

The Village @ Corte Madera  
 Real Estate Taxes  
 For the Year Ending December 31, 2022  
 Actual 2022 - 2023 Real Estate Tax Bill

Tax Rate: 0.011225

Updated 10/4/22 S

Parcel Number	Acreage	Assessed Value			Total Value	Tax Amount	Total Payable	Prorated 7/1/22-12/31/22
		Land	Improvements	Personal Property				
024-032-42	16.552	35,845,402	137,298,566	0	173,143,968	1,943,540.88	1,943,540.88	971,770.44
Shoreline Lot						284,822.30	284,822.30	142,411.15
PI0-000-34		3,797,549	5,000,000	0	8,797,549	99,192.28	99,192.28	49,596.14
Supplemental Tax Bill - 024-032-42						2,615.66	2,615.66	1,307.83
<b>Total Macerich Expense</b>		<b>39,642,951</b>	<b>142,298,566</b>	<b>0</b>	<b>181,941,517</b>	<b>\$2,330,171.13</b>	<b>\$2,330,171.13</b>	<b>\$1,165,085.56</b>

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

Tax Rate: 0.011275

Parcel Number	Acreage	Assessed Value			Total Value	Tax Amount	Total Payable	Prorated 1/1/22 - 6/30/22
		Land	Improvements	Personal Property				
024-032-42	16.552	35,142,667	134,214,806	0	169,357,473	1,909,505.35	1,909,505.35	954,752.67
Shoreline Lot						220,807.46	220,807.46	110,403.73
PI0-000-34		0	0	0	0	0.00	0.00	0.00
Supplemental Tax Bill - 024-032-42						2,615.66	2,615.66	1,307.83
<b>Total Macerich Expense</b>		<b>35,142,667</b>	<b>134,214,806</b>	<b>0</b>	<b>169,357,473</b>	<b>\$2,132,928.47</b>	<b>\$2,132,928.47</b>	<b>\$1,066,464.23</b>

Subtotal 2022 Taxes

**\$2,231,549.80**

Consulting Fees:  
 Personal Property Taxes:

361.11  
 7,526.27  
**\$2,239,437.18**

Bill Details		Values	
<b>Owner:</b>	CORTE MADERA VILLAGE LLC	<b>Land Value:</b>	\$35,845,402.00
<b>Parcel Number:</b>	024-032-42	<b>Improvement:</b>	\$137,298,566.00
<b>Bill Number:</b>	22-1001779	<b>Business Property:</b>	\$0.00
<b>Bill Date:</b>	09/30/2022	<b>Personal Property:</b>	\$0.00
<b>Tax Rate Area:</b>	002-000	<b>Total Value:</b>	\$173,143,968.00
<b>Tax Roll Year:</b>	2022/23	<b>Home Exemption:</b>	\$0.00
<b>Bill Type:</b>	Secured	<b>Other Exemption:</b>	\$0.00
		<b>Net Value:</b>	\$173,143,968.00

**Property Tax Charges**

Levy	Name	Rate/Fund	Install 1	Install 2	Total
0	BASIC TAX	1.0000	\$865,719.84	\$865,719.84	\$1,731,439.68
1	▶ SCHOOL BONDS K12&COM	0.1018	\$88,130.21	\$88,130.21	\$176,260.42
1	▶ HEALTH BONDS	0.0207	\$17,920.39	\$17,920.39	\$35,840.78
3	▶ MS MOSQUITO #1	105110	\$12.00	\$12.00	\$24.00
3	▶ SANI#2-CORTE MADERA	105410	\$44,323.00	\$44,323.00	\$88,646.00
3	▶ LARKS-CM SCH PRCLTX	107231	\$455.00	\$455.00	\$910.00
3	▶ 1915 CM-SHORELN PRKG	109184	\$53,660.54	\$53,660.54	\$107,321.08
3	▶ WILDFIRE JPA	101130	\$13,967.41	\$13,967.41	\$27,934.82
3	▶ CO LIBRARY SPEC TAX	101160	\$29.65	\$29.65	\$59.30
3	▶ TAMALPAIS HSD PRCLTX	107893	\$249.10	\$249.10	\$498.20
3	▶ PARAMEDIC-C MADERA	109074	\$8,328.75	\$8,328.75	\$16,657.50
3	▶ MMWD-FIREFLOW	109192	\$37.50	\$37.50	\$75.00
3	▶ MARINEMERGENCY RADIO	109283	\$304.50	\$304.50	\$609.00
3	▶ S.F. BAY RESTOR AUTH	109290	\$6.00	\$6.00	\$12.00
3	▶ CORTE MADERA LIBRARY	109104	\$18.00	\$18.00	\$36.00
3	▶ 1915M-CM SHORELINEPK	109185	\$2,425.00	\$2,425.00	\$4,850.00
3	▶ MR:TWINCITIES POLICE	109259	\$18,594.70	\$18,594.70	\$37,189.40
	<b>Total Tax:</b>		\$1,114,181.59	\$1,114,181.59	\$2,228,363.18
	<b>Penalty:</b>		\$0.00	\$0.00	\$0.00
	<b>Additional Penalty:</b>		\$0.00	\$0.00	\$0.00
	<b>Amount Paid:</b>		\$0.00	\$0.00	\$0.00
	<b>Delinquent Date:</b>		12/10/2022	04/10/2023	
	<b>Paid Date:</b>				
	<b>Total Due:</b>		\$1,114,181.59	\$1,114,181.59	\$2,228,363.18

**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

687

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

PROPERTY ID	TAX YEAR	BILL NUMBER	TAX RATE AREA	FULL ASSESSED VALUE	EXEMPTION DETAIL	GROSS TAX AMOUNT
PIO-000-34	2022	21-1118519	2-000	3,797,549		99,192.28
JULY 1 2022 TO JUNE 30 2023 PROPERTY TYPE: POSSESSORY INT. USE CODE: 55 LOCATION AT PARCEL: ENCROACHMENT #: US-2022-000061028 EXTERNAL REFERENCE:				CAFE SUP BUS PERS		.00
TOTAL				8,797,549	NET VALUE 8,797,549	NET TAX PAYABLE 99,192.28

KEEP THIS PORTION OF BILL FOR YOUR RECORDS

CORTE MADERA VILLAGE LLC  
401 WILSHIRE BLVD  
SUITE 700  
SANTA MONICA CA 90401-1452

PLEASE MAKE CHECKS PAYABLE: MARIN COUNTY TAX COLLECTOR  
SITUS  
ADDRESS

FOR ASSESSMENT INFO CALL: 473-5091  
3.95 ACRE PARKING LOT

ASSESSED AS OF JANUARY 1 2022

TAXING AGENCY	RATES AND DISTRIBUTIONS OF AMOUNTS BY TAXING AGENCIES		AMOUNT
	LEVY	RATE/FUND	
BASIC TAX	0	1.0000	87,975.49
SCHOOL BONDS K12&COM	1	.1057	7,298.94
HEALTH BONDS	1	.0218	1,917.85
TOTAL		1.1275	99,192.28

\* BILLING DATE 06/22/22 TOTAL TAX DUE 99,192.28

\* SEE OTHER SIDE FOR IMPORTANT INFORMATION

PROPERTY ASSESSED TO  
CORTE MADERA VILLAGE LLC

*1st Installment Paid in 2022 = \$49,596.14*

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.

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

TAX YEAR  
2022-23  
PROPERTY ID

PIO-000-34  
BILL NUMBER

21-1118519  
BILLING DATE

06/22/22

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

THIS TAX BILL IS NOW  
DUE AND PAYABLE

\$9,919.22

RETURN THIS ORIGINAL STUB  
WITH YOUR PAYMENT

PAY BY MAIL

UNSECURED TAX DUE \$ 99,192.28

• AFTER 08/31/22  
ADD 10% PENALTY

• AFTER 11/01/22  
ADD AN ADDITIONAL  
1.5% PENALTY PER MONTH

TOTAL

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

PI0000341 22 0150 0000109111500 202111185197 0000099192288 01 220831 5

**MARIN COUNTY SUPPLEMENTAL TAX BILL**

MARIN COUNTY TAX COLLECTOR

PARCEL NUMBER	TAX YEAR	BILL NUMBER	TAX RATE AREA	NEW BASE YEAR VALUE	PREVIOUS VALUE	NET SUPPLEMENTAL VALUE
024-032-42	2021	21-1128145	2-000	35,142,667	35,142,667	
PLEASE MAKE CHECKS PAYABLE TO: MARIN COUNTY TAX COLLECTOR				LATE	134,614,806	400,000
1900 REDWOOD HWY CORTE MADERA				BASE	169,757,473	400,000
KEEP THIS PORTION OF BILL FOR YOUR RECORDS CORTE MADERA VILLAGE LLC C/O MACERICH RET ATTN: PROPERTY TAX DEPT PO BOX 4085 SANTA MONICA CA 90411				TOTAL	169,757,473	400,000
				OTHER	169,757,473	400,000
				DATE OF CHANGE IN OWNERSHIP OR COMPLETION OF NEW CONSTRUCTION	11/23/21	SUPPLEMENTAL TAX AMOUNT
				DATE ASSESSMENT NOTICE MAILED	05/27/22	2,615.66
				DATE OF BILLING	06/28/22	TAX COLLECTOR'S OFFICE PAYABLE TO THE STATE PARCEL HOLDING AND PROPERTY TAX RELEVANCE PROGRAM
				TAX PROPORTED AT	.5800	NET TAX PAYABLE
						2,615.66

THIS IS A SUPPLEMENTAL BILLING. This bill does not replace the property tax bill for SECURED PROPERTY (owner's debt). Outset tax payable by December 15 and April 10 for UNSECURED PROPERTY.

THIS BILL IS FOR THE PERIOD FROM 11/23/2021 TO 7/01/2022

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

TAXING AGENCY	LEVY	RATE/FUND	AMOUNT
BASIC TAX	0	1.0000	2,320.00
SCHOOL BONDS K12&COM	1	.1057	245.10
HEALTH BONDS	1	.0218	50.56
<b>TOTAL</b>		<b>1.1275</b>	<b>2,615.66</b>
1ST INSTALLMENT	1,307.83		
2ND INSTALLMENT	1,307.83		
TOTAL TAX			2,615.66
AFTER ADD 10% PENALTY	07/31/22		
AFTER ADD 10% PENALTY - \$100 COST	11/30/22		
			PENALTIES APPLY WHEN SHOWN BELOW

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 THESE WEBSITES:  
marincounty.org  
marincounty.org/debtandpension  
marincounty.org/taxrs  
marincounty.org/TaxBillOnline

FISCAL YEAR 2021-22

PARCEL NUMBER 024-032-42

BILL NUMBER 21-1128145

BILLING DATE 06/28/22

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  
Payment By Phone: 1-800-985-7277

Online Payment: www.marincounty.org/TaxBillOnline

**MARIN COUNTY SUPPLEMENTAL TAX BILL**

RETURN THIS STUB WITH YOUR SECOND INSTALLMENT PAYMENT.

**2<sup>ND</sup>** INSTALLMENT

AMOUNT DUE

\$1,307.83

AFTER 11/30/22

ADD 10% PENALTY AND \$20.00 COST

150.78

TOTAL

024032421 21 0150 0000001458611 202111281459 0000001307834 02 221130 3

**MARIN COUNTY SUPPLEMENTAL TAX BILL**

TO PAY THE TOTAL TAX OF \$ 2,615.66  
SEND BOTH ORIGINAL STUBS WITH YOUR PAYMENT

RETURN THIS STUB WITH YOUR FIRST INSTALLMENT PAYMENT.

**1<sup>ST</sup>** INSTALLMENT

AMOUNT DUE

\$1,307.83

AFTER 07/31/22

ADD 10% PENALTY

130.78

TOTAL

FISCAL YEAR 2021-22

PARCEL NUMBER 024-032-42

BILL NUMBER 21-1128145

BILLING DATE 06/28/22

PLEASE MAKE CHECKS PAYABLE TO: MARIN COUNTY TAX COLLECTOR

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

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Online Payment: www.marincounty.org/TaxBillOnline

024032421 21 0150 0000001438613 202111281459 0000001307834 01 220731 3

Bill Details		Values	
<b>Owner:</b>	CORTE MADERA VILLAGE LLC	<b>Land Value:</b>	\$35,142,667.00
<b>Parcel Number:</b>	024-032-42	<b>Improvement:</b>	\$134,214,806.00
<b>Bill Number:</b>	21-1001667	<b>Business Property:</b>	\$0.00
<b>Bill Date:</b>	09/24/2021	<b>Personal Property:</b>	\$0.00
<b>Tax Rate Area:</b>	002-000	<b>Total Value:</b>	\$169,357,473.00
<b>Tax Roll Year:</b>	2021/22	<b>Home Exemption:</b>	\$0.00
<b>Bill Type:</b>	Secured	<b>Other Exemption:</b>	\$0.00
		<b>Net Value:</b>	\$169,357,473.00

**Property Tax Charges**

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	109185	\$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
	<b>Total Tax:</b>		\$1,065,156.40	\$1,065,156.40	\$2,130,312.80
	<b>Penalty:</b>		\$0.00	\$0.00	\$0.00
	<b>Additional Penalty:</b>		\$0.00	\$0.00	\$0.00
	<b>Amount Paid:</b>		\$0.00	\$0.00	\$0.00
	<b>Delinquent Date:</b>		12/10/2021	04/10/2022	
	<b>Paid Date:</b>				
	<b>Total Due:</b>		\$1,065,156.40	\$1,065,156.40	\$2,130,312.80

**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.

<b>Customer Name:</b>	Macerich	<b>Invoice Date:</b>	June 29, 2022
<b>Street Address:</b>	401 Wilshire Blvd, Suite 700	<b>Invoice Number</b>	200.104
<b>City/Provision/Postal:</b>	Santa Monica, CA 90401		
<b>Phone:</b>	(424) 229 3655		
<b>C/O:</b>	Neil Kleinman – VP Real Estate Tax		

**Notes: Billed per Statement of Work – 2022 Personal Property Tax Compliance**

SERVICE DESCRIPTION	USD
Professional Services relating to preparation of the 2022 business personal property tax filings, billed per SOW	\$13,000.00
<div style="border: 1px solid black; padding: 5px;"> <p>Please process the attached invoice for payment for consulting services from Initax coded to .5670.110 for the properties and 6670.510 for the corporate office locations and can go under the Property Tax Workflow.</p> <p>Included is a spreadsheet with the locations and the invoice breakout in order to allocate.</p> <p>Thanks</p> <p>Trevor Talavera   Manager, Administrative Services - Operations</p> </div>	
<b>Subtotal</b>	\$13,000.00
<b>Total Due</b>	<b>\$13,000.00</b>

~~Corte Madera Share = \$361.11~~

Please make all checks payable to Initax Assessment Solutions, Inc.

**For Wire:**  
Initax Assessment Solutions, Inc.  
Bank Of America  
222 Broadway  
New York, NY 10038  
Acct: 3251 2570 0290  
Routing # (wire): 026009593  
Swift Code: BOFAUS3NA

Thank you for  
your business!

**RECEIVED**

By Morgan Neavitt at 3:56 pm, 8/11/22

Bill Details		Values	
Owner:	MACKERICH CORTE MADERA VILLAGE, LP	Land Value:	\$0.00
Property Identifier:	B06-015-33	Improvement:	\$0.00
Bill Number:	21-1112827	Business Property:	\$168,340.00
Bill Date:	05/31/2022	Personal Property:	\$499,185.00
Tax Rate Area:	002-000	Total Value:	\$667,525.00
Tax Roll Year:	2022/23	Home Exemption:	\$0.00
Bill Type:	Unsecured	Other Exemption:	\$0.00
Property Type:	BUSINESS PROPERTY	Net Value:	\$667,525.00

Property Tax Charges			
Levy	Name	Rate/Fund	Total
0	BASIC TAX	1.0000	\$6,675.25
1	SCHOOL BONDS K12ACDM	0.1057	\$705.51
1	HEALTH BONDS	0.0218	\$145.51
	<b>Total Tax:</b>		<b>\$7,526.27</b>
	<b>Penalty:</b>		<b>\$0.00</b>
	<b>Additional Penalty:</b>		<b>\$0.00</b>
	<b>Amount Paid:</b>		<b>\$0.00</b>
	<b>Delinquent Date:</b>		<b>08/31/2022</b>
	<b>Paid Date:</b>		
	<b>Total Due:</b>		<b>\$7,526.27</b>

**\$7,526.27 = Personal Property Taxes**

**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.