

**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
<b>TOTAL REAL ESTATE TAX</b>			<b>6,473,051.33</b>
			Consulting Fees: 11,733.37
<b>TOTAL TAXES:</b>			<b>\$ 6,484,784.70</b>



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

Taxes

<a href="#">Make a Payment</a> <a href="#">View Tax Rates</a> <a href="#">View Current Bill</a> <a href="#">Project Interest</a>							
Year	Due Date	Type	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	OPEN
2021	05/01/2021	Tax	1,356,401.72	1,356,401.72	0.00	1,356,401.72	OPEN
<b>Total 2021</b>			<b>2,712,803.45</b>	<b>2,712,803.45</b>	<b>0.00</b>	<b>2,712,803.45</b>	
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	0.00	0.00	0.00	PAID
2020	08/01/2020	Tax	1,382,261.04	0.00	0.00	0.00	PAID
2020	11/01/2020	Tax	1,382,261.03	1,382,261.03	0.00	1,382,261.03	OPEN
<b>Total 2020</b>			<b>5,425,606.90</b>	<b>1,382,261.03</b>	<b>0.00</b>	<b>1,382,261.03</b>	
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
<b>Total 2019</b>			<b>5,322,169.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Last Payment: 08/24/20							

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

Taxes

<a href="#">Make a Payment</a> <a href="#">View Tax Rates</a> <a href="#">View Current Bill</a> <a href="#">Project Interest</a>							
Year	Due Date	Type	Billed	Balance	Interest	Total Due	Status
2021	02/01/2021	Tax	597.55	597.55	0.00	597.55	OPEN
2021	05/01/2021	Tax	597.54	597.54	0.00	597.54	OPEN
<b>Total 2021</b>			<b>1,195.09</b>	<b>1,195.09</b>	<b>0.00</b>	<b>1,195.09</b>	
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	608.93	608.93	0.00	608.93	OPEN
<b>Total 2020</b>			<b>2,390.18</b>	<b>608.93</b>	<b>0.00</b>	<b>608.93</b>	
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
<b>Total 2019</b>			<b>2,344.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Last Payment: 08/24/20							

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

Taxes

		<a href="#">Make a Payment</a>	<a href="#">View Tax Rates</a>	<a href="#">View Current Bill</a>	<a href="#">Project Interest</a>		
Year	Due Date	Type	Billed	Balance	Interest	Total Due	Status
2021	02/01/2021	Tax	700.78	700.78	0.00	700.78	OPEN
2021	05/01/2021	Tax	700.77	700.77	0.00	700.77	OPEN
<b>Total 2021</b>			<b>1,401.55</b>	<b>1,401.55</b>	<b>0.00</b>	<b>1,401.55</b>	
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	714.13	714.13	0.00	714.13	OPEN
<b>Total 2020</b>			<b>2,803.10</b>	<b>714.13</b>	<b>0.00</b>	<b>714.13</b>	
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
<b>Total 2019</b>			<b>2,749.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Last Payment: 08/24/20							

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

Taxes

<a href="#">Make a Payment</a>		<a href="#">View Tax Rates</a>		<a href="#">View Current Bill</a>		<a href="#">Project Interest</a>	
Year	Due Date	Type	Billed	Balance	Interest	Total Due	Status
2021	02/01/2021	Tax	123,512.43	123,512.43	0.00	123,512.43	OPEN
2021	05/01/2021	Tax	123,512.42	123,512.42	0.00	123,512.42	OPEN
<b>Total 2021</b>			<b>247,024.85</b>	<b>247,024.85</b>	<b>0.00</b>	<b>247,024.85</b>	
2020	02/01/2020	Tax	121,157.71	0.00	0.00	0.00	PAID
2020	05/01/2020	Tax	121,157.70	0.00	0.00	0.00	PAID
2020	08/01/2020	Tax	125,867.14	0.00	0.00	0.00	PAID
2020	11/01/2020	Tax	125,867.14	125,867.14	0.00	125,867.14	OPEN
<b>Total 2020</b>			<b>494,049.69</b>	<b>125,867.14</b>	<b>0.00</b>	<b>125,867.14</b>	
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
<b>Total 2019</b>			<b>484,630.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Last Payment: 08/14/20							

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

**This Property is in Bankruptcy**

Taxes

<a href="#">Make a Payment</a> <a href="#">View Tax Rates</a> <a href="#">View Current Bill</a> <a href="#">Project Interest</a>							
Year	Due Date	Type	Billed	Balance	Interest	Total Due	Status
2021	02/01/2021	Tax	137,050.37	137,050.37	0.00	137,050.37	OPEN
2021	05/01/2021	Tax	137,050.36	137,050.36	0.00	137,050.36	OPEN
<b>Total 2021</b>			<b>274,100.73</b>	<b>274,100.73</b>	<b>0.00</b>	<b>274,100.73</b>	
2020	02/01/2020	Tax	134,437.55	0.00	0.00	0.00	PAID
2020	05/01/2020	Tax	134,437.55	0.00	0.00	0.00	PAID
2020	08/01/2020	Tax	139,663.18	0.00	0.00	0.00	PAID
2020	11/01/2020	Tax	139,663.18	139,663.18	0.00	139,663.18	OPEN
<b>Total 2020</b>			<b>548,201.46</b>	<b>139,663.18</b>	<b>0.00</b>	<b>139,663.18</b>	
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
<b>Total 2019</b>			<b>537,750.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Last Payment: 08/24/20							

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