

The Village @ Corte Madera
 Real Estate Taxes
 For the Year Ending December 31, 2018
 Actual 2018 - 2019 Real Estate Tax Bill

Tax Rate: 0.011445

Updated 10/1/18 SK

| Parcel Number | Acreage | Assessed Value | | | Tax Amount | Total Payable | Less Paid By Tenant | Total Due | Prorated 7/1/18-12/31/18 | Comments |
|---|---------|-------------------|--------------------|-------------------|---------------------|---------------------|---------------------|---------------------|--------------------------|--|
| | | Land | Improvements | Personal Property | | | | | | |
| 024-032-30 | 16.552 | 34,443,748 | 108,842,250 | 0 | 1,639,908.08 | 1,639,908.08 | 0.00 | 1,639,908.08 | 819,954.04 | Excludes Macy's & Nordstrom's (They pay on own parcel) |
| Shoreline Lot | | | | | 214,755.74 | 214,755.74 | 0.00 | 214,755.74 | 107,377.87 | This area is allocated 100% to Common Area |
| Total 2018-2019 Macerich Expense | | 34,443,748 | 108,842,250 | 0 | 1,854,663.82 | 1,854,663.82 | \$0.00 | 1,854,663.82 | \$927,331.91 | |

The Village @ Corte Madera
 Real Estate Taxes
 For the Year Ending December 31, 2018
 Actual 2017 - 2018 Real Estate Tax Bill

Tax Rate: 0.011488

| Parcel Number | Acreage | Assessed Value | | | Tax Amount | Total Payable | Less Paid By Tenant | Total Due | Prorated 1/1/18 - 6/30/18 | Comments |
|---|---------|-------------------|--------------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------------|--|
| | | Land | Improvements | Personal Property | | | | | | |
| 024-032-30 | 16.552 | 33,768,498 | 106,708,460 | 0 | 1,613,799.18 | 1,613,799.18 | 0.00 | 1,613,799.18 | 806,899.59 | Excludes Macy's & Nordstrom's (They pay on own parcel) |
| Shoreline Lot | | | | | 239,892.56 | 239,892.56 | 0.00 | 239,892.56 | 119,946.28 | This area is allocated 100% to Common Area |
| Total 2017 - 2018 Macerich Expense | | 33,768,498 | 106,708,460 | 0 | 1,853,691.74 | 1,853,691.74 | \$0.00 | 1,853,691.74 | \$926,845.87 | |

Subtotal Taxes \$1,854,177.78
 RE Tax Consulting Fees 17,915.02
 Business License Tax 9,099.08
 Personal Property Taxes \$1,881,191.88

MARIN COUNTY SECURED TAX STATEMENT

July 1, 2018 to June 30, 2019

MARIN COUNTY TAX COLLECTOR

USE THIS PARCEL NO. ON ALL CHECKS AND CORRESPONDENCE

109(01)

QUESTIONS: ON PAYMENTS CALL (415) 473-6133. ON ASSESSED VALUES CALL (415) 473-7219

| PARCEL NUMBER | BILL NUMBER | TAX RATE AREA |
|---|-------------|---------------|
| 024-032-30 | 18-1001676 | 2-000 |
| KEEP THIS PORTION OF BILL FOR YOUR RECORDS | | |
| CORTE MADERA VILLAGE LLC PO BOX 847 CARLSBAD CA 92018 | | |

| LAND IMPR BUS PERS | FULL/ASSESSED VALUE | EXEMPTION DETAIL | GROSS TAX AMOUNT |
|-----------------------------|---------------------|------------------|------------------|
| | | | 1,854,663.82 |
| TOTAL | 143,285,998 | 143,285,998 | 1,854,663.82 |

PLEASE MAKE CHECKS PAYABLE TO: MARIN COUNTY TAX COLLECTOR

SITUS ADDRESS: 1900 REDWOOD HWY
CORTE MADERA
CO LIBRARY SPEC TAX (415)473-3220
MS MOSQUITO #1 (800)273-5167
SANI#2-CORTE MADERA (415)927-5189
LARKS-CM SCH PRCLTX (415)927-6960
TAMALPAIS HSD PRCLTX (415)945-3709
PARAMEDIC-C MADERA (415)927-5189
CORTE MADERA LIBRARY (415)473-3220
1915 CM-SHORELN PRKG (866)807-6864
CM-SHORELINE MAINT (415)927-5189
MMWD-FIREFLOW (415)945-1401
MARINEMERGENCY RADIO (888)259-6324
S-F. BAY RESTOR AUTH (888)508-8157
VALUATIONS (415)473-7215

| TAXING AGENCY | LEVY | RATE / FUND | AMOUNT |
|----------------------|------|---------------|---------------------|
| BASIC TAX | 0 | 1.0000 | 1,432,859.98 |
| SCHOOL BONDS K12&COM | 1 | .1255 | 179,823.78 |
| HEALTH BONDS | 1 | .0190 | 27,224.32 |
| MS MOSQUITO #1 | 3 | 105110 | 24.00 |
| SANI#2-CORTE MADERA | 3 | 105410 | 83,666.00 |
| LARKS-CM SCH PRCLTX | 3 | 107231 | 748.60 |
| TAMALPAIS HSD PRCLTX | 3 | 107761 | 293.66 |
| 1915 CM-SHORELN PRKG | 3 | 109184 | 107,701.52 |
| CO LIBRARY SPEC TAX | 3 | 101160 | 53.46 |
| PARAMEDIC-C MADERA | 3 | 109074 | 16,657.50 |
| MMWD-FIREFLOW | 3 | 109192 | 75.00 |
| MARINEMERGENCY RADIO | 3 | 109283 | 638.00 |
| S-F. BAY RESTOR AUTH | 3 | 109290 | 12.00 |
| CORTE MADERA LIBRARY | 3 | 109104 | 36.00 |
| CM-SHORELINE MAINT | 3 | 109185 | 4,850.00 |
| TOTAL | | 1.1445 | 1,854,663.82 |

WEBSITES:
marincounty.org
marincounty.org/taxes
marincounty.org/PensionandOPEB
marincounty.org/PropertyTaxExemptions

IMPORTANT INFORMATION
Examine this bill carefully. Make sure it is your bill. The Tax Collector is not responsible for erroneous payments. See reverse side for senior, disabled, or blind property tax exemptions and other important tax information. For Property Tax Exemption information visit: marincounty.org/PropertyTaxExemptions

| | | |
|--|--|---|
| 927,331.91 10% PENALTY AFTER DECEMBER 10th | 927,331.91 10% PENALTY + \$20.00 COST AFTER APRIL 10th | 1,854,663.82 PENALTIES APPLY WHEN SHOWN BELOW |
|--|--|---|

FISCAL YEAR
2018-19
PARCEL NUMBER
024-032-30
BILL NUMBER
18-1001676

THE SECOND INSTALLMENT CANNOT BE PAID BEFORE THE FIRST INSTALLMENT.

RETURN THIS STUB WITH YOUR SECOND INSTALLMENT PAYMENT.

PLEASE MAKE CHECKS PAYABLE TO: MARIN COUNTY TAX COLLECTOR

MAIL TO: MARIN COUNTY TAX COLLECTOR
P.O. BOX 4220
SAN RAFAEL, CA 94913-4220

TELEPHONE (415) 473-6133
PAYMENT BY CREDIT CARD OR ELECTRONIC CHECK IS BY PHONE OR INTERNET ONLY, FEES APPLY
CALL 1-800-985-7277
OR: marincounty.org/TaxBillOnline

2ND INSTALLMENT
DUE FEB. 1, 2019

PAY BY MAIL

\$927,331.91

92,753.19

AFTER 04/10/19
ADD 10% PENALTY
AND \$20.00 COST

TOTAL

ADDITIONAL PENALTIES ARE CHARGED IF TAXES ARE NOT PAID BY JUNE 30, 2019

024032301 18 0000 0001020085104 201810016760 0000927331918 02 190410 1

FISCAL YEAR
2018-19
PARCEL NUMBER
024-032-30
BILL NUMBER
18-1001676

TO PAY TOTAL TAX OF \$ 1,854,663.82
SEND BOTH STUBS WITH YOUR PAYMENT

RETURN THIS STUB WITH YOUR FIRST INSTALLMENT PAYMENT.

PLEASE MAKE CHECKS PAYABLE TO: MARIN COUNTY TAX COLLECTOR

MAIL TO: MARIN COUNTY TAX COLLECTOR
P.O. BOX 4220
SAN RAFAEL, CA 94913-4220

TELEPHONE (415) 473-6133
PAYMENT BY CREDIT CARD OR ELECTRONIC CHECK IS BY PHONE OR INTERNET ONLY, FEES APPLY
CALL 1-800-985-7277
OR: marincounty.org/TaxBillOnline

1ST INSTALLMENT
DUE NOV. 1, 2018

PAY BY MAIL

\$927,331.91

92,733.19

AFTER 12/10/18
ADD 10% PENALTY

TOTAL

024032301 18 0000 0001020065106 201810016760 0000927331918 01 181210 1

FISCAL YEAR:

2017/18

PARCEL NUMBER:

024-032-30

BILL NUMBER:

17-1227908

THE SECOND INSTALLMENT CANNOT BE PAID
BEFORE THE FIRST INSTALLMENT.

RETURN THIS STUB
WITH YOUR SECOND
INSTALLMENT
PAYMENT.

PAY BY MAIL

PLEASE MAKE CHECKS PAYABLE TO:

MARIN COUNTY TAX COLLECTOR

PO. BOX 4220

SAN RAFAEL, CA 94913-4220

TELEPHONE: (415) 473-6133

PAYMENT BY CREDIT CARD OR ELECTRONIC CHECK

IS BY PHONE OR INTERNET ONLY

CALL (800) 985-7277 FOR OPTIONS AND FEES

**2ND INSTALLMENT
DUE FEB 01, 2018**

----->

\$926,845.87

AFTER 04/10/2018

ADD 10% PENALTY

ADD \$20.00 COST

TOTAL

| Bill Details | | Values | |
|-----------------------|--------------------------|---------------------------|------------------|
| Owner: | CORTE MADERA VILLAGE LLC | Land Value: | \$33,768,498.00 |
| Parcel Number: | 024-032-30 | Improvement: | \$106,708,460.00 |
| Bill Number: | 17-1227908 | Business Property: | \$0.00 |
| Bill Date: | 10/17/2017 | Personal Property: | \$0.00 |
| Tax Rate Area: | 002-000 | Total Value: | \$140,476,958.00 |
| Tax Roll Year: | 2017/18 | Home Exemption: | \$0.00 |
| Bill Type: | Secured | Other Exemption: | \$0.00 |
| | | Net Value: | \$140,476,958.00 |

Property Tax Charges

| Levy | Name | Rate/Fund | Install 1 | Install 2 | Total |
|------|----------------------------|-----------|--------------|--------------|----------------|
| 0 | BASIC TAX | 1.0000 | \$702,384.79 | \$702,384.79 | \$1,404,769.58 |
| 1 | SCHOOL BONDS | 0.1287 | \$90,396.88 | \$90,396.88 | \$180,793.76 |
| 1 | HEALTH BONDS | 0.0201 | \$14,117.92 | \$14,117.92 | \$28,235.84 |
| 3 | LARK-CM SCHOOL DIST | 107231 | \$356.48 | \$356.48 | \$712.96 |
| 3 | MS MOSQUITO #1 | 105110 | \$12.00 | \$12.00 | \$24.00 |
| 3 | SANI#2-CORTE MADERA | 105410 | \$44,074.00 | \$44,074.00 | \$88,148.00 |
| 3 | TAM UNION H SCH DIST | 107761 | \$142.55 | \$142.55 | \$285.10 |
| 3 | 1915 CM-SHORELN PRKG | 109184 | \$53,318.12 | \$53,318.12 | \$106,636.24 |
| 3 | CM-STORM DRAIN TAX | 109197 | \$10,882.90 | \$10,882.90 | \$21,765.80 |
| 3 | PARAMEDIC-C MADERA | 109074 | \$8,328.75 | \$8,328.75 | \$16,657.50 |
| 3 | CO LIBRARY SPEC TAX | 101160 | \$25.98 | \$25.98 | \$51.96 |
| 3 | MARINEMERGENCY RADIO | 109283 | \$319.00 | \$319.00 | \$638.00 |
| 3 | MMWD-FIREFLOW | 109192 | \$37.50 | \$37.50 | \$75.00 |
| 3 | S.F. BAY RESTOR AUTH | 109290 | \$6.00 | \$6.00 | \$12.00 |
| 3 | CM-SHORELINE MAINT | 109185 | \$2,425.00 | \$2,425.00 | \$4,850.00 |
| 3 | CORTE MADERA LIBRARY | 109104 | \$18.00 | \$18.00 | \$36.00 |
| | Total Tax: | 1.1488 | \$926,845.87 | \$926,845.87 | \$1,853,691.74 |
| | Penalty: | | \$0.00 | \$0.00 | \$0.00 |
| | Additional Penalty: | | \$0.00 | \$0.00 | \$0.00 |
| | Amount Paid: | | \$926,845.87 | \$0.00 | \$926,845.87 |
| | Delinquent Date: | | 12/10/2017 | 04/10/2018 | |
| | Paid Date: | | 12/10/2017 | | |
| | Total Due: | | \$0.00 | \$926,845.87 | \$926,845.87 |

Remarks

Use the **Property Tax Exemptions** application to identify agencies on your tax bill that offer exemptions. For questions about your property valuation, please contact the Assessor's office at (415) 473-7215.

MARIN COUNTY UNSECURED TAX STATEMENT
Use this Property ID on all Checks and Correspondence

577

MARIN COUNTY TAX COLLECTOR
QUESTIONS: ON PAYMENTS CALL (415) 473-6133, ON VALUE CALL (415) 473-7208

| PROPERTY ID | TAX YEAR | BILL NUMBER | TAX RATE AREA | FULL/ASSESSED VALUE | EXEMPTION DETAIL | GROSS TAX AMOUNT |
|---------------------------------|----------|-------------|---------------|---------------------|------------------|---|
| 306-015-33 | 2018 | 17-1242946 | 2-000 | | | 9,099.08 |
| JULY 1, 2018 TO JUNE 30, 2019 | | | | LAND | | TAX REDUCTION ATTRIBUTABLE TO THE STATE FINANCED HOMEOWNERS PROPERTY TAX RELIEF PROGRAM |
| PROPERTY TYPE: BUSINESS | | | | IMPR | | |
| USE CODE: 59 | | | | BUS | 231,21 | |
| LOCALITY AT PARCEL: 024-032-30 | | | | PERS | 5,099.37 | .00 |
| ENROLLMENT ID: US-2018-00043687 | | | | TOTAL | | 9,099.08 |
| EXTERNAL REFERENCE: 39201026 | | | | NET VALUE | | 792,058 |
| NET TAX PAYABLE | | | | NET VALUE | | 9,099.08 |

KEEP THIS PORTION OF BILL FOR YOUR RECORDS

MADERICH CORTE MADERA VILLAGE, LP
C/O KRAMER LLC
PO BOX 511
CARLSBAD CA 92018

ASSESSED AS OF JANUARY 1 2018

| RATES AND DISTRIBUTIONS OF AMOUNTS BY TAXING AGENCIES | | | |
|---|------|---------------|-----------------|
| TAXING AGENCY | LEVY | RATE/FUND | AMOUNT |
| BASIC TAX | 0 | 1.0000 | 7,920.58 |
| SCHOOL BONDS | 1 | .1287 | 2,025.31 |
| HEALTH BONDS | 1 | .0200 | 159.15 |
| TOTAL | | 1.1488 | 9,099.08 |
| TOTAL TAX DUE | | | 9,099.08 |

* BILLING DATE 06/29/18

* SEE OTHER SIDE FOR IMPORTANT INFORMATION

PROPERTY ASSESSED TO:
MADERICH CORTE MADERA VILLAGE, LP

Property is assessed to the owner, controller or possessor on January 1 each year. The assessed owner, controller, or possessor on January 1 is obligated to pay unsecured property taxes for the full tax year.

PLEASE MAKE CHECKS PAYABLE: MARIN COUNTY TAX COLLECTOR
SITUS
ADDRESS
1618 REDWOOD HWY
CORTE MADERA
ASSESSMENT INFO CALL: 415-473-7208

VISIT OUR WEB SITE AT: marincounty.org/taxes
VISIT THE COUNTY'S WEB SITE AT: marincounty.org

THIS TAX BILL IS NOW DUE AND PAYABLE

RETURN THIS STUB WITH YOUR PAYMENT

TAX YEAR
2018-19
PROPERTY ID
306-015-33
BILL NUMBER
17-1242946
BILLING DATE

06/29/18
PLEASE MAKE CHECKS PAYABLE TO:
MARIN COUNTY TAX COLLECTOR
P.O. BOX 4220
SAN RAFAEL, CA 94913-4220
TELEPHONE (415) 473-6133

PAYMENT BY CREDIT/DEBIT CARD OR ELECTRONIC CHECK IS BY PHONE OR INTERNET ONLY
CALL 1-800-985-7277
OR: marincourty.org/TaxBillOnline

\$909.90

UNSECURED TAX DUE \$ \$9,099.08

• AFTER 08/31/18
ADD 10% PENALTY

• AFTER 11/01/18
ADD AN ADDITIONAL
1.5% PENALTY PER MONTH

TOTAL _____