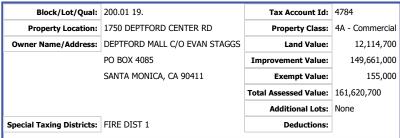
DEPTFORD MALL (5082/3037, 5084/3039, 5794) REAL PROPERTY TAX ALLOCATION 2020 ACTUAL

PARCEL NUMBER	SF	DESCRIPTION		TAX EXPENSE
200.01 19	1,019,739.60	Main Mall		5,425,606.90
200.01 20	.,,	1750 Deptford Center Road		2,390.18
200.01 23		1750 Deptford Center Road		2,803.10
200.01.18		Clements Bridge Rd - Boscovs		494,049.69
200.01.16		Sears		548,201.46
		TOTAL REAL ESTATE TAX	<u> </u>	6,473,051.33
			Consulting Fees:	11,733.37
			TOTAL TAXES: \$	6,484,784.70

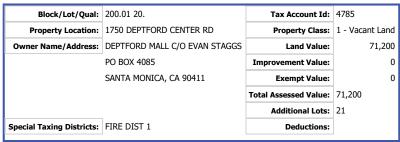




Make a Payment	View Ta	x Rates View Curr	ent Bill Project	Interest		
ear Due Date	Туре	Billed	Balance	Interest	Total Due	Status
2021 02/01/2021	Tax	1,356,401.73	1,356,401.73	0.00	1,356,401.73	OPE
2021 05/01/2021	Tax	1,356,401.72	1,356,401.72	0.00	1,356,401.72	OPE
Total 2021		2,712,803.45	2,712,803.45	0.00	2,712,803.45	
2020 02/01/2020	Tax	1,330,542.42	0.00	0.00	0.00	PAII
2020 05/01/2020	Tax	1,330,542.41	0.00	0.00	0.00	PAI
2020 08/01/2020	Tax	1,382,261.04	0.00	0.00	0.00	PAII
2020 11/01/2020	Tax	1,382,261.03	1,382,261.03	0.00	1,382,261.03	OPE
Total 2020		5,425,606.90	1,382,261.03	0.00	1,382,261.03	
2019 02/01/2019	Tax	1,300,642.59	0.00	0.00	0.00	PAII
2019 05/01/2019	Tax	1,300,642.58	0.00	0.00	0.00	PAI
2019 08/01/2019	Tax	1,360,442.25	0.00	0.00	0.00	PAI
2019 11/01/2019	Tax	1,360,442.24	0.00	0.00	0.00	PAII
Total 2019		5,322,169.66	0.00	0.00	0.00	
Last Payment: 08/2						

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Taxes Make a Payment View Tax Rates | View Current Bill | Project Interest Year Due Date Billed Balance Interest Total Due Status 2021 02/01/2021 597.55 597.55 OPEN 0.00 597.55 Tax **2021** 05/01/2021 Tax 597.54 597.54 0.00 597.54 OPEN Total 2021 1,195.09 1,195.09 0.00 1,195.09 2020 02/01/2020 Tax 586.16 0.00 0.00 0.00 PAID 2020 05/01/2020 Tax 586.15 0.00 0.00 0.00 PAID 2020 08/01/2020 Tax 608.94 0.00 0.00 0.00 PAID 2020 11/01/2020 Tax OPEN 608.93 608.93 0.00 608.93 Total 2020 0.00 2,390,18 608.93 608.93 **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 PAID 0.00 0.00 **Total 2019** 2,344.62 0.00 0.00 0.00 Last Payment: 08/24/20

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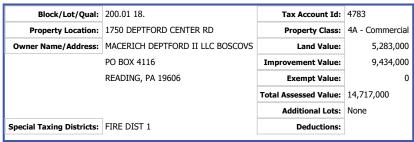




Taxes Make a Payment View Tax Rates | View Current Bill | Project Interest Year Due Date Billed Balance Interest Total Due Status 2021 02/01/2021 Tax 700.78 OPEN 700.78 0.00 700.78 **2021** 05/01/2021 Tax 700.77 700.77 0.00 OPEN 700.77 Total 2021 1,401.55 1,401.55 0.00 1,401.55 2020 02/01/2020 Tax 687.42 0.00 0.00 0.00 PAID 2020 05/01/2020 Tax 687.41 0.00 0.00 0.00 PAID 2020 08/01/2020 Tax 714.14 0.00 0.00 0.00 PAID 2020 11/01/2020 Tax OPEN 714.13 714.13 0.00 714.13 Total 2020 0.00 2,803.10 714.13 714.13 **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 PAID 0.00 0.00 **Total 2019** 2,749.66 0.00 0.00 0.00 Last Payment: 08/24/20

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Make a Payment	View Ta	x Rates View Cu	rrent Bill Proj	ect Interest		
ear Due Date	Туре	Billed	Balance	Interest	Total Due	Statu
021 02/01/2021	Tax	123,512.43	123,512.43	0.00	123,512.43	OPE
021 05/01/2021	Tax	123,512.42	123,512.42	0.00	123,512.42	OPE
Total 2021		247,024.85	247,024.85	0.00	247,024.85	
020 02/01/2020	Tax	121,157.71	0.00	0.00	0.00	PAI
020 05/01/2020	Tax	121,157.70	0.00	0.00	0.00	PAI
020 08/01/2020	Tax	125,867.14	0.00	0.00	0.00	PAI
020 11/01/2020	Tax	125,867.14	125,867.14	0.00	125,867.14	OPE
Total 2020		494,049.69	125,867.14	0.00	125,867.14	
019 02/01/2019	Tax	118,435.06	0.00	0.00	0.00	PAI
019 05/01/2019	Tax	118,435.06	0.00	0.00	0.00	PAI
019 08/01/2019	Tax	123,880.35	0.00	0.00	0.00	PAI
019 11/01/2019	Tax	123,880.34	0.00	0.00	0.00	PAI
Total 2019		484,630.81	0.00	0.00	0.00	

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This Property is in Bankruptcy

Mak	e a Payment	View	Tax Rates View Cu	rrent Bill Pro	ject Interest		
rear (Due Date	Туре	Billed	Balance	Interest	Total Due	Statu
2021	02/01/2021	Tax	137,050.37	137,050.37	0.00	137,050.37	OPE
2021	05/01/2021	Tax	137,050.36	137,050.36	0.00	137,050.36	OPE
	Total 2021		274,100.73	274,100.73	0.00	274,100.73	
2020	02/01/2020	Tax	134,437.55	0.00	0.00	0.00	PAI
2020	05/01/2020	Tax	134,437.55	0.00	0.00	0.00	PAI
2020	08/01/2020	Tax	139,663.18	0.00	0.00	0.00	PAI
2020	11/01/2020	Tax	139,663.18	139,663.18	0.00	139,663.18	OPE
	Total 2020		548,201.46	139,663.18	0.00	139,663.18	
2019	02/01/2019	Tax	131,416.48	0.00	0.00	0.00	PAI
2019	05/01/2019	Tax	131,416.48	0.00	0.00	0.00	PAI
2019	08/01/2019	Tax	137,458.62	0.00	0.00	0.00	PAI
2019	11/01/2019	Tax	137,458.62	0.00	0.00	0.00	PAI
	Total 2019		537,750.20	0.00	0.00	0.00	

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