PARCEL NUMBER BILL NUMBER 277-0160-057-0000 19472311	AGENT BRANCH	1685 ARDI	PROPERTY LOCATION	95815
SACRAMEN		INTV	JANUARY 1, 2019, LIEN DATE ASS	
FOR FISCAL YEAR BEGINNING JULY	RTY TAX BILL 20 1, 2019 AND ENDING JU	0 19-2020 NE 30, 2020	LAND IMPROVEMENTS FIXTURES PERSONAL PROPERTY	3,788,545 219,769
BEN LAMERA DIRECTOR OF FINANCE TAX COLLECTOR	ANNUAL T	AX BILL	ASSESSED VALUES SUBTOTAL LESS: HOMEOWNERS EXEMPTION	4,008,314
* * * ATTENTION * * *			OTHER EXEMPTION NET ASSESSED VALUES	4,008,314
PLEASE NOTE YOU WILL NOT RECEIVE A				
SEPARATE BILL OR REMINDER NOTICE FOR THE 2ND INSTALLM		OREM TAXING AGENC	TAX BASE TAX RATE	TAX AMOUNT 40,083.14
PAYMENT INSTRUCTIONS ON REVERSE MAIL TO: ARDEN FAIR ASSOCIATES C/O MACERICH - RET DEPT PO BOX 4085 SANTA MONICA CA 90411	TWIN TWIN GRANT	RIVERS ELEM RIVERS UNIF JT HIGH GC IOS COLL GC	4 GOB 1 .05170 7 GOB 1 .05160 0B 1 .02940	2,072.30 2,068.29 1,178.44 929.93
		LOREM TAXING A		46,332.10
LEVY # STATUTORY AUTHORITY	DIRECT LEVY N		PHONE NUMBER	LEVY AMOUNT
0168 SAFCA ACT SACRA 0218 L & L ACT 1972 FULTO 0219 L & L ACT 1972 FULTO 0781 WC 12878.40 AMERI 0595 L & L ACT 1972 CITYV 0612 ORDINANCE 20140004 SACTO	AMENTO ADDL LIB AMENTO AREA FLO DN-EL CAMINO RPI DN-EL CAMINO RPI ICAN RIVER FLOO VIDE L & L ASSE O CORE LIBRARY (A CONSOLIDATED (DD CONTROL D RIMD ASMT D RIMD ASMT D ZONE B SSMENT DIST SERV. TAX	916-874-7606 800-273-5167 2800-273-5167 800-273-5167 800-273-5167 916-808-1440 800-441-8280	137.961,609.52342.76214.72393.241,701.6853.7260.74
Discover Discover VISA ELECTRUNC FIRST INSTALLMENT	Pay by credit card or e-ci 1-844-430-2823 or a www.eproptax.saccoun SECOND INSTALLMENT DUE 2/1/2020	tt AC	RECT LEVY TOTAL DJUSTMENT TO MAKE BILL EVEN	4,514.34
	ATE PAYMENTS	WITHOUT	AND ON INSERT PENALTIES WILL BE RE SECOND INSTALLME MAKE CHECK PAYABLE TO SACRAME AND MAIL TO: TAX COLLECTOR'S OF P O BOX 508, SACRAMENTO, CA 9581	NT PAYMENT
OWNER'S NAME:		Γ	DUE: FEBRUARY 1, 2020	25,423.22
ARDEN FAIR ASSOCIATES			AFTER APRIL 10, 2020	
THE 2ND INSTALLMENT CANNOT BE ACCEPTED BEI ADDITIONAL PENALTIES ARE ADDED IF TAXES ARE			ADD 10% PENALTY + \$20.00 COST TOTAL DELINGUENT	2,562.32
			INSTALLMENT DUE AFTER APRIL 10, 2020	27,985.54
PARCEL NUMBER 277-0160-057-0000 SACRAMENTO COUNTY SECURED P	AGENT BRANCH		D2 002542322002798 FIRST INSTALLMENT MAKE CHECK PAYABLE TO SACRAMI AND MAIL TO: TAX COLLECTOR'S OF P O BOX 508, SACRAMENTO, CA 9561	
OWNER'S NAME:		Ρ	DUE: NOVEMBER 1, 2019	25,423.22
TO PAY TOTAL OF BOTH INSTALLMENTS BY 12/10/20			AFTER DECEMBER 10, 20 ADD 10% PENALTY)19 2,542.32
	346.44	Y	TOTAL DELINQUENT INSTALLMENT DUE AFTER DECEMBER 10, 2019	27,965.54

PARCEL NUMBER BILL NUMBER 277 - 0160 - 064 - 0000 19472315	AGENT BRANCH	ARDEN WAY	PROPERTY LOCATI	ON	95815
		INITV	JANUARY 1, 201	9, LIEN DATE ASSES	SSED VALUES
SACRAME SECURED PROP FOR FISCAL YEAR BEGINNING JUI	PERTY TAX BILL 2 LY 1, 2019 AND ENDING J	2019-2020 UNE 30, 2020	LAND IMPROVEMENTS FIXTURES PERSONAL PROF	PERTY	2,270,310 5,453,329
BEN LAMERA DIRECTOR OF FINANCE	ANNUAL 1	TAX BILL	ASSESSED VALU	ES SUBTOTAL	7,723,639
TAX COLLECTOR * * * ATTENTION * *	* *			NERS EXEMPTION	
			NET ASSESSED	VALUES	7,723,639
PLEASE NOTE YOU WILL NOT RECEIVE	A	RATE AREA CODE	03394 Y	TAX TAX RATE	TAX AMOUNT
SEPARATE BILL OR REMIND NOTICE FOR THE 2ND INSTAL	LMENT COUN	FY WIDE 1%		1 1.00000	77,236.39
PAYMENT INSTRUCTIONS ON REVERSE	TWIN	RIVERS ELEM	GOB	1 .05170 1 .05160	3,993.12 3,985.40 2,270.75
CARTER HAWLEY HALE STORES (F STORES INC)		I JT HIGH GO RIOS COLL GO		$\begin{array}{c ccccc} 1 & .02940 \\ 1 & .02320 \end{array}$	2,270.75 1,791.88
C/O RET DEPT FO BOX 4085					
SANTA MONICA CA 90411					
	AD V	ALOREM TAXING AC	GENCY TOTAL		89,277.54
LEVY # STATUTORY AUTHORITY 0659 CITY ORD 2016-0002 SAG	DIRECT LEVY			ONE NUMBER	LEVY AMOUNT 98.16
0168 SAFCA ACT SAG	CRAMENTO ADDL LI CRAMENTO AREA FLO LTON-EL CAMINO RI	OOD CONTROL	916	5-874-7606)-273-5167	1,145.24 249.28
0219 L & L ACT 1972 FU 0781 WC 12878.40 AM	LTON-EL CAMINO RI ERICAN RIVER FLOO	PD RIMD ASMT DD ZONE B	2 800 800)-273-5167)-273-5167	156.16 279.80
0612 ORDINANCE 20140004 SAG	FYWIDE L & L ASSI CTO CORE LIBRARY	SERV. TAX	800	5-808-1440 0-441-8280	818.12 38.22
0198 SAFCA ACT SAI	FCA CONSOLIDATED	CAP ASMT #2	916	5-874-7606	1,860.14
					· · · · · · · · · · · · · · · · · · ·
	Pay by credit card or e		RECT LEVY TOTAL		4,645.12
	1-844-430-2823 סו <u>www.eproptax.saccou</u> 		JUSTMENT TO MA	KE BILL EVEN	
FIRST INSTALLMENT	3 SECOND INSTALLMEN DUE 2/1/2020	46	,961.33 TC		93,922.66
PAY BY 12/10/2019	— рау ву 4/10/2020 NT INFORMATIOI				
PARTIAL PAYMENTS AND					TURNED
PARCEL NUMBER BILL NUMBER 277 - 0160 - 064 - 0000 19472315	AGENT BRANC	4	SECOND	INSTALLMEN	IT PAYMENT
SACRAMENTO COUNTY SECURE	PROPERTY TAX BU	I 2019-2020			
				ABLE TO SACRAMEN	
CANNEDIS NAME			P O BOX 508, SACI	RAMENTO, CA 95812-	
CARTER HAWLEY HALE STOR	ES(FED DE	P	DUE: FEBRUARY	1, 2020	46,961.33
STORES INC)			AFTER APR		
THE 2ND INSTALLMENT CANNOT BE ACCEPTED			ADD 10% PEN + \$20.00 CO TOTAL DELINGUE	ST	4,716.13
ADDITIONAL PENALTIES ARE ADDED IF TAXES A	RE NOT PAID IN FULL BY	6/30/2020. Y	INSTALLMENT DU	JE	51,677.46
	194723152770	1600640000	09 004696	1330051677	4622004306
PARCEL NUMBER BILL NUMBER	AGENT BRANCI	4	FIDET INC	STALLMENT	
277-0160-064-0000 19472315					
SACRAMENTO COUNTY SECURE	PROPERTY TAX BI			ABLE TO SACRAMEN	
			AND MAIL TO: TAX	COLLECTOR'S OFFIC AMENTO, CA 95812-0	Œ
OWNER'S NAME:		P	DUE:		
CARTER HAWLEY HALE STOR STORES INC)	ES(FED DE		NOVEMBER	1, 2019	46,961.33
TO PAY TOTAL OF BOTH INSTALLMENTS BY 12/1			AFTER DEC	EMBER 10, 201 ALTY	9 4,696.13
	0/2019, MAIL BOTH FATM 93,922.66		TOTAL DELINQUE	INT	
		ľ	AFTER DECEMBE		51,657.46
	194723152770	1,6006 սոսու	ים וווח פר	1.330טכוי כש	LL11913107

	065-0000	19472	316			ARD		Y			958	111
	S۵	CRAI	MFN	JTO	0.0		γ		(1,2019,L	IEN DATE ASSE		0.00
	SE	CURED P	ROPEF	RTY TA) , 2019 ANE	C BILL	2019-20 JUNE 30, 20	20 020	LAND IMPROVE FIXTURES PERSONA		Y	14, 1,	476
LAMERA	FINANCE		ļ	ANNU	JAL	TAX BI	_L	ASSESSE	D VALUES S	UBTOTAL	16,	356
COLLECTO	OR	ENTION	* * *						DMEOWNERS	S EXEMPTION PTION		
								NET ASSI	ESSED VALU	JES	16,	356
		ASE NOTE NOT RECE	IVE A			X RATE AREA		03394	TAX	TAX RATE	TAX AMOUNT	
	SEPARATE B FICE FOR T				COU	NTY WIDE	E 1%		BASE 1	1.00000	163	
CARTI CARTI C/O I PO BO	PAYMENTINSTR ER HAWLEY RET DEPT OX 4085 A MONICA C	HALE STOR		/ETAL	TWI GRA	N RIVERS N RIVERS NT JT HI RIOS CO	GUNIE GH GC	F GOB DB		.05170 .05160 .02940 .02320	8	.46 .44 .81 .79
					AD	VALOREM T	AXING A	GENCY TOT	AL		189	.01
EVY #	STATUTORY AL	JTHORITY			DIRECT LE	VY NAME			PHONE	NUMBER	LEVY AMOUNT	
781 W 219 L 218 L 168 S	SAFCA ACT IC 12878.40 L & L ACT 1 L & L ACT 1 SAFCA ACT LITY ORD 20	L972 L972	AMERI FULTC FULTC SACRA	CAN RIV N-EL CA N-EL CA MENTO A	VER FLO AMINO I AMINO I AREA FI	D CAP AS OOD ZONE RPD RIME LOOD CON IBRARY S	B ASMI ASMI TROL	2 1	800-2 800-2 800-2 916-8	74-7606 73-5167 73-5167 74-7606 41-8280	49 19 1 12	.50 .90 .52 .24 .38
UE 11/1/20	019	an an an an an Anna an	97.43 S	1-844 <u>www.epro</u> ECOND IN DUE 2/1 PAY BY	I-430-2823 optax.sacc STALLME 1/2020 4/10/2020	NT	A	RECT LEVY DJUSTMENT 137.43	TO MAKE	L DUE —	· · · · ·	.8(1.8
ET INSTALL DUE 11/1/20 Y BY 12/10 PA	019 0/2019 ARTIAL PA	34 <u>Check</u> 13 <i>IMPOF</i>	TANT AND L	1-844 www.epro DUE 2/1 PAY BY INFOR ATE PA	1-430-2823 optax.sacc STALLME 1/2020 4/10/2020 MATIC YMEN	or at county.net NT	AI ACK	137.43 AND OI	TO MAKE	l due → RT ILL BE RE	274 TURNED	1.8
T INSTALL UE 11/1/20 Y BY 12/10 PP SEL NUMBER 7 - 0160 -	019 0/2019 ARTIAL PA	IMPOR IMPOR IMPOR IMPOR IMPOR IMPOR IMPOR IMPOR IMPOR	7.43 87.43	1-844 www.epro DUE 2/ PAY BY INFOR ATE PA	I-430-2823 Optax.sacc STALLME 1/2020 4/10/2020 MATIC YMEN IT BRAN	or at county.net NT	ACK IOUT	AND OI PENAL SECO	TO MAKE	L DUE		1.8
T INSTALL UE 11/1/20 Y BY 12/10 PA CEL NUMBER 7 - 0160 - SACE	019 0/2019 ARTIAL PA 065-0000 RAMENTO CO	IMPOR IMPOR IMPOR IMPOR IMPOR INUM 19472 OUNTY SEC	TANT AND LA BER 316 URED P	1-844 www.epro DUE 2/1 PAY BY INFOR ATE PA AGEN ROPERTY	I-430-2823 DTAX.SACC STALLME 1/2020 4/10/2020 MATIC YMEN IT BRAN Y TAX E	or at county.net NT	ACK IOUT	AND OI PENAL SECO MAKE CHEC AND MAIL P O BOX 50 DUE:	TO MAKE	L DUE		1.8 T
T INSTALL DUE 11/1/20 Y BY 12/10 PA CEL NUMBER 7 - 0160 - SACE	019 0/2019 • 065 - 0000 RAMENTO CO	IMPOR IMPOR IMPOR IMPOR IMPOR INUM 19472 OUNTY SEC	TANT AND LA BER 316 URED P	1-844 www.epro DUE 2/1 PAY BY INFOR ATE PA AGEN ROPERTY	I-430-2823 DTAX.SACC STALLME 1/2020 4/10/2020 MATIC YMEN IT BRAN Y TAX E	or at county.net NT	ACK . OUT 2020	AND OI PENAL SECO MAKE CHEC AND MAIL P O BOX 50 DUE: FEBRL AFTER	TO MAKE	L DUE	274 TURNED NT PAYMEN NTO COUNTY ICE -0508 137.4	1.8 T
T INSTALL DUE 11/1/20 P/ CEL NUMBER 7 - 0160 - SACH	019 0/2019 ARTIAL PA 065-0000 RAMENTO CO	13 IMPOR YMENTS / BILL NUM 19472 OUNTY SEC	TTANT AND LA BER 316 URED P	I-844 WWW.epro DUE 2/1 PAY BY INFOR ATE PA AGEN ROPERTY	1-430-2823 ptax.sacc STALLME 1/2020 4/10/2020 MATIC YMEN IT BRAN Y TAX B	OT at Sounty.net NT	ACK 10UT 2020	AND OI PENAL SECO MAKE CHEC AND MAIL P O BOX 50 DUE: FEBRU AFTER AFTER AFTER AFTER AFTER AFTER	TO MAKE I TOTA TOTA TIES WI DND INS TOTA TIES WI DND INS TO TAXED TO TAXED	L DUE	274 TURNED NT PAYMEN NTO COUNTY ICE -0508 137.4 33.7	1.8 Γ
T INSTALL DUE 11/1/20 Y BY 12/10 CEL NUMBER 7 - 0160 - SACH	019 0/2019 ARTIAL PA 065-0000 RAMENTO CO OWNER'S NAM CARTER HAW	13 IMPOR YMENTS / BILL NUM 19472 OUNTY SEC	TANT AND LA BER 316 URED P STORES PTED BEF	i-844 www.epro due 2/ PAY BY <i>INFOR</i> ATE PA AGEN AGEN INC/ET	1-430-2823 optax.sacc STALLME 1/2020 4/10/2020 MATIC YMEN IT BRAN Y TAX B 1ST INST. IN FULL E	or at county.net NT	ACK IOUT 2020	AND OI PENAL SECO MAKE CHEC AND MAIL P O BOX 50 DUE: FEBRU AFTER AFTER AFTER AF	TO MAKE I TOTA TOTA TIES WI OND INS TIES WI OND INS TOTA TIES WI OND INS TOTA TOTA TOTA TOTA TOTA TOTA TOTA TOT	L DUE	274 TURNED NT PAYMEN NTO COUNTY ICE -0508 137.4	1.8 T 13
T INSTALL DUE 11/1/20 Y BY 12/10 DEL NUMBER 7 - 0160 - SACE SACE 2007 JON 2007 JON 2	ARTIAL PA	13 IMPOR YMENTS / BILL NUM 19472 OUNTY SEC	TANT AND LA BER 316 URED PI STORES PTED BEF XES ARE	i-844 www.epro due 2/ PAY BY <i>INFOR</i> ATE PA AGEN AGEN INC/ET	1430-2823 ptax.sacc STALLME 1/2020 4/10/2020 MATIC YMEN IT BRAN Y TAX B 1ST INST IN FULL E	or at sounty.net NT	ACK IOUT 2020	AND OI PENAL SECO MAKE CHEC AND MAIL P O BOX 50 DUE: FEBRU AFTER ADD 10 + \$20. TOTAL DE INSTALLM AFTER AF	TO MAKE TO TA TOTA TIES WI OND INS CK PAYABLI TO: TAX CO TO: TAX DI TOTA	L DUE	274 TURNED NT PAYMEN NTO COUNTY ICE -0508 137.4 33.7 171.1	1.8 T 13
CEL NUMBER 7 - 0160 - SACE	ARTIAL PA	IIMPOR IMO IMPOR I IMPOR	TANT AND LA BER 316 URED P STORES PTED BEF XES ARE	i-844 www.epro DUE 2/ PAY BY INFOR ATE PA AGEN INC/ET ORE THE NOT PAID U94723 AGEN	I-430-2823 Deptax.sacc STALLME 1/2020 4/10/2020 MATIC YMEN IT BRAN Y TAX B 1ST INST IN FULL E 136277 IT BRAN	or at <u>sounty.net</u> NT [DN ON B TS WITH NCH BILL 2019- BILL 201		AND OI PENAL SECO MAKE CHEC AND MAIL P O BOX 50 DUE: FEBRU AFTER ADD 10 + \$20. TOTAL DE INSTALLM AFTER AF	TO MAKE I TO MAKE I TOTA TOTA TIES WI OND INS CK PAYABLE CK PAYABLE CK PAYABLE O COST ELINGUENT AENT DUE PRIL 10, 2020	L DUE	274 TURNED NT PAYMEN NTO COUNTY ICE -0508 137.4 33.7 171.1 L172200410 PAYMENT MTO COUNTY ICE	1.8 T 13
T INSTALL DUE 11/1/20 Y BY 12/10 P/ CEL NUMBER 7 - 0160 - SACE 2 ND INST DITIONAL F CEL NUMBER 7 - 0160 - SACE	019 0/2019 ARTIAL PA 065-0000 RAMENTO CO OWNER'S NAM CARTER HAW FALLMENT CANI PENALTIES ARE	IIII NUM IIII NUM IIIII NUM IIII NUM IIIII	BER 316 URED P STORES PTED BEF XES ARE 316 URED P	I-844 WWW.epro DUE 2/1 PAY BY INFOR ATE PA AGEN ROPERTY INC/ET ORE THE NOT PAID U94723	I-430-2823 Deptax.sacc STALLME 1/2020 4/10/2020 MATIC YMEN IT BRAN Y TAX B IST INST IN FULL E IN FULL E IN FULL E IN FULL E IN FULL E IN FULL E	or at <u>sounty.net</u> NT [DN ON B TS WITH NCH BILL 2019- BILL 201		AND OI PENAL SECO MAKE CHEC AND MAIL P O BOX 50 DUE: FEBRL AFTER ADD 10 + \$20.1 TOTAL DE INSTALLM AFTER AF	TO MAKE I TO MAKE I TOTA TOTA TIES WI OND INS CK PAYABLE CK PAYABLE CK PAYABLE O COST ELINGUENT AENT DUE PRIL 10, 2020	L DUE T LL BE RE STALLMEN TO SACRAMEN LLECTOR'S OFF ENTO, CA 95812 2020 10, 2020 30000173 ALLMENT LLECTOR'S OFF ENTO, CA 95812	274 TURNED NT PAYMEN NTO COUNTY ICE -0508 137.4 33.7 171.1 L172200410 PAYMENT MTO COUNTY ICE	1.8 T 13 74 9
T INSTALL DUE 11/1/2 Y BY 12/10 PA CEL NUMBER 7 - 0160 - SACH CEL NUMBER 7 - 0160 - SACH CEL NUMBER 7 - 0160 - SACH	ARTIAL PA ARTIAL PA 065-0000 RAMENTO CO OWNER'S NAM CARTER HAW FALLMENT CANI PENALTIES ARE 065-0000 RAMENTO CO	IIII NUM 19472: DUNTY SEC AE: LEY HALE NOT BE ACCEN ADDED IF TAX BILL NUM 19472: DUNTY SEC ADDED IF TAX DUNTY SEC ADDED IF TAX ADDED IF TAX	TANT AND LA BER 316 URED P STORES PTED BEF XES ARE BER 316 URED P STORES Y 12/10/20	i-844 www.epro ECOND IN: DUE 2/ PAY BY INFOR ATE PA AGEN ROPERTY INC/ET AGEN ROPERTY INC/ET	I-430-2823 Optax.sacc STALLME 1/2020 4/10/2020 MATIC YMEN IT BRAN Y TAX B 1ST INST IN FULL E 13-6277 IT BRAN Y TAX B	or at <u>sounty.net</u> NT [DN ON B TS WITH VCH BILL 2019- ALLMENT. BY 6/30/2020 POJ 6006 VCH BILL 2019-		AFTER AND OI PENAL SECO MAKE CHECAND MAIL POBOX 50 DUE: FEBRU AFTER ADD 10 + \$20.0 TOTAL DE INSTALLM AFTER AF O4 000 FIRST MAKE CHECAND MAIL POBOX 50 DUE: NOVEN AFTER ADD 10 10 10 10 10 10 10 10 10 10 10 10 10 1	TO MAKE I TO MAKE I TOTA TOTA V INSEL TIES WI DND INS CK PAYABLE CK PAYABLE CK PAYABLE CK PAYABLE CH PENALT 00 COST CH PENALT 00 COST CH PENALT 00 COST CH PENALT 00 COST CH PENALT 00 COST CH PENALT 00 COST CH PENALT CH PENALT	L DUE	274 TURNED NT PAYMEN NTO COUNTY ICE -0508 137.4 33.7 171.1 L172200410 PAYMENT MTO COUNTY ICE -0508 137.4	1.8 1 13 13 13 13

PARCEL NUM	50-071-0000	BILL NUM 19472		AGENT		1689 A	RDEN W	PERTY LOCA				95815
	S/		MEN	ITO	COU	INTY	LAN	······)19, LI	EN DATE ASS	22	,663,726
	3) S	ECURED P YEAR BEGINNIN	ROPER	TY TAX	BILL 20	019-2020	IMPF FIXT	ROVEMENT URES SONAL PRO		Y	123	,537,780
EN LAME	OF FINANCE		A	NNU	AL T	AX BILL		ESSED VAL		UBTOTAL EXEMPTION	146	,201,506
		TENTION	* * *					OTHER I	EXEMP	TION	146	,201,506
		EASE NOTE L NOT RECE	TVE A			ATE AREA CO		95	TAY 1		1	
		BILL OR RE	MINDER	NT		OREM TAXING A	-		TAX BASE	TAX RATE		MOUNT 2,015.06
		RUCTIONS ON RE			TWIN :	RIVERS E RIVERS U	LEM GOE		1	.05170	7	5,586.18 5,439.98
AIL TO: AR C/	DEN FAIR AS: O MACERICH	SOCIATES - RET DEPT			GRANT	JT HIGH IOS COLL	GOB		1 1	.02940 .02320	4	2,983.24 3,918.75
	BOX 4085 NTA MONICA (CA 90411										
LEVY #	STATUTORY A				AD VA	LOREM TAXIN	IG AGENCY		PHONE	NUMBER		9,943.21 AMOUNT
0595 0612	L & L ACT ORDINANCE	1972		IDE L &	L ASSE	SSMENT D SERV. TA		г 91	.6-8	08-1440 41-8280		1,701.68
0198 0781	SAFCA ACT WC 12878.4		SAFCA	CONSOL	IDATED (CAP ASMT	#2	91	6 - 8	41-8280 74-7606 73-5167		2,372.64 1,786.42
0218 0219	L & L ACT L & L ACT	1972	FULTO	N-EL CA	MINO RPI	D RIMD A D RIMD A	SMT 1	80	0-2	73-5167 73-5167 73-5167		1,464.52 917.44
0168 0659	SAFCA ACT CITY ORD 2		SACRA	MENTO A	REA FLO	OD CONTR RARY SRV	OL	91	.6-8	74-7606 41-8280	1	7,401.52 571.96
		· · · · ·					1					
	WER MasterCard	ISA ELECT	IONIC	1-844-	lit card or e-cl 430-2823 or a ptax.saccoun	ıt		LEVY TOTA		BILL EVEN	4	
IST INST		ISA ELECTR		1-844- <u>www.epro</u> ECOND INS	430-2823 or a ptax.saccoun	it <u>ty.net</u>	ADJUSTN	MENT TO M	IAKE E		[01
IST INST DUE 11/		868,19	90.96 S	1-844- www.epro ECOND INS DUE 2/1/ PAY BY 4	430-2823 or a ptax.saccoun TALLMENT - /2020 /10/2020	nt ty.net	ADJUSTN 868,190	MENT TO M	IAKE I	L DUE —•	[01
IST INST DUE 11/	ALLMENT	868,19	90.96 s RTANT	1-844- <u>www.epro</u> ECOND INS DUE 2/1/ PAY BY 4 INFORI	430-2823 or a ptax.saccoun TALLMENT. /2020 /10/2020 MATION		ADJUSTN 868,190	MENT TO M 0.96 T D ON IN	OTA	L DUE —•	. 1,73	01 6,381.9
RST INST DUE 11/ DUE 11/	ALLMENT	868,19	RTANT AND LA	1-844- <u>www.epro</u> ECOND INS DUE 2/1/ PAY BY 4 INFORI	430-2823 or a ptax.saccoun TALLMENT. /2020 /10/2020 MATION YMENTS		ADJUSTN 868,190 CK AND UT PEN	D.96 T D.96 T D ON IN ALTIES	IAKE I OTA ISEF 5 WI	L DUE —•	1,73	01 6,381.92
RCEL NUM	ALLMENT	868,19 IMPOI AYMENTS BILL NUM 19472	PO.96 RTANT AND LA IBER 318	1-844- www.epro DUE 2/1, PAY BY 4 INFORI ATE PA	430-2823 or a ptax.saccoun TALLMENT. /2020 /10/2020 MATION YMENTS		ADJUSTA 868,190 CK AND JT PEN SE	D.96 T D.96 T D ON IN ALTIES	IAKE I OTA ISEF 5 WI	L DUE	1,73	01 6,381.92
RCEL NUM	ALLMENT 1/2019 12/10/2019 PARTIAL P/ BER	868,19 IMPOI AYMENTS BILL NUM 19472	PO.96 RTANT AND LA IBER 318	1-844- www.epro DUE 2/1, PAY BY 4 INFORI ATE PA	430-2823 or a ptax.saccoun TALLMENT. /2020 /10/2020 MATION YMENTS		ADJUSTA 868,190 CK AND JT PEN SE 20 MAKE	O.96 T O.96 T OON IN ALTIES COND	IAKE E OTA ISEF S WI INS	L DUE		01
RST INST DUE 11/ PAY BY 1 RCEL NUM 77 - 010	ALLMENT 1/2019 12/10/2019 PARTIAL P/ BER 50 - 071 - 0000 ACRAMENTO C	BILL NUM 19472	PO.96 RTANT AND LA IBER 318	1-844- www.epro DUE 2/1, PAY BY 4 INFORI ATE PA	430-2823 or a ptax.saccoun TALLMENT. /2020 /10/2020 MATION YMENTS		ADJUSTN 868,190 CK AND JT PEN SE 20 MAKE AND M	CHECK PA	IAKE E	L DUE		01
RST INST DUE 11/ PAY BY 1 RCEL NUM 77 - 010	ALLMENT	Bill NUM BILL NUM 19472 COUNTY SEC	PO.96 STANT AND LA MBER 318 URED PF	1-844- www.epro DUE 2/1, PAY BY 4 INFORI ATE PA	430-2823 or a ptax.saccoun TALLMENT. /2020 /10/2020 MATION YMENTS		ADJUSTA 868,190 DT PEN SE 20 MAKE AND M P 0 BO	CHECK PA AAL TO CHECK PA AAL TO TO CHECK PA AAL TO TO TO TO TO TO TO TO TO TO TO TO TO T		L DUE	ETURNE NT PAY	01
RST INST DUE 11/ PAY BY 1 RCEL NUM 77 - 010	ALLMENT 1/2019 12/10/2019 PARTIAL P/ BER 50 - 071 - 0000 ACRAMENTO C	Bill NUM BILL NUM 19472 COUNTY SEC	PO.96 STANT AND LA MBER 318 URED PF	1-844- www.epro DUE 2/1, PAY BY 4 INFORI ATE PA	430-2823 or a ptax.saccoun TALLMENT. /2020 /10/2020 MATION YMENTS		ADJUSTA 868,190 DT PEN SE 20 MAKE AND M P O BO FE	CHECK PA CHECK	IAKE E OTA ISEF S W/ INS VABLE CRAME	L DUE	ETURNE NT PAY	01
RST INST DUE 11/ AY BY 1 RCEL NUM 77 - 010 S/	ALLMENT	BILL NUM BILL NUM 19472 COUNTY SEC ME: R ASSOCIAT	RTANT AND LA ABER 318 URED PF	1-844- www.epro ECOND INS DUE 2/11 PAY BY 4 INFORI ATE PA AGENT	430-2823 or a ptax.saccoun TALLMENT /2020 /10/2020 MATION YMENTS BRANCH	tt ty.net →	ADJUSTN 868,190 CK AND JT PEN SE SE 20 MAKE P DU FEI A AF	CHECK PA AAL TO CHECK PA AAL TO TO CHECK PA AAL TO TO TO TO TO TO TO TO TO TO TO TO TO T	IAKE I OTA ISEF S W/ INS INS INS INS INS INS INS INS INS INS	L DUE	ETURNE NT PAY NT COUNT FICE 2-0508 868,	01
RST INST DUE 11/ AY BY 1 RCEL NUM 77 - 010 S/	ALLMENT 1/2019 1/2019 PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTICULUM BER 50-071-0000 ACRAMENTO C	BILL NUM BILL NUM 19472 COUNTY SEC ME: R ASSOCIAT	PO.96 S RTANT AND LA ABER 318 URED PF ES PTED BEF	1-844- www.epro ECOND INS DUE 2/11 PAY BY 4 INFORI ATE PA AGENT AGENT AGENT COPERTY	430-2823 or a ptax.saccoun TALLMENT /2020 /10/2020 MATION YMENTS BRANCH TAX BILI		ADJUSTA 868,190 CK AND UT PEN SE AND M P O BO P DU FEI A AFI - - - - - - - - - - - - - - - - - - -	CHECK PA AAL TIES COND CHECK PA AAL TO: TA CHECK PA AAL TO: TA COND CHECK PA AAL TO: TA COND CHECK PA AAL TO: TA SCOND TER API D 10% PE \$20.00 CC TALLMENT D	IAKE I OTA ISEF S W/ INS YABLE YABLE YABLE T YABLE YAB	L DUE	ETURNE NT PAY NT COUNT FICE 2-0508 868, 866,	01
ST INST DUE 11/ AY BY 1 3CEL NUM 77 - 010 S/ S/ E 2ND II	ALLMENT 1/2019 2/10/2019 PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTICULUM BER 50-071-0000 ACRAMENTO CONTRACTOR CAN ARDEN FAIL NSTALLMENT CAN	BILL NUM BILL NUM 19472 COUNTY SEC ME: R ASSOCIAT	PO.96 S RTANT AND LA ABER 318 URED PF ES PTED BEF	1-844- www.epro ECOND INS DUE 2/11 PAY BY 4 INFORI ATE PA AGENT AGENT AGENT COPERTY	430-2823 or a ptax.saccoun TALLMENT /2020 /10/2020 MATION YMENTS BRANCH TAX BILI		ADJUSTA 868,190 CK AND UT PEN SE AND M P O BO P DU FEI A AFI - - - - - - - - - - - - - - - - - - -	CHECK PA ALTIES COND CHECK PA AALTIES COND CHECK PA AALTO: TA COND CHECK PA COND CHECK PA COND CHECK PA COND CHECK PA COND CHECK PA COND CHECK PA COND CHECK PA CHECK PA CH	IAKE I OTA ISEF S W/ INS YABLE YABLE YABLE T YABLE YAB	L DUE	ETURNE NT PAY NT COUNT FICE 2-0508 868, 866,	01
ST INST DUE 11/ AY BY 1 3CEL NUM 77 - 010 S/ S/ E 2ND II	ALLMENT 1/2019 2/10/2019 PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTICULUM BER 50-071-0000 ACRAMENTO CONTRACTOR CAN ARDEN FAIL NSTALLMENT CAN	BILL NUM BILL NUM 19472 COUNTY SEC ME: R ASSOCIAT	RTANT AND LA IBER 318 URED PF ES PTED BEF XES ARE N	1-844- WWW.epro ECOND INS DUE 2/1, PAY BY 4 INFORI ATE PAN AGENT AGENT AGENT COPERTY ORE THE 1 NOT PAID IN	430-2823 or a ptax.saccoun TALLMENT /2020 /10/2020 MATION YMENTS BRANCH BRANCH	.MENT. 5/30/2020.	ADJUSTA 868,190 CK AND UT PEN SE AND M P O BO MAKE AND M P O BO P DU FEI A AFI Y TOT INST AFT	MENT TO M D.96 T D.96 T D.00 IN ALTIES COND CHECK PA AAL TO: TA CHECK PA AAL TO: TA COND CHECK PA CHECK PA CH	IAKE E OTA ISEF S W/ INS YABLE YABLE CRAME YABLE TNS YABLE S W/ INS	L DUE	L 1,73	0: 6,381.9 D MENT J Y 190.96 839.10 030.06
ST INST DUE 11/ AY BY 1 RCEL NUM 77 - 010 S/	ALLMENT 1/2019 2/10/2019 PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTICULUM BER 50-071-0000 ACRAMENTO CONTRACTOR CON	BILL NUM BILL NUM 19472 COUNTY SEC ME: R ASSOCIAT	RTANT AND LA IBER 318 URED PF ES PTED BEF XES ARE N	1-844- WWW.epro ECOND INS DUE 2/1, PAY BY 4 INFORI ATE PAN AGENT AGENT AGENT COPERTY ORE THE 1 NOT PAID IN	430-2823 or a ptax.saccoun TALLMENT /2020 /10/2020 MATION YMENTS BRANCH BRANCH		ADJUSTA 868,190 CK AND UT PEN SE AND M P O BO MAKE AND M P O BO P DU FEI A AFI Y TOT INST AFT	MENT TO M D.96 T D.96 T D.00 IN ALTIES COND CHECK PA AAL TO: TA CHECK PA AAL TO: TA COND CHECK PA CHECK PA CH	IAKE E OTA ISEF S W/ INS YABLE YABLE CRAME YABLE TNS YABLE S W/ INS	L DUE	L 1,73	0: 6,381.9 D MENT J Y 190.96 839.10 030.06
RCEL NUM 77 - 010 S/	ALLMENT 1/2019 2/10/2019 PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PARTICULUM BER 50-071-0000 ACRAMENTO CONTRACTOR CON	BILL NUM BILL NUM 19472 COUNTY SEC ME: R ASSOCIAT	RTANT AND LA IBER 318 URED PF ES PTED BEF XES ARE N	1-844- WWW.epro ECOND INS DUE 2/1, PAY BY 4 INFORI ATE PAN AGENT AGENT AGENT COPERTY	430-2823 or a ptax.saccoun TALLMENT /2020 /10/2020 MATION YMENTS BRANCH BRANCH	.MENT. 5/30/2020.	ADJUSTA 868,190 CK AND UT PEN SE AND M P O BO MAKE AND M P O BO P DU FEI A AFI Y TOT INST AFT	MENT TO M D.96 T D.96 T D.00 IN ALTIES COND CHECK PA AAL TO: TA CHECK PA AAL TO: TA COND CHECK PA CHECK PA CH	IAKE E OTA ISEF S W/ INS YABLE YABLE CRAME YABLE TNS YABLE S W/ INS	L DUE	L 1,73	01
RCEL NUM	ALLMENT 1/2019 2/10/2019 PARTIAL P/ BER 50 - 071 - 0000 ACRAMENTO C ACRAMENTO C ACRAMENTO C ARDEN FAIL NSTALLMENT CAN AL PENALTIES AR BER	BILL NUM	PO.96 S RTANT AND LA ABER 318 URED PF ES PTED BEF XES ARE N	1-844- WWW.epro ECOND INS DUE 2/1, PAY BY 4 INFORI ATE PAN AGENT AGENT AGENT COPERTY	430-2823 or a ptax.saccoun TALLMENT /2020 /10/2020 MATION YMENTS T BRANCH TAX BILI TAX BILI ST INSTALL N FULL BY 6	.MENT. 5/30/2020.	ADJUSTA 868,190 CK AND JT PEN SE 20 MAKE AND B P DU FEI A AF ADI + Y TOT INST AFT	CHECK PA CON IN CON IN ALTIES COND CHECK PA CHECK PA COND CHECK PA COND		L DUE	1,73 ETURNE NT PAY NT PAY NT COUNT FICE 2-0508 868, 866, 955,	01
RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM	ALLMENT 1/2019 2/10/2019 PARTIAL P/ BER 50 - 071 - 0000 ACRAMENTO C ACRAMENTO C ACRAMENTO C ARDEN FAIN NSTALLMENT CAN AL PENALTIES AR BER 50 - 071 - 0000	BILL NUM BILL NUM 19472 COUNTY SEC ME: R ASSOCIAT NNOT BE ACCE E ADDED IF TA	RTANT AND LA AND LA BER 318 URED PF ES PTED BEF XES ARE N J IBEER 318	I-844- WWW.epro ECOND INS DUE 2/1, PAY BY 4 INFORI ATE PAN AGENT AGENT ORE THE 1 NOT PAID II	430-2823 or a ptax.saccoun TALLMENT /2020 /10/2020 MATION YMENTS BRANCH TAX BILI ST INSTALL N FULL BY 6 L827701	MENT. 3/30/2020.	ADJUSTA 868,190 CK AND UT PEN SE 20 MAKE AND M P O BO P DU FEI A AF Y TOT INST AFT	CHECK PA CON IN CON IN ALTIES COND CHECK PA CHECK PA COND CHECK PA COND		L DUE	1,73 ETURNE NT PAY NT PAY NT COUNT FICE 2-0508 868, 866, 955,	01 6,381.9 D MENT 190.96 839.10 030.06 04106
RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM	ALLMENT 1/2019 2/10/2019 PARTIAL P/ BER 50 - 071 - 0000 ACRAMENTO C ACRAMENTO C ACRAMENTO C ARDEN FAIL NSTALLMENT CAN AL PENALTIES AR BER	BILL NUM BILL NUM 19472 COUNTY SEC ME: R ASSOCIAT NNOT BE ACCE E ADDED IF TA	RTANT AND LA AND LA BER 318 URED PF ES PTED BEF XES ARE N J IBEER 318	I-844- WWW.epro ECOND INS DUE 2/1, PAY BY 4 INFORI ATE PAN AGENT AGENT ORE THE 1 NOT PAID II	430-2823 or a ptax.saccoun TALLMENT /2020 /10/2020 MATION YMENTS BRANCH TAX BILI ST INSTALL N FULL BY 6 L827701	MENT. 3/30/2020.	ADJUSTN 868,190 CK AND JT PEN SE 20 MAKE AND M P O BO P DU FEI A AF Y TOT INST OOD & O FII 20 MAKE	MENT TO M D.96 T D.96 T D.96 T D.96 T D.96 T D.96 T CON /A CON /A CHECK PA AALT / ES COND CHECK PA TER API D.10% PEI \$20.00 CC AL DELINGU TALLMENT I CHECK PA RST IN CHECK PA	IAKE I OTA ISEF S W/ INS YABLE YABLE CRAME YABLE STA	L DUE	1,73 ETURNE NT PAY INT PAY INT COUNT FICE 2-0508 868, 868, 955, 006220 PAYME INTO COUNT	01 6,381.93 D MENT J 9 190.96 839.10 030.06 04106
RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM RCEL NUM	BER 50 - 071 - 0000 ACRAMENTO C ARDEN FAIL NSTALLMENT CAN ARDEN FAIL SOUNCER'S NA ARDEN F	BILL NUM BILL NUM 19472 COUNTY SEC ME: R ASSOCIAT NNOT BE ACCE E ADDED IF TA BILL NUM 19472 COUNTY SEC	RTANT AND LA AND LA BER 318 URED PF ES PTED BEF XES ARE N J IBEER 318	I-844- WWW.epro ECOND INS DUE 2/1, PAY BY 4 INFORI ATE PAN AGENT AGENT ORE THE 1 NOT PAID II	430-2823 or a ptax.saccoun TALLMENT /2020 /10/2020 MATION YMENTS BRANCH TAX BILI ST INSTALL N FULL BY 6 L827701	MENT. 3/30/2020.	ADJUSTA 868,190 CK AND UT PEN SE 20 MAKE AND M P O BO P DU FEI A AF Y TOT INST AFT 0008 (FII 20 MAKE AND P O BO	MENT TO M D.96 T D.96 T D.00 /A ALTIES COND CHECK PA AALTO: TA CHECK PA AALTO: TA CHECK PA TER API D 10% PE S20.00 CC AL DELINGU TALLMENT D ER APRIL 10 TER API D 10% PE S20.00 CC AL DELINGU TALLMENT D CHECK PA AALTO: TA S20, S00, SAC		L DUE	1,73 ETURNE NT PAY INT O COUNT FICE 2-0508 868, 868, 955, 006220 PAYME INTO COUNT FICE	01 6,381.93 D MENT J 9 190.96 839.10 030.06 04106
RST INST DUE 11 PAY BY 1 ARCEL NUM 77 - 01 (S/ DITION/	ALLMENT 1/2019 2/10/2019 PARTIAL P/ BER 50 - 071 - 0000 ACRAMENTO C ACRAMENTO C ACRAMENTO C ARDEN FAIN NSTALLMENT CAN AL PENALTIES AR BER 50 - 071 - 0000	BILL NUM BILL NUM 19472 COUNTY SEC ME: R ASSOCIAT NNOT BE ACCE E ADDED IF TA BILL NUM 19472 COUNTY SEC ME: BILL NUM	RTANT AND LA AND LA BER 318 URED PF ES PTED BEF XES ARE N] BEER 318 URED PF	I-844- WWW.epro ECOND INS DUE 2/1, PAY BY 4 INFORI ATE PAN AGENT AGENT ORE THE 1 NOT PAID II	430-2823 or a ptax.saccoun TALLMENT /2020 /10/2020 MATION YMENTS BRANCH TAX BILI ST INSTALL N FULL BY 6 L827701	MENT. 3/30/2020.	ADJUSTN 868,190 CK AND JT PEN SE 20 MAKE AND M P O BO P DU FEI A AF Y TOT INST ODO & O FII 20 MAKE AND M P O BO	MENT TO M D.96 T D.96 T D.00 /A ALTIES COND CHECK PA AALTO: TA CHECK PA AALTO: TA CHECK PA TER API D 10% PE S20.00 CC AL DELINGU TALLMENT D ER APRIL 10 TER API D 10% PE S20.00 CC AL DELINGU TALLMENT D CHECK PA AALTO: TA S20, S00, SAC	IAKE I OTA ISEF S W/ INS YABLE X COL CRAME	L DUE T LL BE R TALLME TO SACRAMI LECTOR'S OF NTO, CA 9581 2020 0, 2020 0, 2020 C LLMENT TO SACRAME LECTOR'S OF NTO, CA 9581	1,73 ETURNE NT PAY INT OCOUNT FICE 2-0508 868, 955, 006220 PAYME INTO COUNT FICE 2-0508	01 6,381.92 D MENT J 90.96 839.10 030.06 04106
RST INST DUE 111 PAY BY 1 ARCEL NUM 77 - 01 (S/ DDITION/	BER 50-071-0000 ACRAMENTO C OWNER'S NA ARDEN FAIL NSTALLMENT CAN ARDEN FAIL STALLMENT CAN ACRAMENTO C BER 50-071-0000 ACRAMENTO C OWNER'S NA ARDEN FAIL	BILL NUM BILL NUM 19472 COUNTY SEC ME: R ASSOCIAT NNOT BE ACCE E ADDED IF TA BILL NUM 19472 COUNTY SEC ME: BILL NUM	RTANT AND LA AND LA BER 318 URED PF ES PTED BEF XES ARE N] BEER 318 URED PF	I-844- WWW.epro ECOND INS DUE 2/1, PAY BY 4 INFORI ATE PAN AGENT AGENT ORE THE 1 NOT PAID II	430-2823 or a ptax.saccoun TALLMENT /2020 /10/2020 MATION YMENTS BRANCH TAX BILI ST INSTALL N FULL BY 6 L827701	MENT. 3/30/2020.	ADJUSTA 868,190 CK AND UT PEN SE 20 MAKE AND M P O BO P DU FEI A AFI Y TOT INST AFT COD A C FII 20 MAKE AND M P O BO P DU FEI 20 MAKE AFI P O BO P DU FEI 20 MAKE AFI P O BO P DU FEI 20 MAKE AFI P O BO P DU FEI AFI AFI P O BO P DU FEI AFI AFI P O BO P DU FEI AFI AFI P O BO P DU FEI AFI AFI AFI AFI AFI AFI AFI AF	CHECK PA AL DELINGU CHECK PA AL TIES COND CHECK PA AL TO: TA CON IN CHECK PA TER API D 10% PEI S20.00 CC AL DELINGU TALLMENT D ER APRIL 10 TER API D 10% PEI S20.00 CC AL DELINGU TALLMENT D ER APRIL 10 CHECK PA ALL TO: TA S00, SAC CHECK PA CHECK PA CH	IAKE I OTA ISEF S W/ INS YABLE X COL CRAME (1, RIL 1 NALT JENT DUE , 2020 TO 91 STA YABLE CRAME R 1,	L DUE AT LL BE R TALLME TO SACRAMI LECTOR'S OF NTO, CA 9581 2020 0, 2020 0, 2020 10, 2	1,73 ETURNE NT PAY INT COUNT FICE 2-0508 868, 955, 006220 PAYME INTO COUNT FICE 2-0508 868,	01 6,381.92 D MENT
RCEL NUM RCEL NUM	ALLMENT 1/2019 2/10/2019 PARTIAL P/ BER 50 - 071 - 0000 ACRAMENTO C OWNER'S NA ARDEN FAIN NSTALLMENT CAN ARDEN FAIN 50 - 071 - 0000 ACRAMENTO C OWNER'S NA ARDEN FAIN ARDEN FAIN ARDEN FAIN ARDEN FAIN	BILL NUM 19472 COUNTY SEC ME: R ASSOCIAT NNOT BE ACCE E ADDED IF TA BILL NUM 19472 COUNTY SEC ME: R ASSOCIAT STALLMENTS B	RTANT AND LA AND LA ABER 318 URED PF ES PTED BEF XES ARE N J IBER 318 URED PF ES	1-844- WWW.epro ECOND INS DUE 2/11 PAY BY 4 INFORI ATE PAY AGENT AGENT ORE THE 1 NOT PAID II AGENT AGENT AGENT AGENT AGENT	430-2823 or a ptax.saccoun TALLMENT /2020 /10/2020 MATION YMENTS BRANCH TAX BILI ST INSTALL N FULL BY 6 BRANCH BRANCH	tt ty.net → ON BAC WITHOU 2019-202 MENT. 5/30/2020. UBD 0710 UBD 0710 UBD 0710	ADJUSTA 868,190 CK AND JT PEN SE 20 MAKE ADD P DU FEI A AF P DU FEI A AF P DU FEI A AF P DU A AF P DU A AF ADU A AF ADU A AF ADU A AF ADU A AF ADU A AF ADU A AF	CHECK PA CON IN CON IN ALTIES COND CHECK PA ALTIES COND CHECK PA CHECK PA CON IN CHECK PA CHECK PA CHEC	IAKE I OTA OTA ISEF S W/ INS YABLE X COL CRAME YABLE O, 2020 OTA YABLE STA STA STA STA STA RIL 1 NALT'	L DUE AT LL BE R TALLME TO SACRAMI LECTOR'S OF NTO, CA 9581 2020 0, 2020 0, 2020 0, 2020 10, 20	1,73 ETURNE NT PAY NT COUNT FICE 2-0508 868, 955, 006220 PAYME MTO COUNT FICE 2-0508 868, 955, 006220 868, 006220 007 006220 007 006220 007 006220 007 007 007 007 007 007 007	MENT ↓ 190.96 839.10 030.06 0410L ENT ↓
RCEL NUM 77 - 010 800 100 11/ 90 100 100 100 100 100 100 100 100 100	ALLMENT 1/2019 2/10/2019 PARTIAL P/ BER 50 - 071 - 0000 ACRAMENTO C OWNER'S NA ARDEN FAIN NSTALLMENT CAN AL PENALTIES AR BER 50 - 071 - 0000 ACRAMENTO C OWNER'S NA ARDEN FAIN ARDEN FAIN	BILL NUM 19472 COUNTY SEC ME: R ASSOCIAT NNOT BE ACCE E ADDED IF TA BILL NUM 19472 COUNTY SEC ME: R ASSOCIAT STALLMENTS B	RTANT AND LA AND LA ABER 318 URED PF ES PTED BEF XES ARE N J IBER 318 URED PF ES	1-844- WWW.epro ECOND INS DUE 2/11 PAY BY 4 INFORI ATE PAY AGENT AGENT ORE THE 1 NOT PAID II AGENT AGENT AGENT AGENT AGENT	430-2823 or a ptax.saccoun TALLMENT /2020 /10/2020 MATION YMENTS BRANCH TAX BILI ST INSTALL N FULL BY 6 BRANCH BRANCH	tt ty.net → ON BAC WITHOU 2019-202 MENT. 5/30/2020. UBD 0710 UBD 0710 UBD 0710	ADJUSTN 868,190 CK AND JT PEN SE 20 MAKE AD P DU A AF AD P DU FEI A AF AD P DU FEI CO A AF AD P DU C A AF AD AD P DU C A AF AD AD AD AD AD AD AD AD AD AD	CHECK PA AL TIES COND CHECK PA AL TIES COND CHECK PA AIL TO: TA OX 508, SAC TER API D 10% PE S20.00 CC TAL DELINGU TALLMENT D ER APRIL 10 TALLMENT D ER APRIL 10 TALLMENT D ER APRIL 10 TALLMENT D ER APRIL 10 CHECK PA AIL TO: TA OX 508, SAC DELINGU TALLMENT D ER APRIL 10 CHECK PA AIL TO: TA OX 508, SAC DELINGU	IAKE I OTA OTA ISEF S W/ INS YABLE S W/ INS YABLE COLOCRAME STA YABLE YABLE STA YABLE X COLOCRAME R 1, CEMI NALT' JENT DUE	L DUE	1,73 ETURNE NT PAY INT O COUNT FICE 2-0508 868, 955, 006220 PAYME NTO COUNT FICE 2-0508 868, 955, 006220 868, 019 86,	01 6,381.92 D MENT J 90.96 839.10 030.06 04106 ENT

PARCEL NUM	BER 50 - 072 - 0000	BILL NUME		AGENT	BRANCH	1703 A		PROPERTY LOCA	TION		95815
	<u> </u>					INTV			019, L	IEN DATE ASSE	
	3) SI	ECURED PI YEAR BEGINNIN	ROPER G JULY 1,	TY TAX 2019 AND	(BILL 2) ENDING JU	019-2020 NE 30, 2020		LAND IMPROVEMENT FIXTURES PERSONAL PR		Y	1,247,901 3,085,487
BEN LAMER DIRECTOR TAX COLLE	OF FINANCE	ENTION			JAL T.	AX BILL		Assessed VA Less: Homeo Other	WNERS	S EXEMPTION	4,333,388
	DI.E	ASE NOTE						NET ASSESSE	D VALI	JES	4,333,388
		NOT RECE				ATE AREA COD OREM TAXING AG	-	5555	TAX BASE	TAX RATE	TAX AMOUNT
]	NOTICE FOR T	HE 2ND INS		ENT	TWIN	Y WIDE 1% RIVERS EI	EM (1	$1.00000 \\ .05170$	43,333.88 2,240.36
AS C/C PO	RTER HAWLEY SOCS) O MACERICH - BOX 4085 NTA MONICA C	HALE STORI RET DEPT		EN FAIR	GRANT	RIVERS UN JT HIGH IOS COLL	GOB		1 1 1	.05160 .02940 .02320	2,236.03 1,274.02 1,005.35
						LOREM TAXING	G AGE	NCY TOTAL	.L	· · · · · · · · · · · · · · · · · · ·	50,089.64
LEVY #	STATUTORY A CITY ORD 2					RARY SRV		8	00-4	NUMBER 41-8280	LEVY AMOUNT
0168 0219 0781 0198 0612 0595	SAFCA ACT L & L ACT L & L ACT WC 12878.4 SAFCA ACT ORDINANCE L & L ACT	1972 0 20140004	FULTO FULTO AMERI SAFCA SACTO	N-EL CA N-EL CA CAN RIV CONSOI CORE I	MINO RPI MINO RPI VER FLOOI JIDATED (JIBRARY)	OD CONTRC D RIMD AS D RIMD AS D ZONE B CAP ASMT SERV. TAX SSMENT DI	MT 2 MT 2 #2	1 80 2 80 80 91 80	00-2 00-2 00-2 16-8 00-4	74-7606 73-5167 73-5167 73-5167 74-7606 41-8280 08-1440	631.42 155.80 97.60 154.28 1,111.40 21.06 818.12
FIRST INST		ISA ELECTA		1-844 <u>www.epro</u>	dit card or e-c -430-2823 or a optax.saccoun STALLMENT.	at ity.net	ADJU	CT LEVY TOTA	AKE	BILL EVEN	3,043.80
DUE 11/		26,56	0.72	DUE 2/1 PAY BY 4	/2020 4/10/2020		-				53,133.44
	PARTIAL PA					ON BAC					TURNED
PARCEL NUM		BILL NUM	BER	AGEN							NT PAYMENT
· · · · · · · · · · · · · · · · · · ·	ACRAMENTO C			ROPERTY	Y TAX BIL	L 2019-2020	M/ AN	ND MAIL TO: T	AX CO	TO SACRAMEN LLECTOR'S OFF ENTO, CA 95812-	CE
	OWNER'S NAM		2mODEC	(2 א די		ſ		DUE: FEBRUAR	Y 1.	2020	26,566.72
THE 2ND I	ASSOCS)				1ST INSTALL	LMENT.	A	AFTER AP ADD 10% PE + \$20.00 C	RIL NALT OST	10, 2020	2,676.67
ADDITION	AL PENALTIES ARI	E ADDED IF TA)	KES ARE I	NOT PAID I	IN FULL∕ƁY (6/30/2020.	Y	TOTAL DELING INSTALLMENT AFTER APRIL 1	DUE		29,243.39
]	L94723	192770:	LE00720()00'	4 00265	667	20029243	3922004105
PARCEL NUM		BILL NUM		AGEN	T BRANCH			FIRST IN	ISTA	LLMENT	PAYMENT
	50-072-0000 ACRAMENTO C	OUNTY SEC		ROPERTY	TAX BIL] L 2019-2020	M/ AN	ND MAIL TO: T	AX CO	TO SACRAMEN LLECTOR'S OFFI ENTO, CA 95812	CE
	OWNER'S NAM CARTER HAW ASSOCS)		STORES	(ARDEN			n	DUE: NOVEMBE			26,566.72
	TAL OF BOTH INS				OTH PAYME	INT	A	AFTER DE ADD 10% PE		BER 10, 20 ⁻ Y	9 2,656.67
STUBS WI	TH PAYMENT IN TH	HE AMOUNT OF	•\$ 53,10	33.44			ΥI	TOTAL DELINQ INSTALLMENT AFTER DECEMI	DUE	2019	29,223.39

BILL NUMBER 19829861	277-02	PARCEL NUMBER 250 - 018 - 0000 - 9847	CODE AREA 03073	BOAT/AI	r no.	CLASS 44		E OF ISSUE /12/19]
SACRAM UNSECURED FOR FISCAL YEAR BEC	ENTC PROPER GINNING JU	D COUNTY RTY TAX BILL LY 1, 2019 AND ENDING JUNE 30, 2020 BEN LAMERA DIRECTOR OF FINANCE TAX COLLECTOR	THE NUME 01 - Failure to File 02 - Escaped Asse 03 - Supplemental 12 - Agricultural - 14 - Apartment Pri 15 - Leasing Co. 16 - Improvements 17 - Boats 18 - Aircraft	THE FOLL Change in (essments, Tra- Real Property Farms - Ran operty	OWIN Ownerst ansfer F erty - Bi iches	G CLASS hip Statemen from Secure	ESOF d Roll red	X ABOVE RE PROPERTIES 19 - Boats (Doct 20,22 - Commen 25 - Service Stat 27 - Leased Egu 28 - Conditional 40 - Bank/Finan 44 - Possessory 60 - Commercial 61 - Fractional A 9 - Commercial	: Imented) cial tion/Oil Companies ipment Sales cial Interest Interest Jarlines Vircraft
1689 ARI Sacramen	DEN WY NTO CA	95815	TAXING AGEN COUNTY WIDE SACTO UNITAL LOS RIOS COL	1% 0 000 0. L GOB			TAX BASE	TAX RATE 1.00000 	1.91
				£,			- 1		
PROPERTY LOCATIO		CA 95815 95815							
		TION.XXX		enda er (e.			94, L I		beach die in boo
		NTO COUNTY ASSESSOR'S	Ang ang aking dari panaka			TAX ÂGE	NCIES T	OTAL :	165.02
OFFICE INDICA	ATE YOUR	INTEREST DURING THE R ON THE LIEN DATE:	SPECIAL LEVY	AUTHORI					AMOUNT
		1, 2019	LE MELLA	i page i Paner :	, and a second	17 40 4 - 4 17 10 - 4	in an	i Kirke far k	RETENING AREAS
		S NOT CORRECT, PLEASE		æ	. 7 5. (·∉£′ 3	
		FFICE (916) 875-0700				SPECIAL I			
			DESCRIPTION		AS	SESSED V	ALUE		
<u> </u>	ALL FOR IN	FORMATION	LAND				7,30		82.51
ASSESSOR www.assessor.saccour		TAX COLLECTOR www.finance.saccounty.net	FIXTURES		121				
PERSONAL PROPER (916) 875-0730	тү	TAX PAYMENTS (916) 874-7833	SPECIAL LEVIE		- 3 69,04	inst das d ā	25.7		
MARINE/AIRCRAFT (916) 875-0740		AUDITOR-CONTROLLER www.finance.saccounty.net	SUB TOTALS				14,61		165.02
REAL PROPERTY (916) 875-0700		COMPUTATION OF PROPERTY TAX (916) 874-7431	OTHER EXEMP			- Marana -			ili de CEL EVIL Esta de CEL E
		וטדו דוט וטוטן	TOTAL VALUE	& TAXES			14,61	0	165.02
BILL NUMBER 19829861	277-02	PARCEL NUMBER 50-018-0000-9847	CODE AREA 03073	BOAT/AI	R NO.	CLASS 44		DF ISSUE 12/19	UNSEC 780 05/2018
ASSESSED TO : A	ARDEN F	UNSECURED PROPERTY TAX AIR ASSOCIATES LP NUST BE RECEIVED IN TAX OFFICE BY		0	Ρ		LATER		165.02
	OR POS /ITH LATE PI MAKE CH	TMARKED BY THE DUE DATE SPECIFI DSTMARKS WILL BE RETURNED FOR F IECK PAYABLE TO: SACRAMENTO COI MAIL PAYMENT TO: UNSECURED TAX (P.O.BOX 508	ED. ENALTY PLUS COST JNTY JNIT		A	AFTER	08/3	51/19 ALTY + COST	
PAY BY CREDIT CARD		SACRAMENTO, CA	LIFORNIA 95812-050 Et	8	Y	SEE A	EVERSE	UPON DELING	NTEREST ARE ADDED IVENCY. DRTANT INFORMATION COSTS AND INTEREST.



Date	October 30, 2019
Statement 1:	103019
Customer ID:	Macerich

Bill to:	Macerich 1689-D Arden Way Sacramento, CA 95815	Comments:		
30-Oct-19	Distription 2019-20 Annual Taxes - Market Square Easement		Amount_	8,150.54
	RECEIVED By LeytonM at 7:18 am, 10/31/19	\$8,150.54 / 2 = \$4,075.27		

Curton	I-M Daya Fast Dur	31-80 Oays Past Due	· · · ·	61-96 Days Pest Day	Över 70 Days Fast One	Amount Due
\$8,150	54					\$8,150.54
Recotts our		· · · · · · · · · · · · · · · · · · ·				
Statement #	103019					
Date						
Amount Due	\$8,150.54					
Amount Enclosed						

Make all chucks payable to F&M1 (see or where

•

Thank you for your business!

277-01	1BER 60 - 057 - 0000	BILL NUMBER 20473215	AGENT BR	ANCH 1685 A	PROPERT RDEN WAY	Y LOCATION		95815
	С Л	CRAME		OUNTY		Y 1, 2020, L	IEN DATE ASSE	
	SEC SEC	CURED PROPE	RTY TAX B	ILL 2020-2021 IDING JUNE 30, 2021	LAND IMPROVI FIXTURE PERSON		Y	3,864,315 224,164
BEN LAME	OF FINANCE		ANNUA	L TAX BILL				4,088,479
		ENTION * *	*			THER EXEMP	EXEMPTION	
	DIFA	SE NOTE		TAX RATE AREA COI	L	ESSED VALU	IES	4,088,479
The second se	YOU WILL	NOT RECEIVE A LL OR REMINDE		AD VALOREM TAXING AC		TAX BASE	TAX RATE	TAX AMOUNT
	NOTICE FOR THE PAYMENT INSTRUC	E 2ND INSTALL	MENT	COUNTY WIDE 19 TWIN RIVERS U	NIF GOB	1	1.00000	40,884.79 2,506.24
	DEN FAIR ASSO	CIATES		TWIN RIVERS EN LOS RIOS COLL GRANT JT HIGH	GOB		.04480 .02230 .02000	1,831.64 911.73 817.70
PÓ	O MACERICH - BOX 4085				001	-	.02000	
SA	NTA MONICA CA	90411						
				AD VALOREM TAXIN	G AGENCY TO			46,952.10
LEVY #	STATUTORY AUT			ECT LEVY NAME			NUMBER	LEVY AMOUNT_
0659	CITY-ORD 201 ORDINANCE 20	140004 SACT	TO CORE LIE	DL LÍBRARY SRV BRARY SERV. TAX	X	800-4	41-8280 41-8280	140.16 54.56
0218 0219 0595	L & L ACT 19 L & L ACT 19 L & L ACT 19 L & L ACT 19)72 [FUL]	FON-EL CAMI	NO RPD RIMD AS NO RPD RIMD AS ASSESSMENT D	SMT 2	800-2	73-5167 73-5167 08-1440	353.10 221.32 1,720.60
0781	WC 12878.40 SAFCA ACT	AMER	RICAN RIVER	ASSESSMENT DI FLOOD ZONE B A FLOOD CONTRO		800-2	73-5167 74-7606	393.24 1,609.52
0198	SAFCA ACT			ATED CAP ASMT			74-7606	61.64
MERICAN DISCO		ELECTRONIC		ard or e-check at 0-2823 or at	DIRECT LEVY			4,554.14
			•	x.saccounty.net	ADJUSTMEN		ا <u> </u>	
FIRST INST DUE 11/ PAY BY		25,753.12	SECOND INSTA DUE 2/1/20 PAY BY 4/10	21	25,753.1	2 TOTA		51,506.24
	···· ·		T INFORMA	ATION ON BAC				· ···· -·
PARCEL NUM		MENTS AND	LATE PAYN Agent	BRANCH				
1	60-057-0000	20473215	, aziri		3EC(
S	ACRAMENTO CO	UNTY SECURED	PROPERTY T	AX BILL 2020-202	1			A IN THE REPORT OF THE PARTY OF T
					MAKE CHE	CK PAYABI		
				_	AND MAIL	TO: TAX CO	TO SACRAMEI LECTOR'S OFF ENTO, CA 95812	ICE
					AND MAIL P O BOX 5	TO: TAX COI 08, SACRAM	LECTOR'S OFF ENTO, CA 95812	ICE 9-0508
	OWNER'S NAME		1		P O BOX 5	TO: TAX COI 08, SACRAMI UARY 1,	LECTOR'S OFF ENTO, CA 95812 2021	ICE
		ASSOCIATES	FORE THE 1ST	INSTALL/MENT.	P O BOX 5 P DUE: FEBR A AFTEL ADD 10	TO: TAX COI 08, SACRAM	LECTOR'S OFF ENTO, CA 95812 2021	ICE 9-0508
THE 2ND I	ARDEN FAIR J	ASSOCIATES DT BE ACCEPTED BI		- / /	AND MAIL P 0 BOX 5 P DUE: FEBR A FTEL ADD 10 + \$20 V INSTALL	TO: TAX COI 08, SACRAMI UARY 1, R APRIL % PENALT .00 COST PELINQUENT MENT DUE	LECTOR'S OFF ENTO, CA 95812 2021	25,753.12 2,595.31
THE 2ND I	ARDEN FAIR 2	ASSOCIATES DT BE ACCEPTED BI		- / /	AND MAIL P 0 BOX 5 P DUE: FEBR A FTEL ADD 10 + \$20 V INSTALL	TO: TAX COI 08, SACRAMI UARY 1, RAPRIL - % PENALT .00 COST	LECTOR'S OFF ENTO, CA 95812 2021	1CE -0508 25,753.12
THE 2ND I	ARDEN FAIR 2	ASSOCIATES DT BE ACCEPTED BI	E NOT PAID IN F	- / /	AND MAIL P 0 BOX 5 P DUE: FEBR ADD 10 + \$20 Y TOTAL 0 INSTALL AFTER A	TO: TAX COI 08, SACRAMI UARY 1, R APRIL % PENALT 00 COST VELINQUENT MENT DUE PRIL 10, 2021	LECTOR'S OFF ENTO, CA 95812 2021	25,753.12 2,595.31 28,348.43
THE 2ND I	ARDEN FAIR 2	ASSOCIATES DT BE ACCEPTED BI	E NOT PAID IN F	ULL/ <u>BY 6/30/2</u> 021.	AND MAIL P 0 BOX 5 P DUE: FEBR ADD 10 + \$20 Y TOTAL 0 INSTALL AFTER A	TO: TAX COI 08, SACRAMI UARY 1, R APRIL % PENALT 00 COST VELINQUENT MENT DUE PRIL 10, 2021	LECTOR'S OFF ENTO, CA 95812 2021	25,753.12 2,595.31 28,348.43
THE 2ND I	ARDEN FAIR	ASSOCIATES DT BE ACCEPTED BI	E NOT PAID IN F	ULL/ <u>BY 6/30/2</u> 021.	AND MAIL P 0 BOX 5 P DUE: FEBR ADD 10 + \$20 Y TOTAL D INSTALL AFTER A	TO: TAX COI 08, SACRAMI UARY 1, R APRIL % PENALT .00 COST VELINGUENT MENT DUE PRIL 10, 2021	LECTOR'S OFF ENTO, CA 95812 2021	25,753.12 2,595.31 28,348.43 84322104104
THE 2ND I ADDITION	ARDEN FAIR	ASSOCIATES DT BE ACCEPTED BI IDDED IF TAXES AR	E NOT PAID IN F	ULL/BY 6/30/2021.	AND MAIL P 0 BOX 5 P DUE: FEBR ADD 10 + \$20 Y TOTAL D INSTALL AFTER A	TO: TAX COI 08, SACRAMI UARY 1, R APRIL % PENALT .00 COST VELINGUENT MENT DUE PRIL 10, 2021	LECTOR'S OFF ENTO, CA 95812 2021	25,753.12 2,595.31 28,348.43
THE 2ND I ADDITION	ARDEN FAIR	ASSOCIATES DT BE ACCEPTED BI DDED IF TAXES ARI BILL NUMBER 20473215	E NOT PAID IN F	ULL/BY 6/30/2021.	AND MAIL P O BOX 5 P DUE: FEBR ADD 10 + \$200 Y TOTAL INSTALL AFTER A 00002 000 FIRS	TO: TAX COI 08, SACRAMI UARY 1, R APRIL 1% PENALT 00 COST PELINQUENT PRIL 10, 2021 257531 T INSTA	LECTOR'S OFF ENTO, CA 95812 2021 10, 2021 20028344 20028344	25,753.12 2,595.31 28,348.43 84322104104 PAYMENT
THE 2ND I ADDITION	ARDEN FAIR	ASSOCIATES DT BE ACCEPTED BI DDED IF TAXES AR DDED IF TAXES AR 20473215 JNTY SECURED	E NOT PAID IN F	ULL/BY 6/30/2021.	AND MAIL P 0 BOX 5 P DUE: FEBR ADD 10 + \$20 Y TOTAL C INSTALL AFTER A DOOC 2 OOO FIRS 1 MAKE CHE AND MAIL	TO: TAX COI 08, SACRAMI UARY 1, R APRIL % PENALT .00 COST FELINQUENT MENT DUE .PRIL 10, 2021 257531 T INSTA	LECTOR'S OFF ENTO, CA 95812 2021 10, 2021 20028344	25,753.12 2,595.31 28,348.43 84322104104 PAYMENT
THE 2ND I ADDITION	ARDEN FAIR	ASSOCIATES DT BE ACCEPTED BI DDED IF TAXES ARI 20473215 JNTY SECURED	E NOT PAID IN F	ULL/BY 6/30/2021.	AND MAIL P O BOX 5 P DUE: FEBR ADD 10 + \$20 Y TOTAL C INSTALL AFTER A DOOZ 000 FIRS 1 MAKE CHE AND MAIL P O BOX 5 D DUE:	TO: TAX COI 08, SACRAMI UARY 1, R APRIL % PENALT 00 COST % PENALT 00 COST % PENALT 00 COST % PENALT 00 COST % PENALT 00 COST % PENALT 00 COST % % % % % % % % % % % % % % % % % % %	LECTOR'S OFF ENTO, CA 95812 2021 0, 2021 20028344 20028344 20028344	ICE -0508 25,753.12 2,595.31 28,348.43 84322304304 PAYMENT ICE -0508
THE 2ND I ADDITION	ARDEN FAIR	ASSOCIATES DT BE ACCEPTED BI DDED IF TAXES ARI 20473215 JNTY SECURED	E NOT PAID IN F	ULL/BY 6/30/2021.	AND MAIL P O BOX 5 P DUE: FEBR ADD 10 + \$20 Y TOTAL C INSTALL AFTER A DOOZ 000 FIRS 1 MAKE CHE AND MAIL P O BOX 5 P DUE: NOVE	TO: TAX COI 08, SACRAMI UARY 1, R APRIL % PENALT 00 COST % PENALT % PE	LECTOR'S OFF ENTO, CA 95812 2021 0, 2021 2002 8 3 4 4 ALLMENT ETO SACRAMEN LECTOR'S OFF ENTO, CA 95812 2020	25,753.12 2,595.31 28,348.43 84322104104 PAYMENT MTO COUNTY ICE 0508 25,753.12
PARCEL NUM 277-010	ARDEN FAIR NSTALLMENT CANNO AL PENALTIES ARE A 1000 ACRAMENTO COL ACRAMENTO COL ARDEN FAIR A ARDEN FAIR A ARDEN FAIR A	ASSOCIATES DT BE ACCEPTED BI DDED IF TAXES ARI 20473215 JNTY SECURED : ASSOCIATES ALLMENTS BY 12/10/2	E NOT PAID IN F	ULL/BY 6/30/2021.	AND MAIL P O BOX 5 P DUE: FEBR A FTEL ADD 10 + \$20 TOTAL D INSTALL AFTER A DUE: FIRS 1 MAKE CHE AND MAIL P O BOX 5 FIRS 1 MAKE CHE AND MAIL P O BOX 5 COMPANY AFTER A AFTER A AFTER A AFTER A AFTER A AFTER A AFTER A AFTER A AFTER A A AFTER A A A	TO: TAX COI 08, SACRAMI UARY 1, R APRIL % PENALT .00 COST DELINQUENT MENT DUE .PRIL 10, 2021 257531 T INSTA CK PAYABLE TO: TAX COI 08, SACRAMI MBER 1, R DECEMI % PENALT	LECTOR'S OFF ENTO, CA 95812 2021 10, 2021 2002 & 344 2002 & 344 2000 & 344 20	25,753.12 2,595.31 28,348.43 84322104104 PAYMENT MTO COUNTY ICE 0508 25,753.12
PARCEL NUM 277-010	ARDEN FAIR	ASSOCIATES DT BE ACCEPTED BI DDED IF TAXES ARI 20473215 JNTY SECURED : ASSOCIATES ALLMENTS BY 12/10/2	E NOT PAID IN F	ULL/BY 6/30/2021.	AND MAIL P O BOX 5 P DUE: FEBR ADD 10 + \$20 Y TOTAL D INSTALL AFTER A AFTER A AFTER A DUE: AFTEI ADD 10 + \$20 Y TOTAL D INSTALL AFTER A AFTER A AFTER A AFTER A AFTER A TOTAL D INSTALL	TO: TAX COI 08, SACRAMI UARY 1, R APRIL % PENALT 00 COST % PENALT 00 COST % PENALT 00 COST % PENALT 00 COST % PENALT 00 COST % PENALT 00 %	LECTOR'S OFF ENTO, CA 95812 2021 2021 2021 2002 & 344 2002 & 344 2	ICE -0508 25,753.12 2,595.31 28,348.43 84322304304 PAYMENT ICE -0508 25,753.12 20

PARCEL NUMBER 277-0160-064-0000	BILL NUMBER /	AGENT BRANCH	ARDEN WA	PROPERTY LOCATION		95815
SAC	RAMEN		INTY	JANUARY 1, 2020,	LIEN DATE ASSI	
SEC	URED PROPERT	Y TAX BILL 2 D20 AND ENDING JU	020-2021 INE 30, 2021	Land Improvements Fixtures Personal Proper	ſΥ	2,315,716 5,562,395
BEN LAMERA DIRECTOR OF FINANCE TAX COLLECTOR	A NTION * * *	NNUAL T	AX BILL	ASSESSED VALUES LESS: HOMEOWNER OTHER EXEM	S EXEMPTION	7,878,111
				NET ASSESSED VAL		7,878,111
YOU WILL NO	E NOTE OT RECEIVE A		ATE AREA CODE	03394 TAX BASE	TAX RATE	TAX AMOUNT
NOTICE FOR THE	L OR REMINDER 2ND INSTALLMEN	000111	Y WIDE 1% RIVERS UNIE	1	1.00000	78,781.11 4,829.28
PAYMENT INSTRUCT MAIL TO: CARTER HAWLEY HA STORES INC) C/O RET DEPT PO BOX 4085 SANTA MONICA CA	LE STORES (FED D	TWIN FDT LOS R	RIVERS ELEM IOS COLL GO JT HIGH GO	I GOB 1 DB 1	.04480 .02230 .02000	4,829.28 3,529.39 1,756.82 1,575.62
	1		LOREM TAXING A			90,472.22
LEVY # STATUTORY AUTHO 0612 ORDINANCE 201	40004 - SACTO C	DIRECT LEVY	SERV. TAX	800-4	NUMBER 41-8280	LEVY AMOUNT
0659 CITY ORD 2016 0218 L & L ACT 197 0219 L & L ACT 197 0595 L & L ACT 197 0781 WC 12878.40 0168 SAFCA ACT 0198 SAFCA ACT	22 FULTON- 22 FULTON- 22 CITYWII AMERICZ SACRAME	ENTO ADDL LIB EL CAMINO RP EL CAMINO RP EL & L ASSE IN RIVER FLOO ENTO AREA FLO CONSOLIDATED	D RIMD ASMI D RIMD ASMI SSMENT DISI D ZONE B OD CONTROL	2 1 800-2 2 800-2 RICT 916-8 800-2 916-8	41-8280 273-5167 273-5167 273-5167 273-5167 273-5167 274-7606 274-7606	99.72 256.80 160.92 279.80 1,145.24 1,888.04
	ELECTRONIC	ay by credit card or e-c 1-844-430-2823 or a www.eproptax.saccour	at 🗛	RECT LEVY TOTAL	BILL EVEN	4,696.60
FIRST INSTALLMENT	······································	<u>www.eproptax.saccour</u> OND INSTALLMENT		,584.41 TOTA	L DUE	95,168.82
DUE 11/1/2020 PAY BY 12/10/2020	IMPORTANT II		ON BACK	AND ON INSE	RT	
	BILL NUMBER	AGENT BRANCH	S WITHOUT			
277-0160-064-0000	20473219					
SACRAMENTO COU	NTY SECURED PRO	PERTY TAX BIL	L 2020-2021	MAKE CHECK PAYABL AND MAIL TO: TAX CC P O BOX 508, SACRAM	LLECTOR'S OFF	ICE
	Y HALE STORES(F	ED DE		DUE: FEBRUARY 1,		47,584.41
THE 2ND INSTALLMENT CANNO				AFTER APRIL ADD 10% PENALT + \$20.00 COST		4,778.44
ADDITIONAL PENALTIES ARE AD				TOTAL DELINQUENT INSTALLMENT DUE AFTER APRIL 10, 202	1	52,362.85
	20	4732192770	160064000	00 00475844	1005236	28522104106
PARCEL NUMBER 277 - 0160 - 064 - 0000	BILL NUMBER 20473219	AGENT BRANCH		FIRST INST	ALLMENT	PAYMENT
SACRAMENTO COU		PERTY TAX BIL	L 2020-2021			
				MAKE CHECK PAYABL AND MAIL TO: TAX CC P O BOX 508, SACRAM	LLECTOR'S OFF	ICE
OWNER'S NAME:	Y HALE STORES (F	ED DE	P	DUE: NOVEMBER 1,	2020	47,584.41
TO PAY TOTAL OF BOTH INSTAL				AFTER DECEN ADD 10% PENALT	,	20 4,758.44
STUBS WITH PAYMENT IN THE A	NMOUNTOF\$ 95,168.		<u>\</u>	TOTAL DELINQUENT INSTALLMENT DUE AFTER DECEMBER 10	, 2020	52,342.85

277-0160-065-0000	20473220	AGENT BRANCH	ARDEN W	PROPERTY LO		95815
CV CV				JANUARY 1	, 2020, LIEN DATE ASS	
	CRAMEI CURED PROPEI EAR BEGINNING JULY	RTY TAX BILL	2020-2021	LAND IMPROVEME FIXTURES PERSONAL		15,177 1,505
BEN LAMERA		ANNUAL	TAX BILL		VALUES SUBTOTAL	16,682
DIRECTOR OF FINANCE TAX COLLECTOR				LESS: HOM	EOWNERS EXEMPTION	10,002
* * * ATT	ENTION * * *	*			ER EXEMPTION	16,682
	SE NOTE	ТА	X RATE AREA CODI	00004		10,002
SEPARATE BI	NOT RECEIVE A	<u>د</u>	VALOREM TAXING AGE		TAX TAX RATE	TAX AMOUNT
		TWI TWI TWI LOS	NTY WIDE 1% N RIVERS UN N RIVERS EL RIOS COLL (NT JT HIGH (IF GOB EM GOB GOB	1 1.00000 1 .06130 1 .04480 1 .02230 1 .02000	166.82 10.23 7.47 3.72 3.34
		AC	VALOREM TAXING	AGENCY TOTAL		191.58
LEVY # STATUTORY AUT		DIRECT LE	VY NAME		PHONE NUMBER	LEVY AMOUNT
0198 SAFCA-ACT 0168 SAFCA ACT 0781 WC 12878.40 0218 L & L ACT 1 0219 L & L ACT 1 0659 CITY ORD 20	972 FULTO 972 FULTO	A [~] CONSOLIDATË AMENTO AREA F ICAN RIVER FL ON-EL CAMINO ON-EL CAMINO AMENTO ADDL L	LOOD CONTROI OOD ZONE B RPD RIMD ASI RPD RIMD ASI	с ИТ 1 ИТ 2	916-874-7606 916-874-7606 800-273-5167 800-273-5167 800-273-5167 800-441-8280	1.50 12.38 49.90 1.28 .80 1.34
FIRST INSTALLMENT DUE 11/1/2020 PAY BY 12/10/2020	SA ELECTRIANC CHECK	Pay by credit card or 1-844-430-2823 www.eproptax.sacc SECOND INSTALLME DUE 2/1/2021 PAY BY 4/10/2021	or at county.net	DIRECT LEVY TO ADJUSTMENT TO 129.39	DTAL O MAKE BILL EVEN TOTAL DUE	67.20 258.78
FIRST INSTALLMENT	3 A <u>CHECK</u> 129.39 <i>IMPORTANT</i>	1-844-430-2823 www.eproptax.sacc SECOND INSTALLME DUE 2/1/2021 PAY BY 4/10/2021	or at county.net	ADJUSTMENT TO 129.39 (AND ON	o make bill even TOTAL DUE	258.78
FIRST INSTALLMENT DUE 11/1/2020 PAY BY 12/10/2020 PARTIAL PA	I29.39 IMPORTANT YMENTS AND L	1-844-430-2823 www.eproptax.sacc DUE 2/1/2021 PAY BY 4/10/2021 INFORMATIC ATE PAYMEN	or at county.net NT DN ON BACH TS WITHOU	ADJUSTMENT TO 129.39 (AND ON T PENALTI	o make bill even TOTAL DUE	258.78
FIRST INSTALLMENT DUE 11/1/2020 PAY BY 12/10/2020 PARTIAL PAY PARCEL NUMBER 277 - 0160 - 065 - 0000 SACRAMENTO CO	I29.39 IMPORTANT YMENTS AND L BILL NUMBER 20473220 UNTY SECURED F	1-844-430-2823 www.eproptax.sacc SECOND INSTALLME DUE 2/1/2021 PAY BY 4/10/2021 INFORMATIC ATE PAYMEN AGENT BRA	or at county.net	ADJUSTMENT TO 129.39 (AND ON T PENALTI SECON MAKE CHECK AND MAIL TO P O BOX 508,	o make bill even TOTAL DUE	258.78
FIRST INSTALLMENT DUE 11/1/2020 PAY BY 12/10/2020 PARCEL NUMBER 277 - 0160 - 065 - 0000 SACRAMENTO CO	I29.39 IMPORTANT YMENTS AND L BILL NUMBER 20473220 UNTY SECURED F	1-844-430-2823 www.eproplax.sacc SECOND INSTALLME DUE 2/1/2021 PAY BY 4/10/2021 INFORMATIC ATE PAYMEN AGENT BRA PROPERTY TAX E	or at county.net	ADJUSTMENT TO 129.39 (AND ON T PENALTI SECON MAKE CHECK AND MAIL TO P O BOX 508, DUE:	O MAKE BILL EVEN TOTAL DUE INSERT ES WILL BE RE ND INSTALLME PAYABLE TO SACRAME TAX COLLECTOR'S OFF	258.78
FIRST INSTALLMENT DUE 11/1/2020 PAY BY 12/10/2020 PARCEL NUMBER 277 - 0160 - 065 - 0000 SACRAMENTO CO	E:	1-844-430-2823 www.eproplax.sacc SECOND INSTALLME DUE 2/1/2021 PAY BY 4/10/2021 INFORMATIC ATE PAYMEN AGENT BRA PROPERTY TAX E	or at county.net	ADJUSTMENT TO 129.39 (AND ON TPENALTI SECON MAKE CHECK AND MAIL TO P O BOX 506, P DUE: FEBRUA AFTER ADD 10%	O MAKE BILL EVEN TOTAL DUE INSERT ES WILL BE RE ND INSTALLME PAYABLE TO SACRAME TAX COLLECTOR'S OFF SACRAMENTO, CA 95B12 ARY 1, 2021 APRIL 10, 2021 PENALTY	258.78 <i>TURNED</i> NT PAYMENT MTO COUNTY ICE 20508 129.39
FIRST INSTALLMENT DUE 11/1/2020 PAY BY 12/10/2020 PARCEL NUMBER 277 - 0160 - 065 - 0000 SACRAMENTO CO	I29.39 IMPORTANT YMENTS AND L BILL NUMBER 20473220 UNTY SECURED F E: JEY HALE STORES	1-844-430-2823 WWW.eproplax.sacc SECOND INSTALLME DUE 2/1/2021 PAY BY 4/10/2021 TINFORMATIC ATE PAYMEN AGENT BRA PROPERTY TAX E S INC/ET FORE THE 1ST INST	or at county.net	ADJUSTMENT TO 129.39 (AND ON PENALTI SECON MAKE CHECK AND MAIL TO P O BOX 508, P DUE: FEBRUA AFTER A ADD 10% + \$20.00 V TOTAL DELL INSTALLME	O MAKE BILL EVEN TOTAL DUE INSERT ISS WILL BE RE ID INSTALLME PAYABLE TO SACRAME TAX COLLECTOR'S OFF SACRAMENTO, CA 95812 APRIL 10, 2021 PENALTY COST INGUENT NT DUE	258.78 TURNED NT PAYMENT MTO COUNTY ICE 20508 129.39 32.94
FIRST INSTALLMENT DUE 11/1/2020 PAY BY 12/10/2020 PARCEL NUMBER 277 - 0160 - 065 - 0000 SACRAMENTO CO SACRAMENTO CO OWNER'S NAM CARTER HAWL CARTER HAWL	I29.39 IMPORTANT YMENTS AND L BILL NUMBER 20473220 UNTY SECURED F E: JEY HALE STORES	1-844-430-2823 WWW.eproplax.sacc SECOND INSTALLME DUE 2/1/2021 PAY BY 4/10/2021 TINFORMATIC ATE PAYMEN AGENT BRA PROPERTY TAX E S INC/ET FORE THE 1ST INST	or at county.net	ADJUSTMENT TO 129.39 (AND ON PENALTI SECON MAKE CHECK AND MAIL TO P O BOX 508, P DUE: FEBRUA ADD 10% + \$20.00 TOTAL DELI	O MAKE BILL EVEN TOTAL DUE INSERT ISS WILL BE RE ID INSTALLME PAYABLE TO SACRAME TAX COLLECTOR'S OFF SACRAMENTO, CA 95812 APRIL 10, 2021 PENALTY COST INGUENT NT DUE	258.78 <i>TURNED</i> NT PAYMENT MTO COUNTY ICE 20508 129.39
FIRST INSTALLMENT DUE 11/1/2020 PAY BY 12/10/2020 PARCEL NUMBER 277 - 0160 - 065 - 0000 SACRAMENTO CO SACRAMENTO CO OWNER'S NAM CARTER HAWL CARTER HAWL	I29.39 IMPORTANT MENTS AND L BILL NUMBER 20473220 DUNTY SECURED F E: JEY HALE STORES NOT BE ACCEPTED BE ADDED IF TAXES ARE	1-844-430-2823 www.eproptax.sacc SECOND INSTALLME DUE 2/1/2021 PAY BY 4/10/2021 TINFORMATIC ATE PAYMEN AGENT BRA PROPERTY TAX E S INC/ET FORE THE 1ST INST NOT PAID IN FULL	or at county.net	ADJUSTMENT TO 129.39 (AND ON PENALTI SECON MAKE CHECK AND MAIL TO P O BOX 508, P DUE: FEBRUA ADD 10% + \$20.00 Y INSTALLME AFTER APR	O MAKE BILL EVEN TOTAL DUE INSERT ISS WILL BE RE ID INSTALLME PAYABLE TO SACRAME TAX COLLECTOR'S OFF SACRAMENTO, CA 95812 APRIL 10, 2021 PENALTY COST INGUENT NT DUE	258.78 TURNED NT PAYMENT MTO COUNTY ICE 20508 129.39 32.94 162.33
FIRST INSTALLMENT DUE 11/1/2020 PAY BY 12/10/2020 PARCEL NUMBER 277 - 0160 - 065 - 0000 SACRAMENTO CO SACRAMENTO CO CARTER HAWL CARTER HAWL THE 2ND INSTALLMENT CANN ADDITIONAL PENALTIES ARE	BILL NUMBER	1-844-430-2823 www.eproptax.sacc SECOND INSTALLME DUE 2/1/2021 PAY BY 4/10/2021 TINFORMATIC ATE PAYMEN AGENT BRA PROPERTY TAX E S INC/ET FORE THE 1ST INST NOT PAID IN FULL	or at county.net INT [DN ON BACH TS WITHOU NCH BILL 2020-2021 ALLMENT. BY 6/30/2021.	ADJUSTMENT TO 129.39 (AND ON PENALT) SECON MAKE CHECK AND MAIL TO P O BOX 508, P DUE: FEBRUA AFTER / ADD 10% + \$20.00 Y TOTAL DELI INSTALLME AFTER APR	O MAKE BILL EVEN TOTAL DUE INSERT ISS WILL BE RE ID INSTALLME PAYABLE TO SACRAME TAX COLLECTOR'S OFF SACRAMENTO, CA 95812 APRIL 10, 2021 APRIL 10, 2021 NGUENT NT DUE IL 10, 2021	258.78 TURNED NT PAYMENT NTO COUNTY ICE 2-0508 129.39 32.94 162.33 23322104103
FIRST INSTALLMENT DUE 11/1/2020 PAY BY 12/10/2020 PARCEL NUMBER 277 - 0160 - 065 - 0000 SACRAMENTO CO SACRAMENTO CO OWNER'S NAM CARTER HAWL CARTER HAWL THE 2ND INSTALLMENT CANN ADDITIONAL PENALTIES ARE	BILL NUMBER 20473220	i-844-430-2823 www.eproplax.sacc SECOND INSTALLME DUE 2/1/2021 PAY BY 4/10/2021 TINFORMATIC ATE PAYMEN AGENT BRA PROPERTY TAX E S INC/ET FORE THE 1ST INST NOT PAID IN FULL 2047322027 AGENT BRA	or at county.net NT	ADJUSTMENT TO 129.39 (AND ON PENALTI SECON MAKE CHECK AND MAIL TO P O BOX 508, P DUE: FEBRUA AFTER A ADD 10% + \$20.00 Y TOTAL DELI INSTALLME AFTER APR 005 0000 FIRST	O MAKE BILL EVEN TOTAL DUE INSERT ES WILL BE RE ND INSTALLME AD INSTALLME TAX COLLECTOR'S OFF SACRAMENTO, CA 95B12 ARY 1, 2021 APRIL 10, 2021 PENALTY COST INQUENT NT DUE IL 10, 2021 D12939000016	258.78 TURNED NT PAYMENT NTO COUNTY ICE 2-0508 129.39 32.94 162.33 23322104103
FIRST INSTALLMENT DUE 11/1/2020 PAY BY 12/10/2020 PARCEL NUMBER 277 - 0160 - 065 - 0000 SACRAMENTO CO SACRAMENTO CO CARTER HAWL CARTER HAWL THE 2ND INSTALLMENT CANN ADDITIONAL PENALTIES ARE	BILL NUMBER 20473220	i-844-430-2823 www.eproplax.sacc SECOND INSTALLME DUE 2/1/2021 PAY BY 4/10/2021 TINFORMATIC ATE PAYMEN AGENT BRA PROPERTY TAX E S INC/ET FORE THE 1ST INST NOT PAID IN FULL 2047322027 AGENT BRA	or at county.net NT	ADJUSTMENT TO 129.39 (AND ON TPENALTI SECON MAKE CHECK AND MAIL TO P O BOX 508, P DUE: FEBRUA AFTER A AFTER APR OD 5 0000 FIRST MAKE CHECK	O MAKE BILL EVEN TOTAL DUE INSERT FS WILL BE RE ND INSTALLME PAYABLE TO SACRAME TAX COLLECTOR'S OFF SACRAMENTO, CA 95812 ARY 1, 2021 APRIL 10, 2021 APRIL 10, 2021 APRIL 10, 2021 DISTALLMENT NT DUE INSTALLMENT INSTALLMENT	258.78 TURNED NT PAYMENT MTO COUNTY ICE 20508 129.39 32.94 162.33 23322104103 PAYMENT MTO COUNTY
FIRST INSTALLMENT DUE 11/1/2020 PAY BY 12/10/2020 PARCEL NUMBER 277 - 0160 - 065 - 0000 SACRAMENTO CO OWNER'S NAM CARTER HAWL CARTER HAWL CARTER HAWL THE 2ND INSTALLMENT CANN ADDITIONAL PENALTIES ARE THE 2ND INSTALLMENT CANN ADDITIONAL PENALTIES ARE PARCEL NUMBER 277 - 0160 - 065 - 0000 SACRAMENTO CO	BILL NUMBER 20473220 DUNTY SECURED F ADDED IF TAXES ARE BILL NUMBER 20473220 DUNTY SECURED F ADDED IF TAXES ARE BILL NUMBER 20473220 DUNTY SECURED F	i-844-430-2823 www.eproplax.sacc SECOND INSTALLME DUE 2/1/2021 PAY BY 4/10/2021 TINFORMATIC ATE PAYMEN AGENT BRA PROPERTY TAX E S INC/ET FORE THE 1ST INST NOT PAID IN FULL 2047322027 AGENT BRA	or at county.net NT	ADJUSTMENT TO 129.39 (AND ON PENALT/ SECON MAKE CHECK AND MAIL TO MAKE CHECK AFTER A AFTER APR OD 5 0000 FIRST MAKE CHECK AND MAIL TO	O MAKE BILL EVEN TOTAL DUE INSERT ES WILL BE RE ID INSTALLME TAX COLLECTOR'S OFF SACRAMENTO, CA 95812 ARY 1, 2021 APRIL 10, 2021 PENALTY COST INQUENT NT DUE IL 10, 2021 D12939000016	258.78 TURNED NT PAYMENT NTO COUNTY ICE 2-0508 129.39 32.94 162.33 23322104103 PAYMENT NTO COUNTY ICE
FIRST INSTALLMENT DUE 11/1/2020 PAY BY 12/10/2020 PARCEL NUMBER 277 - 0160 - 065 - 0000 SACRAMENTO CO OWNER'S NAM CARTER HAWL CARTER HAWL THE 2ND INSTALLMENT CANN ADDITIONAL PENALTIES ARE THE 2ND INSTALLMENT CANN ADDITIONAL PENALTIES ARE PARCEL NUMBER 277 - 0160 - 065 - 0000 SACRAMENTO CO	BILL NUMBER 20473220 DUNTY SECURED F ADDED IF TAXES ARE BILL NUMBER 20473220 DUNTY SECURED F ADDED IF TAXES ARE BILL NUMBER 20473220 DUNTY SECURED F	I-844-430-2823 WWW.eproplax.sacc SECOND INSTALLME DUE 2/1/2021 PAY BY 4/10/2021 FINFORMATIC ATE PAYMEN AGENT BRA PROPERTY TAX E FORE THE 1ST INST NOT PAID IN FULL 2047322027 AGENT BRA PROPERTY TAX E	or at county.net NT	ADJUSTMENT TO 129.39 (AND ON PENALTI SECON MAKE CHECK AND MAIL TO P O BOX 508, P DUE: FEBRUA AFTER A ADD 10% + \$20.00 Y TOTAL DELI INSTALLME AFTER APR 005 0000 FIRST MAKE CHECK AND MAIL TO P O BOX 508,	O MAKE BILL EVEN TOTAL DUE INSERT ES WILL BE RE ND INSTALLME PAYABLE TO SACRAME TAX COLLECTOR'S OFF SACRAMENTO, CA 95812 ARY 1, 2021 APRIL 10, 2021 APRIL 10, 2021 D12939000015 INSTALLMENT INSTALLMENT INSTALLMENT INSTALLMENT INSTALLMENT INSTALLMENT	258.78 TURNED NT PAYMENT NTO COUNTY ICE 2-0508 129.39 32.94 162.33 23322104103 PAYMENT NTO COUNTY ICE
FIRST INSTALLMENT DUE 11/1/2020 PAY BY 12/10/2020 PARCEL NUMBER 277 - 0160 - 065 - 0000 SACRAMENTO CO SACRAMENTO CO OWNER'S NAM CARTER HAWL THE 2ND INSTALLMENT CANN ADDITIONAL PENALTIES ARE THE 2ND INSTALLMENT CANN ADDITIONAL PENALTIES ARE 277 - 0160 - 065 - 0000 SACRAMENTO CO SACRAMENTO CO	BILL NUMBER 20473220 DUNTY SECURED F E: JEY HALE STORES NOT BE ACCEPTED BE ADDED IF TAXES ARE BILL NUMBER 20473220 DUNTY SECURED F 20473220 DUNTY SECURED F E: JEY HALE STORES	i-844-430-2823 www.eproplax.sacc SECOND INSTALLME DUE 2/1/2021 PAY BY 4/10/2021 INFORMATIC ATE PAYMEN AGENT BRA PROPERTY TAX E SINC/ET AGENT BRA PROPERTY TAX E SINC/ET	or at county.net INT DN ON BACH TS WITHOU NCH BILL 2020-2021 ALLMENT. BY 6/30/2021. 701-600-6500 NCH BILL 2020-2021	ADJUSTMENT TO 129.39 (AND ON PENALTI SECON MAKE CHECK AND MAIL TO P O BOX 508, P DUE: FEBRUA AFTER A ADD 10% + \$20.00 Y TOTAL DELI INSTALLME AFTER APR 005 0000 FIRST MAKE CHECK AND MAIL TO P O BOX 508, P DUE: NOVEMI AFTER I MAKE CHECK AND MAIL TO P O BOX 508, P DUE: NOVEMI AFTER I	O MAKE BILL EVEN TOTAL DUE INSERT ES. WILL BE RE ID INSTALLME ATA COLLECTOR'S OFF SACRAMENTO, CA 95812 APRIL 10, 2021 APRIL 10, 2021 NGUENT NT DUE IL 10, 2021 DECEMBER 10, 200 DECEMBER 10, 200	258.78 TURNED NT PAYMENT NTO COUNTY ICE 20508 129.39 32.94 162.33 23322104103 PAYMENT NTO COUNTY ICE 20508 129.39 20
FIRST INSTALLMENT DUE 11/1/2020 PAY BY 12/10/2020 PARCEL NUMBER 277 - 0160 - 065 - 0000 SACRAMENTO CO OWNER'S NAM CARTER HAWL CARTER HAWL THE 2ND INSTALLMENT CANN ADDITIONAL PENALTIES ARE THE 2ND INSTALLMENT CANN ADDITIONAL PENALTIES ARE PARCEL NUMBER 277 - 0160 - 065 - 0000 SACRAMENTO CO	ILL NUMBER 20473220 DUNTY SECURED F E: JEY HALE STORES NOT BE ACCEPTED BE ADDED IF TAXES ARE BILL NUMBER 20473220 DUNTY SECURED F E: LEY HALE STORES ALLMENTS BY 12/10/2	i-844-430-2823 www.eproplax.sacc SECOND INSTALLME DUE 2/1/2021 PAY BY 4/10/2021 INFORMATIC ATE PAYMEN AGENT BRA PROPERTY TAX E SINC/ET AGENT BRA PROPERTY TAX E SINC/ET	or at county.net INT DN ON BACH TS WITHOU NCH BILL 2020-2021 ALLMENT. BY 6/30/2021. 701-600-6500 NCH BILL 2020-2021	ADJUSTMENT TO 129.39 (AND ON PENALTI SECON MAKE CHECK AND MAIL TO PO BOX 508, P DUE: FEBRUA ADD 10% + \$20.00 Y AFTER A ADD 10% + \$20.00 TOTAL DELI INSTALLME AFTER APR 005 0000 FIRST MAKE CHECK AND MAIL TO PO BOX 508, P DUE: NOVEMI	O MAKE BILL EVEN TOTAL DUE INSERT FS WILL BE RE ND INSTALLME PAYABLE TO SACRAME TAX COLLECTOR'S OFF SACRAMENTO, CA 95812 ARY 1, 2021 APRIL 10, 2021 APRIL 10, 2021 APRIL 10, 2021 DECEMBER 10, 20 PAYABLE TO SACRAME TAX COLLECTOR'S OFF SACRAMENTO, CA 95812 BER 1, 2020 DECEMBER 10, 20 PENALTY NGUENT	258.78 TURNED NT PAYMENT NTO COUNTY ICE 129.39 32.94 162.33 23322104103 PAYMENT NTO COUNTY ICE 129.39 129.39

	18ER 60-071-0000	BILL NUMBER 20473222	AGENT E	BRANCH	1689 ARDI	PROPERTY LOC EN WAY	ATION	95815
	SA					JANUARY 1, 2 LAND IMPROVEMEN	2020, LIEN DATE ASS	ESSED VALUES 23,117,000 126,039,135
	FOR FISCAL YE	AR BEGINNING JUI	LY 1, 2020 AND I	ENDING JUNE 3	30, 2021	FIXTURES PERSONAL PF		120,037,133
BEN LAME DIRECTOR TAX COLLE	OF FINANCE			AL tax -	BILL	LESS: HOMEO	ALUES SUBTOTAL	149,156,135
-		ENTION * *	* *	·		NET ASSESSE	EXEMPTION	149,156,135
	YOU WILL SEPARATE BI	SE NOTE NOT RECEIVE LL OR REMIND	ER		AREA CODE		TAX BASE TAX RATE	TAX AMOUNT
	NOTICE FOR TH		LMENT		VIDE 1% VERS UNIF VERS ELEM		$\begin{array}{c cccc} 1 & 1.00000 \\ 1 & .06130 \\ 1 & .04480 \end{array}$	1,491,561.35 91,432.71 66,821.95
C/	DEN FAIR ASSO O MACERICH -			LOS RIOS	COLL GO HIGH GO)B	1 .02230 1 .02000	33,261.82 29,831.23
	BOX 4085 NTA MONICA CA	90411						
					EM TAXING A	GENCY TOTAL		1,712,909.06
LEVY #	STATUTORY AUT		D FCA CONSOLI	IRECT LEVY NAME			PHONE NUMBER	LEVY_AMOUNT
0168 0781 0595	SAFCA ACT SAFCA ACT WC 12878.40 L & L ACT 19	SAC	CRAMENTO AR ERICAN RIVE FYWIDE L &	REA FLOOD ER FLOOD Z	CONTROL ONE B	9	16-874-7606 00-273-5167 16-808-1440	17,401.52 1,786.42 1,720.60
0218 0219 0659	L & L ACT 19 L & L ACT 19 L & L ACT 19 CITY ORD 201	972 FUI 972 FUI	LTON-EL CAM LTON-EL CAM CRAMENTO AD	IINO RPD R INO RPD R	IMD ASMT	1 8	00-273-5167 00-273-5167 00-273-5167 00-441-8280	1,720.00 1,508.70 945.64 581.30
0612	ORDINANCE 20	140004 SAC	CTO CORE LI				00-441-8280	226.28
		· · · · · · · · · · · · · · · · · · ·	Pay by produ	t card or e-check	at In		Δ1	46,878.68
AHERICAN EXERESS			1-844-4	30-2823 or at tax.saccounty.ne		··	MAKE BILL EVEN	
FIRST INST	ALLMENT		LAFOOND INCT	ALLMENT	879	,893.87	TOTAL DUE	4 770 707 74
	/1/2020	879,893.87	DUE 2/1/2	2021		,093.07		1,759,787.74
	/1/2020 2/10/2020	IMPORTA	DUE 2/1/2 PAY BY 4/1 NT INFORM	2021 10/2021 IATION OI	N BACK	AND ON I	NSERT	
PAY BY 1	(1/2020 12/10/2020	IMPORTAI MENTS AND	DUE 2/1/2 PAY BY 4/1 NT INFORM	2021 10/2021 IATION OI	N BACK	AND ON II PENALTIE	NSERT S WILL BE RI	
PAY BY 1 PARCEL NUM 277-010	1/1/2020 12/10/2020	IMPORTAL MENTS AND BILL NUMBER 20473222	DUE 2/1/2 PAY BY 4/2 NT INFORM LATE PAY	2021 10/2021 MATION OI MENTS W BRANCH	N BACK /	AND ON II PENALTIE	NSERT S WILL BE RI	TURNED
PAY BY 1 PARCEL NUM 277-010	PARTIAL PA	IMPORTAL MENTS AND BILL NUMBER 20473222	DUE 2/1/2 PAY BY 4/2 NT INFORM LATE PAY	2021 10/2021 MATION OI MENTS W BRANCH	N BACK /		NSERT S WILL BE RI	
PAY BY 1 PARCEL NUM 277-010	PARTIAL PA PARTIAL PA BER 60-071-0000 ACRAMENTO CO	IMPORTAL MENTS AND 20473222 UNTY SECURED	DUE 2/1/2 PAY BY 4/2 NT INFORM LATE PAY	2021 10/2021 MATION OI MENTS W BRANCH	N BACK /	AND ON IN PENALTIE SECONE MAKE CHECK P AND MAIL TO: T P O BOX 508, S/ DUE:	NSERT S WILL BE RE D INSTALLME	
PAY BY 1 PARCEL NUM 277-010	PARTIAL PA PARTIAL PA BER 50-071-0000 ACRAMENTO CO	IMPORTAL MENTS AND 20473222 UNTY SECURED	DUE 2/1/2 PAY BY 4/2 NT INFORM LATE PAY	2021 10/2021 MATION OI MENTS W BRANCH	N BACK ////////////////////////////////////	AND ON IN PENALTIE SECONE MAKE CHECK P AND MAIL TO: T P O BOX 508, SJ DUE: FEBRUAR AFTER AN	NSERT S WILL BE RE D INSTALLME AYABLE TO SACRAME TAX COLLECTOR'S OFF ACRAMENTO, CA 95812 RY 1, 2021	TURNED NT PAYMENT NTO COUNTY ICE 2-0508 879,893.87
PARCEL NUM 277-010 S/	PARTIAL PA PARTIAL PA BER 60-071-0000 ACRAMENTO CO	IMPORTAL MENTS AND BILL NUMBER 20473222 UNTY SECURED ASSOCIATES DT BE ACCEPTED	DUE 2/1/2 PAY BY 4/2 NT INFORM LATE PAY AGENT O PROPERTY	2021 10/2021 IATION OI MENTS W BRANCH TAX BILL 2		AND ON IN PENALTIE SECONE SECONE MAKE CHECK P AND MAIL TO: T P O BOX 508, S/ DUE: FEBRUAR AFTER AN ADD 10% P + \$20.00 C	NSERT S WILL BE RE D INSTALLME AYABLE TO SACRAME TAX COLLECTOR'S OFF ACRAMENTO, CA 95812 RY 1, 2021 RY 1, 2021 PRIL 10, 2021 ENALTY COST AUENT	
PARCEL NUM 277-010 S/	PARTIAL PAY IBER 60-071-0000 ACRAMENTO CO OWNER'S NAME ARDEN FAIR NSTALLMENT CANNO	IMPORTAL MENTS AND BILL NUMBER 20473222 UNTY SECURED ASSOCIATES DT BE ACCEPTED	DUE 2/1/2 PAY BY 4/2 NT INFORM LATE PAY AGENT O PROPERTY	2021 10/2021 IATION OI MENTS W BRANCH TAX BILL 2		AND ON IN PENALTIE SECONIE MAKE CHECK P AND MAIL TO: 1 P O BOX 508, SJ DUE: FEBRUAR AFTER AR ADD 10% P + \$20.00 C	NSERT S WILL BE RI D INSTALLME AYABLE TO SACRAME FAX COLLECTOR'S OFF ACRAMENTO, CA 95812 RY 1, 2021 PRIL 10, 2021 PRIL 10, 2021 ENALTY COST AUENT DUE	TURNED NT PAYMENT NTO COUNTY ICE 2-0508 879,893.87
PARCEL NUM 277-010 S/	PARTIAL PAY IBER 60-071-0000 ACRAMENTO CO OWNER'S NAME ARDEN FAIR NSTALLMENT CANNO	IMPORTAL MENTS AND BILL NUMBER 20473222 UNTY SECURED ASSOCIATES DT BE ACCEPTED	DUE 2/1/2 PAY BY 4/2 NT INFORM LATE PAY AGENT O PROPERTY	2021 10/2021 ATION O/ MENTS W BRANCH TAX BILL 2 TAX BILL 2	N BACK <i>ITHOUT</i> 0020-2021 0020-2021 P A Y Y	AND ON IN PENALTIE SECONE MAKE CHECK P AND MAIL TO: T P O BOX 508, SA DUE: FEBRUAR AFTER AN ADD 10% P + \$20.00 CO TOTAL DELING INSTALLMENT AFTER APRIL	NSERT S WILL BE RI D INSTALLME AYABLE TO SACRAME FAX COLLECTOR'S OFF ACRAMENTO, CA 95812 RY 1, 2021 PRIL 10, 2021 PRIL 10, 2021 ENALTY COST AUENT DUE 10, 2021	TURNED NT PAYMENT INTO COUNTY FICE 2-0508 879,893.87 88,009.39
PARCEL NUM 277-010 S/	PARTIAL PAY IBER 60-071-0000 ACRAMENTO CO OWNER'S NAME ARDEN FAIR NSTALLMENT CANNO	IMPORTAL MENTS AND BILL NUMBER 20473222 UNTY SECURED ASSOCIATES DT BE ACCEPTED	DUE 2/1/2 PAY BY 4/2 NT INFORM LATE PAY AGENT O PROPERTY	2021 10/2021 MATION OI MENTS W BRANCH TAX BILL 2 TAX BILL 2	N BACK <i>ITHOUT</i> 0020-2021 0020-2021 P A Y Y	AND ON IN PENALTIE SECONE MAKE CHECK P AND MAIL TO: T P O BOX 508, SA DUE: FEBRUAR AFTER AN ADD 10% P + \$20.00 CO TOTAL DELING INSTALLMENT AFTER APRIL	NSERT S WILL BE RI D INSTALLME AYABLE TO SACRAME FAX COLLECTOR'S OFF ACRAMENTO, CA 95812 RY 1, 2021 PRIL 10, 2021 PRIL 10, 2021 ENALTY COST AUENT DUE 10, 2021	TURNED NT PAYMENT INTO COUNTY ICE 2-0508 879,893.87 88,009.39 967,903.26
PARCEL NUM 277-010 S/ THE 2ND II ADDITION/	PARTIAL PA PARTIAL PA BER 60-071-0000 ACRAMENTO CO OWNER'S NAME ARDEN FAIR NSTALLMENT CANNO AL PENALTIES ARE A	IMPORTAL MENTS AND BILL NUMBER 20473222 UNTY SECURED ASSOCIATES DT BE ACCEPTED	DUE 2/1/2 PAY BY 4/2 NT INFORM LATE PAY AGENT O PROPERTY	2021 10/2021 MATION OI MENTS W BRANCH TAX BILL 2 TAX BILL 2	N BACK <i>ITHOUT</i> 0020-2021 0020-2021 P A Y Y	AND ON IN PENALTIE SECONI MAKE CHECK P AND MAIL TO: 1 P O BOX 508, SJ DUE: FEBRUAR ADD 10% P + \$20.00 C TOTAL DELINC INSTALLMENT AFTER APRIL	NSERT S WILL BE RI D INSTALLME AYABLE TO SACRAME FAX COLLECTOR'S OFF ACRAMENTO, CA 95812 RY 1, 2021 PRIL 10, 2021 PRIL 10, 2021 ENALTY COST AUENT DUE 10, 2021	TURNED NT PAYMENT NTO COUNTY ICE 2-0508 879,893.87 88,009.39 967,903.26 32622104104
PAY BY 1 PARCEL NUM 277 - 01 S/ THE 2ND I ADDITION	PARTIAL PA BER 60-071-0000 ACRAMENTO CO OWNER'S NAME ARDEN FAIR NSTALLMENT CANNO AL PENALTIES ARE A	IMPORTAL MENTS AND BILL NUMBER 20473222 UNTY SECURED ASSOCIATES OT BE ACCEPTED ADDED IF TAXES A	DUE 2/1/2 PAY BY 4/7 NT INFORM LATE PAY AGENT O PROPERTY D PROPERTY D PROPERTY 2047322	2021 10/2021 AATION OJ MENTS W BRANCH TAX BILL 2 TAX BILL 2 TAX BILL 2 ST INSTALLMEI FULL BY 6/30/ 222770161 BRANCH	N BACK <i>ITHOUT</i> 0020-2021 0020-2021 P A Y A Y D 071000	AND ON IN PENALTIE SECONE MAKE CHECK P AND MAIL TO: TP O BOX 508, SA DUE: FEBRUAR AFTER AND ADD 10% P + \$20.00 CM TOTAL DELINC INSTALLMENT AFTER APRIL OR 08798 FIRST II	AYABLE TO SACRAME AYABLE TO SACRAME TAX COLLECTOR'S OFF ACRAMENTO, CA 95812 RY 1, 2021 PRIL 10, 2021 ENALTY COST AUENT DUE 10, 2021	TURNED NT PAYMENT Image: State of the state of th
PAY BY 1 PARCEL NUM 277 - 01 S/ THE 2ND I ADDITION	PARTIAL PA PARTIAL PA BER 50-071-0000 ACRAMENTO CO OWNER'S NAME ARDEN FAIR NSTALLMENT CANNE AL PENALTIES ARE A BER 50-071-0000	IMPORTAL MENTS AND BILL NUMBER 20473222 UNTY SECURED ASSOCIATES OT BE ACCEPTED ADDED IF TAXES A BILL NUMBER 20473222 UNTY SECURED	DUE 2/1/2 PAY BY 4/7 NT INFORM LATE PAY AGENT O PROPERTY D PROPERTY D PROPERTY 2047322	2021 10/2021 AATION OJ MENTS W BRANCH TAX BILL 2 TAX BILL 2 TAX BILL 2 ST INSTALLMEI FULL BY 6/30/ 222770161 BRANCH	N BACK <i>ITHOUT</i> 0020-2021 0020-2021 P A Y A Y D 071000	AND ON IA PENALTIE SECONIE MAKE CHECK P AND MAIL TO: T P O BOX 508, S/ DUE: FEBRUAR AFTER AF ADD 10% P + \$20.00 C TOTAL DELINC INSTALLMENT AFTER APRIL OR 08798 FIRST II	AYABLE TO SACRAME TO INSTALLME AYABLE TO SACRAME TAX COLLECTOR'S OFF ACRAMENTO, CA 95812 AY 1, 2021 PRIL 10, 2021	TURNED NT PAYMENT Image: State of the state of th
PARCEL NUM 277-010 S/ THE 2ND II ADDITION/ PARCEL NUM 277-010 S/	PARTIAL PAY IBER 60-071-0000 ACRAMENTO CO OWNER'S NAME ARDEN FAIR NSTALLMENT CANNE ARDEN FAIR OWNER'S NAME 60-071-0000 ACRAMENTO CO OWNER'S NAME ARDEN FAIR	IMPORTAL MENTS AND BILL NUMBER 20473222 UNTY SECURED ASSOCIATES DT BE ACCEPTED ADDED IF TAXES A BILL NUMBER 20473222 UNTY SECURED	DUE 2/1/2 PAY BY 4/7 NT INFORM D LATE PAY AGENT D PROPERTY BEFORE THE 1S RE NOT PAID IN 2047322 AGENT D PROPERTY	2021 10/2021 AATION OI MENTS W BRANCH TAX BILL 2 ST INSTALLMEN FULL BY 6/30/ 222770161 BRANCH TAX BILL 2	N BACK <i>ITHOUT</i> 0020-2021 P NT. 2021. P A Y D 071.000	AND ON IN PENALTIE SECONE MAKE CHECK P AND MAIL TO: T P O BOX 508, S/ DUE: FEBRUAR AFTER AN ADD 10% P + \$20.00 TOTAL DELING INSTALLMENT AFTER APRIL OP 08798 FIRST II MAKE CHECK P AND MAIL TO: T P O BOX 508, S/ DUE: NOVEMBI AFTER DE	AYABLE TO SACRAME AYABLE TO SACRAME AYABLE TO SACRAME ACRAMENTO, CA 95812 AY 1, 2021 PRIL 10, 2021 P	TURNED NT PAYMENT Into county Into county Into county Into county 88,009.39 967,903.26 32622104104 PAYMENT Into county Into county Into county 88,009.39 967,903.26 32622104104 PAYMENT Into county Into county Into county 102 879,893.87 10308
PARCEL NUM 277-01 S/ THE 2ND II ADDITION/ PARCEL NUM 277-01 S/ S/ TO PAY TO	PARTIAL PAY IBER 60-071-0000 ACRAMENTO CO CONNER'S NAME ARDEN FAIR NSTALLMENT CANNE AL PENALTIES ARE A IBER 60-071-0000 ACRAMENTO CO CONNER'S NAME	IMPORTAL MENTS AND BILL NUMBER 20473222 UNTY SECURED ASSOCIATES OT BE ACCEPTED ADDED IF TAXES A BILL NUMBER 20473222 UNTY SECURED ASSOCIATES	DUE 2/1/2 PAY BY 4/7 NT INFORM D LATE PAY AGENT D PROPERTY BEFORE THE 1S RE NOT PAID IN 2047322 AGENT D PROPERTY	2021 10/2021 AATION OI MENTS W BRANCH TAX BILL 2 ST INSTALLMEN FULL BY 6/30/ 222770161 BRANCH TAX BILL 2	N BACK <i>ITHOUT</i> 0020-2021 P NT. 2021. P A Y D 071.000	AND ON IA PENALTIE SECONE MAKE CHECK P AND MAIL TO: T P O BOX 508, SA DUE: FEBRUAR AFTER AN ADD 10% P + 520.00 IO TOTALLMENT AFTER APRIL ON 08798 FIRST II MAKE CHECK P AND MAIL TO: T P O BOX 508, SA	AYABLE TO SACRAME AYABLE TO SACRAME AYABLE TO SACRAME ACRAMENTO, CA 95812 ACRAMENTO, CA 95812 ACRAMENTO, CA 95812 AY 1, 2021 PRIL 10, 2021 PRI	TURNED NT PAYMENT Into county Into county Into county 88,009.39 967,903.26 3262104104 PAYMENT Into county Inty Inty

ARCEL NUMBER 277 - 0160 - 0'	72-0000	BILL NUME		AGENT	BRANCH	1703	ARDE	PROPERTY	LOCATION		95815
	<u>с</u> л						/	JANUARY	1, 2020 , L	IEN DATE ASSE	SSED VALUES
F		URED PI	ROPEF	ΥΤΥ ΤΑΧ	(BILL 2	UNTY 2020-2021 JUNE 30, 2021	1	LAND IMPROVEI FIXTURES PERSONA		٠¥	1,272,859 3,147,190
N LAMERA			ļ	ANNU	JAL ·	TAX BILL			D VALUES S		4,420,05
ECTOR OF FIN							-	LESS: HO	MEOWNER	S EXEMPTION	
* *	* ATTE	NTION	* * *	-			1		HER EXEMP		4,420,05
		SE_NOTE			ТАХ	RATE AREA CO	ODE	03395			1/120/03
SE	YOU WILL N PARATE BII	LL OR REI	MINDER			ALOREM TAXING		Υ	TAX BASE		TAX AMOUNT
IL TO: CARTER ASSOCS C/O MA PO BOX	CERICH - H	TIONS ON REV ALE STORI RET DEPT	VERSE		TWIN TWIN LOS	TY WIDE RIVERS U RIVERS J RIOS COLJ T JT HIGI	UNIF ELEM L GO	GOB B		1.00000 .06130 .04480 .02230 .02000	44,200.55 2,709.49 1,980.11 985.6 884.03
5/Y #	STATUTODY AUT		-	<u> </u>		ALOREM TAX	ING AG	BENCY TOT			50,759.9
	STATUTORY AUTH	6-0002				BRARY SRV		x	800-4	NUMBER 41-8280	LEVY AMOUNT
218 L 8 219 L 8 595 L 8 781 WC 168 SAH	DINANCE 20 & L ACT 19 & L ACT 19 & L ACT 19 12878.40 FCA ACT FCA ACT	72 72	FULTC FULTC CITYW AMERI SACRA	DN-EL CA DN-EL CA VIDE L & ICAN RIV MENTO A	AMINO R AMINO R & L ASSI VER FLO AREA FLO	SERV. TA PD RIMD A ESSMENT I OD ZONE H OOD CONTH CAP ASMT	ASMT ASMT DIST B ROL	2 RICT	800-2 800-2 916-8 800-2 916-8	41-8280 73-5167 73-5167 08-1440 73-5167 74-7606 74-7606	21.4 160.5 100.6 827.2 154.2 631.4 1,128.0
THE DISCOVER		SA ELECTA CHECK		1-844 <u>www.eprc</u>	dit card or e l-430-2823 or optax.saccor	r at <u>unty.net</u>	AD	RECT LEVY	TO MAKE		3,078.4
DUE 11/1/2020 AY BY 12/10/2	。 「 _	26,91 IMPOF	9.19 8 RTANT	1-844 www.epro BECOND INS DUE 2/1 PAY BY 4 INFOR	I-430-2823 or optax.saccor STALLMEN 1/2021 4/10/2021 MATIOI	rat unty.net T→	26 CK /	,919.19		L DUE	53,838.38
DUE 11/1/2020 AY BY 12/10/2 PAF	RTIAL PAY	26,91 IMPOF MENTS / BILL NUM	9.19 RTANT AND LA	1-844 www.epro BECOND INS DUE 2/1 PAY BY 4 INFOR	A30-2823 of pptax.saccol STALLMEN 1/2021 4/10/2021 MATIOI YMENT	rat unty.net T → [N ON BAC S WITHO	26 CK /	, 919.19 AND ON	TO MAKE TOTA V INSEI	IL DUE RT ILL BE RE	53,838.38
DUE 11/1/2020 AY BY 12/10/2 PAF RCEL NUMBER 17 - 0160 - 01	RTIAL PAY	26,91 IMPOF MENTS / BILL NUM 204732	9.19 RTANT AND LI BER 223	1-844 WWW.epro DUE 2/1 PAY BY 2 INFORI ATE PA	I-430-2823 of optax.saccol STALLMEN' 1/2021 4/10/2021 MATIO/ YMENT IT BRANC		26 26 CK / DUT I	,919.19 AND ON PENAL SECO		IL DUE RT ILL BE RE	53,838.38
DUE 11/1/2020 AY BY 12/10/2 PAF ICEL NUMBER 7 - 0160 - 0' SACRA	72-0000	26,91 IMPOF MENTS / BILL NUM 204732 JNTY SEC	9.19 RTANT AND L. BER 223 URED P	i-844 www.epro BECOND INS DUE 2/1 PAY BY 2 INFORM ATE PA AGEN ROPERTY	I-430-2823 of optax.saccol STALLMEN' 1/2021 4/10/2021 MATIO/ YMENT IT BRANC		26 26 CK / DUT I	AND ON PENAL SECO MAKE CHEC AND MAIL T P O BOX 50 DUE: FEBRU	TO MAKE TOTA TOTA N INSEL TIES W ND INS ND INS CK PAYABLI CK PAYABLI CK PAYABLI CK PAYABLI CK PAYABLI DARY 1,	L DUE	53,838.38
DUE 11/1/2020 AY BY 12/10/2 PAF CEL NUMBER 7 - 0160 - 0' SACRA SACRA	TIAL PAY	26,91 IMPOF MENTS / BILL NUM 204732 JNTY SECU	9.19 RTANT AND L BER 223 URED P STORES PTED BEF	i-844 www.epro SECOND INS DUE 2/1 PAY BY 2 INFOR ATE PA AGEN AGEN (ARDEN ORE THE	I-430-2823 of optax.saccol STALLMENT 1/2021 4/10/2021 MATIOI YMENT IT BRANC Y TAX BI	r at unty.net T→ N ON BAC S WITHO H LL 2020-20	26 CK / OUT /	AND ON SECO MAKE CHEC AND MAIL T P O BOX 50 DUE: FEBRU AFTER ADD 109	TO MAKE TOTA TOTA N INSEL TIES W ND INS ND INS CK PAYABLI CK PAYABLI CK PAYABLI CK PAYABLI	L DUE \rightarrow RT <u>ILL BE RE</u> STALLMEN E TO SACRAMEN LLECTOR'S OFF ENTO, CA 95812 2021 10, 2021	53,838.38
DUE 11/1/2020 AY BY 12/10/2 PAF RCEL NUMBER 77 - 0160 - 0' SACRA	TTIAL PAY	26,91 IMPOF MENTS / BILL NUM 204732 JNTY SECU	9.19 RTANT AND L BER 223 URED P STORES PTED BEF	i-844 www.epro SECOND INS DUE 2/1 PAY BY 2 INFOR ATE PA AGEN AGEN (ARDEN ORE THE	I-430-2823 of optax.saccol STALLMENT 1/2021 4/10/2021 MATIOI YMENT IT BRANC Y TAX BI	r at unty.net T→ N ON BAC S WITHO H LL 2020-20	26 CK / OUT /	AND ON PENAL SECO MAKE CHEC AND MAIL T P O BOX 50 DUE: FEBRU AFTER ADD 109 + \$20.0 TOTAL DE INSTALLM	TO MAKE TOTA TIES W ND INS ND	L DUE	53,838.38
DUE 11/1/2020 AY BY 12/10/2 PAF RCEL NUMBER 77 - 0160 - 0' SACRA	TIAL PAY	26,91 IMPOF MENTS / BILL NUM 204732 JNTY SECU	9.19 RTANT AND L BER 223 URED P STORES PTED BEF KES ARE	i-844 WWW.epro DUE 2/1 PAY BY 2 INFOR ATE PA AGEN (ARDEN ORE THE NOT PAID I	I-430-2823 of optax.saccou STALLMENT 1/2021 4/10/2021 MATIO/ YMENT YMENT YTAX BI	r at <u>unty.net</u> T → T → S <i>WITHO</i> H LL 2020-20 LL 2020-20 LL 6/30/2021.	26 CK / DUT / DUT / DUT / DUT / DUT / DUT / DUT /	AND ON PENAL SECO MAKE CHEC AND MAIL T P O BOX 50 DUE: FEBRU AFTER ADD 109 + \$200. TOTAL DE INSTALLM AFTER AP	TO MAKE TOTA TOTA NINSEL TIES W. ND INSEL ND INSEL ND INSEL SACRAM VARY 1, APRIL WARY 1, APRIL COST COST COST COST	L DUE RT <u>ILL BE RE</u> STALLMEN E TO SACRAMEN LLECTOR'S OFF ENTO, CA 95812 2021 10, 2021 Y	53,838.38 TURNED NT PAYMENT MTO COUNTY ICE 0508 26,919.19 2,711.92
DUE 11/1/2020 AY BY 12/10/2 PAF RCEL NUMBER 7 - 0160 - 0' SACRA SACRA CA CA CA CA CA CA CA CA CA CA CA CA CA	RTIAL PAY	26,91 IMPOF MENTS / BILL NUM 204732 JNTY SECU	9.19 RTANT AND L BER 223 URED P STORES PTED BEF KES ARE	i-844 WWW.epro DUE 2/1 PAY BY 2 INFOR ATE PA AGEN (ARDEN ORE THE NOT PAID I	I-430-2823 of optax.saccol STALLMEN' 1/2021 4/10/2021 MATIO/ YMENT IN BRANC Y TAX BI	r at unty.net T → N ON BAC S WITHO H LL 2020-20 LLMENT. 6/30/2021.	26 CK / DUT / DUT / DUT / DUT / DUT / DUT / DUT /	AND ON PENAL SECO MAKE CHEC AND MAIL T P O BOX 50 DUE: FEBRU AFTER ADD 109 + \$20.0 TOTAL DE INSTALLM AFTER AP	TO MAKE TOTA TOTA TIES W ND INS ND IN	L DUE RT <u>ILL BE RE</u> STALLMEN E TO SACRAMEN LLECTOR'S OFF ENTO, CA 95812 2021 10, 2021 90029631	53,838.38 TURNED NT PAYMENT MTO COUNTY ICE 00508 26,919.19 2,711.92 29,631.11
DUE 11/1/2020 AY BY 12/10/2 PAF ACEL NUMBER 7 - 0160 - 07 SACRA CAL AS E 2ND INSTAL DITIONAL PEN ICCEL NUMBER 7 - 0160 - 07	RTIAL PAY	26,91 <i>IMPOF</i> <i>MENTS</i> BILL NUM 204732 JNTY SECU SY HALE S DT BE ACCEF DDED IF TA BILL NUM 204732	9.19 STANT AND LA BER 223 URED P STORES PTED BEF KES ARE BER 223	i-844 WWW.epro SECOND INS DUE 2/1 PAY BY 2 INFORMATE PA AGEN (ARDEN CORE THE NOT PAID I 204732 AGEN	IST INSTAL IN FULL BY E BRANCE T BRANCE T BRANCE T BRANCE T BRANCE T BRANCE T BRANCE T BRANCE	r at <u>unty.net</u> T → N ON BAC S WITHO H LL 2020-20 H LL 2020-20 H LL 2020-20 H LL 2020-20 H		AND ON PENAL 7 SECO MAKE CHEC AND MAIL 7 SECO MAKE CHEC AND MAIL 7 DUE: FEBRU AFTER ADD 109 + \$20.0 TOTAL DE INSTALLM AFTER AP D5 002 FIRST	TO MAKE TOTA TOTA TIES W ND INS ND IN	L DUE RT <u>ILL BE RE</u> STALLMEN E TO SACRAMEN LLECTOR'S OFF ENTO, CA 95812 2021 10, 2021 90029631	53,838.38
AY BY 12/10/2 PAF RCEL NUMBER 77 - 0160 - 07 SACRA SACRA CA E 2ND INSTAL DITIONAL PEN RCEL NUMBER 77 - 0160 - 07 SACRA	2020 RTIAL PAY 72-0000 MENTO COU VNER'S NAME: RTER HAWLE SOCS) LMENT CANNO NALTIES ARE A 72-0000	26,91 <i>IMPOF</i> <i>MENTS</i> BILL NUM 204732 JNTY SECU BILL NUM BILL NUM 204732 JNTY SECU	9.19 STANT AND L. BER 223 URED PI STORES PTED BEF KES ARE I BER 223 URED PI	i-844 WWW.epro SECOND INS DUE 2/1 PAY BY 4 INFORM ATE PA AGEN (ARDEN CORE THE NOT PAID I CORE THE NOT PAID I CORE THE AGEN AGEN AGEN AGEN	IST INSTAL IN FULL BY E BRANCE T BRANCE T BRANCE T BRANCE T BRANCE T BRANCE T BRANCE T BRANCE	r at <u>unty.net</u> T → N ON BAC S WITHO H LL 2020-20 H LL 2020-20 H LL 2020-20 H LL 2020-20 H		AND ON PENAL 7 SECO MAKE CHEC AND MAIL 7 P O BOX 500 DUE: FEBRU AFTER AP D D C INSTALLM AFTER AP D S O D C FIRST MAKE CHEC AND MAIL 7 P O BOX 500 FIRST	TO MAKE TOTA TOTA TIES W ND INS ND IN	L DUE RT <u>ILL BE BE</u> STALLMEN E TO SACRAMEN LLECTOR'S OFFI ENTO, CA 95812 90029633 ALLMENT E TO SACRAMEN LLECTOR'S OFFI ENTO, CA 95812	53,838.38
DUE 11/1/2020 AY BY 12/10/2 PAF CEL NUMBER 7 - 0160 - 07 SACRA CA AS CEL NUMBER 7 - 0160 - 07 SACRA	2020 RTIAL PAY 72 - 0000 MENTO COU VNER'S NAME: RTER HAWLE SOCS) LMENT CANNO VALTIES ARE A 72 - 0000 MENTO COU VNER'S NAME: RTER HAWLE	26,91 <i>IMPOF</i> <i>MENTS</i> BILL NUM 204732 JNTY SECU BILL NUM 204732 JNTY SECU BILL NUM 204732 JNTY SECU SY HALE S	9.19 RTANT AND L. BER 223 URED P STORES DEED BEF ESTORES JRED P STORES (12/10/20	i-844 WWW.epro SECOND INS DUE 2/1 PAY BY 2 INFOR ATE PA AGEN AGEN (ARDEN CORE THE NOT PAID I CORE THE AGEN AGEN AGEN AGEN (ARDEN (ARDEN (ARDEN)20, MAIL B	IN FULL BY	r at <u>unty.net</u> T → N ON BAC S WITHO H LL 2020-20 ULMENT. 6/30/2021. DLL 00720 H LL 2020-20		AND ON PENAL T SECO MAKE CHECA AND MAIL T P O BOX 500 DUE: FEBRU AFTER ADD 109 + \$20.0 TOTAL DE INSTALLM AFTER AP DS 002 FIRST MAKE CHECA AND MAIL T P O BOX 500 DUE: NOVEN AFTER	TO MAKE TOTA TOTA TOTA VINSE/ TIES W ND INS ND INS	L DUE	53,838.38 TURNED NT PAYMENT WTO COUNTY ICE -0508 26,919.19 2,711.92 29,631.11 LL22L04L07 PAYMENT WINDER ATO COUNTY ICE -0508 26,919.19

BILL NUMBER 20830941 27	PARCEL NUMBER 7 - 0250 - 018 - 0000 - 9847	CODE AREA BOAT	i/air no.	CLASS 44		TE OF ISSUE]
ASSESSED TO:	NTO COUNTY OPERTY TAX BILL NING JULY 1, 2020 AND ENDING JUNE 30, 202 BEN LAMERA DIRECTOR OF FINANCE TAX COLLECTOR	THE NUMBER SH THE FC 01 - Failure to File Change 02 - Escaped Assessments 03 - Supplemental - Real F 12 - Agricultural - Farms - 14 - Apartment Property 15 - Leasing Co. 16 - Improvements on Leas 17 - Boats 18 - Aircraft	DLLOWING in Ownerst s, Transfer F Property - Bi Ranches	G CLASSE hip Statement from Secured	S OF	PROPERTIES 19 - Boats (Doct 20,22 - Commercia	S: urmented) rcial tion/Oil Companies upment Sales locial / Interest l Airlines Aircraft
1689 ARDEN		TAXING AGENCY			AX	TAX RATE	TAX AMOUNT
SACKAMENT	D CA 95815	COUNTY WIDE 1% SACTO UNIFIED GOB LOS RIOS COLL GOB			1 1 1	1.00000 .11390 .02320	301.10 34.30 6.98
initz Asta a t			600	RUSUSEA668333 813 6852886111419886.5115	2008 100 1913 290	886399777778974 27772777778974	
PROPERTY LOCATION:	CA 95815			200005	00000360	Burneller in services	2 929-2
1600 EXPOSITION			et de la constantion	1 Jul 1899 Jul 1899 Jul 18 19 Jul - Juli - Juli - Juli			
***.A	TTENTION. * * *			TAX AGEN	CIES	TOTAL :	342.38
	RECORDS IN THE SACRAMENTO COUNTY ASSESSOR'S OFFICE INDICATE YOUR INTEREST DURING THE PRIOR CALENDAR YEAR OR ON THE LIEN DATE:		ORITY				AMOUNT
JANUARY 1, 2020							
IF THIS INFORMA	ARY 1, 2020 TION IS NOT CORRECT, PLEASE OR'S OFFICE (916) 875-0700						
IF THIS INFORMA CALL THE ASSESS	TION IS NOT CORRECT, PLEASE			SPECIAL LI		TOTAL :	
IF THIS INFORMA CALL THE ASSESS	TION IS NOT CORRECT, PLEASE OR'S OFFICE (916) 875-0700	DESCRIPTION		and a particular of the	EVIES		AX AMOUNT
IF THIS INFORMA CALL THE ASSESS IMPORTANT IN	TION IS NOT CORRECT, PLEASE OR'S OFFICE (916) 875-0700 FORMATION ON REVERSE SIDE		A	SPECIAL LI SSESSED V/	EVIES	55	171.19
IF THIS INFORMA CALL THE ASSESS IMPORTANT IN CALL ASSESSOR WWW.ASSESSOF.SACCOUNTY.I PERSONAL PROPERTY	TION IS NOT CORRECT, PLEASE OR'S OFFICE (916) 875-0700 FORMATION ON REVERSE SIDE FOR INFORMATION TAX COLLECTOR www.finance.saccounty.net TAX BILL INQUIRY	DESCRIPTION	A	SPECIAL LI SSESSED V/	EVIES	55	171.19
IF THIS INFORMA CALL THE ASSESS IMPORTANT IN CALL ASSESSOR www.assessor.saccounty.1 PERSONAL PROPERTY (916) 875-0730 MARINE/AIRCRAFT	TION IS NOT CORRECT, PLEASE OR'S OFFICE (916) 875-0700 FORMATION ON REVERSE SIDE FOR INFORMATION TAX COLLECTOR www.finance.saccounty.net TAX BILL INQUIRY (916) 874-7833 AUDITOR-CONTROLLER	DESCRIPTION LAND IMPROVEMENTS FIXTURES PERSONAL PROP SPECIAL LEVIES SUB TOTALS	A	SPECIAL LI SSESSED V/ 1	EVIES	55 55	171.19
IF THIS INFORMA CALL THE ASSESS IMPORTANT IN CALL ASSESSOR www.assessor.saccounty.r PERSONAL PROPERTY (916) 875-0730 MARINE/AIRCRAFT (916) 875-0740 REAL PROPERTY	TION IS NOT CORRECT, PLEASE OR'S OFFICE (916) 875-0700 FORMATION ON REVERSE SIDE FOR INFORMATION TAX COLLECTOR www.finance.saccounty.net TAX BILL INQUIRY (916) 874-7833	DESCRIPTION LAND IMPROVEMENTS FIXTURES PERSONAL PROP SPECIAL LEVIES	AS	SPECIAL LI SSESSED V/ 1	EVIES ALUE 5,0 5,0	55 55	171.19 171.19
IF THIS INFORMA CALL THE ASSESS IMPORTANT IN CALL ASSESSOR www.assessor.saccounty.r PERSONAL PROPERTY (916) 875-0730 MARINE/AIRCRAFT (916) 875-0740	TION IS NOT CORRECT, PLEASE OR'S OFFICE (916) 875-0700 FORMATION ON REVERSE SIDE FOR INFORMATION TAX COLLECTOR www.finance.saccounty.net TAX BILL INQUIRY (916) 874-7833 AUDITOR-CONTROLLER www.finance.saccounty.net COMPUTATION OF	DESCRIPTION LAND IMPROVEMENTS FIXTURES PERSONAL PROP SPECIAL LEVIES SUB TOTALS LESS HOMEOWNERS EXEM	AS	SPECIAL LI SSESSED V/ 1 3 3	EVIES ALUE 5,0 5,0	T/ 55 55 10	171.19 171.19 342.38
IF THIS INFORMA CALL THE ASSESS IMPORTANT IN CALL ASSESSOR WWW.ASSESSOR. WWW.ASSESSOR. WWW.ASSESSOR. Saccounty.T PERSONAL PROPERTY (916) 875-0730 MARINE/AIRCRAFT (916) 875-0740 REAL PROPERTY (916) 875-0700 BILL NUMBER	TION IS NOT CORRECT, PLEASE OR'S OFFICE (916) 875-0700 FORMATION ON REVERSE SIDE FOR INFORMATION TAX COLLECTOR www.finance.saccounty.net TAX BILL INQUIRY (916) 874-7833 AUDITOR-CONTROLLER www.finance.saccounty.net COMPUTATION OF PROPERTY TAX	DESCRIPTION LAND IMPROVEMENTS FIXTURES PERSONAL PROP SPECIAL LEVIES SUB TOTALS LESS HOMEOWNERS EXEM OTHER EXEMP TOTAL VALUE & TAXI	AS	SPECIAL LI SSESSED V/ 1 1 3 3	EVIES ALUE 5,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0	T/ 55 55 10	171.19 171.19 342.38 342.38
IF THIS INFORMA CALL THE ASSESS IMPORTANT IN CALL ASSESSOR www.assessor.saccounty.r PERSONAL PROPERTY (916) 875-0730 MARINE/AIRCRAFT (916) 875-0740 REAL PROPERTY (916) 875-0700 BILL NUMBER 20 83 0 94 1 27 SACRAMENTO COU ASSESSED TO : ARE	TION IS NOT CORRECT, PLEASE OR'S OFFICE (916) 875-0700 FORMATION ON REVERSE SIDE FOR INFORMATION TAX COLLECTOR www.finance.saccounty.net TAX BILL INQUIRY (916) 874-7833 AUDITOR-CONTROLLER www.finance.saccounty.net COMPUTATION OF PROPERTY TAX (916) 874-7431 PARCEL NUMBER 7 - 0250 - 018 - 0000 - 9847 UNTY UNSECURED PROPERTY TA DEN FAIR ASSOCIATES LP MENTS MUST BE RECEIVED IN TAX OFFICE BY	DESCRIPTION LAND IMPROVEMENTS FIXTURES PERSONAL PROP SPECIAL LEVIES SUB TOTALS LESS HOMEOWNERS EXEM OTHER EXEMP TOTAL VALUE & TAXI CODE AREA 03073 X BILL 2020-2021	AS	SPECIAL LI SSESSED V/ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EVIES ALUE 5,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0	TA 55 55 10 10 0F ISSUE 17/20 R THAN	171.19 171.19 342.38 342.38
IF THIS INFORMA CALL THE ASSESS IMPORTANT IN CALL ASSESSOR WWW.ASSESSOT.SACCOUNTY.I PERSONAL PROPERTY (916) 875-0730 MARINE/AIRCRAFT (916) 875-0740 REAL PROPERTY (916) 875-0740 BILL NUMBER 20830941 27 SACRAMENTO COU ASSESSED TO : ARE PAYMENTS WITH	TION IS NOT CORRECT, PLEASE OR'S OFFICE (916) 875-0700 FORMATION ON REVERSE SIDE TOR INFORMATION TAX COLLECTOR www.finance.saccounty.net TAX BILL INQUIRY (916) 874-7833 AUDITOR-CONTROLLER www.finance.saccounty.net COMPUTATION OF PROPERTY TAX (916) 874-7431 PARCEL NUMBER 7-0250-018-0000-9847 UNTY UNSECURED PROPERTY TA DEN FAIR ASSOCIATES LP MENTS MUST BE RECEIVED IN TAX OFFICE BN OR POSTMARKED BY THE DUE DATE SPECIFIC LATE POSTMARKS WILL BE RETURNED FOR MAKE CHECK PAYABLE TO: SACRAMENTO CC MAIL PAYMENT TO: UNSECURED TAX DEN FAIR ASSOCIATES LP	DESCRIPTION LAND IMPROVEMENTS FIXTURES PERSONAL PROP SPECIAL LEVIES SUB TOTALS LESS HOMEOWNERS EXEM OTHER EXEMP TOTAL VALUE & TAXI CODE AREA 03073 X BILL 2020-2021	AS	SPECIAL LI SSESSED V/ 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	EVIES ALUE 5,0 5,0 50,1 50,1 50,1 50,1 50,1 50,1 5	TA 55 55 10 10 0F ISSUE 17/20 R THAN	171.19 171.19 342.38 342.38 UNSEC 780 07/201 342.38

\$342.38 / 2 = \$171.19



Invoice

ľ

Date:	November 18, 2020
Statement #:	111820
Customer ID:	Macerich

Bill to: Macerich 1689-D Arden Wau Sacramento, CA Via Email: sue.inouye@macerich.com

18-Nov-20 2020-21 Annual Easement Tax Billing \$8,287.37	/ 2 = \$4,143.69		8,287.37
	/ 2 = \$4,143.69		
	/ 2 = \$4,143.69		
1-30 Days 31-60 Days Current Past Due Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
\$8,287.37			\$8,287.37

Comments:

Remittance		
Statement #	111820	
Date	T	
Amount Due	\$8,287.37	
Amount Enclosed		

Make all checks payable to F&M Partnership Thank you for your business!

1530 J Street, Suite 200, Sacramento, CA 95814 | 916-383-3333 | 916-383-3974 fax | kristyn@fulcrumproperty.com



COUNTY OF SACRAMENTO DEPARTMENT OF FINANCE TAX AND LICENSING DIVISION

700 H Street, Room 1710, Sacramento, CA 95814 P.O. Box 508, Sacramento, CA 95812-0508

TAXR8100-1 01/21/20

Secured Tax Unit (916) 874-6622

NOTICE OF DELINQUENT SECURED TAXES

The tax bill listed below has not been paid. The secured supplemental tax bill was issued 10/22/19 for the 2019-2020 tax year and payable in 2 installments. "Failure to receive a tax bill does not relieve the property owner from the liability to pay taxes owed, nor does it give the Tax Collector reason to cancel penalties that may be imposed." Revenue & Taxation Code.

ARDEN FAIR ASSOCIATES MACERICH - RET DEPT PO BOX 4085 SANTA MONICA, CA 90411

Parcel Number: 277-0160-071-0000 Bill Number: 19506168 Tax Bill Type: SECURED SUPPLEMENTAL Property Location: 1689 ARDEN WAY 95815

no later than 04/10/20, when the second Please remit the first installment with penalty in the amount of \$190.73 installment becomes delinquent. You may pay the total due of \$364.11 by remitting payment with both attached stubs. After 04/10/20, a 10 percent penalty plus \$20.00 cost will be added to the second installment if unpaid-

Questions regarding payment should be directed to the Secured Tax Unit at (916) 874-6622 or the letterhead address. For general tax information, see www.finance.saccounty.net.

PLEASE PROVIDE A DAYTIME TELEPHONE NUMBER WITH ALL WRITTEN INQUIRIES.

PLEASE DISREGARD THIS NOTICE IF YOU HAVE RECENTLY MAILED YOUR PAYMENT FOR THIS BILL

SACRAMENTO COUNTY 2019-2020 SECURED SUPPLEMENTAL TAX BILL

01/21/20

01/21/20

PARCEL NUMBER:	BILL NBR:	BILLED TO:	
277-0160-071-0000	19506168	ARDEN FAIR ASSOCI	ATES
2ND INSTALLMENT	DUE BY 04/10/20	\$173.38	The 2nd installment cannot be
2ND INSTALLMENT PENAL	TY TO BE ADDED	\$37.34	paid before the 1st installment.
2ND INSTALLMENT IF PAIL	DAFTER 04/10/20	\$210.72	
MAKE CHECK PAYABLE TO	O SACRAMENTO COUN	TY TAX COLLECTOR.	\$173.38 + 173.39 = \$346.77

19506168277016007100007 00001733800002107222004109

NOTICE OF DELINQUENCY

BILLED TO:

SACRAMENTO COUNTY 2019-2020 SECURED SUPPLEMENTAL TAX BILL

PARCEL NUMBER: BILL NBR: 277-0160-071-0000 19506168 1ST INSTALLMENT DUE BY 12/10/19 1ST INSTALLMENT PENALTY ADDED **1ST INSTALLMENT AMOUNT NOW DUE**

ARDEN FAIR ASSOCIATES \$173.39 To pay the total due for both \$17.34 installments, return both stubs with payment of \$364.11 \$190.73

no later than 04/10/20

MAKE CHECK PAYABLE TO SACRAMENTO COUNTY TAX COLLECTOR.

	PARCEL NUMBER 160-071-0000-1317	CODE AREA 03395	BOAT/AI	r no.	CLASS 20	DATE OI 07/17			
SACRAMENT UNSECURED PROPE FOR FISCAL YEAR BEGINNING	O COUNTY RTY TAX BILL ULY 1, 2020 AND ENDING JUNE 30, 2021 BEN LAMERA DIRECTOR OF FINANCE TAX COLLECTOR		THE FOLL Change in (ssments, Tra - Real Prop Farms - Rar operty	OWING Ownersh ansfer Fr erty - Bil aches	CLASS ip Statemer rom Secure	ES OF PRC nt 19 - nd Roll 20,22 irred 25 - 27 - 28 - 40 - 44 - 60 - 61 -	DPERTIES Boats (Docu 2 - Commerce	imented) sial ion/Oil Companie pment Sales sial Interest Airlines sircraft	15
ARDEN FAIR AS C/O EVAN STAG 401 WILSHIRE SANTA MONICA	BLVD STE 700	TAXING AGEN COUNTY WIDE TWIN RIVERS TWIN RIVERS GRANT JT HIG LOS RIOS COL	1% ELEM GOB UNIF GOB H GDB			TAX TA Base	X RATE 1.00000 .05170 .05160 .02940 .02320	TAX AMOU 50,3 2,6 2,5 1,4	NT 80.49 04.67 99.63 81.19 68.83
PROPERTY LOCATION:	CA 95815								
1689 ARDEN WAY 958									
	NTION. * * *				TAX AGE	NCIES TOT	ÀL:	58,2	34.81
OFFICE INDICA	MENTO COUNTY ASSESSOR'S TE YOUR OWNERSHIP LIEN DATE:	SPECIAL LEVY	AUTHORI	ry			-	AMOUN	Τ
	1, 2020								
IF THIS INFORMATION IS NOT CORRECT, PLEASE CONTACT THE ASSESSOR'S OFFICE									
	ATION ON REVERSE SIDE				SPECIAL	LEVIES TOT	AL:		
	ATION ON REVENSE SIDE	DESCRIPTION			SESSED			AX AMOUNT	
CALLFOR	NFORMATION	LAND							
ASSESSOR www.assessor.saccounty.net	TAX COLLECTOR www.finance.saccounty.net	IMPROVEMEN FIXTURES PERSONAL PR				536,666		30,47 27,75	
PERSONAL PROPERTY (916) 875-0730	TAX BILL INQUIRY (916) 874-7833	SPECIAL LEVI	S						· · · · · · · · · · · · · · · · · · ·
MARINE/AIRCRAFT (916) 875-0740	AUDITOR-CONTROLLER www.finance.saccounty.net	LESS			5,0	138,049		58,230	4.81
REAL PROPERTY (916) 875-0700	COMPUTATION OF PROPERTY TAX	HOMEOWNER OTHER EXEMP							
	(916)-874-7431	TOTAL VALUE	& TAXES		5,0	38,049		58,234	.81
BILL NUMBER 20830676 277-0	PARCEL NUMBER 160-071-0000-1317	CODE AREA 03395	BOAT/AI	R NO.	CLASS 20	DATE OF 1		UNSEC 7	80 07/201
ASSESSED TO: ARDEN PAYMENT: OR P PAYMENTS WITH LATE	Y UNSECURED PROPERTY TAX FAIR ASSOCIATES #7000 5 MUST BE RECEIVED IN TAX OFFICE BY 5 OSTMARKED BY THE DUE DATE SPECIFIE POSTMARKS WILL BE RETURNED FOR PI CHECK PAYABLE TO: SACRAMENTO COU MAIL PAYMENT TO: UNSECURED TAX U	5:00 PM D. ENALTY PLUS COST NTY		P A	0 a	0 LATER TH 8/31/20 08/31	0 <u>(</u> /20	58,234	en e
PAY BY CREDIT CARD OR ECH		IFORNIA 95812-050	98	Y	AD SEE	UI REVERSE SIC	OSTS AND I PON DELING DE FOR IMP	INTEREST ARE A	ATION

208306762770160071000013<mark>174 005823481006407829120083</mark>10