

Property Tax Bills: \$ 6,349,644.95
Consultant fees: 9,572.48
Total Tax Expense: \$6,359,217.43



Block/Lot/Qual:	200.01 16.	Tax Account Id:	4781
Property Location:	1750 DEPTFORD CENTER RD	Property Class:	4A - Commercial
Owner Name/Address:	MS PORTFOLIO LLC C/O MACERICH CO	Land Value:	6,521,900
	401 WILSHIRE BLVD STE 700	Improvement Value:	9,808,200
	SANTA MONICA, CA 90401	Exempt Value:	0
		Total Assessed Value:	16,330,100
		Additional Lots:	None
Special Taxing Districts:	FIRE DIST 1	Deductions:	

This Property is in Bankruptcy

Taxes

<div> <div>Make a Payment</div> <div>View Tax Rates</div> <div>View Current Bill</div> <div>Project Interest</div> </div>							
Year	Due Date	Type	Billed	Balance	Interest	Total Due	Status
2020	02/01/2020	Tax	134,437.55	0.00	0.00	0.00	PAID
2020	05/01/2020	Tax	134,437.55	131,416.48	0.00	131,416.48	OPEN
Total 2020			268,875.10	131,416.48	0.00	131,416.48	
2019	02/01/2019	Tax	131,416.48	0.00	0.00	0.00	PAID
2019	05/01/2019	Tax	131,416.48	0.00	0.00	0.00	PAID
2019	08/01/2019	Tax	137,458.62	0.00	0.00	0.00	PAID
2019	11/01/2019	Tax	137,458.62	0.00	0.00	0.00	PAID
Total 2019			537,750.20	0.00	0.00	0.00	
2018	02/01/2018	Tax	127,905.51	0.00	0.00	0.00	PAID
2018	05/01/2018	Tax	127,905.51	0.00	0.00	0.00	PAID
2018	08/01/2018	Tax	134,927.45	0.00	0.00	0.00	PAID
2018	11/01/2018	Tax	134,927.45	0.00	0.00	0.00	PAID
Total 2018			525,665.92	0.00	0.00	0.00	

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Block/Lot/Qual:	200.01 18.	Tax Account Id:	4783
Property Location:	1750 DEPTFORD CENTER RD	Property Class:	4A - Commercial
Owner Name/Address:	MACERICH DEPTFORD II LLC BOSCOVS	Land Value:	5,283,000
	PO BOX 4116	Improvement Value:	9,434,000
	READING, PA 19606	Exempt Value:	0
		Total Assessed Value:	14,717,000
		Additional Lots:	None
Special Taxing Districts:	FIRE DIST 1	Deductions:	

Taxes

Make a Payment View Tax Rates View Current Bill Project Interest							
Year	Due Date	Type	Billed	Balance	Interest	Total Due	Status
2020	02/01/2020	Tax	121,157.71	0.00	0.00	0.00	PAID
2020	05/01/2020	Tax	121,157.70	121,157.70	0.00	121,157.70	OPEN
Total 2020			242,315.41	121,157.70	0.00	121,157.70	
2019	02/01/2019	Tax	118,435.06	0.00	0.00	0.00	PAID
2019	05/01/2019	Tax	118,435.06	0.00	0.00	0.00	PAID
2019	08/01/2019	Tax	123,880.35	0.00	0.00	0.00	PAID
2019	11/01/2019	Tax	123,880.34	0.00	0.00	0.00	PAID
Total 2019			484,630.81	0.00	0.00	0.00	
2018	02/01/2018	Tax	115,270.91	0.00	0.00	0.00	PAID
2018	05/01/2018	Tax	115,270.90	0.00	0.00	0.00	PAID
2018	08/01/2018	Tax	121,599.21	0.00	0.00	0.00	PAID
2018	11/01/2018	Tax	121,599.21	0.00	0.00	0.00	PAID
Total 2018			473,740.23	0.00	0.00	0.00	
Last Payment: 01/16/20							

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Block/Lot/Qual:	200.01 19.	Tax Account Id:	4784
Property Location:	1750 DEPTFORD CENTER RD	Property Class:	4A - Commercial
Owner Name/Address:	DEPTFORD MALL C/O EVAN STAGGS PO BOX 4085 SANTA MONICA, CA 90411	Land Value:	12,114,700
		Improvement Value:	149,661,000
		Exempt Value:	155,000
		Total Assessed Value:	161,620,700
		Additional Lots:	None
Special Taxing Districts:	FIRE DIST 1	Deductions:	

Taxes

Make a Payment View Tax Rates View Current Bill Project Interest							
Year	Due Date	Type	Billed	Balance	Interest	Total Due	Status
2020	02/01/2020	Tax	1,330,542.42	0.00	0.00	0.00	PAID
2020	05/01/2020	Tax	1,330,542.41	1,330,542.41	0.00	1,330,542.41	OPEN
Total 2020			2,661,084.83	1,330,542.41	0.00	1,330,542.41	
2019	02/01/2019	Tax	1,300,642.59	0.00	0.00	0.00	PAID
2019	05/01/2019	Tax	1,300,642.58	0.00	0.00	0.00	PAID
2019	08/01/2019	Tax	1,360,442.25	0.00	0.00	0.00	PAID
2019	11/01/2019	Tax	1,360,442.24	0.00	0.00	0.00	PAID
Total 2019			5,322,169.66	0.00	0.00	0.00	
2018	02/01/2018	Tax	1,265,894.14	0.00	0.00	0.00	PAID
2018	05/01/2018	Tax	1,265,894.13	0.00	0.00	0.00	PAID
2018	08/01/2018	Tax	1,335,391.04	0.00	0.00	0.00	PAID
2018	11/01/2018	Tax	1,335,391.03	0.00	0.00	0.00	PAID
Total 2018			5,202,570.34	0.00	0.00	0.00	
Last Payment: 01/24/20							

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Block/Lot/Qual:	200.01 20.	Tax Account Id:	4785
Property Location:	1750 DEPTFORD CENTER RD	Property Class:	1 - Vacant Land
Owner Name/Address:	DEPTFORD MALL C/O EVAN STAGGS PO BOX 4085 SANTA MONICA, CA 90411	Land Value:	71,200
		Improvement Value:	0
		Exempt Value:	0
		Total Assessed Value:	71,200
		Additional Lots:	21
Special Taxing Districts:	FIRE DIST 1	Deductions:	

Taxes

Make a Payment View Tax Rates View Current Bill Project Interest							
Year	Due Date	Type	Billed	Balance	Interest	Total Due	Status
2020	02/01/2020	Tax	586.16	0.00	0.00	0.00	PAID
2020	05/01/2020	Tax	586.15	586.15	0.00	586.15	OPEN
Total 2020			1,172.31	586.15	0.00	586.15	
2019	02/01/2019	Tax	572.99	0.00	0.00	0.00	PAID
2019	05/01/2019	Tax	572.98	0.00	0.00	0.00	PAID
2019	08/01/2019	Tax	599.33	0.00	0.00	0.00	PAID
2019	11/01/2019	Tax	599.32	0.00	0.00	0.00	PAID
Total 2019			2,344.62	0.00	0.00	0.00	
2018	02/01/2018	Tax	557.68	0.00	0.00	0.00	PAID
2018	05/01/2018	Tax	557.67	0.00	0.00	0.00	PAID
2018	08/01/2018	Tax	588.29	0.00	0.00	0.00	PAID
2018	11/01/2018	Tax	588.29	0.00	0.00	0.00	PAID
Total 2018			2,291.93	0.00	0.00	0.00	
Last Payment: 01/24/20							

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Block/Lot/Qual:	200.01 23.	Tax Account Id:	4787
Property Location:	1750 DEPTFORD CENTER RD	Property Class:	1 - Vacant Land
Owner Name/Address:	DEPTFORD MALL C/O EVAN STAGGS PO BOX 4085 SANTA MONICA, CA 90411	Land Value:	83,500
		Improvement Value:	0
		Exempt Value:	0
		Total Assessed Value:	83,500
		Additional Lots:	None
		Deductions:	
Special Taxing Districts:	FIRE DIST 1		

Taxes

Make a Payment View Tax Rates View Current Bill Project Interest							
Year	Due Date	Type	Billed	Balance	Interest	Total Due	Status
2020	02/01/2020	Tax	687.42	0.00	0.00	0.00	PAID
2020	05/01/2020	Tax	687.41	687.41	0.00	687.41	OPEN
Total 2020			1,374.83	687.41	0.00	687.41	
2019	02/01/2019	Tax	671.97	0.00	0.00	0.00	PAID
2019	05/01/2019	Tax	671.97	0.00	0.00	0.00	PAID
2019	08/01/2019	Tax	702.86	0.00	0.00	0.00	PAID
2019	11/01/2019	Tax	702.86	0.00	0.00	0.00	PAID
Total 2019			2,749.66	0.00	0.00	0.00	
2018	02/01/2018	Tax	654.02	0.00	0.00	0.00	PAID
2018	05/01/2018	Tax	654.01	0.00	0.00	0.00	PAID
2018	08/01/2018	Tax	689.92	0.00	0.00	0.00	PAID
2018	11/01/2018	Tax	689.92	0.00	0.00	0.00	PAID
Total 2018			2,687.87	0.00	0.00	0.00	
Last Payment: 01/24/20							

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MANAGEMENT COMPANY ACCOUNT #6585.470.000/1280
ALLOCATIONS AND BILLABLES
Asset Management

1/1/2019 Through 12/31/2019

<u>ENTITY</u>	<u>NATURAL CLASS</u>	<u>DEPT</u>	<u>LOCATION</u>		<u>YTD Billing</u>
5082	6154	110	310	Macerich Management Co. Deptford Mall	9,572.48