#### The Village @ Corte Madera Real Estate Taxes

For the Year Ending December 31, 2020 Actual 2020 - 2021 Real Estate Tax Bill

Tax Rate: 0.011418

|                     |               |            | Assessed V   | alue     |             |                |                |           |                |                 |
|---------------------|---------------|------------|--------------|----------|-------------|----------------|----------------|-----------|----------------|-----------------|
| Parcel              |               |            |              | Personal | Total       | Tax            | Total          | Less Paid | Total          | Prorated        |
| Number              | Acreage       | Land       | Improvements | Property | Value       | Amount         | Payable        | By Tenant | Due            | 7/1/20-12/31/20 |
| 024-032-42          | 16.552        | 34,782,330 | 124,338,600  | 0        | 159,120,930 | 1,816,842.62   | 1,816,842.62   | 0.00      | 1,816,842.62   | 908,421.31      |
| Shoreline Lot       |               |            |              |          |             | 157,430.22     | 157,430.22     | 0.00      | 157,430.22     | 78,715.11       |
|                     |               |            |              |          |             |                |                |           |                |                 |
| Total 2020-2021 Mac | erich Expense | 34,782,330 | 124,338,600  | 0        | 159,120,930 | \$1,974,272.84 | \$1,974,272.84 | \$0.00    | \$1,974,272.84 | \$987,136.42    |

The Village @ Corte Madera Real Estate Taxes

For the Year Ending December 31, 2020

Actual 2019 - 2020 Real Estate Tax Bill

Tax Rate: 0.011232

|                     |                  |            | Assessed V   | 'alue                |                |                |                  |                        |                |                              |
|---------------------|------------------|------------|--------------|----------------------|----------------|----------------|------------------|------------------------|----------------|------------------------------|
| Parcel<br>Number    | Acreage          | Land       | Improvements | Personal<br>Property | Total<br>Value | Tax<br>Amount  | Total<br>Payable | Less Paid<br>By Tenant | Total<br>Due   | Prorated<br>1/1/20 - 6/30/20 |
| 024-032.42          | 16.552           | 34,100,463 | 116,718,700  | 0                    | 150,819,163    | 1,694,000.70   | 1,694,000.70     | 0.00                   | 1,694,000.70   | 847,000.35                   |
| Shoreline Lot       |                  |            |              |                      |                | 135,196.92     | 135,196.92       | 0.00                   | 135,196.92     | 67,598.46                    |
| 024-032-30 Supple   | mental Tax Bill  |            |              |                      |                |                |                  |                        | 4,657.00       | 2,328.50                     |
| Total 2019 - 2020 I | Macerich Expense | 34,100,463 | 116,718,700  |                      | 150,819,163    | \$1,829,197.62 | \$1,829,197.62   | \$0.00                 | \$1,833,854.62 | \$916,927.31                 |

**Subtotal Taxes** \$1,904,063.73 **RE Tax Consulting Fees** 118,070.10 **Business License Tax Personal Property Taxes** 267,814.91 **Total Tax Bills** \$2,289,948.74

| ISE THIS PARCEL NO. ON ALL CHECKS AND CORRESPOND PARCEL NUMBER BILL NUMBER   |   |
|--|---|
| 024-032-42 19-1100512  | POLIZASSESSED VALUE EXEMPTION DETAIL  |
| PLEASE MAKE CHECKS PAYABLE TO: MARIN COUNTY TA   | X COLLECTOR LAND 34,100,463   |
| LTDD REDWOOD HWY CORTE MADERA  | IMPR 116-718-700 TAX REDUCTION ATTRIBUTAB  BUS TAX REPUTCHON ATTRIBUTAB  THE STATE FINANCED HOMEC  PROPERTY TAX RELIEF PROS   |
|  | PERS  |
| KEEPTHIS PORTION OF BILL FOR YOUR F  | TOTAL   |
| CORTE MADERA VILLAGE LLC   | PATES AND DISTRIBUTIONS OF AMOUNTS BY TAXING AGENCIES   |
| ATTN: PROPERTY TAX DEPT  | TAXING AGENCY LEW RATE / FUND AMOUNT  |
| PO BOX 4085  | BASIC TAX D 1.0000 1.508,171.   |
| ZANTA MONICA CA 90411  | SCHOOL BONDS K158COM 1 1057 159.4725.   |
|  | HEALTH BONDS ZEECON 1 .1037 26,1913.  |
|  | MZ MOZQUITO #1 3 105110 24.1  |
|  | SANI#2-CORTE MADERA 3 105410 8-466.1  |
| ***************************************  | 1   |
| REVISION NUMBER 19-001802  | LARKS-CM SCH PRCLTX   3  107231   786.1   |
|  |   |
| CORRECT LEVY 3 CHARGES   |   |
| Cabarda C Andrew   | CO LIBRARY SPEC TAX 3 101160 55.1   |
| PARAMEDIC-C MADERA   | TAMALPAIS HSD CTX J 3 107893 249.   |
| (415)927-5055  | PARAMEDIC-C MADERA 3 109074 16-657.   |
| REVISION BILL DATE: 10/16/20   |   |
| REPLACES PRIOR BILL # 19-100   |   |
|  | J-SI OPSPOL E HTUA NOTZBR YAB -1-Z  |
|  | CORTE MADERA LIBRARY 3 107104 36.0  |
|  | 1915M-CM SHORELINEPK   3 109185   4,850.0   |
|  |   |
|  | TOTAL   |
|  | 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 blin property tax exemptions and other important tax information. For Property T   |
|  | property tax exemptions and other important tax information. For Property T   |
| WEBSITES:  | Exemption information visit: marincounty.org/PropertyTaxExemptions  |
| marincounty.org  |   |
| marincounty.org/taxes  | 714,598.81 714,598.81 1,829,197.6   |
| marincounty.org/PensionandOPEB<br>marincounty.org/PropertyTaxExemptions  | 10% PENALTY 10% PENALTY + \$20,00 COST PENALTIES APPLY  |
| marincounty.org/TaxBillOnline  | AFTER DECEMBER 10th AFTER APRIL 10th WHEN SHOWN BELOW   |
| PRE- 1-1 (1990) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | The state of the s  |
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| 2019-20  | E SECOND INSTALLMENT CANNOT BE PAID   |
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| DCT -035-45  | BEFORE THE FIRST INSTALLMENT.  RETURN THIS STUB WITH YOUR SECOND  |
| 2019-20<br>PARCEL NUMBER<br>024-032-42<br>BILL NUMBER  | E SECOND INSTALLMENT CANNOT BE PAID BEFORE THE FIRST INSTALLMENT.  ADDITIONAL PENALTIES ARE CHARGED IFTAXES ARE NOT PAID BY JUNE 30, 2020  RETURN THIS STUB WITH YOUR SECOND INSTALLMENT PAYMENT.   |
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| 2019-20 PARCEL NUMBER 024-032-42 BILL NUMBER 19-1100512  | E SECOND INSTALLMENT CANNOT BE PAID BEFORE THE FIRST INSTALLMENT.  ADDITIONAL PENALTIES ARE CHARGED INSTALLMENT PAYMENT.  N COUNTY TAX COLLECTOR  RETURN THIS STUB WITH YOUR SECOND INSTALLMENT PAY BY MAIL   |
| 2019-20 PARCEL NUMBER 024-032-42 BILL NUMBER 19-1100512  | SECOND INSTALLMENT CANNOT BE PAID BEFORE THE FIRST INSTALLMENT.  ADDITIONAL PENALTIES ARE CHARGED IFTAXES ARE NOT PAID BY JUNE 30, 2020  PAY BY MAIL  PAY BY MAIL   |
| PARCEL NUMBER  024 - 032 - 42  SILL NUMBER  19-1100512  PLEASE MAKE CHECKS PAYABLE TO: MARI  MAIL TO: MARIN COUNTY TAX COLLECTOR PO. BOX 4220  | E SECOND INSTALLMENT CANNOT BE PAID BEFORE THE FIRST INSTALLMENT.  ADDITIONAL PENALTIES ARE CHARGED INSTALLMENT PAYMENT.  N COUNTY TAX COLLECTOR  RETURN THIS STUB WITH YOUR SECOND INSTALLMENT PAY BY MAIL   |
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| PARCEL NUMBER  024-032-42  BILL NUMBER  19-1100512  PLEASE MAKE CHECKS PAYABLE TO: MARI  MAIL TO: MARIN COUNTY TAX COLLECTOR PO. BOX 4220  | SECOND INSTALLMENT CANNOT BE PAID BEFORE THE FIRST INSTALLMENT.  ADDITIONAL PENALTIES ARE CHARGED IFTAXES ARE NOT PAID BY JUNE 30, 2020  NCOUNTY TAX COLLECTOR  PAY BY MAIL  |
| PARCEL NUMBER  194-032-42  BILL NUMBER  19-1100512  PLEASE MAKE CHECKS PAYABLE TO: MARI  MAIL TO: MARIN COUNTY TAX COLLECTOR PO, BOX 4220 SAN RAFAEL, CA 84913-4220  TELEPHONE (415) 473-8133  PAYMENT BY CREDIT CARD OR ELECTRONIC C  | SECOND INSTALLMENT CANNOT BE PAID BEFORE THE FIRST INSTALLMENT.  ADDITIONAL PENALTIES ARE CHARGED IFTAXES ARE NOT PAID BY JUNE 30, 2020  NCOUNTY TAX COLLECTOR  AFTER APPLIANCE SECOND INSTALLMENT PAY BY MAIL  PAY BY MAIL  AFTER APPLIANCE SECOND INSTALLMENT PAY BY MAIL  AFTER APPLIANCE SECOND INSTALLMENT PAY BY MAIL  AFTER APPLIANCE SECOND  \$934,598.81   |
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| PAYMENT BY CREDIT CARD OR ELECTRONIC C BY PHONE OR INTERNET ONLY, FEES MAY APICALL 1-800-985-7277  | RETURN THIS STUB WITH YOUR SECOND INSTALLMENT.  ADDITIONAL PENALTIES ARE CHARGED INSTALLMENT.  N COUNTY TAX COLLECTOR  AFTER ADD 10% PENALTY AND \$20.00 COST   |
| PARCEL NUMBER  D24 - D32 - 42  SILL NUMBER:  L9 - L100512  PLEASE MAKE CHECKS PAYABLE TO: MARI  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 C BY PHONE OR INTERNET ONLY, FEES MAY API   | RETURN THIS STUB WITH YOUR SECOND INSTALLMENT.  ADDITIONAL PENALTIES ARE CHARGED INSTALLMENT PAYMENT.  N COUNTY TAX COLLECTOR  AFTER ADD 10% PENALTY AND \$20.00 COST   |
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| PARCEL NUMBER  024-032-42  9ILL NUMBER  19-1100512  PLEASE MAKE CHECKS PAYABLE TO: MARI  MAIL TO: MARIN COUNTY TAX COLLECTOR PO. BOX 4220 SAN RAFAEL, CA 94913-4220  TELEPHONE (415) 473-6133  PAYMENT BY CREDIT CARD OR ELECTRONIC C BY PHONE OR INTERNET ONLY, FEES MAY API CALL 1-800-985-7277  OR: marincounty.org/TaxBillOnline  024032421 19 0000 000  | RETURN THIS STUB WITH YOUR SECOND INSTALLMENT ADDITIONAL PENALTIES ARE CHARGED IFTAXES ARE NOT PAID BY JUNE 30, 2020  NO COUNTY TAX COLLECTOR  AFTER ADD 10% PENALTY AND \$20.00 COST TOTAL  PAY TOTAL TAX OF \$ ID BOTH STUBS WITH YOUR PAYMENT.  RETURN THIS STUB WITH YOUR SECOND INSTALLMENT PAY MAIL  PAY BY MAIL  PAY BY MAIL  **91,4,598.81**  **1,479.88**  **1,479.88**  RETURN THIS STUB WITH YOUR FIRST  |
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| PARCEL NUMBER  024-032-42 BILL NUMBER  19-1100512  PLEASE MAKE CHECKS PAYABLE TO: MARI  MAIL TO: MARIN COUNTY TAX COLLECTOR PO, BOX 4220 SAN RAFAEL, CA 94913-4220  TELEPHONE (415) 473-6133  PAYMENT BY CREDIT CARD OR ELECTRONIC C BY PHONE OR INTERNET ONLY, FEES MAY API CALL 1-800-985-7277  OR: marincounty.org/TaxBillOnline  024032421 19 0000 000  FISCAL YEAR  CHECK NUMBER  SEN  19-1100512 PLEASE MAKE CHECKS PAYABLE TO: MARIN  MAIL TO: MARIN COUNTY TAX COLLECTOR PO, BOX 4220 SAN RAFAEL, CA 94913-4220  | RETURN THIS STUB WITH YOUR PAYMENT.  RETURN THIS STUB WITH YOUR SECOND INSTALLMENT PAYMENT.  PAY BY MAIL  AFTER ADD 10% PENALTY AND \$20.00 COST TOTAL  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  N COUNTY TAX COLLECTOR  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  N COUNTY TAX COLLECTOR  ST INSTALLMENT PAYMENT.  PAY BY MAIL  RETURN THIS STUB WITH YOUR FIRST INSTALLMENT PAYMENT.  PAY BY MAIL  RETURN THIS STUB WITH YOUR FIRST INSTALLMENT PAYMENT.  PAY BY MAIL  PAY HOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY BY MAIL  ST INSTALLMENT PAY BY MAIL   |
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| PARCEL NUMBER  024-032-42 BILL NUMBER  19-1100512  PLEASE MAKE CHECKS PAYABLE TO: MARI  MAIL TO: MARIN COUNTY TAX COLLECTOR PO. BOX 4220 SAN RAFAEL, CA 94913-4220  TELEPHONE (415) 473-8133  PAYMENT BY CREDIT CARD OR ELECTRONIC C BY PHONE OR INTERNET ONLY, FEES MAY API CALL 1-800-985-7277  OR: marincounty.org/TaxBillOnline  024032421 19 0000 000  FISCAL YEAR  PARCEL NUMBER  TO I SEN  MAIL TO: MARIN COUNTY TAX COLLECTOR PO. BOX 4220 SAN RAFAEL, CA 94913-4220 TELEPHONE (416) 473-6133  PAYMENT BY CREDIT CARD OR ELECTRONIC C  | RETURN THIS STUB WITH YOUR SECOND INSTALLMENT.  ADDITIONAL PENALTIES ARE CHARGED INSTALLMENT PAYMENT.  PAY BY MAIL  DUE FEB. 1, 2020  *91,479.88  AFTER ADD 10% PENALTY AND \$20.00 COST TOTAL  PAY TOTAL TAX OF \$ WITH YOUR PAYMENT.  PAY BY MAIL  PAY TOTAL TAX OF \$ WITH YOUR PAYMENT.  PAY BY MAIL  PAY TOTAL TAX OF \$ WITH YOUR PAYMENT.  PAY BY MAIL  PAY TOTAL TAX OF \$ WITH YOUR PAYMENT.  PAY BY MAIL  PAY TOTAL TAX OF \$ WITH YOUR PAYMENT.  PAY BY MAIL  PAY TOTAL TAX OF \$ WITH YOUR PAYMENT.  PAY BY MAIL  PAY BY MAIL  ST INSTALLMENT DUE NOV. 1, 2019  *71,479.8.81  AFTER 12/10/19  *71,479.8.81  |
| PARCEL NUMBER  024-032-42 BILL NUMBER  19-1100512  PLEASE MAKE CHECKS PAYABLE TO: MARI  MAIL TO: MARIN COUNTY TAX COLLECTOR PO. BOX 4220 SAN RAFAEL, CA 94913-4220  TELEPHONE (415) 473-8133  PAYMENT BY CREDIT CARD OR ELECTRONIC C BY PHONE OR INTERNET ONLY, FEES MAY API CALL 1-800-985-7277  OR: marincounty.org/TaxBillOnline  024032421 19 0000 000  FISCAL YEAR  D24032421 19 0000 000  FISCAL YEAR  D24032421 19 0000 000  MARIN COUNTY TAX COLLECTOR PO. BOX 4220 SAN RAFAEL, CA 94913-4220 TELEPHONE (416) 473-6133   | RETURN THIS STUB WITH YOUR SECOND INSTALLMENT.  ADDITIONAL PENALTIES ARE CHARGED INSTALLMENT PAYMENT.  PAY BY MAIL  DUE FEB. 1, 2020  AFTER 04/10/20 ADD 10% PENALTY AND \$20.00 COST TOTAL  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY BY MAIL  PAY TOTAL TAX OF \$ 11 BOTH STUBS WITH YOUR PAYMENT.  PAY BY MAIL  PAY TOTAL TAX OF \$ 11 BOTH STUBS WITH YOUR PAYMENT.  PAY BY MAIL  AFTER 12/10/19  AFTER 12/10/19  AFTER 12/10/19  AFTER 12/10/19   |
| PARCEL NUMBER  D24-D32-42 BILL NUMBER  D7-L100512  PLEASE MAKE CHECKS PAYABLE TO: MARI  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 C BY PHONE OR INTERNET ONLY, FEES MAY API CALL 1-800-985-7277 OR: marincounty.org/TaxBillOnline  D24032421 19 0000 000   | RETURN THIS STUB  RETURN THIS STUB  RETURN THIS STUB  WITH YOUR SECOND  INSTALLMENT PAYMENT.  PAY BY MAIL  PATER ADD 10% PENALTY AND \$20.00 COST TOTAL  RETURN THIS STUB   |
| POLY - 20 PARCEL NUMBER  D24 - 0 32 - 4 2  DLL NUMBER  D9 - 1 1 0 0 5 1 2  PLEASE MAKE CHECKS PAYABLE TO: MARI  MAIL TO: MARIN COUNTY TAX COLLECTOR PO. BOX 4220 SAN RAFAEL, CA 94913-4220  TELEPHONE (415) 473-6133  PAYMENT BY CREDIT CARD OR ELECTRONIC C BY PHONE OR INTERNET ONLY, FEES MAY API CALL 1-800-985-7277  OR: marincounty.org/TaxBillOnline  D2 4 0 3 2 4 2 1 1 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | RETURN THIS STUB WITH YOUR SECOND INSTALLMENT ADDITIONAL PENALTIES ARE CHARGED IFTAXES ARE NOT PAID BY JUNE 30, 2020  NO COUNTY TAX COLLECTOR  AFTER ADD 10% PENALTY AND \$20.00 COST TOTAL  PAY TOTAL TAX OF \$ ID BOTH STUBS WITH YOUR PAYMENT INSTALLMENT PAYMENT.  RETURN THIS STUB WITH YOUR SECOND INSTALLMENT PAY MAIL  PAY BY MAIL  \$71,479.88  AFTER ADD 10% PENALTY AND \$20.00 COST TOTAL  RETURN THIS STUB WITH YOUR FIRST INSTALLMENT   |
| PARCEL NUMBER  124-032-42  PLEASE MAKE CHECKS PAYABLE TO: MARI  MAIL TO: MARIN COUNTY TAX COLLECTOR PO, BOX 4220  TELEPHONE (415) 473-6133  PAYMENT BY CREDIT CARD OR ELECTRONIC C BY PHONE OR INTERNET ONLY, FEES MAY API  CALL 1-800-985-7277  OR: marincounty.org/TaxBillOnline  124032421 19 0000 000  | RETURN THIS STUB WITH YOUR SECOND INSTALLMENT.  ADDITIONAL PENALTIES ARE CHARGED IFTAXES ARE NOT PAID BY JUNE 30, 2020  ND INSTALLMENT PAY MAIL  PAY BY MAIL  STORY  AFTER ADD 10% PENALTY AND \$20.00 COST TOTAL  PAY TOTAL TAX OF \$ ID BOTH STUBS WITH YOUR PAYMENT.  PAY MAIL  RETURN THIS STUB WITH YOUR SECOND INSTALLMENT PAY BY MAIL  \$91,479.88  RETURN THIS STUB WITH YOUR FIRST INSTALLMENT PAYMENT.  |
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| PLEASE MAKE CHECKS PAYABLE TO: MARIA | RETURN THIS STUB WITH YOUR SECOND INSTALLMENT PAYMENT.  PAY BY MAIL  AFTER ADD 10% PENALTY AND \$20.00 COST TOTAL  PAY TOTAL TAX OF \$ 100 BOTH STUBS WITH YOUR PAYMENT.  PAY BY MAIL  RETURN THIS STUB WITH YOUR SECOND INSTALLMENT PAYMENT.  PAY BY MAIL  PAY BY MAIL  RETURN THIS STUB WITH YOUR PAYMENT.  RETURN THIS STUB WITH YOUR FIRST INSTALLMENT PAYMENT.  PAY BY MAIL  RETURN THIS STUB WITH YOUR FIRST INSTALLMENT PAYMENT.  PAY BY MAIL  RETURN THIS STUB WITH YOUR FIRST INSTALLMENT PAYMENT.  PAY BY MAIL  PAY BY MAIL  PAY BY MAIL  |
| PARCEL NUMBER  19-1-20 PARCEL NUMBER  19-1-100512  PLEASE MAKE CHECKS PAYABLE TO: MARI  MAILTO: MARIN COUNTY TAX COLLECTOR PO, BOX 4220 SAN RAFAEL, CA 94913-4220  TELEPHONE (415) 473-6133  PAYMENT BY CREDIT CARD OR ELECTRONIC C BY PHONE OR INTERNET ONLY, FEES MAY API CALL 1-800-985-7277  OR: marincounty.org/TaxBillOnline  10-4-03-24-21 1-9 0000 000  PARCEL NUMBER  TO I  | RETURN THIS STUB WITH YOUR PAYMENT.  PAY BY MAIL  RETURN THIS STUB WITH YOUR PAYMENT.  PAY BY MAIL  RETURN THIS STUB WITH YOUR PAYMENT.  PAY BY MAIL  RETURN THIS STUB WITH YOUR PRAYMENT.  PAY BY MAIL  RETURN THIS STUB WITH YOUR PRAYMENT.  PAY BY MAIL  |
| PARCEL NUMBER  024-032-42 BILL NUMBER  19-1100512  PLEASE MAKE CHECKS PAYABLE TO: MARI  MAIL TO: MARIN COUNTY TAX COLLECTOR PO, BOX 4220 SAN RAFAEL, CA 94913-4220  TELEPHONE (415) 473-6133  PAYMENT BY CREDIT CARD OR ELECTRONIC C BY PHONE OR INTERNET ONLY, FEES MAY API CALL 1-800-985-7277  OR: marincounty.org/TaxBillOnline  024032421 19 0000 000  FISCAL YEAR  CHECK NUMBER  SEN  19-1100512 PLEASE MAKE CHECKS PAYABLE TO: MARIN  MAIL TO: MARIN COUNTY TAX COLLECTOR PO, BOX 4220 SAN RAFAEL, CA 94913-4220  | RETURN THIS STUB WITH YOUR SECOND INSTALLMENT.  ADDITIONAL PENALTIES ARE CHARGED INSTALLMENT PAYMENT.  N COUNTY TAX COLLECTOR  AFTER ADD 10% PENALTY AND \$20.00 COST TOTAL  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY BY MAIL  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  N COUNTY TAX COLLECTOR  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  N COUNTY TAX COLLECTOR  ST INSTALLMENT PAYMENT.  PAY BY MAIL  PAY BY MAIL  PAY BY MAIL  ST INSTALLMENT DUE NOV. 1, 2019  \$714,598.81   |
| PARCEL NUMBER  19-1100512  PLEASE MAKE CHECKS PAYABLE TO: MARI  MAIL TO: MARIN COUNTY TAX COLLECTOR PO, BOX 4220 SAN RAFAEL, CA 94913-4220  TELEPHONE (415) 473-6133  PAYMENT BY CREDIT CARD OR ELECTRONIC C BY PHONE OR INTERNET ONLY, FEES MAY API CALL 1-800-985-7277  OR: marincounty.org/TaxBillOnline  12-4032421 19 0000 000  FISCAL YEAR  PLEASE MAKE CHECKS PAYABLE TO: MARIN  MAIL TO: MARIN COUNTY TAX COLLECTOR PO, BOX 4220 SAN RAFAEL, CA 94913-4220 TELEPHONE (416) 473-6133  | RETURN THIS STUB WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY BY MAIL   |
| PARCEL NUMBER  024-032-42  BILL NUMBER  024-032-42  PLEASE MAKE CHECKS PAYABLE TO: MARI  MAIL TO: MARIN COUNTY TAX COLLECTOR PO. BOX 4220 SAN RAFAEL, CA 94913-4220  TELEPHONE (415) 473-6133  PAYMENT BY CREDIT CARD OR ELECTRONIC C BY PHONE OR INTERNET ONLY, FEES MAY API CALL 1-800-985-7277  OR: marincounty.org/TaxBillOnline  024032421 19 0000 000  FISCAL YEAR  PLEASE MAKE CHECKS PAYABLE TO: MARI  MAIL TO: MARIN COUNTY TAX COLLECTOR PO. BOX 4220 SAN RAFAEL, CA 94913-4220 TELEPHONE (416) 473-6133  PAYMENT BY CREDIT CARD OR ELECTRONIC C BY PHONE OR INTERNET ONLY, FEES MAY APP   | RETURN THIS STUB WITH YOUR SECOND INSTALLMENT.  ADDITIONAL PENALTIES ARE CHARGED INSTALLMENT PAYMENT.  PAY BY MAIL  DUE FEB. 1, 2020  AFTER 04/10/20 ADD 10% PENALTY AND \$20.00 COST TOTAL  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY TOTAL TAX OF \$ 10 BOTH STUBS WITH YOUR PAYMENT.  PAY BY MAIL  PAY TOTAL TAX OF \$ 11 BOTH STUBS WITH YOUR PAYMENT.  PAY BY MAIL  PAY TOTAL TAX OF \$ 11 BOTH STUBS WITH YOUR PAYMENT.  PAY BY MAIL  AFTER 12/10/19  AFTER 12/10/19  AFTER 12/10/19  AFTER 12/10/19   |
| PARCEL NUMBER  024-032-42 BILL NUMBER  19-1100512  PLEASE MAKE CHECKS PAYABLE TO: MARI  MAIL TO: MARIN COUNTY TAX COLLECTOR PO, BOX 4220 SAN RAFAEL, CA 94913-4220  TELEPHONE (415) 473-6133  PAYMENT BY CREDIT CARD OR ELECTRONIC C BY PHONE OR INTERNET ONLY, FEES MAY API CALL 1-800-985-7277  OR: marincounty.org/TaxBillOnline  024032421 19 0000 000  FISCAL YEAR  PLEASE MAKE CHECKS PAYABLE TO: MARI  MAIL TO: MARIN COUNTY TAX COLLECTOR PO, BOX 4220 SAN RAFAEL, CA 94913-4220  TELEPHONE (416) 473-6133  PAYMENT BY CREDIT CARD OR ELECTRONIC C BY PHONE OR INTERNET ONLY, FEES MAY APP   | RETURN THIS STUB WITH YOUR SECOND INSTALLMENT.  ADDITIONAL PENALTIES ARE CHARGED INSTALLMENT PAYMENT.  PAY BY MAIL  DUE FEB. 1, 2020  *91,479.88  AFTER ADD 10% PENALTY AND \$20.00 COST TOTAL  PAY TOTAL TAX OF \$ WITH YOUR PAYMENT.  PAY BY MAIL  PAY TOTAL TAX OF \$ WITH YOUR PAYMENT.  PAY BY MAIL  PAY TOTAL TAX OF \$ WITH YOUR PAYMENT.  PAY BY MAIL  PAY TOTAL TAX OF \$ WITH YOUR PAYMENT.  PAY BY MAIL  PAY TOTAL TAX OF \$ WITH YOUR PAYMENT.  PAY BY MAIL  PAY TOTAL TAX OF \$ WITH YOUR PAYMENT.  PAY BY MAIL  PAY BY MAIL  ST INSTALLMENT DUE NOV. 1, 2019  *71,479.8.81  AFTER 12/10/19  *71,479.8.81  |

CORTE MADERA VILLAGE LLC ATTN: PROPERTY TAX DEPT PO BOX 4085 SANTA MONICA CA 90411

OTHER 1,063,280 620-979 442,301 SUPPLEMENTAL TAX AMOUNT DATE OF CHANGE IN OWNERSHIP OR COMPLETION OF NEW CONSTRUCTION: 07/25/18 4,657.00 TAX REDUCTION ATTRIBUTABLE TO THE STATE FINANCED HOMEOWNER PROPERTY TAX RELIEF PROGRAM DATE ASSESSMENT NOTICE MAILED: 06/06/19 DATE OF BILLING: 07/09/19 TAX PROBATED AT: .9200 NET TAX PAYABLE This is a SUPPLEMENTAL BILLING. This bill does not replace the regular tax bill for 4,657.00

THIS BILL IS FOR THE PERIOD FROM 7/25/2018 TO 7/01/2019

SALE OR TRANSFER OF THIS PROPERTY DOES NOT RELIEVE THE ASSESSEE OF THIS TAX.

SECURED PROPERTY (mailed during October and payable by December 10 and April 10) or UNSECURED PROPERTY.

| HATES AND DISTRIBUTIONS OF AMOUNTS BY TAXING_AGENCIES  TAXING AGENCY LEVY RATE/FUND AMOUNT |             |               |                              |           |  |  |
|--|-------------|---------------|------------------------------|-----------|--|--|
| BASIC TAX  | 0           | 1.000         | 00 4,069.                    | <b>JP</b> |  |  |
| ZCHOOF BONDZ KJ  |             | .757          |                              |           |  |  |
| HEALTH BONDS   | - Г         | 1 .07,        | 90   77.                     | 30        |  |  |
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|  |             |               |                              |           |  |  |
| T A T A I  |             | 1.14          | 45 4,657.                    | nn        |  |  |
| TOTAL  | W.          | 71.74         | 43 41631.                    | 00        |  |  |
|  |             |               | v                            |           |  |  |
| 1st INSTALLMENT<br>2 1 3 2 4 · 5 0   | 2nd INSTALL | MENT<br>28.50 | TOTAL TAX                    |           |  |  |
|  |             |               | 71037                        | . 55      |  |  |
| AFTER 12/10/19 ADD 10% PENALTY   | AFTER 04/10 |               | PENALTIES AP WHEN SHOWN BELO |           |  |  |
|  |             |               | -                            | ليحجي     |  |  |

This bill is your responsibility.

IMPORTANT INFORMATION

mine this bill carefully. Make sure it is you

This bill will not be sent to lender.

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, property exemptions and other important tax information.

VISIT OUR WEBSITES AT: marincounty.org marincounty.org/debtandpension marincounty.org/taxes marincounty.org/TaxBillOnline

MARIN COUNTY
SUPPLEMENTAL TAX BILL

RETURN THIS STUB
WITH YOUR SECOND
INSTALLMENT
PAYMENT.

\$2,328.50

FISCAL YEAR

PARCEL NUMBER

024-032-40

BILL NUMBER

19-1000054

BILLING DATE

07/09/19

PLEASE MAKE CHECKS PAYABLE TO: MARIN COUNTY TAX COLLECTOR

MAIL TO: MARIN COUNTY TAX COLLECTOR P.O. BOX 4220

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 VISIT: www.marincounty.org/TaxBillOnline

TOTAL

**INSTALLMENT** 

AMOUNT DUE

024032401 19 0150 0000002581353 201910000540 0000002328508 02 200410 3

252.85

FISCAL YEAR

2018-19

PARCEL NUMBER

024-032-40

BILL NUMBER

19-100054 BILLING DATE 07/09/19

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

MARIN COUNTY
SUPPLEMENTAL TAX BILL

TO PAY THE TOTAL TAX OF \$ 4.657.00 SEND BOTH STUBS WITH YOUR PAYMENT

ST INSTALLMENT

\$2,328.50

**RETURN THIS STUB** 

WITH YOUR FIRST

**INSTALLMENT** 

PAYMENT.

AMOUNT DUE

---- 13/10/19

|                | Bill Details             | Valu               | ies              |
|----------------|--------------------------|--------------------|------------------|
| Owner:         | CORTE MADERA VILLAGE LLC | Land Value:        | \$34,782,330.00  |
| Parcel Number: | 024-032-42               | Improvement:       | \$124,338,600.00 |
| Bill Number:   | 20-1001570               | Business Property: | \$0.00           |
| Bill Date:     | 09/25/2020               | Personal Property: | \$0.00           |
| Tax Rate Area: | 002-000                  | Total Value:       | \$159,120,930.00 |
| Tax Roll Year: | 2020/21                  | Home Exemption:    | \$0.00           |
| Bill Type:     | Secured                  | Other Exemption:   | \$0.00           |
|                |                          | Net Value:         | \$159,120,930.00 |
|                |                          |                    |                  |

# **Property Tax Charges**

|                |              | 900                       | rioporty rak of |                      |      |  |  |
|----------------|--------------|---------------------------|-----------------|----------------------|------|--|--|
| Tota           | Install 2    | Install 1                 | Rate/Fund       | Name                 | Levy |  |  |
| \$1,591,209.30 | \$795,604.65 | \$795,604.65              | 1.0000          | BASIC TAX            | 0    |  |  |
| \$190,944.98   | \$95,472.49  | \$95,472.49               | 0.1200          | SCHOOL BONDS K12&COM | 1    |  |  |
| \$34,688.34    | \$17,344.17  | \$17,344.17               | 0.0218          | HEALTH BONDS         | 1    |  |  |
| \$825.32       | \$412.66     | \$412.66                  | 107231          | LARKS-CM SCH PRCLTX  | 3    |  |  |
| \$24.00        | \$12.00      | \$12.00                   | 105110          | MS MOSQUITO #1       | 3    |  |  |
| \$25,898.00    | \$12,949.00  | \$12,949.00               | 105410          | SANI#2-CORTE MADERA  | 3    |  |  |
| \$311.54       | \$155.77     | \$155.77                  | 107761          | TAMALPAIS HSD PCTX B | 3    |  |  |
| \$103,519.00   | \$51,759.50  | \$51,759.50               | 109184          | 1915 CM-SHORELN PRKG | 3    |  |  |
| \$16,657.50    | \$8,328.75   | \$8,328.75                | 109074          | PARAMEDIC-C MADERA   | 3    |  |  |
| \$56.70        | \$28.35      | \$28.35                   | 101160          | CO LIBRARY SPEC TAX  | 3    |  |  |
| \$609.00       | \$304.50     | \$304.50                  | 109283          | MARINEMERGENCY RADIO | 3    |  |  |
| \$4,398.10     | \$2,199.05   | \$2,199.05                | 101130          | WILDFIRE JPA         | 3    |  |  |
| \$75.00        | \$37.50      | \$37.50                   | 109192          | MMWD-FIREFLOW        | 3    |  |  |
| \$12.00        | \$6.00       | \$6.00                    | 109290          | S.F. BAY RESTOR AUTH | 3    |  |  |
| \$158.06       | \$79.03      | \$79.03                   | 107893          | TAMALPAIS HSD PCTX J | 3    |  |  |
| \$4,850.00     | \$2,425.00   | \$2,425.00                | 109185          | 1915M-CM SHORELINEPK | 3    |  |  |
| \$36.00        | \$18.00      | \$18.00                   | 109104          | CORTE MADERA LIBRARY | 3    |  |  |
| \$1,974,272.84 | \$987,136.42 | <mark>\$987,136.42</mark> |                 | Total Tax:           |      |  |  |
| \$0.00         | \$0.00       | \$0.00                    |                 | Penalty:             |      |  |  |
| \$0.00         | \$0.00       | \$0.00                    |                 | Additional Penalty:  |      |  |  |
| \$1,974,272.84 | \$987,136.42 | \$987,136.42              |                 | Amount Paid:         |      |  |  |
|                | 04/10/2021   | 12/10/2020                |                 | Delinquent Date:     |      |  |  |
|                | 04/06/2021   | 12/07/2020                |                 | Paid Date:           |      |  |  |
| \$0.00         | \$0.00       | \$0.00                    |                 | Total Due:           |      |  |  |

## Remarks

Use the <u>Property Tax Exemptions</u> 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.

19-1115196

BILLING DATE

07/17/20

PLEASE MAKE CHECKS PAYABLE TO: MARIN COUNTY TAX COLLECTOR

P.O. BOX 4220

SAN RAFAEL, CA 94913-4220 TELEPHONE (415) 473-6133

OR: marincounty.org/TaxBillOnline

PAYMENT BY CREDIT/DEBIT CARD OR ELECTRONIC CHECK IS BY PHONE OR INTERNET ONLY CALL 1-800-985-7277

UNSECURED TAX DUE S

\$98,817.76

ADD 10% PENALTY

\*AFTER11/01/20 ADD AN ADDITIONAL

TOTAL .

1.5% PENALTY PER MONTH

\$9,881.77

#### MARIN COUNTY SUPPLEMENTAL TAX BILL

MARIN COUNTY TAX COLLECTOR

| USE THIS PARCEL NUMBER ON ALL CHECK         | VE AND CORDE | SPONDENCE             |                       | QUESTIONS: ON PAYM   | MENTS CALL (415) 473-6133, ON  | VALUATIONS CALL (415) 473-7215  |
|---|--------------|-----------------------|-----------------------|--|--|---|
|   | TAX YEAR     | BILL NUMBER           | TAX RATE AREA         | NEW BASE YEAR VALUE  | PREVIOUS VALUE   | NET SUPPLEMENTAL VALUE  |
|   | 2018         | 19-1125088            | 2-000                 | 3,798,034  |  | 3,798,034   |
| PLEASE MAKE CHECKS PAYA<br>SITUS<br>ADDRESS | ABLE TO: N   | MARIN COUNTY TAX COLL | IMPR<br>TOTAL<br>LESS | 5,000,000<br>8,798,034   |  | 5,000,000<br>8,798,034  |
| CORTE MADE                                  | RA VI        |                       | OTHER<br>NET<br>VALUE | 8 - 798 - 034 Date of Change in Ownership  |  | 8 - 798 - 034 SUPPLEMENTAL TAX AMOUNT                                     |
| 401 WILSHI<br>SUITE 700                     |              | .v»<br>. 90401-1452   |                       | OR COMPLETION OF NEW CONSTR<br>DATE ASSESSMENT NOTICE MAILER                                     |  | 58 - L21 - 57 TAX REDUCTION ATTRIBUTABLE TO THE STATE FINANCED HOMEOWNERS |
| SANIA HONI                                  | .CA CA       | 1 70401-1436          |                       | DATE OF BILLING:   | 06/18/20   | PROPERTY TAX RELIEF PROGRAM   |
|   |              |                       |                       | TAX PRORATED AT:   | -5800  | NET TAX PAYABLE   |
|   |              |                       | SECURED I             | PPLEMENTAL BILLING, This bill does<br>PROPERTY (mailed during October and<br>UNSECURED PROPERTY. | not replace the regular tax bill for<br>d payable by December 10 and | 58,621.57   |

BILL SUBJECT TO UNSECURED TAX COLLECTION PROVISION
THIS BILL IS FOR THE PERIOD FROM
11/22/2018 TO 7/01/2019 SALE OR TRANSFER OF THIS PROPERTY DOES NOT RELIEVE THE

| ASSESSEE OF THIS TAX. |                            |              |           |                   |       |
|-----------------------|----------------------------|--------------|-----------|-------------------|-------|
|                       | STRIBUTIONS OF A           |              |           |                   |       |
| TAXING AGENCY         | LEVY                       | RATE/FUN     | D         | AMOUNT            |       |
| BASIC TAX             |                            | 1.00         | 00        | 51,028.           | 59    |
| SCHOOL BONDS KI       | Z&COM I                    | .12          | 87        | 6,567.            | 32    |
| HEALTH BONDS          | 1                          | .02          |           | 1,025.            |       |
| HEALIH BONDS          | "                          |              |           | 11000.            |       |
|                       |                            | 1            |           |                   |       |
|                       |                            | 1            |           |                   |       |
|                       |                            | 1            |           |                   |       |
|                       |                            |              |           |                   |       |
|                       |                            |              | 1         |                   |       |
|                       |                            | 1            |           |                   |       |
|                       |                            | 1            |           |                   |       |
|                       |                            |              |           |                   |       |
|                       |                            | 1            |           |                   |       |
|                       |                            | 1            |           |                   |       |
|                       |                            |              |           |                   |       |
|                       |                            |              |           |                   |       |
|                       |                            |              |           |                   |       |
| TOTAL                 |                            | 1.14         | дд        | 58,621.           | 57    |
| IVIAL                 |                            | 1 71-71-     |           | 201057.           | J 1   |
|                       |                            | 1            |           |                   |       |
|                       |                            |              |           |                   |       |
|                       |                            |              |           |                   |       |
|                       | 2nd INSTALL                | MENT         |           | TOTAL TAX         |       |
|                       |                            | MENI         |           | 58,621            | E 2   |
| 58,621.57             |                            |              |           | 201957            | . a r |
| 08/31/20              |                            |              |           | NALTIES APP       | ol V  |
| AFTER UD/31/CU        | AFTER<br>ADD 10% PENALTY + | TZOO OO COST |           | SHOWN BELC        |       |
| AUD 10% PENALIT       | ADD 10% PENALIT +          | \$20.00 COST | VVIIILIV. | on to this office |       |

This bill will not be sent to lender. This bill is your responsibility. 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, property exemptions and other important tax information.

VISIT OUR WEBSITES AT: marincounty.org marincounty.org/debtandpension marincounty.org/taxes marincounty.org/TaxBillOnline

ZUBWIT PAYMENT WITH ZINB WEATHINF CORNELL PAYMENT WITH ZIN WITH YOUR SECOND PARCEL NUMBER SUBMIT PAYMENT WITH SUBPLEMENTAL TAX PIL PAYMENT WITH STU INSTALLMENT BELOW PAYMENT. UTZ HTIW TNAMYA TIMBUZ ... WOJBB BUTZ HITW TNAMYA TIMBUZ BILL NUMBER SUBMIT PAYMENT WITH STUB BELOW ... SUBMIT PAYMENT WITH STUB BELOW ... PLEASE MAKE CHECKS PAYABLE TO MARIN COUNTY TAX COLLECTURMIT PAYMENT INSTAL STUBN BELOW ... MAIL TO: SUBSILIZED PAYMENT WITH STUB BELOW ... SUBMIT PAYMENT ANIONISTOBE BELOW ... ZNBHTTE HAYAEMT WITH ZTUB BELOW... ZUBMIT PAYMENT METTER STUB BELOW... PAYMENT BY CREDIT CARD OR ELECTRONIC CHECK
IS BY PHONE SUBNIT PAYMENT WITH STUB BELOW... SUBNIT PAYMENT WITH SOUTH OF THE BELOW... CALL 1-800-985-7277 OR VISIT: wwwstrent with atth stub below... Submit payment with stub below...

FISCAL YEAR

2018-19

PARCEL NUMBER

BILL NUMBER 19-1125088

## MARIN COUNTY SUPPLEMENTAL TAX BILL

58,621.57 TO PAY THE TOTAL TAX OF \$ SEND BOTH STUBS WITH YOUR PAYMENT

DE/19/50

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

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 VISIT: www.marincounty.org/TaxBillOnline

RETURN THIS STUB WITH YOUR FIRST INSTALLMENT PAYMENT.

ST

INSTALLMENT AMOUNT DUE ==== \$58,621.57

AFTER 08/31/20 **ADD 10% PENALTY** 

TOTAL

5-862-15

Bill Details Values

| Owner:               | MACERICH CORTE MADERA VILLAGE, LP | Land Value:        | \$0.00       |
|----------------------|-----------------------------------|--------------------|--------------|
| Property Identifier: | B06-015-33                        | Improvement:       | \$0.00       |
| Bill Number:         | 19-1114923                        | Business Property: | \$207,578.00 |
| Bill Date:           | 07/17/2020                        | Personal Property: | \$654,445.00 |
| Tax Rate Area:       | 002-000                           | Total Value:       | \$862,023.00 |
| Tax Roll Year:       | 2020/21                           | Home Exemption:    | \$0.00       |
| Bill Type:           | Unsecured                         | Other Exemption:   | \$0.00       |
| Property Type:       | BUSINESS PROPERTY                 | Net Value:         | \$862,023.00 |

## **Property Tax Charges**

| Levy | Name                   | Rate/Fund                               | Total      |
|------|------------------------|---|------------|
| 0    | BASIC TAX              | 1.0000                                  | \$8,620.23 |
| 1    | ▶ SCHOOL BONDS K12&COM | 0.1057                                  | \$911.09   |
| 1    | ▶ HEALTH BONDS         | 0.0175                                  | \$150.85   |
|      | Total Tax:             | *************************************** | \$9,682.17 |
|      | Penalty:               |   | \$0.00     |
|      |                        | -                                       | \$0.00     |
|      | Amount Paid:           | -                                       | \$0.00     |
|      | Delinquent Date:       | -                                       | 08/31/2020 |
|      | Paid Date:             | -                                       |            |
|      | Total Due:             | -                                       | \$9,682.17 |

#### Remarks

Use the <u>Property Tax Exemptions</u> 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.

FISCAL YEAR: 2020/21 PROPERTY ID: B06-015-33

RETURN THIS STUB WITH YOUR PAYMENT.

BILL NUMBER:

PAY BY MAIL

19-1114923

PLEASE MAKE CHECKS PAYABLE TO: MARIN COUNTY TAX COLLECTOR

PO. BOX 4220

SAN RAFAEL, CA 94913-4220

**DUE JUN 17, 2020** 

TELEPHONE: (415) 473-6133 PAYMENT BY CREDIT CARD OR ELECTRONIC CHECK

====> AFTER 08/31/2020 \$9,682.17

IS BY PHONE OR INTERNET ONLY

ADD 10% PENALTY

CALL (800) 985-7277 FOR OPTIONS AND FEES

TOTAL

• AFTER 11/01/20

1.5% PENALTY PER MONTH

ADD AN ADDITIONAL

TOTAL ....

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