DEPTFORD MALL TABLE OF CONTENTS

2015 TAX BILLS

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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 THOMSON TAX SERV | Land Value: | 12,114,700 |
| | PO BOX 847 | Improvement Value: | 149,661,000 |
| | CARLSBAD, CA 92018 | Exempt Value: | 155,000 |
| | | Total Assessed Value: | 161,620,700 |
| | | Additional Lots: | None |
| Special Taxing Districts: | FIRE DIST 1 | Deductions: | |

Balance Includes any Adjustments to Your Account

| Make a Payment | View Tax Rates | Last Payment: 02/01 | /2016 | | | |
|------------------------|----------------|---------------------|---------|----------|-----------|-------|
| Year Due Date | Orig Billed | Adj Billed | Balance | Interest | Total Due | Statı |
| 2015 02/01/2015 | 1,171,660.51 | 0.00 | 0.00 | 0.00 | 0.00 | PA |
| 2015 05/01/2015 | 1,171,660.51 | 0.00 | 0.00 | 0.00 | 0.00 | PA |
| 2015 08/01/2015 | 1,233,944.15 | 0.00 | 0.00 | 0.00 | 0.00 | PA |
| 2015 11/01/2015 | 1,233,944.15 | -4,609.70 | 0.00 | 0.00 | 0.00 | PA |
| Total 2015 | 4,811,209.32 | -4,609.70 | 0.00 | 0.00 | 0.00 | |

Return to Home

4784

MORTGAGE #
ASSESSED VALUATION INFORMATION ▼ TOTAL ▼ 161775700 ▼ LAND ▼ 12114700 149661000 ▶ 161775700 EXEMPTIONS > NET TAXABLE VALUE

RECEIVED JUL 29 2014

247516.82

0.153

DEPTFORD MALL C/O THOMSON TAX SERV P.O. BOX 847

CARLSBAD, CA

92018

2014 TOTAL TAX 2.897 4686642.03 4686642.03

2014 NET TAX LESS 2014 PREV. BILL BALANCE OF 2014 TAX 2288317.28 2398324.75 BILLED

2014 4TH QTR DUE NOV. 1, 2014 2014 3RD QTR DUE AUG. 1, 2014 1199162.38 2015 2ND QTR DUE MAY. 1, 2015 1199162.37 1171660.51 1171660.51

INFORMATION FOR TAXPAYERS

MAKE CHECK

PAYABLETO: DEPTFORD TOWNSHIP

MUNICIPAL BUILDING TAX COLLECTION OFFICE 1011 COOPER STREET DEPTFORD, NJ 08096

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

TDD/TTY: 1-800-852-7899
INTEREST WILL START TO ACCRUE BACK
TO THE ACTUAL DUE DATE IF PAID
AFTER THE 10 DAY GRACE PERIOD.
JUST ON THE 3RD QUARTER, TAX
INTEREST WILL START TO ACCRUE BACK
TO AUGUST 1ST IF PAID AFTER 8/29/14

ANY QUESTIONS, PLEASE CALL: TAX COLLECTION OFFICE 856-845-5300

HOURS: 8:30-4:30 MONDAY THRU FRIDAY

2015 PRELIMINARY TAX

PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2014 TOTAL NET TAX

2343321.02

DISTRIBUTION OF TAXES BEFORE REAP

County Taxes 20.92% \$ 980360.75

Taxes

47.39% \$ 2221180.36

Municipal Taxes

26.41% \$ 1237584.10

5.28% \$ 247516.82

STATE AID USED TO OFFSET LOCAL PROPERTY TAXES: The budgets of the government agencies funded by this tax bill include State aid used to reduce property taxes. Based on the assessed value, the amount of this State aid used to offset property taxes on this parcel equals:

\$ 1853949.52

DEPTFORD TOWNSHIP

米2015-2

GLOUCESTER
TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT 2015 2ND QUARTER TAX DUE MAY 1, 2015

| BLOCK NUMBER | LOT NUMBER | QUALIFICAT | TION | BANK CODE |
|--------------------|-----------------|------------------|----------|-------------|
| 200.01 | 19 | | | |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX | DUE | MAY 1, 2015 |
| 4784 | 001951 | AMOUNT BILLED | 1171 | 1660.51 |
| | | | ADJUSTM | ENT |
| | | | | |
| | | | | |
| DEPTFORD MAI | I. C/O THOMS | SON TAX | INTEREST | |
| 1750 DEPTFOR | | | CASH | |
| | | | CHECK | |
| | | | | |
| | | | TOTAL | ار |
| | | | | |

DEPTFORD TOWNSHIP GLOUCESTER

TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT 2015 1ST QUARTER TAX DUE FEBRUARY 1, 2015

| (| BLOCK NUMBER | LOT NUMBER | ı | QUALIF | CATION | BANK CODE | } |
|---|--------------------|-----------------|---|--|----------|---------------|---|
| | 200.01 | 19 | | | | | |
| | TAX ACCOUNT NUMBER | TAX BILL NUMBER | | TAX | DUE FE | RUARY 1, 2019 | |
| | 4784 | 001951 | | MOUNT BILLED | 11716 | 60.51 | |
| | | | | | ADJUSTME | ENT | 1 |
| | | | | | | | ╛ |
| | | | | | | | |
| | DEPTFORD MAL | | | XAT | INTEREST | | - |
| | 1750 DEPTFOR | D CENTER RI | , | | CASH | | 1 |
| | | | | | CHECK | | 1 |
| | 11 | | | 1 1 1 1 1 1 1 1 1 1 | TOTAL | | 1 |
| | ii ii | | Ш | | (| | / |

DEPTFORD TOWNSHIP GLOUCESTER

2014-4

INTEREST CASH

CHECK

TOTAL

TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT

| BLOCK NUMBER | LOT NUMBER | QUALIF | CATION | BANK CODE |
|--------------------|----------------|------------------|---------|----------------|
| 200.01 | 19 | | | |
| TAX ACCOUNT NUMBER | TAXBILL NUMBER | TAX | DUE NO | OVEMBER 1, 201 |
| 4784 | 001951 | AMOUNT BILLED | 1199 | 9162.37 |
| | 1 | | ADJUSTA | MENT |

DEPTFORD MALL C/O THOMSON TAX 1750 DEPTFORD CENTER RD

|--|--|

DEPTFORD TOWNSHIP GLOUCESTER

CHECK

TOTAL

TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT

| | RD QUARTER TAX D | | | |
|--|----------------------------|------------------|------------|---------------|
| BLOCK NUMBER | LOT NUMBER | QUA | LIFICATION | BANK CODE |
| 200.01 | 19 | | | |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX | DUE A | UGUST 1, 2014 |
| 4784 | 001951 | AMOUNT BILLED | 1199 | 162.38 |
| | | - | ADJUSTM | ENT |
| | | | | |
| DEPTFORD MAL 1750 DEPTFOR TO AVOID INT | D CENTER RI EREST CHARG | GES, | X INTEREST | |

PAYMENT MUST BE RECEIVED ON OR BEFORE 08/29/14





| 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 THOMSON TAX SERV | Land Value: | 71,200 |
| | PO BOX 847 | Improvement Value: | 0 |
| | CARLSBAD, CA 92018 | Exempt Value: | 0 |
| | | Total Assessed Value: | 71,200 |
| | | Additional Lots: | 21 |
| Special Taxing Districts: | FIRE DIST 1 | Deductions: | |

Taxes

| маке а | Payment | View Tax Rates | Last Payment: 0 | 12/01/2016 | | |
|----------------------|-----------|----------------|-----------------|------------|-----------|-------|
| Year D | ue Date | Billed | Balance | Interest | Total Due | Statu |
| <mark>2015</mark> 02 | 2/01/2015 | 515.67 | 0.00 | 0.00 | 0.00 | PAI |
| 2015 05 | 5/01/2015 | 515.67 | 0.00 | 0.00 | 0.00 | PAI |
| | 3/01/2015 | 543.08 | 0.00 | 0.00 | 0.00 | PAI |
| 2015 11 | 1/01/2015 | 543.07 | 0.00 | 0.00 | 0.00 | PAI |
| To | otal 2015 | 2,117.49 | 0.00 | 0.00 | 0.00 | |

Return to Home

DEPTFORD TOWNSHIP

GLOUCESTER



| 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 THOMSON TAX SERV | Land Value: | 83,500 |
| | PO BOX 847 | Improvement Value: | 0 |
| | CARLSBAD, CA 92018 | Exempt Value: | 0 |
| | | Total Assessed Value: | 83,500 |
| | | Additional Lots: | None |
| Special Taxing Districts: | FIRE DIST 1 | Deductions: | |
| | | | |

Taxes Make a Payment View Tax Rates Last Payment: 02/01/2016 Billed **Total Due** Year Due Date Status **Balance** Interest **2015** 02/01/2015 678.63 0.00 0.00 0.00 PAID **2015** 05/01/2015 678.62 0.00 0.00 0.00 PAID **2015** 08/01/2015 714.70 0.00 0.00 0.00 PAID **2015** 11/01/2015 714.69 0.00 0.00 0.00 PAID **Total 2015** 2,786.64 0.00 0.00 0.00

Return to Home



| 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: | |

Balance Includes any Adjustments to Your Account

| 2015 02/01/2015 139,142.19 -13,914.29 0.00 0.00 0.00 PAI 2015 05/01/2015 139,142.19 -13,914.29 0.00 0.00 0.00 PAI 2015 08/01/2015 117,600.69 0.00 0.00 0.00 0.00 PAI | 2015 02/01/2015 139,142.19 -13,914.29 0.00 0.00 0.00 2015 05/01/2015 139,142.19 -13,914.29 0.00 0.00 0.00 2015 08/01/2015 117,600.69 0.00 0.00 0.00 0.00 2015 11/01/2015 117,600.68 0.00 0.00 0.00 0.00 | | | | 22/2016 | Last Payment: 01/2 | View Tax Rates | Make a Payment |
|--|--|--------|-----------|----------|---------|--------------------|----------------|------------------------|
| 2015 05/01/2015 139,142.19 -13,914.29 0.00 0.00 0.00 0.00 PAI 2015 08/01/2015 117,600.69 0.00 0.00 0.00 0.00 0.00 PAI 2015 11/01/2015 117,600.68 0.00 0.00 0.00 0.00 PAI | 2015 05/01/2015 139,142.19 -13,914.29 0.00 0.00 0.00 2015 08/01/2015 117,600.69 0.00 0.00 0.00 0.00 2015 11/01/2015 117,600.68 0.00 0.00 0.00 0.00 | Status | Total Due | Interest | Balance | Adj Billed | Orig Billed | Year Due Date |
| 2015 08/01/2015 117,600.69 0.00 0.00 0.00 0.00 0.00 PAI 2015 11/01/2015 117,600.68 0.00 0.00 0.00 0.00 0.00 PAI | 2015 08/01/2015 117,600.69 0.00 0.00 0.00 0.00 2015 11/01/2015 117,600.68 0.00 0.00 0.00 0.00 | PAII | 0.00 | 0.00 | 0.00 | -13,914.29 | 139,142.19 | 2015 02/01/2015 |
| .015 11/01/2015 117,600.68 0.00 0.00 0.00 PAI | 2015 11/01/2015 117,600.68 0.00 0.00 0.00 0.00 | PAI | 0.00 | 0.00 | 0.00 | -13,914.29 | 139,142.19 | 2015 05/01/2015 |
| · · · | | PAII | 0.00 | 0.00 | 0.00 | 0.00 | 117,600.69 | 2015 08/01/2015 |
| Total 2015 513,485.75 -27,828.58 0.00 0.00 0.00 | Total 2015 513,485.75 -27,828.58 0.00 0.00 0.00 | PAI | 0.00 | 0.00 | 0.00 | 0.00 | 117,600.68 | 2015 11/01/2015 |
| | | | 0.00 | 0.00 | 0.00 | -27,828.58 | 513,485.75 | Total 2015 |
| | | | | | | | | |
| | | | | | | | | |

Return to Home



| Block/Lot/Qual: | 200.01 18. | Tax Account Id: | 4783 |
|---------------------------|----------------------------------|-----------------------|-----------------|
| Property Location: | CLEMENTS BRIDGE 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: | |

Balance Includes any Adjustments to Your Account

| 2015 05/01/2015 129,688.55 -16,830.84 0.00 0.00 0.00 2015 08/01/2015 105,984.09 0.00 0.00 0.00 0.00 | /01/2015 | Make a Payment | View Tax Rates | Last Payment: 01/2 | 21/2016 | | | |
|---|--|------------------------|----------------|--------------------|---------|----------|-----------|--------|
| 2015 05/01/2015 129,688.55 -16,830.84 0.00 0.00 0.00 2015 08/01/2015 105,984.09 0.00 0.00 0.00 0.00 | /01/2015 129,688.55 -16,830.84 0.00 0.00 0.00 PAIE /01/2015 105,984.09 0.00 0.00 0.00 0.00 PAIE /01/2015 105,984.08 0.00 0.00 0.00 0.00 PAIE | Year Due Date | Orig Billed | Adj Billed | Balance | Interest | Total Due | Status |
| 2015 08/01/2015 105,984.09 0.00 0.00 0.00 0.00 | /01/2015 105,984.09 0.00 0.00 0.00 0.00 PAID /01/2015 105,984.08 0.00 0.00 0.00 0.00 PAID | 2015 02/01/2015 | 129,688.55 | -16,830.85 | 0.00 | 0.00 | 0.00 | PAII |
| | /01/2015 105,984.08 0.00 0.00 0.00 0.00 PAID | 2015 05/01/2015 | 129,688.55 | -16,830.84 | 0.00 | 0.00 | 0.00 | PAII |
| 2045 11/01/2015 105 004 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | 2015 08/01/2015 | 105,984.09 | 0.00 | 0.00 | 0.00 | 0.00 | PAII |
| 11/01/2015 105,984.08 0.00 0.00 0.00 0.00 | tal 2015 471,345.27 -33,661.69 0.00 0.00 0.00 | 2015 11/01/2015 | 105,984.08 | 0.00 | 0.00 | 0.00 | 0.00 | PAII |
| Total 2015 471,345.27 -33,661.69 0.00 0.00 0.00 | | Total 2015 | 471,345.27 | -33,661.69 | 0.00 | 0.00 | 0.00 | |
| | | | | | | | | |

Return to Home