The VIIIage @ Corte Madera
Real Estate Taxes
For the Year Ending December 31, 2021
Actual 2021 - 2022 Real Estate Tax Bill

Tax Rate: 0.011275

			Assessed Value	1 Value						
Parcel Number	Acreage	Land	Personal Improvements Property	Personal Property	Total Value	Tax Amount	Total Payable	Less Paid By Tenant	Total Due	Prorated 7/1/21-12/31/21
024-032-42	16.552	35,142,667	134,214,806	0	169,357,473	1,909,505.34	1,909,505.34	0.00	1,909,505.34	954,752.67
Shoreline Lot						220,807.46	220,807.46	0.00	220,807.46	110,403.73
Total 2021-2022 Macerich Expense	acerich Expense	35,142,667	35,142,667 134,214,806	0	169,357,473	0 169,357,473 \$2,130,312.80	\$2,130,312.80	1	\$0.00 \$2,130,312.80 \$1,065,156.40	\$1,065,156.40

For the Year Ending December 31, 2021 Actual 2020 - 2021 Real Estate Tax Bill	The Village @ Corte Madera Real Estate Taxes	
Tax Rate:		
0.011418		

\$2,249,798.15	Subtotal 2021 Taxes	Subt								
\$1,184,641.75	\$2,171,778.17	\$0.00	\$2,171,778.17	\$2,171,778.17	167,918,654		129,338,600	38,580,054	Total 2020 - 2021 Macerich Expense	Total 2020 - 202
97,053.00	97,053.00	0.00	97,053.00	97,053.00					Supplemental Bill	024-032-42
100,452.33	100,452.33	0.00	100,452.33	100,452.33	8,797,724	0	5,000,000	3,797,724		P10-000-34
78,715.11	157,430.22	0.00	157,430.22	157,430.22						Shoreline Lot
908,421.31	1,816,842.62	0.00	1,816,842.62	1,816,842.62	159,120,930	0	124,338,600	34,782,330	16.552	024-032-42
Prorated 1/1/21 - 6/30/21	Total Due	Less Paid By Tenant	Total Payable	Tax Amount	Total Value	Personal Property	Personal Improvements Property	Land	Acreage	Parcel Number
						1 Value	Assessed Value			

Total Tax Bills	Personal Property Taxes	Business License Tax	RE Tax Consulting Fees
\$2,268,164.40	8,590.47	611.84	9,163.94

	Bill Details	Valu	es
Owner:	CORTE MADERA VILLAGE LLC	Land Value:	\$35,142,667.90
Parcel Number:	024-032-42	Improvement:	\$134,214,806.00
Bill Number:	21-1001667	Business Property:	\$0.00
Bill Date:	09/24/2021	Personal Property:	\$0.00
Tax Rate Area:	002-000	Total Value:	\$169,357,473.00
Tax Roll Year:	2021/22	Home Exemption:	\$0.00
Bill Type:	Secured	Other Exemption:	\$0.00
***************************************		Net Value:	\$169,357,473.00

Property Tax Charges

		Floberty lax	Condiges		
Levy	Name	Rate/Fund	Install 1	Install 2	Total
0	BASIC TAX	1.0000	\$846,787.36	\$846,787.36	\$1,693,574.72
1	► SCHOOL BONDS K12&COM	0.1057	\$89,505.36	\$89,505.36	\$179,010.72
1	▶ HEALTH BONDS	0.0218	\$18,459.95	\$18,459.95	\$36,919.90
3	▶ LARKS-CM SCH PRCLTX	107231	\$433.29	\$433.29	\$866.58
3	► MS MOSQUITO #1	105110	\$12.00	\$12.00	\$24.00
3	▶ SANI#2-CORTE MADERA	105410	\$14,692.00	\$14,692.00	\$29,384.00
3	▶ 1915 CM-SHORELN PRKG	109184	\$51,368.50	\$51,368.50	\$102,737.00
3	▶ PARAMEDIC-C MADERA	109074	\$8,328.75	\$8,328.75	\$16,657.50
3	▶ CO LIBRARY SPEC TAX	101160	\$28.78	\$28.78	\$57.56
3	► MARINEMERGENCY RADIO	109283	\$304.50	\$304.50	\$609.00
3	▶ WILDFIRE JPA	101130	\$13,560.60	\$13,560.60	\$27,121.20
3	▶ MMWD-FIREFLOW	109192	\$37.50	\$37.50	\$75.00
3	▶ S.F. BAY RESTOR AUTH	109290	\$6.00	\$6.00	\$12.00
3	▶ TAMALPAIS HSD PCTX M	107893	\$241.84	\$241.84	\$483.68
3	▶ 1915M-CM SHORELINEPK	1.09185	\$2,425.00	\$2,425.00	\$4,850.00
3	▶ CORTE MADERA LIBRARY	109104	\$18.00	\$18.00	\$36.00
3	► MR:TWINCITIES POLICE	109259	\$18,946.97	\$18,946.97	\$37,893.94
*************	Total Tax:	**************************************	\$1,065,156.40	\$1,065,156.40	\$2,130,312.80
***************************************	Penalty:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00	\$0.00	\$0.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Additional Penalty:		\$0.00	\$0.00	\$0.00
	Amount Paid:		\$0.00	\$0.00	\$0.00
	Delinquent Date:		12/10/2021	04/10/2022	
	Paid Date:				
	Total Due:		\$1,065,156.40	\$1,065,156.40	\$2,130,312.80

Remarks

	Bill Details	Valu	es
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

Prope	rtv	Tax	Cha	ra	es
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		iai ges	Property rax C		
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	\$987,136.42		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

I	Bill Details	Values	
Owner:	CORTE MADERA VILLAGE LLC	Land Value:	\$3,797,724.00
Property Identifier:	PI0-000-34	Improvement:	\$5,000,000.00
Bill Number:	20-1112897	Business Property:	\$0.00
Bill Date:	06/22/2021	Personal Property:	\$0.00
Tax Rate Area:	002-000	Total Value:	\$8,797,724.00
Tax Roll Year:	2021/22	Home Exemption:	\$0.00
Bill Type:	Unsecured	Other Exemption:	\$0.00
Property Type:	POSSESSORY INTEREST	Net Value:	\$8,797,724.00

Property Tax Charges

Levy	Name	Rate/Fund	Total
0	BASIC TAX	1.0000	\$87,977.24
1	▶ SCHOOL BONDS K12&COM	0.1200	\$10,557.19
1	▶ HEALTH BONDS	0.0218	\$1,917.90
•••••	Total Tax:		\$100,452.33
# # # # # # # # # # # # # # # # # # #	Penalty:		\$0.00
***************************************	Additional Penalty:		\$0.00
*,	Amount Paid:		\$100,452.33
	Delinquent Date:		08/31/2021
	Paid Date:		08/25/2021
******	Total Due:	***************************************	\$0.00

Remarks

	Bill Details	Values	
Owner:	CORTE MADERA VILLAGE LLC	Land Value:	\$34,782,330.00
Parcel Number:	024-032-42	Improvement:	\$132,838,600.00
Bill Number:	20-1122765	Business Property:	\$0.00
Bill Date:	06/17/2021	Personal Property:	\$0.00
Tax Rate Area:	002-000	Total Value:	\$167,620,930.00
Tax Roll Year:	2020/21	Home Exemption:	\$0.00
Bill Type:	Supplemental	Other Exemption:	\$0.00
# # # # # # # # # # # # # # # # # # #		Net Value:	\$167,620,930.00

Property Tax Charges

Levy	Name	Rate/Fund	Install 1	Install 2	Total
0	BASIC TAX	1.0000	\$42,500.00	\$42,500.00	\$85,000.00
1	▶ SCHOOL BONDS K12&COM	0.1200	\$5,100.00	\$5,100.00	\$10,200.00
1	▶ HEALTH BONDS	0.0218	\$926.50	\$926.50	\$1,853.00
	Total Tax:		\$48,526.50	\$48,526.50	\$97,053.00
	Penalty:		\$0.00	\$0.00	\$0.00
	Additional Penalty:		\$0.00	\$0.00	\$0.00
	Amount Paid:		\$48,526.50	\$0.00	\$48,526.50
	Delinquent Date:		07/31/2021	11/30/2021	
	Paid Date:	»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»	07/27/2021		
	Total Due:	***************************************	\$0.00	\$48,526.50	\$48,526.50

Remarks

VISIT TAX COLLECTOR'S WEB SITE: marincounty.org/taxes. VISIT THE COUNTY S WEB SITE: marincounty.org

> THIS TAX BILL IS NOW DUE AND PAYABLE

unsecured property taxes for the full tax year.

RETURN THIS STUB WITH YOUR PAYMENT

PAY BY MAIL

806-015-33 BILL NULBER

Tax ve 4R

5057-55

PROPERTY IS

S0-1107835

BILLING DATE 05/18/21

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 Payment By Phone: 1-800-985-7277 Payment Online: marincounty.org/TaxBillOnline

\$859.04

UNSECURED TAX DUE S -AFTER DA/31/21 ADD 10% PENALTY

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

\$8,590.47

· AFTER 11/01/21 ADD AN ADDITIONAL 1.5% PENALTY PER MONTH

TOTAL

BOF072331 57 0720) 0000009449513	202011078328	0000008590473	or sroaar	5
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