BROADWAY PLAZA MALL

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0002491

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

BROADWAY PLAZA WALCR

PAY ONLINE AT WWW.CCTAX.US

183-011-001-9 00

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

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

ASSESSEE AS OF JANUARY 1, 2015

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT

LAND	666,975
IMPROVEMENTS	8,721,604
PERSONAL PROP	
GROSS VALUE	9,388,579
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	9,388,579

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-001-9 00	15 186118	09000	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
CCCSD SEWER CHG	GE	(925) 229-7115	997.60
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	126.42
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			1,677.00

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	93,885.79
ADD:		
BART	.0026	244.10
EAST BAY REG PK BD	.0067	629.03
ACALANES BOND 97	.0169	1,586.67
ACALANES BOND 2002	.0163	1,530.34
WLNT CREEK BOND 95	.0091	854.36
WC ELEM BOND 2002	.0091	854.36
COMM COLL 2002 BND	.0034	319.21
COMM COLL 2006 BND	.0076	713.54
COMM COLL 2014 BND	.0110	1,032.74
TOTAL AD VALOREM TAXES	1.0827	101,650.14
ADD: SPECIAL TAXES & ASSESSMENTS		1,677.00
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		103,327.14

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-001-9 00	15 186118	09000	09/09/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → FEB. 1, 2016 **$51,663.57**

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 11, 2016 PAY $56,849.92
(INCLUDES 10% PENALTY + COSTS)

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183011001920151861182100051663573201604113000568499 20

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-001-9 00	15 186118	09000	09/09/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → NOV. 1, 2015 **$51,663.57**

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2015 PAY $56,829.92
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2015 $103,327.14

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183011001920151861181300051663573201512100000568299 22

0002492

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

1443 BROADWAY PLAZA WALCR

PAY ONLINE AT WWW.CCTAX.US

183-011-002-7 00

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

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

ASSESSEE AS OF JANUARY 1, 2015

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT

LAND	417,558
IMPROVEMENTS	913,190
PERSONAL PROP	
GROSS VALUE	1,330,748
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	1,330,748

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-002-7 00	15 186119	09000	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
CCCSD SEWER CHG	GE	(925) 229-7115	631.04
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	71.40
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			1,255.42

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	13,307.48
ADD:		
BART	.0026	34.59
EAST BAY REG PK BD	.0067	89.16
ACALANES BOND 97	.0169	224.90
ACALANES BOND 2002	.0163	216.91
WLNT CREEK BOND 95	.0091	121.10
WC ELEM BOND 2002	.0091	121.10
COMM COLL 2002 BND	.0034	45.24
COMM COLL 2006 BND	.0076	101.14
COMM COLL 2014 BND	.0110	146.38
TOTAL AD VALOREM TAXES	1.0827	14,408.00
ADD: SPECIAL TAXES & ASSESSMENTS		1,255.42
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		15,663.42

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-002-7 00	15 186119	09000	09/09/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → FEB. 1, 2016

$7,831.71

PAYABLE WITH OR AFTER 1ST COUPON

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

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

IF AFTER APR. 11, 2016 PAY $8,634.88
(INCLUDES 10% PENALTY + COSTS)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183011002720151861191200000783171220160411300008634883

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-002-7 00	15 186119	09000	09/09/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → NOV. 1, 2015

$7,831.71

PAYABLE BEFORE 2ND COUPON

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

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

IF AFTER DEC. 10, 2015 PAY $8,614.88
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2015 $15,663.42

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183011002720151861191200000783171220151210000008614885

0002493

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

1437 BROADWAY PLAZA WALCR

PAY ONLINE AT WWW.CCTAX.US

183-011-003-5 00

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

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

ASSESSEE AS OF JANUARY 1, 2015

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT

LAND	475,595
IMPROVEMENTS	844,406
PERSONAL PROP	
GROSS VALUE	1,320,001
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	1,320,001

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-003-5 00	15 186120	09000	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	79.38
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			632.36

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	13,200.00
ADD:		
BART	.0026	34.32
EAST BAY REG PK BD	.0067	88.44
ACALANES BOND 97	.0169	223.08
ACALANES BOND 2002	.0163	215.16
WLNT CREEK BOND 95	.0091	120.12
WC ELEM BOND 2002	.0091	120.12
COMM COLL 2002 BND	.0034	44.88
COMM COLL 2006 BND	.0076	100.32
COMM COLL 2014 BND	.0110	145.20
TOTAL AD VALOREM TAXES	1.0827	14,291.64
ADD: SPECIAL TAXES & ASSESSMENTS		632.36
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		14,924.00

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-003-5 00	15 186120	09000	09/09/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → FEB. 1, 2016

$7,462.00

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 11, 2016 PAY $8,228.20
(INCLUDES 10% PENALTY + COSTS)

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183011003520151861202700007462005201604113000082282 07

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-003-5 00	15 186120	09000	09/09/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → NOV. 1, 2015

$7,462.00

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2015 PAY $8,208.20
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS
BY DEC. 10, 2015 $14,924.00

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183011003520151861201900007462005201512100000082082 09

0002494

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

1423 BROADWAY PLAZA WALCR

PAY ONLINE AT WWW.CCTAX.US

183-011-004-3 00

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

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

ASSESSEE AS OF JANUARY 1, 2015

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT

LAND	158,516
IMPROVEMENTS	266,901
PERSONAL PROP	
GROSS VALUE	425,417
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	425,417

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-004-3 00	15 186121	09000	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
CCCSD SEWER CHG	GE	(925) 229-7115	593.92
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	27.30
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			1,174.20

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	4,254.17
ADD:		
BART	.0026	11.06
EAST BAY REG PK BD	.0067	28.50
ACALANES BOND 97	.0169	71.89
ACALANES BOND 2002	.0163	69.35
WLNT CREEK BOND 95	.0091	38.71
WC ELEM BOND 2002	.0091	38.71
COMM COLL 2002 BND	.0034	14.47
COMM COLL 2006 BND	.0076	32.33
COMM COLL 2014 BND	.0110	46.79
TOTAL AD VALOREM TAXES	1.0827	4,605.98
ADD: SPECIAL TAXES & ASSESSMENTS		1,174.20
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		5,780.18

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-004-3 00	15 186121	09000	09/09/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → FEB. 1, 2016

$2,890.09

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 11, 2016 PAY $3,199.09
(INCLUDES 10% PENALTY + COSTS)

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183011004320151861212600002890093201604113000003199098

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-004-3 00	15 186121	09000	09/09/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → NOV. 1, 2015

$2,890.09

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2015 PAY $3,179.09
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2015 $5,780.18

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183011004320151861211800002890093201512100000003179090

0002495

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

1417 BROADWAY PLAZA WALCR

PAY ONLINE AT WWW.CCTAX.US

183-011-005-0 00

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

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

ASSESSEE AS OF JANUARY 1, 2015

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT

LAND	152,860
IMPROVEMENTS	304,103
PERSONAL PROP	
GROSS VALUE	456,963
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	456,963

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-005-0 00	15 186122	09000	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
CCCSD SEWER CHG	GE	(925) 229-7115	480.00
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	25.62
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			1,058.60

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	4,569.62
ADD:		
BART	.0026	11.88
EAST BAY REG PK BD	.0067	30.61
ACALANES BOND 97	.0169	77.23
ACALANES BOND 2002	.0163	74.48
WLNT CREEK BOND 95	.0091	41.59
WC ELEM BOND 2002	.0091	41.58
COMM COLL 2002 BND	.0034	15.54
COMM COLL 2006 BND	.0076	34.73
COMM COLL 2014 BND	.0110	50.26
TOTAL AD VALOREM TAXES	1.0827	4,947.52
ADD: SPECIAL TAXES & ASSESSMENTS		1,058.60
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		6,006.12

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-005-0 00	15 186122	09000	09/09/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → FEB. 1, 2016

$3,003.06

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 11, 2016 PAY $3,323.36
(INCLUDES 10% PENALTY + COSTS)

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183011005020151861222500003003068201604113000033233 67

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-005-0 00	15 186122	09000	09/09/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → NOV. 1, 2015

$3,003.06

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2015 PAY $3,303.36
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2015 $6,006.12

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183011005020151861221700003003068201512100000033033 69

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

1191 BROADWAY PLAZA WALCR

PAY ONLINE AT WWW.CCTAX.US

183-011-006-8 00

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

ASSESSEE AS OF JANUARY 1, 2015

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT

LAND	464,272
IMPROVEMENTS	905,796
PERSONAL PROP	
GROSS VALUE	1,370,068
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	1,370,068

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE: YOU HAVE BEEN ENROLLED TO ENROLL THE ABOVE PARCEL IN THE E-BILLING PROGRAM. THIS WILL BE THE LAST PAPER SECURED TAX BILL YOU WILL RECEIVE FOR THE PARCEL. ALL FUTURE BILLINGS AS WELL AS THE SEMI-ANNUAL REMINDER NOTICES WILL BE SENT TO THE E-MAILING ADDRESS ON FILE. CONTACT OUR OFFICE IMMEDIATELY IF YOU FEEL THIS MESSAGE IS IN ERROR. TO UPDATE OR UNSUBSCRIBE THE PARCEL NUMBER, VISIT OUR WEBSITE: WWW.CCTAX.US AND SELECT LOOKUP PAY/TAXES, THEN E-BILLING OF TAXES.

*** Indicates SENIOR Exemption available.**

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-006-8 00	15 186123	09000	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
CCCSD SEWER CHG	GE	(925) 229-7115	570.72
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	81.06
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44

RECEIVED OCT 05 2015

TOTAL SPECIAL TAXES & ASSESSMENTS 1,204.76

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	13,700.68
ADD:		
BART	.0026	35.62
EAST BAY REG PK BD	.0067	91.79
ACALANES BOND 97	.0169	231.54
ACALANES BOND 2002	.0163	223.32
WLNT CREEK BOND 95	.0091	124.68
WC ELEM BOND 2002	.0091	124.68
COMM COLL 2002 BND	.0034	46.58
COMM COLL 2006 BND	.0076	104.12
COMM COLL 2014 BND	.0110	150.71
TOTAL AD VALOREM TAXES	1.0827	14,833.72
ADD: SPECIAL TAXES & ASSESSMENTS		1,204.76
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		16,038.48

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-006-8 00	15 186123	09000	09/09/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016

SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → FEB. 1, 2016 **$8,019.24**

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 11, 2016 PAY $8,841.16 (INCLUDES 10% PENALTY + COSTS)

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183011006820151861232400008019242201604113000008841165

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-006-8 00	15 186123	09000	09/09/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016

SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → NOV. 1, 2015 **$8,019.24**

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2015 PAY $8,821.16 (INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2015 $16,038.48

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183011006820151861231600008019242201512100000008821167

0002497

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

1301 BROADWAY PLAZA WALCR

PAY ONLINE AT WWW.CCTAX.US

183-011-020-9 00

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

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

ASSESSEE AS OF JANUARY 1, 2015

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT

LAND	789,216
IMPROVEMENTS	1,850,365
PERSONAL PROP	
GROSS VALUE	2,639,581
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	2,639,581

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-020-9 00	15 186125	09000	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
CCCSD SEWER CHG	GE	(925) 229-7115	3,730.56
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	134.40
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			4,417.94

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	26,395.81
ADD:		
BART	.0026	68.62
EAST BAY REG PK BD	.0067	176.86
ACALANES BOND 97	.0169	446.09
ACALANES BOND 2002	.0163	430.25
WLNT CREEK BOND 95	.0091	240.20
WC ELEM BOND 2002	.0091	240.20
COMM COLL 2002 BND	.0034	89.75
COMM COLL 2006 BND	.0076	200.60
COMM COLL 2014 BND	.0110	290.36
TOTAL AD VALOREM TAXES	1.0827	28,578.74
ADD: SPECIAL TAXES & ASSESSMENTS		4,417.94
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		32,996.68

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-020-9 00	15 186125	09000	09/09/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → FEB. 1, 2016

$16,498.34

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 11, 2016 PAY $18,168.17 (INCLUDES 10% PENALTY + COSTS)

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830110209201518612522000164983472016041130001816817 9

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-020-9 00	15 186125	09000	09/09/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → NOV. 1, 2015

$16,498.34

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2015 PAY $18,148.17 (INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2015 $32,996.68

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830110209201518612514000164983472015121000001814817 1

0002498

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

BROADWAY PLAZA WALCR

PAY ONLINE AT WWW.CCTAX.US

183-011-021-7 00

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

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

ASSESSEE AS OF JANUARY 1, 2015

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT

LAND	739,898
IMPROVEMENTS	1,605,744
PERSONAL PROP	
GROSS VALUE	2,345,642
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	2,345,642

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-021-7 00	15 186126	09000	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	126.00
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			678.98

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	23,456.42
ADD:		
BART	.0026	60.98
EAST BAY REG PK BD	.0067	157.16
ACALANES BOND 97	.0169	396.41
ACALANES BOND 2002	.0163	382.34
WLNT CREEK BOND 95	.0091	213.46
WC ELEM BOND 2002	.0091	213.45
COMM COLL 2002 BND	.0034	79.75
COMM COLL 2006 BND	.0076	178.27
COMM COLL 2014 BND	.0110	258.02
TOTAL AD VALOREM TAXES	1.0827	25,396.26
ADD: SPECIAL TAXES & ASSESSMENTS		678.98
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		26,075.24

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-021-7 00	15 186126	09000	09/09/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → FEB. 1, 2016

$13,037.62

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 11, 2016 PAY $14,361.38
(INCLUDES 10% PENALTY + COSTS)

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830110217201518612621000130376272016041130001436138O

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-021-7 00	15 186126	09000	09/09/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → NOV. 1, 2015

$13,037.62

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2015 PAY $14,341.38
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2015 $26,075.24

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830110217201518612613000130376272015121000001434138 2

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

PROPERTY ADDRESS

1277 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-022-5

ASSESSEE AS OF JANUARY 1, 2015

PROPERTY ASSESSMENT

LAND	$616,580
IMPROVEMENTS	$1,423,077
PERSONAL PROP	$0
GROSS VALUE	$2,039,657
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2015	$2,039,657

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-022-5 0	2015-186127	09000	09/07/2015	ORIGINAL		

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
WC SCHOOL PRCL TAX	* HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$105.00
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	$301.00
EASTBAY TRAILS LLD	* KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$657.98

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$20,396.57
BART	0.0026	$53.03
EAST BAY REG PK BD	0.0067	$136.65
ACALANES BOND 97	0.0169	$344.71
ACALANES BOND 2002	0.0163	$332.46
WLNT CREEK BOND 95	0.0091	$185.61
WC ELEM BOND 2002	0.0091	$185.61
COMM COLL 2002 BND	0.0034	$69.35
COMM COLL 2006 BND	0.0076	$155.01
COMM COLL 2014 BND	0.0110	$224.36
TOTAL AD VALOREM TAXES	1.0827	$22,083.36
ADD: SPECIAL TAXES & ASSESSMENTS		$657.98
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$22,741.34

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-022-5 0	2015-186127 2	09000	09/07/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT — FEB 1, 2016 — $11,370.67 — PAYABLE WITH OR AFTER 1ST COUPON

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INVOICE COPY

After APR 11, 2016 pay $12,527.73
(Includes 10% late-payment penalty and $20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830110225201518612720000113706702016041100001252773 0

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-022-5 0	2015-186127 1	09000	09/07/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT — NOV 1, 2015 — $11,370.67 — PAYABLE BEFORE 2ND COUPON

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INVOICE COPY

After Dec 10, 2015 pay $12,507.73
(Includes 10% late-payment penalty)

To pay both installments by DEC 10, 2015, pay $22,741.34

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830110225201518612710000113706702015121000012507730

0002499

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

1265 BROADWAY PLAZA WALCR

PAY ONLINE AT WWW.CCTAX.US

183-011-023-3 00

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

ASSESSEE AS OF JANUARY 1, 2015

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT

LAND	961,851
IMPROVEMENTS	1,737,295
PERSONAL PROP	
GROSS VALUE	2,699,146
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	2,699,146

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-023-3 00	15 186128	09000	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
CCCSD SEWER CHG	GE	(925) 229-7115	3,693.44
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	163.80
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			4,410.22

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	26,991.45
ADD:		
BART	.0026	70.17
EAST BAY REG PK BD	.0067	180.85
ACALANES BOND 97	.0169	456.15
ACALANES BOND 2002	.0163	439.96
WLNT CREEK BOND 95	.0091	245.62
WC ELEM BOND 2002	.0091	245.63
COMM COLL 2002 BND	.0034	91.77
COMM COLL 2006 BND	.0076	205.13
COMM COLL 2014 BND	.0110	296.91
TOTAL AD VALOREM TAXES	1.0827	29,223.64
ADD: SPECIAL TAXES & ASSESSMENTS		4,410.22
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		33,633.86

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-023-3 00	15 186128	09000	09/09/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT FEB. 1, 2016 → **$16,816.93**

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 11, 2016 PAY $18,518.62 (INCLUDES 10% PENALTY + COSTS)

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830110233201518612829000168169362016041130001851862 1

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-023-3 00	15 186128	09000	09/09/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT NOV. 1, 2015 → **$16,816.93**

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2015 PAY $18,498.62 (INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2015 $33,633.86

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830110233201518612811000168169362015121000001849862 6

0002500

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

BROADWAY PLAZA WALCR

PAY ONLINE AT WWW.CCTAX.US

183-011-024-1 00

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

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

ASSESSEE AS OF JANUARY 1, 2015

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT

LAND	6,511,289
IMPROVEMENTS	9,414,851
PERSONAL PROP	
GROSS VALUE	15,926,140
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	15,926,140

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-024-1 00	15 186129	09000	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
CCCSD SEWER CHG	GE	(925) 229-7115	3,391.84
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	1,108.80
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			5,053.62

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	159,261.39
ADD:		
BART	.0026	414.07
EAST BAY REG PK BD	.0067	1,067.06
ACALANES BOND 97	.0169	2,691.51
ACALANES BOND 2002	.0163	2,595.96
WLNT CREEK BOND 95	.0091	1,449.28
WC ELEM BOND 2002	.0091	1,449.28
COMM COLL 2002 BND	.0034	541.49
COMM COLL 2006 BND	.0076	1,210.39
COMM COLL 2014 BND	.0110	1,751.87
TOTAL AD VALOREM TAXES	1.0827	172,432.30
ADD: SPECIAL TAXES & ASSESSMENTS		5,053.62
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		177,485.92

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-024-1 00	15 186129	09000	09/09/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

PAY THIS AMOUNT — FEB. 1, 2016

$88,742.96

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 11, 2016 PAY $97,637.25
(INCLUDES 10% PENALTY + COSTS)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183011024120151861292800088742960201604113000097637250

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-024-1 00	15 186129	09000	09/09/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

PAY THIS AMOUNT — NOV. 1, 2015

$88,742.96

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2015 PAY $97,617.25
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS
BY DEC. 10, 2015 $177,485.92

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183011024120151861291000088742960201512100000097617252

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

PROPERTY ADDRESS

BROADWAY PLZ, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-011-026-6

ASSESSEE AS OF JANUARY 1, 2015

PROPERTY ASSESSMENT

LAND	$2,246,778
IMPROVEMENTS	$5,197,404
PERSONAL PROP	$0
GROSS VALUE	$7,444,182
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2015	$7,444,182

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-026-6 0	2015-186130	09000	09/07/2015	ORIGINAL		

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
CCCSD SEWER CHG	GE	(925) 229-7115	$17,020.80
WC SCHOOL PRCL TAX	* HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$383.04
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	$301.00
EASTBAY TRAILS LLD	* KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$17,956.82

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$74,441.82
BART	0.0026	$193.54
EAST BAY REG PK BD	0.0067	$498.76
ACALANES BOND 97	0.0169	$1,258.07
ACALANES BOND 2002	0.0163	$1,213.40
WLNT CREEK BOND 95	0.0091	$677.42
WC ELEM BOND 2002	0.0091	$677.42
COMM COLL 2002 BND	0.0034	$253.11
COMM COLL 2006 BND	0.0076	$565.75
COMM COLL 2014 BND	0.0110	$818.86
TOTAL AD VALOREM TAXES	1.0827	$80,598.15
ADD: SPECIAL TAXES & ASSESSMENTS		$17,956.82
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$98,554.97

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE
183-011-026-6 0	2015-186130 2	09000	09/07/2015	ORIGINAL

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

DEFAULT #

2ND INSTALLMENT

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

CHECK HERE

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → $49,277.48

FEB 1, 2016 — PAYABLE WITH OR AFTER 1ST COUPON

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

After APR 11, 2016 pay $54,225.22
(Includes 10% late-payment penalty and $20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830110266201518613020000492774802016041100005422522 0

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE
183-011-026-6 0	2015-186130 1	09000	09/07/2015	ORIGINAL

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

DEFAULT #

1ST INSTALLMENT

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

CHECK HERE

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → $49,277.48

NOV 1, 2015 — PAYABLE BEFORE 2ND COUPON

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

After Dec 10, 2015 pay $54,205.22
(Includes 10% late-payment penalty)

To pay both installments by DEC 10, 2015, pay $98,554.96

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830110266201518613010000492774802015121000005420522 0

0002504

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

BROADWAY PLAZA WALCR

PAY ONLINE AT WWW.CCTAX.US

183-380-011-1 00

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

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

ASSESSEE AS OF JANUARY 1, 2015

MACERICH NORTHWEST ASSOC

PROPERTY ASSESSMENT

LAND	145,130
IMPROVEMENTS	311,453
PERSONAL PROP	
GROSS VALUE	456,583
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	456,583

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-380-011-1 00	15 186851	09026	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	72.24
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44

TOTAL SPECIAL TAXES & ASSESSMENTS 625.22

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	4,565.83
ADD:		
BART	.0026	11.87
EAST BAY REG PK BD	.0067	30.59
ACALANES BOND 97	.0169	77.16
ACALANES BOND 2002	.0163	74.42
WLNT CREEK BOND 95	.0091	41.55
WC ELEM BOND 2002	.0091	41.55
COMM COLL 2002 BND	.0034	15.52
COMM COLL 2006 BND	.0076	34.70
COMM COLL 2014 BND	.0110	50.23
TOTAL AD VALOREM TAXES	1.0827	4,943.42
ADD: SPECIAL TAXES & ASSESSMENTS		625.22
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		5,568.64

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-011-1 00	15 186851	09026	09/09/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

MACERICH NORTHWEST ASSOC

MAKE CHECK PAYABLE TO:

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

PAY THIS AMOUNT → FEB. 1, 2016

$2,784.32

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 11, 2016 PAY $3,082.75
(INCLUDES 10% PENALTY + COSTS)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001112015186851220000278432020160411300003082757

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-011-1 00	15 186851	09026	09/09/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

MACERICH NORTHWEST ASSOC

MAKE CHECK PAYABLE TO:

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

PAY THIS AMOUNT → NOV. 1, 2015

$2,784.32

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2015 PAY $3,062.75
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2015 $5,568.64

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

118338001112015186851140000278432020151210000003062759

0002503

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

MAIN S ST WALCR

PAY ONLINE AT WWW.CCTAX.US

183-332-016-9 00

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

ASSESSEE AS OF JANUARY 1, 2015

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT

LAND	1,266,383
IMPROVEMENTS	4,077,062
PERSONAL PROP	
GROSS VALUE	5,343,445
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	5,343,445

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-332-016-9 00	15 186760	09000	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	221.34
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			774.32

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	53,434.44
ADD:		
BART	.0026	138.92
EAST BAY REG PK BD	.0067	358.02
ACALANES BOND 97	.0169	903.04
ACALANES BOND 2002	.0163	870.98
WLNT CREEK BOND 95	.0091	486.25
WC ELEM BOND 2002	.0091	486.26
COMM COLL 2002 BND	.0034	181.67
COMM COLL 2006 BND	.0076	406.11
COMM COLL 2014 BND	.0110	587.77
TOTAL AD VALOREM TAXES	1.0827	57,853.46
ADD: SPECIAL TAXES & ASSESSMENTS		774.32
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		58,627.78

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-332-016-9 00	15 186760	09000	09/09/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → FEB. 1, 2016 **$29,313.89**

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 11, 2016 PAY $32,265.27
(INCLUDES 10% PENALTY + COSTS)

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183332016920151867602200029313897201604113000032265274

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-332-016-9 00	15 186760	09000	09/09/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → NOV. 1, 2015 **$29,313.89**

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2015 PAY $32,245.27
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2015 $58,627.78

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183332016920151867601400029313897201512100000032245276

0153001

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

870 BROADWAY S RD WALCR

PAY ONLINE AT WWW.CCTAX.US

183-270-049-4 00

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

ASSESSEE AS OF JANUARY 1, 2015

RUIDOSO BROADWAY LLC

PROPERTY ASSESSMENT

LAND	353,692
IMPROVEMENTS	
PERSONAL PROP	
GROSS VALUE	353,692
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	353,692

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-270-049-4 00	15 186653	09026	09/09/2015	ORIGINAL		

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	516.60
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44

(1) cb #1022 $2,449.50
10.30.15

(2) cb #1023 $2,449.50
12.29.15

TOTAL SPECIAL TAXES & ASSESSMENTS 1,069.58

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	3,536.92
ADD:		
BART	.0026	9.19
EAST BAY REG PK BD	.0067	23.70
ACALANES BOND 97	.0169	59.77
ACALANES BOND 2002	.0163	57.65
WLNT CREEK BOND 95	.0091	32.19
WC ELEM BOND 2002	.0091	32.19
COMM COLL 2002 BND	.0034	12.02
COMM COLL 2006 BND	.0076	26.88
COMM COLL 2014 BND	.0110	38.91
TOTAL AD VALOREM TAXES	1.0827	3,829.42
ADD: SPECIAL TAXES & ASSESSMENTS		1,069.58
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00

TOTAL AMOUNT DUE 4,899.00

0002501

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

BROADWAY S AVE WALCR

PAY ONLINE AT WWW.CCTAX.US

183-020-022-4 00

MACYS PRIMARY REAL ESTATE LLC
THOMSON PROP TAX SRVC/MACERICH
PO BOX 847
CARLSBAD CA 92018

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

ASSESSEE AS OF JANUARY 1, 2015

MACYS PRIMARY REAL ESTATE LLC

PROPERTY ASSESSMENT

LAND	1,078,000
IMPROVEMENTS	
PERSONAL PROP	
GROSS VALUE	1,078,000
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	1,078,000

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-020-022-4 00	15 186134	09026	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	138.60
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			691.58

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	10,780.00
ADD:		
BART	.0026	28.02
EAST BAY REG PK BD	.0067	72.23
ACALANES BOND 97	.0169	182.18
ACALANES BOND 2002	.0163	175.72
WLNT CREEK BOND 95	.0091	98.09
WC ELEM BOND 2002	.0091	98.10
COMM COLL 2002 BND	.0034	36.65
COMM COLL 2008 BND	.0076	81.93
COMM COLL 2014 BND	.0110	118.58
TOTAL AD VALOREM TAXES	1.0827	11,671.50
ADD: SPECIAL TAXES & ASSESSMENTS		691.58
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		12,363.08

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-020-022-4 00	15 186134	09026	09/09/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → FEB. 1, 2016

$6,181.54

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 11, 2016 PAY $6,819.69 (INCLUDES 10% PENALTY + COSTS)

MACYS PRIMARY REAL ESTATE LLC

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830200224201518613421000061815492016041130000681969 2

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-020-022-4 00	15 186134	09026	09/09/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → NOV. 1, 2015

$6,181.54

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2015 PAY $6,799.69 (INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2015 $12,363.08

MACYS PRIMARY REAL ESTATE LLC

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830200224201518613413000061815492015121000000679969 6

0002502

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

BROADWAY LN WALCR

PAY ONLINE AT WWW.CCTAX.US

183-020-023-2 00

MACYS PRIMARY REAL ESTATE LLC
THOMSON PROP TAX SRVC/MACERICH
PO BOX 847
CARLSBAD CA 92018

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

ASSESSEE AS OF JANUARY 1, 2015

MACYS PRIMARY REAL ESTATE LLC

PROPERTY ASSESSMENT

LAND	11,957,200
IMPROVEMENTS	1,955,001
PERSONAL PROP	
GROSS VALUE	13,912,201
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	13,912,201

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-020-023-2 00	15 186135	09000	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	1,537.20
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			2,090.18

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	139,122.01
ADD:		
BART	.0026	361.71
EAST BAY REG PK BD	.0067	932.12
ACALANES BOND 97	.0169	2,351.16
ACALANES BOND 2002	.0163	2,267.69
WLNT CREEK BOND 95	.0091	1,266.01
WC ELEM BOND 2002	.0091	1,266.01
COMM COLL 2002 BND	.0034	473.02
COMM COLL 2006 BND	.0076	1,057.32
COMM COLL 2014 BND	.0110	1,530.35
TOTAL AD VALOREM TAXES	1.0827	150,627.40
ADD: SPECIAL TAXES & ASSESSMENTS		2,090.18
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		152,717.58

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-020-023-2 00	15 186135	09000	09/09/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

MACYS PRIMARY REAL ESTATE LLC

MAKE CHECK PAYABLE TO:

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

PAY THIS AMOUNT — FEB. 1, 2016

$76,358.79

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 11, 2016 PAY $84,014.66
(INCLUDES 10% PENALTY + COSTS)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830200232201518613520000763587952016041130008401466 1

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-020-023-2 00	15 186135	09000	09/09/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

MACYS PRIMARY REAL ESTATE LLC

MAKE CHECK PAYABLE TO:

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

PAY THIS AMOUNT — NOV. 1, 2015

$76,358.79

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2015 PAY $83,994.66
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS
BY DEC. 10, 2015 $152,717.58

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11830200232201518613512000763587952015121000008399466 5

0002505

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

BROADWAY S AVE WALCR

PAY ONLINE AT WWW.CCTAX.US

183-380-014-5 00

MACERICH NORTHWESTERN ASSOC
THOMSON PROPERTY TAX SERVICES
PO BOX 847
CARLSBAD CA 92018

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

ASSESSEE AS OF JANUARY 1, 2015

MACERICH NORTHWESTERN ASSOC

PROPERTY ASSESSMENT

LAND	7,786,873
IMPROVEMENTS	18,000,000
PERSONAL PROP	
GROSS VALUE	25,786,873
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	25,786,873

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-380-014-5 00	15 186852	09026	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
CCCSD SEWER CHG	GE	(925) 229-7115	27,023.10
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	1,516.20
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44

RECEIVED OCT 09 2015

TOTAL SPECIAL TAXES & ASSESSMENTS 29,092.28

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	257,868.72
ADD:		
BART	.0026	670.45
EAST BAY REG PK BD	.0067	1,727.72
ACALANES BOND 97	.0169	4,357.99
ACALANES BOND 2002	.0163	4,203.26
WLNT CREEK BOND 95	.0091	2,346.60
WC ELEM BOND 2002	.0091	2,346.61
COMM COLL 2002 BND	.0034	876.75
COMM COLL 2006 BND	.0076	1,959.80
COMM COLL 2014 BND	.0110	2,836.56
TOTAL AD VALOREM TAXES	1.0827	279,194.46
ADD: SPECIAL TAXES & ASSESSMENTS		29,092.28
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00

TOTAL AMOUNT DUE 308,286.74

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	DEFAULT #
183-380-014-5 00	15 186852	09026	09/09/2015	ORIGINAL	

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

2ND INSTALLMENT

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

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

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

2015-2016

SECURED PROPERTY TAXES

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

PAY THIS AMOUNT — FEB. 1, 2016

$154,143.37

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 11, 2016 PAY $169,577.70
(INCLUDES 10% PENALTY + COSTS)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11833800145201518685221001541433742016041130016957770 7

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	DEFAULT #
183-380-014-5 00	15 186852	09026	09/09/2015	ORIGINAL	

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

1ST INSTALLMENT

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

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

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

2015-2016

SECURED PROPERTY TAXES

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

PAY THIS AMOUNT — NOV. 1, 2015

$154,143.37

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2015 PAY $169,557.70
(INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS
BY DEC. 10, 2015 $308,286.74

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11833800145201518685213001541433742015121000016957770 9

0002506

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

BROADWAY WALCR

PAY ONLINE AT WWW.CCTAX.US

183-380-015-2 00

MACERICH NORTHWESTERN ASSOC
THOMSON PROPERTY TAX SERVICES
PO BOX 847
CARLSBAD CA 92018

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

ASSESSEE AS OF JANUARY 1, 2015

MACERICH NORTHWESTERN ASSOC

PROPERTY ASSESSMENT

LAND	9,102,457
IMPROVEMENTS	1,500,000
PERSONAL PROP	
GROSS VALUE	10,602,457
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	10,602,457

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-380-015-2 00	15 186853	09000	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
CCCSD SEWER CHG	GE	(925) 229-7115	20,785.34
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	1,545.60
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44

TOTAL SPECIAL TAXES & ASSESSMENTS 22,883.92

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	106,024.57
ADD:		
BART	.0026	275.66
EAST BAY REG PK BD	.0067	710.36
ACALANES BOND 97	.0169	1,791.82
ACALANES BOND 2002	.0163	1,728.20
WLNT CREEK BOND 95	.0091	964.82
WC ELEM BOND 2002	.0091	964.83
COMM COLL 2002 BND	.0034	360.48
COMM COLL 2006 BND	.0076	805.79
COMM COLL 2014 BND	.0110	1,166.27
TOTAL AD VALOREM TAXES	1.0827	114,792.80
ADD: SPECIAL TAXES & ASSESSMENTS		22,883.92
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		137,676.72

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-015-2 00	15 186853	09000	09/09/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016

SECURED PROPERTY TAXES

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

PAY THIS AMOUNT — FEB. 1, 2016 — **$68,838.36**

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 11, 2016 PAY $75,742.19 (INCLUDES 10% PENALTY + COSTS)

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11833800152201518685320000688383662016041130007574219 7

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-015-2 00	15 186853	09000	09/09/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016

SECURED PROPERTY TAXES

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

PAY THIS AMOUNT — NOV. 1, 2015 — **$68,838.36**

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2015 PAY $75,722.19 (INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2015 $137,676.72

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

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

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11833800152201518685312000688383662015121000007572219 9

0002496

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

1322 MAIN S ST WALCR

PAY ONLINE AT WWW.CCTAX.US

183-011-019-1 00

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

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

ASSESSEE AS OF JANUARY 1, 2015

MACERICH NORTHWEST ASSOCIATES

PROPERTY ASSESSMENT

LAND	912,533
IMPROVEMENTS	2,394,588
PERSONAL PROP	
GROSS VALUE	3,307,121
EXEMPTIONS	
NET VALUE ON JAN. 1, 2015	3,307,121

* Indicates SENIOR Exemption available.

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-011-019-1 00	15 186124	09000	09/09/2015	ORIGINAL	10172	

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	12.10
EMERGENCY MED B	DY	(925) 646-4690	30.00
CCCSD SEWER CHG	GE	(925) 229-7115	14,676.36
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	155.40
ACL MEAS G&A PCLTX	JF *	(800) 441-8280	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			15,262.30

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	33,071.20
ADD:		
BART	.0026	85.98
EAST BAY REG PK BD	.0067	221.58
ACALANES BOND 97	.0169	558.90
ACALANES BOND 2002	.0163	539.06
WLNT CREEK BOND 95	.0091	300.95
WC ELEM BOND 2002	.0091	300.95
COMM COLL 2002 BND	.0034	112.44
COMM COLL 2006 BND	.0076	251.34
COMM COLL 2014 BND	.0110	363.78
TOTAL AD VALOREM TAXES	1.0827	35,806.18
ADD: SPECIAL TAXES & ASSESSMENTS		15,262.30
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		51,068.48

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-019-1 00	15 186124	09000	09/09/2015	ORIGINAL		

2ND INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

PAY THIS AMOUNT → FEB. 1, 2016 **$25,534.24**

PAYABLE WITH OR AFTER 1ST COUPON

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

IF AFTER APR. 11, 2016 PAY $28,107.66 (INCLUDES 10% PENALTY + COSTS)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183011019120151861242300025534249201604113000281076 62

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-011-019-1 00	15 186124	09000	09/09/2015	ORIGINAL		

1ST INSTALLMENT

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

2015-2016
SECURED PROPERTY TAXES

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

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

PAY THIS AMOUNT → NOV. 1, 2015 **$25,534.24**

PAYABLE BEFORE 2ND COUPON

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

IF AFTER DEC. 10, 2015 PAY $28,087.66 (INCLUDES 10% PENALTY)

AMOUNT TO PAY BOTH INSTALLMENTS BY DEC. 10, 2015 $51,068.48

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183011019120151861241500025534249201512100000280876 66

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

PROPERTY ADDRESS

1200 BROADWAY PLAZA, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-380-010-3

ASSESSEE AS OF JANUARY 1, 2015

PROPERTY ASSESSMENT

LAND	$1,786,797
IMPROVEMENTS	$18,044,109
PERSONAL PROP	$0
GROSS VALUE	$19,830,906
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2015	$19,830,906

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-380-010-3 0	2015-186850	09026	09/07/2015	ORIGINAL		

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
CCCSD SEWER CHG	GE	(925) 229-7115	$17,151.12
WC SCHOOL PRCL TAX	* HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$888.30
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	$301.00
EASTBAY TRAILS LLD	* KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$18,592.40

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$198,309.06
BART	0.0026	$515.60
EAST BAY REG PK BD	0.0067	$1,328.67
ACALANES BOND 97	0.0169	$3,351.42
ACALANES BOND 2002	0.0163	$3,232.44
WLNT CREEK BOND 95	0.0091	$1,804.61
WC ELEM BOND 2002	0.0091	$1,804.61
COMM COLL 2002 BND	0.0034	$674.26
COMM COLL 2006 BND	0.0076	$1,507.14
COMM COLL 2014 BND	0.0110	$2,181.40
TOTAL AD VALOREM TAXES	1.0827	$214,709.21
ADD: SPECIAL TAXES & ASSESSMENTS		$18,592.40
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$233,301.61

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-010-3 0	2015-186850 2	09026	09/07/2015	ORIGINAL		

2ND INSTALLMENT

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

CHECK HERE

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → FEB 1, 2016 — $116,650.80 PAYABLE WITH OR AFTER 1ST COUPON

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

After APR 11, 2016 pay $128,335.88
(Includes 10% late-payment penalty and $20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11833800103201518685020001166508002016041100012833588 0

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	Numbers in this section indicate you owe prior year(s) delinquent taxes	DEFAULT #
183-380-010-3 0	2015-186850 1	09026	09/07/2015	ORIGINAL		

1ST INSTALLMENT

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

CHECK HERE

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → NOV 1, 2015 — $116,650.80 PAYABLE BEFORE 2ND COUPON

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

After Dec 10, 2015 pay $128,315.88
(Includes 10% late-payment penalty)

To pay both installments by DEC 10, 2015, pay $233,301.60

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

11833800103201518685010001166508002015121000012831588 0

RUSSELL V. WATTS

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

2015-2016

FISCAL YEAR JULY 1, 2015 TO JUNE 30, 2016

SECURED PROPERTY TAX BILL

PROPERTY ADDRESS

1000 MAIN S ST, WALNUT CREEK CA

PAY ONLINE AT WWW.CCTAX.US

183-332-015-1

ASSESSEE AS OF JANUARY 1, 2015

PROPERTY ASSESSMENT

LAND	$7,033,542
IMPROVEMENTS	$23,274,441
PERSONAL PROP	$0
GROSS VALUE	$30,307,983
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2015	$30,307,983

SEE BACKSIDE FOR MORE INFORMATION

IMPORTANT MESSAGE(S) TO TAXPAYER

* INDICATES SENIOR EXEMPTION AVAILABLE

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE	CORTAC	DEFAULT #
183-332-015-1 0	2015-186759	09000	09/07/2015	ORIGINAL		

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
CCCSD SEWER CHG	GE	(925) 229-7115	$28,255.02
WC SCHOOL PRCL TAX	* HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$432.60
ACL MEAS G&A PCLTX	* JF	(800) 441-8280	$301.00
EASTBAY TRAILS LLD	* KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$29,240.60

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$303,079.83
BART	0.0026	$788.00
EAST BAY REG PK BD	0.0067	$2,030.64
ACALANES BOND 97	0.0169	$5,122.05
ACALANES BOND 2002	0.0163	$4,940.20
WLNT CREEK BOND 95	0.0091	$2,758.02
WC ELEM BOND 2002	0.0091	$2,758.03
COMM COLL 2002 BND	0.0034	$1,030.47
COMM COLL 2006 BND	0.0076	$2,303.41
COMM COLL 2014 BND	0.0110	$3,333.88
TOTAL AD VALOREM TAXES	1.0827	$328,144.53
ADD: SPECIAL TAXES & ASSESSMENTS		$29,240.60
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$357,385.13

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE
183-332-015-1 0	2015-186759 2	09000	09/07/2015	ORIGINAL

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

DEFAULT #

2ND INSTALLMENT

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

CHECK HERE

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → FEB 1, 2016

$178,692.56

PAYABLE WITH OR AFTER 1ST COUPON

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

After APR 11, 2016 pay $196,581.81
(Includes 10% late-payment penalty and $20 cost)

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183332015120151867592000178692560201604110001965818 10

PARCEL NUMBER	BILL NUMBER	TRA	ISSUE DATE	TYPE
183-332-015-1 0	2015-186759 1	09000	09/07/2015	ORIGINAL

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

DEFAULT #

1ST INSTALLMENT

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

CHECK HERE

2015-2016
SECURED PROPERTY TAXES

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

PAY THIS AMOUNT → NOV 1, 2015

$178,692.56

PAYABLE BEFORE 2ND COUPON

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

After Dec 10, 2015 pay $196,561.81
(Includes 10% late-payment penalty)

To pay both installments by DEC 10, 2015, pay $357,385.12

SEE BACKSIDE OF BILL FOR IMPORTANT INFORMATION

1183332015120151867591000178692560201512100001965618 10

Assessment ratio 100%

REVIEWED
By DRTT at 9:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
BROADWAY PLAZA, WALNUT CREEK CA

ASSESSEE AS OF JANUARY 1, 2014

MAILING ADDRESS

APN 183-011-001-9

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSMENT INFORMATION

LAND	$653,910
IMPROVEMENTS	$8,550,760
PERSONAL PROP	$0
GROSS VALUE	$9,204,670
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$9,204,670

SPECIAL MESSAGES: Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-001-9 0	2014-185667		09000	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	OV	(925) 867-3400	$14.54
EMERGENCY MED B	OY	(925) 646-4690	$150.00
CCCSD SEWER CHG	GE	(925) 229-7115	$870.98
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$126.42
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$1,550.38

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$92,046.70
BART	0.0045	$414.21
EAST BAY REG PK BD	0.0085	$782.39
ACALANES BOND 97	0.0171	$1,574.00
ACALANES BOND 88	0.0020	$184.09
ACALANES BOND 2002	0.0159	$1,463.55
WLNT CREEK BOND 95	0.0108	$994.10
WC ELEM BOND 2002	0.0104	$957.29
COMM COLL 2002 BND	0.0040	$368.18
COMM COLL 2006 BND	0.0082	$754.79
COMM COLL 2014 BND	0.0130	$1,196.60
TOTAL AD VALOREM TAXES	1.0944	$100,735.90
ADD: SPECIAL TAXES & ASSESSMENTS		$1,550.38
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$102,286.28

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-001-9 0	2014-185667 2		09000	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* *Delinquent after 5:00 PM April 10, 2015*	$51,143.14
AFTER APR 10, 2015 *Includes 10% Penalty Plus Cost*	$56,277.45
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$102,286.28

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

1183011001920141856672000051143140201504100000056277450

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PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-001-9 0	2014-185667 1		09000	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* *Delinquent after 5:00 PM Dec 10, 2014*	$51,143.14
AFTER DEC10, 2014 *(Includes 10% Penalty)*	$56,257.45

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

1183011001920141856671000051143140201412100000056257450

Assessment ratio 100%

REVIEWED
By ORTT at 9:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
1443 BROADWAY PLAZA, WALNUT CREEK CA

MAILING ADDRESS

APN 183-011-002-7

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSEE AS OF JANUARY 1, 2014

ASSESSMENT INFORMATION

LAND	$409,379
IMPROVEMENTS	$895,302
PERSONAL PROP	$0
GROSS VALUE	$1,304,681
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$1,304,681

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-002-7 0	2014-185668		09000	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
CCCSD SEWER CHG	GE	(925) 229-7115	$626.78
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$71.40
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$1,251.16

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$13,046.81
BART	0.0045	$58.71
EAST BAY REG PK BD	0.0085	$110.89
ACALANES BOND 97	0.0171	$223.10
ACALANES BOND 88	0.0020	$26.10
ACALANES BOND 2002	0.0159	$207.44
WLNT CREEK BOND 95	0.0108	$140.91
WC ELEM BOND 2002	0.0104	$135.68
COMM COLL 2002 BND	0.0040	$52.19
COMM COLL 2006 BND	0.0082	$106.99
COMM COLL 2014 BND	0.0130	$169.60
TOTAL AD VALOREM TAXES	1.0944	$14,278.42
ADD: SPECIAL TAXES & ASSESSMENTS		$1,251.16
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$15,529.58

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-002-7 0	2014-185668 2		09000	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* *Delinquent after 5:00 PM April 10, 2015*	$7,764.79
AFTER APR 10, 2015 *Includes 10% Penalty Plus Cost*	$8,561.26
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$15,529.58

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

11830110027201418566820000077647902015041000000856126 0

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-002-7 0	2014-185668 1		09000	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* *Delinquent after 5:00 PM Dec 10, 2014*	$7,764.79
AFTER DEC10, 2014 *(Includes 10% Penalty)*	$8,541.26

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

11830110027201418566810000077647902014121000000854126 0

Assessment ratio 100%

REVIEWED
By DRIT at 9:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
1437 BROADWAY PLAZA, WALNUT CREEK CA

ASSESSEE AS OF JANUARY 1, 2014

MAILING ADDRESS

APN 183-011-003-5

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSMENT INFORMATION

LAND	$466,279
IMPROVEMENTS	$827,866
PERSONAL PROP	$0
GROSS VALUE	$1,294,145
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$1,294,145

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-003-5 0	2014-185669		09000	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$79.38
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$632.36

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$12,941.45
BART	0.0045	$58.23
EAST BAY REG PK BD	0.0085	$110.00
ACALANES BOND 97	0.0171	$221.30
ACALANES BOND 88	0.0020	$25.89
ACALANES BOND 2002	0.0159	$205.76
WLNT CREEK BOND 95	0.0108	$139.77
WC ELEM BOND 2002	0.0104	$134.59
COMM COLL 2002 BND	0.0040	$51.77
COMM COLL 2006 BND	0.0082	$106.12
COMM COLL 2014 BND	0.0130	$168.24
TOTAL AD VALOREM TAXES	1.0944	$14,183.12
ADD: SPECIAL TAXES & ASSESSMENTS		$632.36
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$14,795.48

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-003-5 0	2014-185669 2		09000	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* *Delinquent after 5:00 PM April 10, 2015*	$7,397.74
AFTER APR 10, 2015 *Includes 10% Penalty Plus Cost*	$8,157.51
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$14,795.48

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

11830110035201418566920000073977402015041000000815751 0

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-003-5 0	2014-185669 1		09000	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* *Delinquent after 5:00 PM Dec 10, 2014*	$7,397.74
AFTER DEC10, 2014 *(Includes 10% Penalty)*	$8,137.51

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

11830110035201418566910000073977402014121000000813751 0

Assessment ratio 100%

REVIEWED
By CRTT at 9:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
1423 BROADWAY PLAZA, WALNUT CREEK CA

MAILING ADDRESS
APN 183-011-004-3

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSEE AS OF JANUARY 1, 2014

ASSESSMENT INFORMATION

LAND	$155,411
IMPROVEMENTS	$261,673
PERSONAL PROP	$0
GROSS VALUE	$417,084
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$417,084

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-004-3 0	2014-185670		09000	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
CCCSD SEWER CHG	GE	(925) 229-7115	$777.38
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$27.30
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$1,357.66

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$4,170.84
BART	0.0045	$18.76
EAST BAY REG PK BD	0.0085	$35.46
ACALANES BOND 97	0.0171	$71.32
ACALANES BOND 88	0.0020	$8.34
ACALANES BOND 2002	0.0159	$66.32
WLNT CREEK BOND 95	0.0108	$45.04
WC ELEM BOND 2002	0.0104	$43.38
COMM COLL 2002 BND	0.0040	$16.68
COMM COLL 2006 BND	0.0082	$34.20
COMM COLL 2014 BND	0.0130	$54.22
TOTAL AD VALOREM TAXES	1.0944	$4,564.56
ADD: SPECIAL TAXES & ASSESSMENTS		$1,357.66
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$5,922.22

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-004-3 0	2014-185670 2		09000	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* *Delinquent after 5:00 PM April 10, 2015*	$2,961.11
AFTER APR 10, 2015 *Includes 10% Penalty Plus Cost*	$3,277.22
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$5,922.22

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

118301100432014185670200000029611102015041000000327722 0

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-004-3 0	2014-185670 1		09000	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* *Delinquent after 5:00 PM Dec 10, 2014*	$2,961.11
AFTER DEC10, 2014 *(Includes 10% Penalty)*	$3,257.22

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

118301100432014185670100000029611102014121000000325722 0

Assessment ratio 100%

REVIEWED
By DRIT at 9:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
1417 BROADWAY PLAZA, WALNUT CREEK CA

MAILING ADDRESS

APN 183-011-005-0

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSEE AS OF JANUARY 1, 2014

ASSESSMENT INFORMATION

LAND	$149,866
IMPROVEMENTS	$298,147
PERSONAL PROP	$0
GROSS VALUE	$448,013
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$448,013

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-005-0 0	2014-185671		09000	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
CCCSD SEWER CHG	GE	(925) 229-7115	$456.00
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$25.62
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$1,034.60

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$4,480.13
BART	0.0045	$20.16
EAST BAY REG PK BD	0.0085	$38.08
ACALANES BOND 97	0.0171	$76.61
ACALANES BOND 88	0.0020	$8.96
ACALANES BOND 2002	0.0159	$71.23
WLNT CREEK BOND 95	0.0108	$48.39
WC ELEM BOND 2002	0.0104	$46.59
COMM COLL 2002 BND	0.0040	$17.92
COMM COLL 2006 BND	0.0082	$36.74
COMM COLL 2014 BND	0.0130	$58.24
TOTAL AD VALOREM TAXES	1.0944	$4,903.05
ADD: SPECIAL TAXES & ASSESSMENTS		$1,034.60
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$5,937.65

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-005-0 0	2014-185671 2		09000	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* *Delinquent after 5:00 PM April 10, 2015*	$2,968.82
AFTER APR 10, 2015 *Includes 10% Penalty Plus Cost*	$3,285.70
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$5,937.64

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

1183011005020141856712000002968820201504100000003285700

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PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-005-0 0	2014-185671 1		09000	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* *Delinquent after 5:00 PM Dec 10, 2014*	$2,968.82
AFTER DEC10, 2014 *(Includes 10% Penalty)*	$3,265.70

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

1183011005020141856711000002968820201412100000003265700

Assessment ratio 100%

REVIEWED
By DRTT at 9:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
1191 BROADWAY PLAZA, WALNUT CREEK CA

ASSESSEE AS OF JANUARY 1, 2014

MAILING ADDRESS

APN 183-011-006-8

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSMENT INFORMATION

LAND	$455,178
IMPROVEMENTS	$888,053
PERSONAL PROP	$0
GROSS VALUE	$1,343,231
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$1,343,231

Macerich Company, The

SPECIAL MESSAGES

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-006-8 G	2014-185672		09000	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 957-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
CCCSD SEWER CHG	GE	(925) 229-7115	$1,481.48
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$81.06
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$2,115.52

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$13,432.31
BART	0.0045	$60.44
EAST BAY REG PK BD	0.0085	$114.18
ACALANES BOND 97	0.0171	$229.69
ACALANES BOND 98	0.0020	$26.86
ACALANES BOND 2002	0.0159	$213.58
WLNT CREEK BOND 95	0.0108	$145.06
WC ELEM BOND 2002	0.0104	$139.70
COMM COLL 2002 BND	0.0040	$53.73
COMM COLL 2006 BND	0.0082	$110.15
COMM COLL 2014 BND	0.0130	$174.62
TOTAL AD VALOREM TAXES	1.0944	$14,700.32
ADD: SPECIAL TAXES & ASSESSMENTS		$2,115.52
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$16,815.84

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-006-8 0	2014-185672 2		09000	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* *Delinquent after 5:00 PM April 10, 2015*	$8,407.92
AFTER APR 10, 2015 *Includes 10% Penalty Plus Cost*	$9,268.71
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$16,815.84

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

1183011006820141856722000008407920201504100000009268710

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PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-006-8 0	2014-185672 1		09000	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* *Delinquent after 5:00 PM Dec 10, 2014*	$8,407.92
AFTER DEC10, 2014 *(Includes 10% Penalty)*	$9,248.71

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

1183011006820141856721000008407920201412100000009248710

Assessment ratio 100%

REVIEWED
By DRTT at 9:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
1301 BROADWAY PLAZA, WALNUT CREEK CA

ASSESSEE AS OF JANUARY 1, 2014

MAILING ADDRESS

APN 183-011-020-9

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSMENT INFORMATION

LAND	$773,757
IMPROVEMENTS	$1,814,119
PERSONAL PROP	$0
GROSS VALUE	$2,587,876
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$2,587,876

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-020-9 0	2014-185674		09000	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
CCCSD SEWER CHG	GE	(925) 229-7115	$2,857.14
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$134.40
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$3,544.52

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$25,878.76
BART	0.0045	$116.45
EAST BAY REG PK BD	0.0085	$219.97
ACALANES BOND 97	0.0171	$442.53
ACALANES BOND 88	0.0020	$51.75
ACALANES BOND 2002	0.0159	$411.48
WLNT CREEK BOND 95	0.0108	$279.49
WC ELEM BOND 2002	0.0104	$269.14
COMM COLL 2002 BND	0.0040	$103.51
COMM COLL 2006 BND	0.0082	$212.21
COMM COLL 2014 BND	0.0130	$336.42
TOTAL AD VALOREM TAXES	1.0944	$28,321.71
ADD: SPECIAL TAXES & ASSESSMENTS		$3,544.52
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$31,866.23

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-020-9 0	2014-185674 2		09000	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* *Delinquent after 5:00 PM April 10, 2015*	$15,933.11
AFTER APR 10, 2015 *Includes 10% Penalty Plus Cost*	$17,546.42
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$31,866.22

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

11830110209201418567420000159331102015041000001754642 0

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-020-9 0	2014-185674 1		09000	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* *Delinquent after 5:00 PM Dec 10, 2014*	$15,933.11
AFTER DEC10, 2014 *(Includes 10% Penalty)*	$17,526.42

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

11830110209201418567410000159331102014121000001752642 0

Assessment ratio 100%

REVIEWED
By DRIT at 9:03 pm, Sep 10, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
BROADWAY PLAZA, WALNUT CREEK CA

ASSESSEE AS OF JANUARY 1, 2014

MAILING ADDRESS

APN 183-011-021-7

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSMENT INFORMATION

LAND	$725,405
IMPROVEMENTS	$1,574,290
PERSONAL PROP	$0
GROSS VALUE	$2,299,695
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$2,299,695

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-021-7 0	2014-185675		09000	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$126.00
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$678.98

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$22,996.95
BART	0.0045	$103.48
EAST BAY REG PK BD	0.0085	$195.48
ACALANES BOND 97	0.0171	$393.24
ACALANES BOND 88	0.0020	$46.00
ACALANES BOND 2002	0.0159	$365.65
WLNT CREEK BOND 95	0.0108	$248.37
WC ELEM BOND 2002	0.0104	$239.16
COMM COLL 2002 BND	0.0040	$91.99
COMM COLL 2006 BND	0.0082	$188.58
COMM COLL 2014 BND	0.0130	$298.96
TOTAL AD VALOREM TAXES	1.0944	$25,167.85
ADD: SPECIAL TAXES & ASSESSMENTS		$678.98
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$25,846.84

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-021-7 0	2014-185675 2		09000	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* *Delinquent after 5:00 PM April 10, 2015*	$12,923.42
AFTER APR 10, 2015 *Includes 10% Penalty Plus Cost*	$14,235.76
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$25,846.84

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

INTERNET COPY

1183011021720141856752000012923420201504100000142357 60

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-021-7 0	2014-185675 1		09000	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* *Delinquent after 5:00 PM Dec 10, 2014*	$12,923.42
AFTER DEC10, 2014 *(Includes 10% Penalty)*	$14,215.76

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

INTERNET COPY

1183011021720141856751000012923420201412100000142157 60

Assessment ratio 100%

REVIEWED
By DRTT at 9:03 pm, Sep 16, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
1277 BROADWAY PLAZA, WALNUT CREEK CA

ASSESSEE AS OF JANUARY 1, 2014

MAILING ADDRESS

APN 183-011-022-5

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSMENT INFORMATION

LAND	$604,503
IMPROVEMENTS	$1,395,201
PERSONAL PROP	$0
GROSS VALUE	$1,999,704
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$1,999,704

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-022-5 0	2014-185676		09000	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 837-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$105.00
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$657.98

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$19,997.04
BART	0.0045	$89.98
EAST BAY REG PK BD	0.0085	$169.98
ACALANES BOND 97	0.0171	$341.95
ACALANES BOND 88	0.0020	$39.99
ACALANES BOND 2002	0.0159	$317.95
WLNT CREEK BOND 95	0.0108	$215.97
WC ELEM BOND 2002	0.0104	$207.97
COMM COLL 2002 BND	0.0040	$79.99
COMM COLL 2006 BND	0.0082	$163.97
COMM COLL 2014 BND	0.0130	$259.97
TOTAL AD VALOREM TAXES	1.0944	$21,884.76
ADD: SPECIAL TAXES & ASSESSMENTS		$657.98
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$22,542.74

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-022-5 0	2014-185676 2		09000	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SECURED PROPERTY TAXES

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

DUE BY FEB 1, 2015 — Delinquent after 5:00 PM April 10, 2015	$11,271.37
AFTER APR 10, 2015 — Includes 10% Penalty Plus Cost	$12,418.50
TO PAY FULL TAX — RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$22,542.74

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

118301102252014185676200001127137020150410000012418500

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-022-5 0	2014-185676 1		09000	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SECURED PROPERTY TAXES

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

DUE BY NOV 1, 2014 — Delinquent after 5:00 PM Dec 10, 2014	$11,271.37
AFTER DEC10, 2014 — (Includes 10% Penalty)	$12,398.50

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

118301102252014185676100001127137020141210000012398500

Assessment ratio 100%

REVIEWED
By DRIT at 9:03 pm, Sep 18, 2015

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
1265 BROADWAY PLAZA, WALNUT CREEK CA

ASSESSEE AS OF JANUARY 1, 2014

MAILING ADDRESS

APN 183-011-023-3

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSMENT INFORMATION

LAND	$943,010
IMPROVEMENTS	$1,703,264
PERSONAL PROP	$0
GROSS VALUE	$2,646,274
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$2,646,274

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-023-3 0	2014-185677		09000	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DY	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
CCCSD SEWER CHG	GE	(925) 229-7115	$3,752.54
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$163.80
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$4,469.32

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$26,462.74
BART	0.0045	$119.08
EAST BAY REG PK BD	0.0085	$224.93
ACALANES BOND 97	0.0171	$452.51
ACALANES BOND 88	0.0020	$52.93
ACALANES BOND 2002	0.0159	$420.76
WLNT CREEK BOND 95	0.0108	$285.79
WC ELEM BOND 2002	0.0104	$275.22
COMM COLL 2002 BND	0.0040	$105.85
COMM COLL 2006 BND	0.0082	$216.99
COMM COLL 2014 BND	0.0130	$344.02
TOTAL AD VALOREM TAXES	1.0944	$28,960.82
ADD: SPECIAL TAXES & ASSESSMENTS		$4,469.32
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$33,430.14

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-023-3 0	2014-185677 2		09000	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

2014-2015
SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* — *Delinquent after 5:00 PM April 10, 2015*	$16,715.07
AFTER APR 10, 2015 — *Includes 10% Penalty Plus Cost*	$18,406.57
TO PAY FULL TAX — RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$33,430.14

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

INTERNET COPY

1183011023320141856772000016715070201504100000184065 70

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-023-3 0	2014-185677 1		09000	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

2014-2015
SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* — *Delinquent after 5:00 PM Dec 10, 2014*	$16,715.07
AFTER DEC10, 2014 — *(includes 10% Penalty)*	$18,386.57

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

INTERNET COPY

1183011023320141856771000016715070201412100000183865 70

Assessment ratio 100%

REVIEWED
By DRTT at 9:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
BROADWAY PLAZA, WALNUT CREEK CA

ASSESSEE AS OF JANUARY 1 2014

MAILING ADDRESS

APN 183-011-024-1

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSMENT INFORMATION

LAND	$6,383,742
IMPROVEMENTS	$9,230,428
PERSONAL PROP	$0
GROSS VALUE	$15,614,170
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$15,614,170

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-024-1 0	2014-185678		09000	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
CCCSD SEWER CHG	GE	(925) 229-7115	$2,893.78
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$1,108.80
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$4,555.56

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$156,141.70
BART	0.0045	$702.63
EAST BAY REG PK BD	0.0085	$1,327.21
ACALANES BOND 97	0.0171	$2,670.02
ACALANES BOND 88	0.0020	$312.28
ACALANES BOND 2002	0.0159	$2,482.86
WLNT CREEK BOND 95	0.0108	$1,686.33
WC ELEM BOND 2002	0.0104	$1,623.87
COMM COLL 2002 BND	0.0040	$624.57
COMM COLL 2006 BND	0.0082	$1,280.36
COMM COLL 2014 BND	0.0130	$2,029.84
TOTAL AD VALOREM TAXES	1.0944	$170,881.47
ADD: SPECIAL TAXES & ASSESSMENTS		$4,555.56
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$175,437.03

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-024-1 0	2014-185678 2		09000	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* *Delinquent after 5:00 PM April 10, 2015*	$87,718.51
AFTER APR 10, 2015 *Includes 10% Penalty Plus Cost*	$96,510.36
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$175,437.02

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

11830110241201418567820000877185102015041000009651036O

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-024-1 0	2014-185678 1		09000	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* *Delinquent after 5:00 PM Dec 10, 2014*	$87,718.51
AFTER DEC10, 2014 *(Includes 10% Penalty)*	$96,490.36

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

11830110241201418567810000877185102014121000009649036O

Assessment ratio 100%

REVIEWED
By ORTT at 9:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
BROADWAY PLZ, WALNUT CREEK CA

ASSESSEE AS OF JANUARY 1, 2014

MAILING ADDRESS

APN 183-011-026-6

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSMENT INFORMATION

LAND	$2,202,767
IMPROVEMENTS	$5,095,595
PERSONAL PROP	$0
GROSS VALUE	$7,298,362
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$7,298,362

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-026-6 0	2014-185679		09000	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
CCCSD SEWER CHG	GE	(925) 229-7115	$18,724.08
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$62.00
FED STORMWATER A16	IS	(925) 313-2023	$383.04
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 675-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$19,660.10

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$72,983.62
BART	0.0045	$328.42
EAST BAY REG PK BD	0.0085	$620.36
ACALANES BOND 97	0.0171	$1,248.02
ACALANES BOND 88	0.0020	$145.97
ACALANES BOND 2002	0.0159	$1,160.44
WLNT CREEK BOND 95	0.0108	$788.22
WC ELEM BOND 2002	0.0104	$759.03
COMM COLL 2002 BND	0.0040	$291.94
COMM COLL 2006 BND	0.0082	$598.45
COMM COLL 2014 BND	0.0130	$948.79
TOTAL AD VALOREM TAXES	1.0944	$79,873.27
ADD: SPECIAL TAXES & ASSESSMENTS		$19,660.10
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$99,533.37

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-026-6 0	2014-185679 2		09000	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* — *Delinquent after 5:00 PM April 10, 2015*	$49,766.68
AFTER APR 10, 2015 — *Includes 10% Penalty Plus Cost*	$54,763.34
TO PAY FULL TAX — RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$99,533.36

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

118301102662014185679200004976668020150410000054763340

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-026-6 0	2014-185679 1		09000	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* — *Delinquent after 5:00 PM Dec 10, 2014*	$49,766.68
AFTER DEC10, 2014 — *(Includes 10% Penalty)*	$54,743.34

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

118301102662014185679100004976668020141210000054743340

Assessment ratio 100%

REVIEWED
By DRTT at 9:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
1296 BROADWAY PLAZA, WALNUT CREEK CA

ASSESSEE AS OF JANUARY 1, 2014

MAILING ADDRESS

APN 183-020-001-8

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSMENT INFORMATION

LAND	$3,506,193
IMPROVEMENTS	$5,876,619
PERSONAL PROP	$0
GROSS VALUE	$9,382,812
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$9,382,812

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-020-001-8 0	2014-185680		09000	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
CCCSD SEWER CHG	GE	(925) 229-7115	$9,412.38
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$693.00
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$10,658.36

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$93,828.12
BART	0.0045	$422.22
EAST BAY REG PK BD	0.0085	$797.54
ACALANES BOND 97	0.0171	$1,604.46
ACALANES BOND 88	0.0020	$187.66
ACALANES BOND 2002	0.0159	$1,491.85
WLNT CREEK BOND 95	0.0108	$1,013.35
WC ELEM BOND 2002	0.0104	$975.81
COMM COLL 2002 BND	0.0040	$375.31
COMM COLL 2006 BND	0.0082	$769.39
COMM COLL 2014 BND	0.0130	$1,219.77
TOTAL AD VALOREM TAXES	1.0944	$102,685.49
ADD: SPECIAL TAXES & ASSESSMENTS		$10,658.36
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$113,343.85

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-020-001-8 0	2014-185680 2		09000	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* *Delinquent after 5:00 PM April 10, 2015*	$56,671.92
AFTER APR 10, 2015 *Includes 10% Penalty Plus Cost*	$62,359.11
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$113,343.84

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

118302000182014185680200005667192020150410000062359110

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-020-001-8 0	2014-185680 1		09000	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* *Delinquent after 5:00 PM Dec 10, 2014*	$56,671.92
AFTER DEC10, 2014 *(Includes 10% Penalty)*	$62,339.11

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

118302000182014185680100005667192020141210000062339110

Assessment ratio 100%

REVIEWED
By DRTT at 9:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
BROADWAY PLAZA, WALNUT CREEK CA

ASSESSEE AS OF JANUARY 1, 2014

MAILING ADDRESS

APN 183-020-013-3

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSMENT INFORMATION

LAND	$888,163
IMPROVEMENTS	$0
PERSONAL PROP	$0
GROSS VALUE	$888,163
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$888,163

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-020-013-3 0	2014-185683		09000	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FEO STORMWATER A16	IS	(925) 313-2023	$118.44
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$671.42

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$8,881.63
BART	0.0045	$39.96
EAST BAY REG PK BD	0.0085	$75.50
ACALANES BOND 97	0.0171	$151.87
ACALANES BOND 88	0.0020	$17.77
ACALANES BOND 2002	0.0159	$141.21
WLNT CREEK BOND 95	0.0108	$95.92
WC ELEM BOND 2002	0.0104	$92.37
COMM COLL 2002 BND	0.0040	$35.53
COMM COLL 2006 BND	0.0082	$72.83
COMM COLL 2014 BND	0.0130	$115.46
TOTAL AD VALOREM TAXES	1.0944	$9,720.05
ADD: SPECIAL TAXES & ASSESSMENTS		$671.42
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$10,391.47

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-020-013-3 0	2014-185683 2		09000	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* *Delinquent after 5:00 PM April 10, 2015*	$5,195.73
AFTER APR 10, 2015 *Includes 10% Penalty Plus Cost*	$5,735.30
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$10,391.46

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

1183020013320141856832000005195730201504100000005735300

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-020-013-3 0	2014-185683 1		09000	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* *Delinquent after 5:00 PM Dec 10, 2014*	$5,195.73
AFTER DEC10, 2014 *(Includes 10% Penalty)*	$5,715.30

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

1183020013320141856831000005195730201412100000005715300

Assessment ratio 100%

REVIEWED
By DRTT at 9:03 pm, Sep 18, 2014.

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
BROADWAY S AVE, WALNUT CREEK CA

MAILING ADDRESS
APN 183-020-019-0

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSEE AS OF JANUARY 1, 2014

ASSESSMENT INFORMATION

LAND	$390,958
IMPROVEMENTS	$0
PERSONAL PROP	$0
GROSS VALUE	$390,958
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$390,958

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-020-019-0 0	2014-185686		09026	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4680	$150.00
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$84.00
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$636.98

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$3,909.58
BART	0.0045	$17.59
EAST BAY REG PK BD	0.0085	$33.23
ACALANES BOND 97	0.0171	$66.85
ACALANES BOND 88	0.0020	$7.82
ACALANES BOND 2002	0.0159	$62.16
WLNT CREEK BOND 95	0.0108	$42.23
WC ELEM BOND 2002	0.0104	$40.66
COMM COLL 2002 BND	0.0040	$15.64
COMM COLL 2006 BND	0.0082	$32.05
COMM COLL 2014 BND	0.0130	$50.83
TOTAL AD VALOREM TAXES	1.0944	$4,278.64
ADD: SPECIAL TAXES & ASSESSMENTS		$636.98
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$4,915.62

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-020-019-0 0	2014-185686 2		09026	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY FEB 1, 2015 Delinquent after 5:00 PM April 10, 2015	$2,457.81
AFTER APR 10, 2015 Includes 10% Penalty Plus Cost	$2,723.59
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$4,915.62

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

11830200190201418568620000024578102015041000000272359 0

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-020-019-0 0	2014-185686 1		09026	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY NOV 1, 2014 Delinquent after 5:00 PM Dec 10, 2014	$2,457.81
AFTER DEC10, 2014 (Includes 10% Penalty)	$2,703.59

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

11830200190201418568610000024578102014121000000270359 0

Assessment ratio 100%

REVIEWED
By DRTT at 9:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
BROADWAY S AVE, WALNUT CREEK CA

MAILING ADDRESS
APN 183-380-001-2

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSEE AS OF JANUARY 1, 2014

ASSESSMENT INFORMATION

LAND	$5,406,999
IMPROVEMENTS	$0
PERSONAL PROP	$0
GROSS VALUE	$5,406,999
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$5,406,999

SPECIAL MESSAGES: Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-380-001-2 0	2014-186401		09026	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$865.20
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$1,418.18

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$54,069.99
BART	0.0045	$243.31
EAST BAY REG PK BD	0.0085	$459.59
ACALANES BOND 97	0.0171	$924.60
ACALANES BOND 88	0.0020	$108.14
ACALANES BOND 2002	0.0159	$859.71
WLNT CREEK BOND 95	0.0108	$583.96
WC ELEM BOND 2002	0.0104	$562.33
COMM COLL 2002 BND	0.0040	$216.28
COMM COLL 2005 BND	0.0082	$443.37
COMM COLL 2014 BND	0.0130	$702.91
TOTAL AD VALOREM TAXES	1.0944	$59,174.19
ADD: SPECIAL TAXES & ASSESSMENTS		$1,418.18
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$60,592.37

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-380-001-2 0	2014-186401 2		09026	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* (*Delinquent after 5:00 PM April 10, 2015*)	$30,296.18
AFTER APR 10, 2015 (*Includes 10% Penalty Plus Cost*)	$33,345.79
TO PAY FULL TAX (RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014)	$60,592.36

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

INTERNET COPY

1183380001220141864012000030296180201504100000033345790

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PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-380-001-2 0	2014-186401 1		09026	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* (*Delinquent after 5:00 PM Dec 10, 2014*)	$30,296.18
AFTER DEC10, 2014 (*Includes 10% Penalty*)	$33,325.79

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

INTERNET COPY

1183380001220141864011000030296180201412100000033325790

Assessment ratio 100%

REVIEWED
By DRIT at 9:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
19 BROADWAY LN, WALNUT CREEK CA

ASSESSEE AS OF JANUARY 1, 2014

MAILING ADDRESS

APN 183-380-002-0

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSMENT INFORMATION

LAND	$3,941,407
IMPROVEMENTS	$9,511,376
PERSONAL PROP	$0
GROSS VALUE	$13,452,783
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$13,452,783

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-380-002-0 0	2014-186402		09000	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
CCCSD SEWER CHG	GE	(925) 229-7115	$2,979.24
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$682.08
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$4,214.30

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$134,527.83
BART	0.0045	$605.37
EAST BAY REG PK BD	0.0085	$1,143.49
ACALANES BOND 97	0.0171	$2,300.42
ACALANES BOND 88	0.0020	$269.06
ACALANES BOND 2002	0.0159	$2,138.99
WLNT CREEK BOND 95	0.0108	$1,452.80
WC ELEM BOND 2002	0.0104	$1,399.09
COMM COLL 2002 BND	0.0040	$538.11
COMM COLL 2006 BND	0.0082	$1,103.13
COMM COLL 2014 BND	0.0130	$1,748.86
TOTAL AD VALOREM TAXES	1.0944	$147,227.25
ADD: SPECIAL TAXES & ASSESSMENTS		$4,214.30
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$151,441.55

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-380-002-0 0	2014-186402 2		09000	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SECURED PROPERTY TAXES

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

DUE BY FEB 1, 2015 Delinquent after 5:00 PM April 10, 2015	$75,720.77
AFTER APR 10, 2015 Includes 10% Penalty Plus Cost	$83,312.84
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$151,441.54

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

11833800020201418640220000757207702015041000008331284 0

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-380-002-0 0	2014-186402 1		09000	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SECURED PROPERTY TAXES

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

DUE BY NOV 1, 2014 Delinquent after 5:00 PM Dec 10, 2014	$75,720.77
AFTER DEC10, 2014 (Includes 10% Penalty)	$83,292.84

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

11833800020201418640210000757207702014121000008329284 0

Assessment ratio 100%

REVIEWED
By DRTT at 9:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
8ROADWAY PLAZA, WALNUT CREEK CA

MAILING ADDRESS
APN 183-380-011-1

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSEE AS OF JANUARY 1, 2014

ASSESSMENT INFORMATION

LAND	$142,288
IMPROVEMENTS	$305,353
PERSONAL PROP	$0
GROSS VALUE	$447,641
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$447,641

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-380-011-1 0	2014-186404		09026	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$72.24
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$625.22

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$4,476.41
BART	0.0045	$20.14
EAST BAY REG PK BD	0.0085	$38.05
ACALANES BOND 97	0.0171	$76.54
ACALANES BOND 88	0.0020	$8.95
ACALANES BOND 2002	0.0159	$71.17
WLNT CREEK BOND 95	0.0108	$48.35
WC ELEM BOND 2002	0.0104	$46.55
COMM COLL 2002 BND	0.0040	$17.91
COMM COLL 2006 BND	0.0082	$36.70
COMM COLL 2014 BND	0.0130	$58.20
TOTAL AD VALOREM TAXES	1.0944	$4,898.98
ADD: SPECIAL TAXES & ASSESSMENTS		$625.22
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$5,524.20

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-380-011-1 0	2014-186404 2		09026	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* — *Delinquent after 5:00 PM April 10, 2015*	$2,762.10
AFTER APR 10, 2015 — *Includes 10% Penalty Plus Cost*	$3,058.31
TO PAY FULL TAX — RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$5,524.20

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

11833800111201418640420000027621002015041000000305831 0

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PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-380-011-1 0	2014-186404 1		09026	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* — *Delinquent after 5:00 PM Dec 10, 2014*	$2,762.10
AFTER DEC10, 2014 — *(Includes 10% Penalty)*	$3,038.31

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

11833800111201418640410000027621002014121000000303831 0

RUSSELL V. WATTS

RECEIVED SEP 26 2014

2014-2015

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

FISCAL YEAR 2014-15 (JULY 1, 2014 TO JUNE 30, 2015)

SECURED PROPERTY TAX BILL
CORRECTED BILL

PROPERTY ADDRESS

MAIN S ST WALCR

MAILING ADDRESS

183-332-016-9 01

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

ASSESSEE AS OF JANUARY 1, 2014

MACERICH NORTHWEST ASSOCIATES

ASSESSMENT INFORMATION

LAND	1,241,577
IMPROVEMENTS	3,997,198
PERSONAL PROP	
GROSS VALUE	5,238,775
EXEMPTIONS	
NET VALUE ON JAN. 1, 2014	5,238,775

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

ASR COR 07/18/14 R&T 531

POR PCL 2 142LSM34 RO CANADA DEL HAMBRE

* Please call listed number for SENIOR Exemption Info.

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-332-016-9 01	14 355315 2	10172	09000	09/24/2014	CORRECTED

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE		INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV		(925) 867-3400	14.54
EMERGENCY MED B	DY		(925) 646-4690	150.00
WC SCHOOL PRCL TAX	HO	*	(800) 273-5167	82.00
FED STORMWATER A16	IS		(925) 313-2023	221.34
ACL MEAS G&A PCLTX	JF	*	(925) 280-3908	301.00
EASTBAY TRAILS LLD	KA	*	(800) 676-7516	5.44
2013-14 TAX CORR	YG		(925) 313-7400	56,693.34

TOTAL SPECIAL TAXES & ASSESSMENTS 57,467.66

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	52,387.74
ADD:		
BART	.0045	235.74
EAST BAY REG PK BD	.0085	445.30
ACALANES BOND 97	.0171	895.83
ACALANES BOND 88	.0020	104.77
ACALANES BOND 2002	.0159	832.97
WLNT CREEK BOND 95	.0108	565.78
WC ELEM BOND 2002	.0104	544.84
COMM COLL 2002 BND	.0040	209.55
COMM COLL 2006 BND	.0082	429.58
COMM COLL 2014 BND	.0130	681.04
TOTAL AD VALOREM TAXES	1.0944	57,333.14
ADD: SPECIAL TAXES & ASSESSMENTS		57,467.66
DELINQUENT PENALTY		.00
DELINQUENT COST		.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		114,800.80

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-332-016-9 01	14 355315 2	10172	09000	09/24/2014	CORRECTED

2ND INSTALLMENT

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

LOLAZ 09/24

2014-2015
SECURED PROPERTY TAXES

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

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

DUE FEB. 1, 2015 Delinquent after APR. 10, 2015	$57,400.40
AFTER APR. 10, 2015 5:00PM (INCLUDES 10% PENALTY + COSTS)	$63,160.44
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY DEC. 10, 2014	$114,800.80

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

1183332016920143553152400057400400201504107000631604 44

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-332-016-9 01	14 355315 1	10172	09000	09/24/2014	CORRECTED

1ST INSTALLMENT

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

LOLAZ 09/24

2014-2015
SECURED PROPERTY TAXES

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

MACERICH NORTHWEST ASSOCIATES

MAKE CHECK PAYABLE TO:

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

DUE NOV. 1, 2014 Delinquent after DEC. 10, 2014	$57,400.40
AFTER DEC. 10, 2014 5:00PM (INCLUDES 10% PENALTY)	$63,140.44

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

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

1183332016920143553151600057400400201412103000631404 46

0153266

RUSSELL V. WATTS

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

2014-2015

FISCAL YEAR 2014-15 (JULY 1, 2014 TO JUNE 30, 2015)

SECURED PROPERTY TAX BILL

ORIGINAL NOTICE

PROPERTY ADDRESS

870 BROADWAY S RD WALCR

MAILING ADDRESS

183-270-049-4 00

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

ASSESSEE AS OF JANUARY 1, 2014

RUIDOSO BROADWAY LLC

ASSESSMENT INFORMATION

LAND	366,764
IMPROVEMENTS	
PERSONAL PROP	
GROSS VALUE	366,764
EXEMPTIONS	
NET VALUE ON JAN. 1, 2014	366,764

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

WALNUT HEIGHTS POR LOT 2 BLK 9 EX MR

* Please call listed number for SENIOR Exemption Info.

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-270-049-4 00	14 186204 2		09026	09/08/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.56
EMERGENCY MED B	DY	(925) 646-4990	150.00
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER AIB	IS	(925) 313-2023	516.40
ACL MEAS GRA PCLTX	JF *	(925) 280-3908	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			1,069.58

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	3,667.64
ADD:		
BART	.0065	15.60
EAST BAY REG PK BD	.0085	29.47
ACALANES BOND 97	.0171	58.30
ACALANES BOND 88	.0020	6.94
ACALANES BOND 2002	.0150	55.13
WLNT CREEK BOND 85	.0108	37.45
WC ELEM BOND 2002	.0104	36.07
COMM COLL 2002 BND	.0040	13.87
COMM COLL 2008 BND	.0082	28.63
OTHER BONDS/ TAX	.0130	45.08
TOTAL AD VALOREM TAXES	1.0844	3,714.98
ADD: SPECIAL TAXES & ASSESSMENTS		1,069.58
DELINQUENT PENALTY		0.00
DELINQUENT COST		0.00
LESS: PAYMENTS RECEIVED		0.00
TOTAL AMOUNT DUE		4,864.56

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-270-049-4 00	14 186204 2		09026	09/08/2014	ORIGINAL

2ND INSTALLMENT

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

RUIDOSO BROADWAY LLC

MAKE CHECK PAYABLE TO:

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

2014-2015

SECURED PROPERTY TAXES

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

DUE BY FEB. 1, 2015 Delinquent after APR. 10, 2015	$2,432.28
AFTER APR. 10, 2015 5:00PM (INCLUDES 10% PENALTY + COSTS)	$2,695.50
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY DEC. 10, 2014	$4,864.56

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

11832700494201418620427000024322842015041070000269550D

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-270-049-4 00	14 186204 1		09026	09/08/2014	ORIGINAL

1ST INSTALLMENT

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

RUIDOSO BROADWAY LLC

MAKE CHECK PAYABLE TO:

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

2014-2015

SECURED PROPERTY TAXES

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

DUE BY NOV. 1, 2014 Delinquent after DEC. 10, 2014	$2,432.28
AFTER DEC. 10, 2014 5:00PM (INCLUDES 10% PENALTY)	$2,675.50
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	

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

11832700494201418620419000024322842014121030000267550D

Assessment ratio 100%

REVIEWED
By DRIT at 3:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
1322 MAIN S ST, WALNUT CREEK CA

MAILING ADDRESS
APN 183-011-019-1

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSEE AS OF JANUARY 1, 2014

ASSESSMENT INFORMATION

LAND	$894,658
IMPROVEMENTS	$2,347,682
PERSONAL PROP	$0
GROSS VALUE	$3,242,340
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$3,242,340

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-019-1 0	2014-185673		09000	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$12.10
EMERGENCY MED B	DY	(925) 646-4690	$30.00
CCCSD SEWER CHG	GE	(925) 229-7115	$17,372.16
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$155.40
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$17,958.10

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$32,423.40
BART	0.0045	$145.90
EAST BAY REG PK BD	0.0085	$275.60
ACALANES BOND 97	0.0171	$554.44
ACALANES BOND 88	0.0020	$64.85
ACALANES BOND 2002	0.0159	$515.53
WLNT CREEK BOND 95	0.0108	$350.17
WC ELEM BOND 2002	0.0104	$337.20
COMM COLL 2002 BND	0.0040	$129.70
COMM COLL 2006 BND	0.0082	$265.87
COMM COLL 2014 BND	0.0130	$421.50
TOTAL AD VALOREM TAXES	1.0944	$35,484.16
ADD: SPECIAL TAXES & ASSESSMENTS		$17,958.10
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$53,442.26

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PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-019-1 0	2014-185673 2		09000	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* — *Delinquent after 5:00 PM April 10, 2015*	$26,721.13
AFTER APR 10, 2015 — *Includes 10% Penalty Plus Cost*	$29,413.24
TO PAY FULL TAX — RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$53,442.26

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

11830110191201418567320000267211302015041000002941324 0

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PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-011-019-1 0	2014-185673 1		09000	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* — *Delinquent after 5:00 PM Dec 10, 2014*	$26,721.13
AFTER DEC10, 2014 — *(Includes 10% Penalty)*	$29,393.24

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

11830110191201418567310000267211302014121000002939324 0

Assessment ratio 100%

REVIEWED
By DRTT at 9:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
1200 BROADWAY PLAZA, WALNUT CREEK CA

MAILING ADDRESS
APN 183-380-010-3

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSEE AS OF JANUARY 1, 2014

ASSESSMENT INFORMATION

LAND	$1,751,797
IMPROVEMENTS	$17,690,650
PERSONAL PROP	$0
GROSS VALUE	$19,442,447
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$19,442,447

SPECIAL MESSAGES: Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-380-010-3 0	2014-186403		09026	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
CCCSD SEWER CHG	GE	(925) 229-7115	$9,964.50
WC SCHOOL PRCL TAX	HO	(800) 273-6167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$888.30
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$11,405.78

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1%COUNTYWIDE TAX	1.0000	$194,424.47
BART	0.0045	$874.91
EAST BAY REG PK BD	0.0085	$1,652.60
ACALANES BOND 97	0.0171	$3,324.66
ACALANES BOND 88	0.0020	$388.85
ACALANES BOND 2002	0.0159	$3,091.35
WLNT CREEK BOND 95	0.0108	$2,099.78
WC ELEM BOND 2002	0.0104	$2,022.02
COMM COLL 2002 BND	0.0040	$777.70
COMM COLL 2006 BND	0.0082	$1,594.28
COMM COLL 2014 BND	0.0130	$2,527.51
TOTAL AD VALOREM TAXES	1.0944	$212,778.13
ADD: SPECIAL TAXES & ASSESSMENTS		$11,405.78
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$224,183.91

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PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-380-010-3 0	2014-186403 2		09026	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SECURED PROPERTY TAXES

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

DUE BY FEB 1, 2015 (Delinquent after 5:00 PM April 10, 2015)	$112,091.95
AFTER APR 10, 2015 (Includes 10% Penalty Plus Cost)	$123,321.14
TO PAY FULL TAX (RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014)	$224,183.90

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

11833800103201418640320001120919502015041000012332114 0

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PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-380-010-3 0	2014-186403 1		09026	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SECURED PROPERTY TAXES

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

DUE BY NOV 1, 2014 (Delinquent after 5:00 PM Dec 10, 2014)	$112,091.95
AFTER DEC10, 2014 (Includes 10% Penalty)	$123,301.14

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

11833800103201418640310001120919502014121000012330114 0

NM

RECEIVED SEP 26 2014

RUSSELL V. WATTS

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

2014-2015

FISCAL YEAR 2014-15 (JULY 1, 2014 TO JUNE 30, 2015)

SECURED PROPERTY TAX BILL
CORRECTED BILL

PROPERTY ADDRESS

1000 MAIN S ST WALCR

MAILING ADDRESS

183-332-015-1 01

MACERICH NORTHWESTERN ASSOC
NEIMAN MARCUS GROUP INC
1201 ELM ST STE 2900
DALLAS TX 75270

ASSESSEE AS OF JANUARY 1, 2014

MACERICH NORTHWESTERN ASSOC

ASSESSMENT INFORMATION

LAND	6,895,765
IMPROVEMENTS	22,818,527
PERSONAL PROP	
GROSS VALUE	29,714,292
EXEMPTIONS	
NET VALUE ON JAN. 1, 2014	29,714,292

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

ASR COR 07/18/14 R&T 531

* Please call listed number for SENIOR Exemption info.

POR PCL 2 142LSM34 RO CANADA DEL HAMBRE

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-332-015-1 01	14 355314 2		09000	09/24/2014	CORRECTED

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	14.54
EMERGENCY MED B	DY	(925) 646-4690	150.00
CCCSD SEWER CHG	GE	(925) 229-7115	28,555.52
WC SCHOOL PRCL TAX	HO *	(800) 273-5167	82.00
FED STORMWATER A16	IS	(925) 313-2023	432.60
ACL MEAS G&A PCLTX	JF *	(925) 280-3908	301.00
EASTBAY TRAILS LLD	KA *	(800) 676-7516	5.44
2013-14 TAX CORR	YG	(925) 313-7400	321,564.18
TOTAL SPECIAL TAXES & ASSESSMENTS			351,105.28

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	297,142.91
ADD:		
BART	.0045	1,337.14
EAST BAY REG PK BD	.0085	2,525.71
ACALANES BOND 97	.0171	5,081.15
ACALANES BOND 88	.0020	594.28
ACALANES BOND 2002	.0159	4,724.58
WLNT CREEK BOND 95	.0108	3,209.14
WC ELEM BOND 2002	.0104	3,090.29
COMM COLL 2002 BND	.0040	1,188.57
COMM COLL 2006 BND	.0082	2,436.57
COMM COLL 2014 BND	.0130	3,862.86
TOTAL AD VALOREM TAXES	1.0944	325,193.20 *
ADD: SPECIAL TAXES & ASSESSMENTS		351,105.28
DELINQUENT PENALTY		.00
DELINQUENT COST		.00
LESS: PAYMENTS RECEIVED		338,149.24
TOTAL AMOUNT DUE		338,149.24

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-332-015-1 01	14 355314 2		09000	09/24/2014	CORRECTED

2ND INSTALLMENT

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

LOLAZ 09/24

2014-2015
SECURED PROPERTY TAXES

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

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

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

DUE FEB. 1, 2015 Delinquent after APR. 10, 2015	$338,149.24
AFTER APR. 10, 2015 5:00PM (INCLUDES 10% PENALTY + COSTS)	$371,984.16
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY	

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

11833320151201435531425003381492482015041070037198416 2

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-332-015-1 01	14 355314 1		09000	09/24/2014	CORRECTED

1ST INSTALLMENT

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

LOLAZ 09/24

2014-2015
SECURED PROPERTY TAXES

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

MACERICH NORTHWESTERN ASSOC

MAKE CHECK PAYABLE TO:

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

PAID: 09/23/2014

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

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

11833320151201435531417000000000000000000000000000000

Assessment ratio 100%

REVIEWED
By DRTT at 9:03 pm, Sep 18, 2014

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

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SECURED PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS
BROADWAY S AVE, WALNUT CREEK CA

ASSESSEE AS OF JANUARY 1, 2014

MAILING ADDRESS

APN 183-020-020-8

ADDRESS INFORMATION NOT AVAILABLE ON LINE

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

ASSESSMENT INFORMATION

LAND	$2,534,222
IMPROVEMENTS	$0
PERSONAL PROP	$0
GROSS VALUE	$2,534,222
EXEMPTIONS	$0
NET VALUE AS OF JAN 1, 2014	$2,534,222

SPECIAL MESSAGES

Macerich Company, The

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-020-020-8 0	2014-185687		09026	09/07/2014	ORIGINAL

SPECIAL TAXES & ASSESSMENTS

DESCRIPTION	CODE	INFORMATION	AMOUNT
MOSQUITO & VECTOR	DV	(925) 867-3400	$14.54
EMERGENCY MED B	DY	(925) 646-4690	$150.00
WC SCHOOL PRCL TAX	HO	(800) 273-5167	$82.00
FED STORMWATER A16	IS	(925) 313-2023	$693.00
ACL MEAS G&A PCLTX	JF	(925) 280-3908	$301.00
EASTBAY TRAILS LLD	KA	(800) 676-7516	$5.44
TOTAL SPECIAL TAXES & ASSESSMENTS			$1,245.98

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	RATE	AMOUNT
1% COUNTYWIDE TAX	1.0000	$25,342.22
BART	0.0045	$114.03
EAST BAY REG PK BD	0.0085	$215.41
ACALANES BOND 97	0.0171	$433.36
ACALANES BOND 88	0.0020	$50.68
ACALANES BOND 2002	0.0159	$402.94
WLNT CREEK BOND 95	0.0108	$273.70
WC ELEM BOND 2002	0.0104	$263.56
COMM COLL 2002 BND	0.0040	$101.37
COMM COLL 2006 BND	0.0082	$207.80
COMM COLL 2014 BND	0.0130	$329.45
TOTAL AD VALOREM TAXES	1.0944	$27,734.52
ADD: SPECIAL TAXES & ASSESSMENTS		$1,245.98
DELINQUENT PENALTY		$0.00
DELINQUENT COST		$0.00
LESS: PAYMENTS RECEIVED		$0.00
TOTAL AMOUNT DUE		$28,980.50

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PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-020-020-8 0	2014-185687 2		09026	09/07/2014	ORIGINAL

2ND INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *FEB 1, 2015* *Delinquent after 5:00 PM April 10, 2015*	$14,490.25
AFTER APR 10, 2015 *Includes 10% Penalty Plus Cost*	$15,959.27
TO PAY FULL TAX RETURN BOTH STUBS WITH THIS AMOUNT BY DEC 10, 2014	$28,980.50

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

11830200208201418568720000144902502015041000001595927 0

Cut Here

PARCEL NUMBER	BILL NUMBER	CORTAC AGENCY	TAX RATE AREA	ISSUE DATE	TYPE
183-020-020-8 0	2014-185687 1		09026	09/07/2014	ORIGINAL

1ST INSTALLMENT

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

CHECK HERE

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

MAKE CHECK PAYABLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR

FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015

SECURED PROPERTY TAXES

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

DUE BY *NOV 1, 2014* *Delinquent after 5:00 PM Dec 10, 2014*	$14,490.25
AFTER DEC10, 2014 *(Includes 10% Penalty)*	$15,939.27

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

11830200208201418568710000144902502014121000001593927 0

★ macy's

183-020-017-4

#55947
5000-2135-000

October 3, 2014

Dean Matsumoto/Jose Cano
The Macerich Company
P.O. Box 2172
Santa Monica, CA 90407

RE: Delinquent Rent Payments

Dear Tenant:

Recently we have not received rent payments for the Wall Shops located at 1320 Broadway Plaza, Walnut Creek, CA 94596. We show that the rent payment for January 2014 was short **$50.00**, February 2014 rent payment was short **$365.85** and no rent was received for the months of March through September 2014. This leaves an outstanding balance in the amount of **$10,915.85** in regards to rent.

Additionally, there is still an outstanding amount due for real estate taxes. According to section 8 - C of your lease with Macy's West, Macerich shall pay for real estate taxes assessed upon the Wall Shops. Below please find the calculation for Macerich's share of 2014/2015 taxes covering July 1, 2014 – September 30, 2014. Copies of the tax bills are included.

Taxes paid 7/1/14– 6/30/15	$294,451.90
Macerich's percentage*	X .76%
2014/2015 Full Year Portion	**$ 2,237.83**

The monthly rate for the real estate taxes is **$186.49**. For the 3 months of this fiscal year this equates to a balance due of **$559.47**. *Macerich is not separately assessed. Therefore, property taxes are allocated based on a square footage ratio: Macerich at 1,479 square feet versus the total Macy's West store at 193,600 square feet.

7 West Seventh Street, Cincinnati, OH 45202

RUSSELL V. WATTS

CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR
ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553
TOLL FREE TELEPHONE: (877) 957-5260 FAX: (925) 957-2898

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SUPPLEMENTAL PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS

BROADWAY LN, WALNUT CREEK CA

MAILING ADDRESS

APN 183-020-023-2

ADDRESS INFORMATON NOT AVAILABLE ON LINE

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

ASSESSMENT INFORMATION

YEAR VALUE CALCULATION

	NEW BASE	OLD BASE	SUPPLEMENTAL
LAND	11,957,200	6,447,177	5,510,023
IMPRVMTS	1,955,000	1,955,000	0
PERS PROP	0	0	0
EXMPTNS	-0	-0	-0
NET VALUE	13,912,200	8,402,177	5,510,023

SPECIAL MESSAGES

You may pay your taxes on-line- 24/7 by going to www.cctax.us. You may also pay by phone, by dailing 1-877-957-5260

ORIGINAL

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-020-023-2	2014-413806	00001-00	2014-2015	9000	09/10/2015	ORIGINAL

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

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

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

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

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	TAX	RATE	FACTOR	TAX
1%COUNTYWIDE TAX	$55,100.23	1.0000	0.75	$41,325.17
ADD:				
BART	$247.95	0.0045	0.75	$185.96
EAST BAY REG PK BD	$468.35	0.0085	0.75	$351.26
ACALANES BOND 97	$942.21	0.0171	0.75	$706.65
ACALANES BOND 88	$110.20	0.0020	0.75	$82.65
COMM COLL 2014 BND	$716.31	0.0130	0.75	$537.23
WLNT CREEK BOND 95	$595.08	0.0108	0.75	$446.31
WC ELEM BOND 2002	$573.04	0.0104	0.75	$429.78
COMM COLL 2002 BND	$220.40	0.0040	0.75	$165.30
COMM COLL 2006 BND	$451.82	0.0082	0.75	$338.86
ACALANES BOND 2002	$876.09	0.0159	0.75	$657.06
SUBTOTAL		1.0944		$45,226.26
SPECIAL ASSESSMENTS				
TOTAL TAXES				$45,226.26
ADD: PENALTY AND COST				$0.00
				$0.00
TOTAL				$45,226.26

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-020-023-2	2014-413806	00001-00	2014-2015	9000	09/10/2015	ORIGINAL

2ND INSTALLMENT

TO CHECK ON OR CHANGE THE BILLING ADDRESS OR PRIMARY RESIDENCE PLEASE CONTACT THE ASSESSOR'S OFFICE AT (925) 313-7400

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

MAKE CHECK PAYBLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SUPPLEMENTAL PROPERTY TAXES

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

AMOUNT DUE BY 04/11/2016	$22,613.13
DELINQUENT AFTER 04/11/2016	$24,894.44 Includes 10% Penalty Plus $20 Cost
TO PAY FULL TAX	$45,226.26 Requires BOTH Stubs for Payment

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

FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-020-023-2	2014-413806	00001-00	2014-2015	9000	09/10/2015	ORIGINAL

1ST INSTALLMENT

TO CHECK ON OR CHANGE THE BILLING ADDRESS OR PRIMARY RESIDENCE PLEASE CONTACT THE ASSESSOR'S OFFICE AT (925) 313-7400

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

MAKE CHECK PAYBLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SUPPLEMENTAL PROPERTY TAXES

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

AMOUNT DUE 12/10/2015	$22,613.13
DELINQUENT AFTER 12/10/2015	$24,874.44 Includes 10% Penalty

PAY EARLY AND AVOID PENALTIES
Payments must be postmarked by the U.S. Post Office on or before the delinquent date shown on the coupons.

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

FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL

RUSSELL V. WATTS

CONTRA COSTA COUNTY TREASURER-TAX COLLECTOR
ROOM 100, 625 COURT STREET, MARTINEZ, CA 94553
TOLL FREE TELEPHONE: (877) 957-5280 FAX: (925) 957-2898

2014-2015

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

SUPPLEMENTAL PROPERTY TAX BILL

INTERNET COPY

PROPERTY ADDRESS

BROADWAY S AVE, WALNUT CREEK CA

MAILING ADDRESS

APN 183-020-022-4

ADDRESS INFORMATON NOT AVAILABLE ON LINE

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

ASSESSMENT INFORMATION

YEAR VALUE CALCULATION

	NEW BASE	OLD BASE	SUPPLEMENTAL
LAND	1,078,000	697,840	380,160
IMPRVMTS	0	0	0
PERS PROP	0	0	0
EXMPTNS	-0	-0	-0
NET VALUE	1,078,000	697,840	380,160

SPECIAL MESSAGES

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

ORIGINAL

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-020-022-4	2014-413805	00001-00	2014-2015	9026	09/10/2015	ORIGINAL

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

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

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

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

AD VALOREM TAXES & ASSESSMENTS

DESCRIPTION	TAX	RATE	FACTOR	TAX
1%COUNTYWIDE TAX	$3,801.60	1.0000	0.75	$2,851.20
ADD:				
BART	$17.11	0.0045	0.75	$12.83
EAST BAY REG PK BD	$32.32	0.0085	0.75	$24.24
ACALANES BOND 97	$65.00	0.0171	0.75	$48.75
ACALANES BOND 88	$7.60	0.0020	0.75	$5.69
COMM COLL 2014 BND	$49.42	0.0130	0.75	$37.06
WLNT CREEK BOND 95	$41.06	0.0108	0.75	$30.79
WC ELEM BOND 2002	$39.54	0.0104	0.75	$29.65
COMM COLL 2002 BND	$15.21	0.0040	0.75	$11.40
COMM COLL 2006 BND	$31.17	0.0082	0.75	$23.37
ACALANES BOND 2002	$60.44	0.0159	0.75	$45.33
SUBTOTAL		1.0944		$3,120.35
SPECIAL ASSESSMENTS				
TOTAL TAXES				$3,120.35
ADD: PENALTY AND COST				$0.00
				$0.00
TOTAL				$3,120.35

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-020-022-4	2014-413805	00001-00	2014-2015	9026	09/10/2015	ORIGINAL

2ND INSTALLMENT

TO CHECK ON OR CHANGE THE BILLING ADDRESS OR PRIMARY RESIDENCE PLEASE CONTACT THE ASSESSOR'S OFFICE AT (925) 313-7400

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

MAKE CHECK PAYBLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SUPPLEMENTAL PROPERTY TAXES

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

AMOUNT DUE BY 04/11/2016	$1,560.17
DELINQUENT AFTER 04/11/2016	$1,736.18 Includes 10% Penalty Plus $20 Cost
TO PAY FULL TAX	$3,120.34 Requires BOTH Stubs for Payment

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

FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL

PARCEL NUMBER	BILL NUMBER	SERIAL NUMBER	FISCAL YEAR	TAX RATE AREA	ISSUE DATE	TYPE
183-020-022-4	2014-413805	00001-00	2014-2015	9026	09/10/2015	ORIGINAL

1ST INSTALLMENT

TO CHECK ON OR CHANGE THE BILLING ADDRESS OR PRIMARY RESIDENCE PLEASE CONTACT THE ASSESSOR'S OFFICE AT (925) 313-7400

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

MAKE CHECK PAYBLE TO:

CONTRA COSTA COUNTY TAX COLLECTOR
FINANCE BUILDING, ROOM 100
625 COURT STREET
P.O. BOX 631
MARTINEZ, CA 94553-0063

INTERNET COPY

2014-2015
SUPPLEMENTAL PROPERTY TAXES

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

AMOUNT DUE 12/10/2015	$1,560.17
DELINQUENT AFTER 12/10/2015	$1,716.18 Includes 10% Penalty

PAY EARLY AND AVOID PENALTIES
Payments must be postmarked by the U.S. Post Office on or before the delinquent date shown on the coupons.

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

FOR MAIL-IN PAYMENT PLEASE REQUEST COPY OF BILL

WELLS FARGO Lockbox

Transaction 1 Images

Invoice 1

Macerich - Broadway Plaza

CONTRA COSTA COUNTY

G467576

Robert Campbell, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

RECEIVED MAY 19 2015

REMITTANCE ADVICE

VENDOR NAME	VENDOR NO	CHECK DATE	CHECK NO
MACERICH NORTHWEST ASSOCI	00001	05/06/15	467576

INVOICE DATE	DESCRIPTION	OUR ORDER NO.	DISCOUNT TAKEN	NET AFTER DISCOUNT
05/05/15	TAX REND BROADWAY	FF403975	00	13,322.14
05/05/15	TAX REND BROADWAY	FF403976	.00	168,406.20
183-380-013	20 13/14	13,322.14		
	2014/15	168,406.20		
	5000.2135.000			
		TOTAL:	00	181,728.34 *

JUN 02 2015

CONTRA COSTA COUNTY

RUSSELL V. WATTS, TREASURER-TAX COLLECTOR

UNSECURED PROPERTY TAX BILL

FISCAL YEAR 2015-16 (JULY 1, 2015 TO JUNE 30, 2016)

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

ORIGINAL BILLING

ISSUE DATE: 07/01/2015
BUSINESS

220228-0000

MACERICH PARTNERSHIP LP
MACERICH NORTHWESTERN ASSOC
C/O RYAN LLC
PO BOX 847
CARLSBAD CA 92018

ASSESSMENT INFORMATION

ASSESSEE AS OF JANUARY 1, 2015
MACERICH PARTNERSHIP LP

PROPERTY LOCATION:
1275 BROADWAY PLZ
WALNUT CREEK CA 94596

ACCOUNT NUMBER: 220228-0000
PARCEL #: 183-011-023-3
BILL #: 15-014157
SUFFIX: 00
TAX RATE AREA: 09000

LAND	
IMPROVEMENTS	
PSI (TRADE FXTRS)	827,759
PERSONAL PROP	343,276
PENALTY	
GROSS VALUE	1,171,035
LESS EXEMPTIONS	
TAXABLE VALUE	1,171,035

ITEMS ASSESSED: 02,10,24

REMARKS:

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

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

SEE IMPORTANT INFORMATION ON REVERSE SIDE OF BILL.

DESCRIPTION:

DESCRIPTION	TAX RATE	AMOUNT
1% COUNTYWIDE TAX *	1.0000	11710.35
ADD:		
BART	.0045	52.69
EAST BAY REG PK B	.0085	99.54
ACALANES BOND 97	.0171	200.25
ACALANES BOND 88	.0020	23.42
ACALANES BOND 200	.0159	186.19
WLNT CREEK BOND 9	.0108	126.47
OTHER BONDS/TAX	.0356	416.89
TOTAL AD VALOREM TAXES	1.0944	12815.80

ADD: DELINQUENT PENALTY
DELINQUENT COST
ADDITIONAL PENALTY
ADMINSTRATIVE COSTS

LESS: PAYMENTS RECEIVED

TOTAL DUE 12,815.80

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

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

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

DETACH BOTTOM HALF & MAIL IN WITH YOUR PAYMENT

KEEP TOP HALF FOR YOUR RECORDS

ACCOUNT NUMBER	BILL NUMBER	PARCEL NUMBER	TAX AREA	DESCRIPTION	ISSUE DATE
220228-0000	15-014157	183-011-023-3	09000	BUSINESS	07/01/2015

SEE REVERSE SIDE FOR OTHER IMPORTANT INFORMATION.

CHECK THE BOX IF THERE HAS BEEN A CHANGE OF BILLING ADDRESS ON THE BACKSIDE OF THIS COUPON

RECEIVED JUL 07 2015

2015-16
UNSECURED PROPERTY TAX

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

MACERICH PARTNERSHIP LP

MAKE CHECK PAYABLE TO:

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

P A Y

PAY NO LATER THAN
08/31/2015 $12,815.80

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

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

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

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