

**DEPTFORD MALL (5082, 5084, 5794)  
REAL PROPERTY TAX ALLOCATION  
2021 ACTUAL**

PARCEL NUMBER	SF	DESCRIPTION	TAX EXPENSE
200.01 19	1,019,739.60	Main Mall	5,488,638.97
200.01 20		1750 Deptford Center Road	2,417.95
200.01 23		1750 Deptford Center Road	2,835.66
200.01.18		Clements Bridge Rd - Boscovs	497,789.32
200.01.16		Sears	554,570.19
200.01.16		Supplemental Tax Bill	19,117.78
		<b>TOTAL REAL ESTATE TAX</b>	<b><u>6,565,369.87</u></b>
		<b>Consulting Fees:</b>	12,618.08
		<b>TOTAL TAX EXPENSE:</b>	<b><u>6,577,987.95</u></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
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	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
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	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	
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
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	608.93	608.93	0.00	608.93	OPEN
Total 2020			2,390.18	608.93	0.00	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	0.00	0.00	PAID
Total 2019			2,344.62	0.00	0.00	0.00	
Last Payment: 08/24/20							

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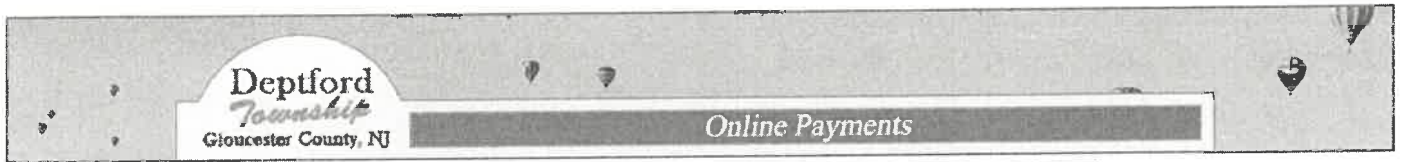


<b>Block/Lot/Qual:</b>	200.01 23.	<b>Tax Account Id:</b>	4787
<b>Property Location:</b>	1750 DEPTFORD CENTER RD	<b>Property Class:</b>	1 - Vacant Land
<b>Owner Name/Address:</b>	DEPTFORD MALL C/O EVAN STAGGS PO BOX 4085 SANTA MONICA, CA 90411	<b>Land Value:</b>	83,500
		<b>Improvement Value:</b>	0
		<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
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	714.13	714.13	0.00	714.13	OPEN
Total 2020			2,803.10	714.13	0.00	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	0.00	0.00	PAID
Total 2019			2,749.66	0.00	0.00	0.00	
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
Total 2021			247,024.85	247,024.85	0.00	247,024.85	
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
Total 2020			494,049.69	125,867.14	0.00	125,867.14	
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	
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
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	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
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	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	

Last Payment: 08/24/20

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BLOCK NUMBER	LOT NUMBER	QUALIFICATION
200.01	19	
Property	1750 DEPTFORD CENTER RD	
Building	DEPTFORD MALL	
Additional		
Land Dimens.	23.41AC	
Bank	08198 Mortgage Tax Acct 4784	
ASSESSED VALUATION INFORMATION		
LAND:	12114700	IMPROVEMENTS: 149661000
EXEMPTIONS:	155000	NET TAXABLE VALUE: 161620700
		TOTAL: 161775700

EXPLANATION OF TAXES		
DESCRIPTION	RATE PER \$100	AMOUNT OF TAX
COUNTY TAX	0.690	1115182.83
COUNTY OPEN SPACE TAX	0.043	69496.98
DISTRICT SCHOOL TAX	1.617	2613406.72
LOCAL MUNICIPAL TAX	0.839	1355997.67
MUNICIPAL LIBRARY TAX	0.035	56567.25
FIRE DIST 1	0.172	277987.60

DEPTFORD MALL C/O EVAN STAGGS  
 PO BOX 4085  
 SANTA MONICA, CA 90411

2021 TOTAL TAX	3.396	5488638.97
2021 NET TAX		5488638.97
LESS 2021 PREV. BILLED		2712803.45
BALANCE OF 2021 TAX		2775835.52

2021 3RD QTR DUE AUG 1, 2021	1,387,917.76	2021 4TH QTR DUE NOV 1, 2021	1,387,917.76	2022 1ST QTR DUE FEB 1, 2022	1,372,159.75	2022 2ND QTR DUE MAY 1, 2022	1,372,159.74
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INFORMATION FOR TAX PAYERS		2022 PRELIMINARY TAX	
MAKE CHECK PAYABLE TO:	DEPTFORD TOWNSHIP TAX OFFICE	PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2021 TOTAL NET TAX	2,744,319.49
MAIL TO:	1011 COOPER STREET DEPTFORD, NJ 08096 WWW.DEPTFORD-NJ.ORG	DISTRIBUTION OF TAXES BEFORE REAP	
TOD/TTY: 1-800-852-7899 INTEREST WILL ACCRUE BACK TO THE ACTUAL DUE DATE IF PAID AFTER GRACE PERIOD. WWW.DEPTFORD-NJ.ORG TO PAY ONLINE. ANY QUESTIONS CALL TAX OFFICE @ 856-845-5300 HOURS 8:30-4:30 MONDAY THRU FRIDAY. DROP BOX IS LOCATED OUTSIDE OF MAIN ENTRANCE. NO CASH! 3RD QUARTER IS EXTENDED UP UNTIL 8/31/2021.		County Taxes	21.59% \$ 1184679.73
		School Taxes	47.61% \$ 2613406.72
		Municipal Taxes	25.74% \$ 1412564.92
			5.06% \$ 277987.60
STATE AID USED TO OFFSET LOCAL PROPERTY TAXES: The budgets of government agencies funded by this tax bill include State aid used to reduce property taxes. State aid offset information for the current year municipal tax bills will start becoming available at the end of July. Access the Division of Local Government Service' website at <a href="http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html">http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html</a> to find (based on assessed value of this parcel) the amount of State aid used to offset property taxes on this parcel.			

DEPTFORD TOWNSHIP GLOUCESTER 2022-2				DEPTFORD TOWNSHIP GLOUCESTER 2022-1			
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 2ND QUARTER TAX DUE MAY 1, 2022				TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 1ST QUARTER TAX DUE FEBRUARY 1, 2022			
BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE	BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
200.01	19		08198	200.01	19		08198
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT DUE	DUE MAY 1, 2022	TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT DUE	DUE FEBRUARY 1, 2022
4784			1372159.74	4784			1372159.75
DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD		INTEREST		DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD		INTEREST	
		CASH				CASH	
		CHECK				CHECK	
		TOTAL				TOTAL	

DEPTFORD TOWNSHIP GLOUCESTER 2021-4				DEPTFORD TOWNSHIP GLOUCESTER 2021-3			
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2021 4TH QUARTER TAX DUE NOVEMBER 1, 2021				TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2021 3RD QUARTER TAX DUE AUGUST 1, 2021			
BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE	BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
200.01	19		08198	200.01	19		08198
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT DUE	DUE NOVEMBER 1, 2021	TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT DUE	DUE AUGUST 1, 2021
4784			1387917.76	4784			1387917.76
DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD		INTEREST		DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD		INTEREST	
		CASH				CASH	
		CHECK				CHECK	
		TOTAL				TOTAL	

BLOCK NUMBER	LOT NUMBER	QUALIFICATION
200.01	20	
Property	1750 DEPTFORD CENTER RD	
Building		
Additional	21	
Land Dimens.	26.69 AC	
Bank	08198	Mortgage Tax Acct 4785
ASSESSED VALUATION INFORMATION		
LAND:	71200	IMPROVEMENTS: 0 TOTAL: 71200
EXEMPTIONS:		NET TAXABLE VALUE: 71200

EXPLANATION OF TAXES		
DESCRIPTION	RATE PER \$100	AMOUNT OF TAX
COUNTY TAX	0.690	491.28
COUNTY OPEN SPACE TAX	0.043	30.62
DISTRICT SCHOOL TAX	1.617	1151.30
LOCAL MUNICIPAL TAX	0.839	597.37
MUNICIPAL LIBRARY TAX	0.035	24.92
FIRE DIST 1	0.172	122.46

DEPTFORD MALL C/O EVAN STAGGS  
 PO BOX 4085  
 SANTA MONICA, CA 90411


2021 TOTAL TAX	3.396	2417.95
2021 NET TAX		2417.95
LESS 2021 PREV. BILLED		1195.09
BALANCE OF 2021 TAX		1222.86

2021 3RD QTR DUE AUG 1, 2021	2021 4TH QTR DUE NOV 1, 2021	2022 1ST QTR DUE FEB 1, 2022	2022 2ND QTR DUE MAY 1, 2022
611.43	611.43	684.49	684.49
INFORMATION FOR TAX PAYERS		2022 PRELIMINARY TAX	
MAKE CHECK PAYABLE TO: DEPTFORD TOWNSHIP TAX OFFICE  MAIL TO: 1011 COOPER STREET DEPTFORD, NJ 08096 WWW.DEPTFORD-NJ.ORG		PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2021 TOTAL NET TAX <div style="border: 1px solid black; padding: 5px; display: inline-block;">1,208.98</div>	
TOD/TTY: 1-800-852-7899 INTEREST WILL ACCRUE BACK TO THE ACTUAL DUE DATE IF PAID AFTER GRACE PERIOD. WWW.DEPTFORD-NJ.ORG TO PAY ONLINE. ANY QUESTIONS CALL TAX OFFICE @ 856-845-5300 HOURS 8:30-4:30 MONDAY THRU FRIDAY. DROP BOX IS LOCATED OUTSIDE OF MAIN ENTRANCE. NO CASH! 3RD QUARTER IS EXTENDED UP UNTIL 8/31/2021.		DISTRIBUTION OF TAXES BEFORE REAP	
		County Taxes	21.59% \$ 521.90
		School Taxes	47.61% \$ 1151.30
		Municipal Taxes	25.74% \$ 622.29
			5.06% \$ 122.46
STATE AID USED TO OFFSET LOCAL PROPERTY TAXES: The budgets of government agencies funded by this tax bill include State aid used to reduce property taxes. State aid offset information for the current year municipal tax bills will start becoming available at the end of July. Access the Division of Local Government Service' website at <a href="http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html">http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html</a> to find (based on assessed value of this parcel) the amount of State aid used to offset property taxes on this parcel.			

**DEPTFORD TOWNSHIP 2022-2**  
**GLOUCESTER**  
 TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK  
 2022 2ND QUARTER TAX DUE MAY 1, 2022

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
200.01	20		08198
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT DUE	DUE MAY 1, 2022
4785			604.49
			INTEREST
			CASH
			CHECK
			TOTAL


DEPTFORD MALL C/O EVAN STAGGS  
 1750 DEPTFORD CENTER RD



**DEPTFORD TOWNSHIP 2022-1**  
**GLOUCESTER**  
 TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK  
 2022 1ST QUARTER TAX DUE FEBRUARY 1, 2022

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
200.01	20		08198
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT DUE	DUE FEBRUARY 1, 2022
4785			604.49
			INTEREST
			CASH
			CHECK
			TOTAL


DEPTFORD MALL C/O EVAN STAGGS  
 1750 DEPTFORD CENTER RD



**DEPTFORD TOWNSHIP 2021-4**  
**GLOUCESTER**  
 TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK  
 2021 4TH QUARTER TAX DUE NOVEMBER 1, 2021

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
200.01	20		08198
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT DUE	DUE NOVEMBER 1, 2021
4785			611.43
			INTEREST
			CASH
			CHECK
			TOTAL


DEPTFORD MALL C/O EVAN STAGGS  
 1750 DEPTFORD CENTER RD



**DEPTFORD TOWNSHIP 2021-3**  
**GLOUCESTER**  
 TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK  
 2021 3RD QUARTER TAX DUE AUGUST 1, 2021

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
200.01	20		08198
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT DUE	DUE AUGUST 1, 2021
4785			611.43
			INTEREST
			CASH
			CHECK
			TOTAL

DEPTFORD MALL C/O EVAN STAGGS  
 1750 DEPTFORD CENTER RD







BLOCK NUMBER	LOT NUMBER	QUALIFICATION
200.01	23	
Property 1750 DEPTFORD CENTER RD		
Building		
Additional		
Land Dimens. 0.99AC		
Bank 08198	Mortgage	Tax Acct 4787
ASSESSED VALUATION INFORMATION		
LAND: 83500	IMPROVEMENTS: 0	TOTAL: 83500
EXEMPTIONS:		NET TAXABLE VALUE: 83500



EXPLANATION OF TAXES		
DESCRIPTION	RATE PER \$100	AMOUNT OF TAX
COUNTY TAX	0.690	576.14
COUNTY OPEN SPACE TAX	0.043	35.90
DISTRICT SCHOOL TAX	1.617	1350.20
LOCAL MUNICIPAL TAX	0.839	700.57
MUNICIPAL LIBRARY TAX	0.035	29.23
FIRE DIST 1	0.172	143.62

DEPTFORD MALL C/O EVAN STAGGS  
 PO BOX 4085  
 SANTA MONICA, CA 90411

2021 TOTAL TAX	3.396	2835.66
2021 NET TAX		2835.66
LESS 2021 PREV. BILLED		1481.55
BALANCE OF 2021 TAX		1434.11

2021 3RD QTR DUE AUG 1, 2021	717.06	2021 4TH QTR DUE NOV 1, 2021	717.05	2022 1ST QTR DUE FEB 1, 2022	708.92	2022 2ND QTR DUE MAY 1, 2022	708.91												
INFORMATION FOR TAX PAYERS				2022 PRELIMINARY TAX															
MAKE CHECK PAYABLE TO: DEPTFORD TOWNSHIP TAX OFFICE  MAIL TO: 1011 COOPER STREET DEPTFORD, NJ 08096 WWW.DEPTFORD-NJ.ORG				PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2021 TOTAL NET TAX <div style="border: 1px solid black; padding: 5px; display: inline-block;">1,417.83</div>															
TDD/TTY: 1-800-852-7899 INTEREST WILL ACCRUE BACK TO THE ACTUAL DUE DATE IF PAID AFTER GRACE PERIOD. WWW.DEPTFORD-NJ.ORG TO PAY ONLINE. ANY QUESTIONS CALL TAX OFFICE @ 856-845-5300 HOURS 8:30-4:30 MONDAY THRU FRIDAY. DROP BOX IS LOCATED OUTSIDE OF MAIN ENTRANCE. NO CASH! 3RD QUARTER IS EXTENDED UP UNTIL 8/31/2021.				DISTRIBUTION OF TAXES BEFORE REAP <table border="1" style="width: 100%; margin-top: 10px;"> <tr> <td>County Taxes</td> <td>21.58%</td> <td>\$ 612.04</td> </tr> <tr> <td>School Taxes</td> <td>47.62%</td> <td>\$ 1350.20</td> </tr> <tr> <td>Municipal Taxes</td> <td>25.74%</td> <td>\$ 729.80</td> </tr> <tr> <td></td> <td>5.06%</td> <td>\$ 143.62</td> </tr> </table>				County Taxes	21.58%	\$ 612.04	School Taxes	47.62%	\$ 1350.20	Municipal Taxes	25.74%	\$ 729.80		5.06%	\$ 143.62
County Taxes	21.58%	\$ 612.04																	
School Taxes	47.62%	\$ 1350.20																	
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STATE AID USED TO OFFSET LOCAL PROPERTY TAXES: The budgets of government agencies funded by this tax bill include State aid used to reduce property taxes. State aid offset information for the current year municipal tax bills will start becoming available at the end of July. Access the Division of Local Government Service' website at <a href="http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html">http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html</a> to find (based on assessed value of this parcel) the amount of State aid used to offset property taxes on this parcel.																			

DEPTFORD TOWNSHIP GLOUCESTER 2022-2				DEPTFORD TOWNSHIP GLOUCESTER 2022-1											
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 2ND QUARTER TAX DUE MAY 1, 2022				TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 1ST QUARTER TAX DUE FEBRUARY 1, 2022											
BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE	BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE								
200.01	23		08198	200.01	23		08198								
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT DUE	DUE MAY 1, 2022	TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT DUE	DUE FEBRUARY 1, 2022								
4787			708.91	4787		708.92									
DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD <div style="text-align: center; margin-top: 20px;">  </div>				DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD <div style="text-align: center; margin-top: 20px;">  </div>											
<table border="1" style="width: 100%; margin-top: 10px;"> <tr><td>INTEREST</td></tr> <tr><td>CASH</td></tr> <tr><td>CHECK</td></tr> <tr><td>TOTAL</td></tr> </table>				INTEREST	CASH	CHECK	TOTAL	<table border="1" style="width: 100%; margin-top: 10px;"> <tr><td>INTEREST</td></tr> <tr><td>CASH</td></tr> <tr><td>CHECK</td></tr> <tr><td>TOTAL</td></tr> </table>				INTEREST	CASH	CHECK	TOTAL
INTEREST															
CASH															
CHECK															
TOTAL															
INTEREST															
CASH															
CHECK															
TOTAL															

DEPTFORD TOWNSHIP GLOUCESTER 2021-4				DEPTFORD TOWNSHIP GLOUCESTER 2021-3											
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2021 4TH QUARTER TAX DUE NOVEMBER 1, 2021				TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2021 3RD QUARTER TAX DUE AUGUST 1, 2021											
BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE	BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE								
200.01	23		08198	200.01	23		08198								
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT DUE	DUE NOVEMBER 1, 2021	TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT DUE	DUE AUGUST 1, 2021								
4787			717.05	4787		717.06									
DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD <div style="text-align: center; margin-top: 20px;">  </div>				DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD <div style="text-align: center; margin-top: 20px;">  </div>											
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INTEREST															
CASH															
CHECK															
TOTAL															
INTEREST															
CASH															
CHECK															
TOTAL															

BLOCK NUMBER	LOT NUMBER	QUALIFICATION
200.01	18	
Property	1750 DEPTFORD CENTER RD	
Building	BOSCOV'S	
Additional		
Land Dimens.	11.74 AC.	
Bank	Mortgage	Tax Acct 4783
ASSESSED VALUATION INFORMATION		
LAND: 5283000	IMPROVEMENTS: 9434000	TOTAL: 14717000
EXEMPTIONS:		NET TAXABLE VALUE: 14717000

EXPLANATION OF TAXES		
DESCRIPTION	RATE PER \$100	AMOUNT OF TAX
COUNTY TAX	0.690	101547.30
COUNTY OPEN SPACE TAX	0.043	6328.31
DISTRICT SCHOOL TAX	1.617	237973.89
LOCAL MUNICIPAL TAX	0.839	123475.63
MUNICIPAL LIBRARY TAX	0.035	5150.95
FIRE DIST 1	0.172	25313.24

MACERICH DEPTFORD II LLC BOSCOVS  
 PO BOX 4116  
 READING. PA 19606

2021 TOTAL TAX	3.396	499789.32
2021 NET TAX		499789.32
LESS 2021 PREV. BILLED		247024.85
BALANCE OF 2021 TAX		252764.47

2021 3RD QTR DUE AUG 1, 2021	126,382.24	2021 4TH QTR DUE NOV 1, 2021	126,382.23	2022 1ST QTR DUE FEB 1, 2022	124,947.33	2022 2ND QTR DUE MAY 1, 2022	124,947.33
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INFORMATION FOR TAX PAYERS		2022 PRELIMINARY TAX	
MAKE CHECK PAYABLE TO: DEPTFORD TOWNSHIP TAX OFFICE		PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2021 TOTAL NET TAX	249,894.66
MAIL TO: 1011 COOPER STREET DEPTFORD, NJ 08096 WWW.DEPTFORD-NJ.ORG		DISTRIBUTION OF TAXES BEFORE REAP	
TDD/TTY: 1-800-852-7899 INTEREST WILL ACCRUE BACK TO THE ACTUAL DUE DATE IF PAID AFTER GRACE PERIOD. WWW.DEPTFORD-NJ.ORG TO PAY ONLINE. ANY QUESTIONS CALL TAX OFFICE @ 856-845-5300 HOURS 8:30-4:30 MONDAY THRU FRIDAY. DROP BOX IS LOCATED OUTSIDE OF MAIN ENTRANCE. NO CASH! 3RD QUARTER IS EXTENDED UP UNTIL 8/31/2021.		County Taxes	21.59% \$ 107875.61
		School Taxes	47.61% \$ 237973.89
		Municipal Taxes	25.74% \$ 128626.58
			5.06% \$ 25313.24
STATE AID USED TO OFFSET LOCAL PROPERTY TAXES: The budgets of government agencies funded by this tax bill include State aid used to reduce property taxes. State aid offset information for the current year municipal tax bills will start becoming available at the end of July. Access the Division of Local Government Service' website at <a href="http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html">http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html</a> to find (based on assessed value of this parcel) the amount of State aid used to offset property taxes on this parcel.			

DEPTFORD TOWNSHIP GLOUCESTER 2022-2				DEPTFORD TOWNSHIP GLOUCESTER 2022-1			
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 2ND QUARTER TAX DUE MAY 1, 2022				TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 1ST QUARTER TAX DUE FEBRUARY 1, 2022			
BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE	BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
200.01	18			200.01	18		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT DUE	DUE MAY 1, 2022	TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT DUE	DUE FEBRUARY 1, 2022
4783			124947.33	4783			124947.33
INTEREST				INTEREST			
CASH				CASH			
CHECK				CHECK			
TOTAL				TOTAL			
MACERICH DEPTFORD II LLC BOSCOVS 1750 DEPTFORD CENTER RD				MACERICH DEPTFORD II LLC BOSCOVS 1750 DEPTFORD CENTER RD			



DEPTFORD TOWNSHIP GLOUCESTER 2021-4				DEPTFORD TOWNSHIP GLOUCESTER 2021-3			
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2021 4TH QUARTER TAX DUE NOVEMBER 1, 2021				TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2021 3RD QUARTER TAX DUE AUGUST 1, 2021			
BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE	BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
200.01	18			200.01	18		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT DUE	DUE NOVEMBER 1, 2021	TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT DUE	DUE AUGUST 1, 2021
4783			126382.23	4783			126382.24
INTEREST				CREDIT:			
CASH				AMT DUE:			
CHECK				1778.85-			
TOTAL				124603.39			
MACERICH DEPTFORD II LLC BOSCOVS 1750 DEPTFORD CENTER RD				MACERICH DEPTFORD II LLC BOSCOVS 1750 DEPTFORD CENTER RD			



BLOCK NUMBER	LOT NUMBER	QUALIFICATION	EXPLANATION OF TAXES		
200.01	16		DESCRIPTION	RATE PER \$100	AMOUNT OF TAX
Property	1750 DEPTFORD CENTER RD		COUNTY TAX	0.690	112677.68
Building	DICKS/ROUND1/XF		COUNTY OPEN SPACE TAX	0.043	7021.94
Additional			DISTRICT SCHOOL TAX	1.617	264057.72
Land Dimens.	14.493 ACS		LOCAL MUNICIPAL TAX	0.839	137009.54
Bank	Mortgage	Tax Acct 4781	MUNICIPAL LIBRARY TAX	0.035	5715.54
ASSESSED VALUATION INFORMATION			FIRE DIST 1	0.172	28087.77
LAND: 6521900	IMPROVEMENTS: 9808200	TOTAL: 16330100			
EXEMPTIONS:	NET TAXABLE VALUE: 16330100				

MS PORTFOLIO LLC C/O MACERICH CO  
 401 WILSHIRE BLVD STE 700  
 SANTA MONICA, CA 90401

2021 TOTAL TAX	3.396	554570.19
2021 NET TAX		554570.19
LESS 2021 PREV. BILLED		274100.73
BALANCE OF 2021 TAX		280469.46

2021 3RD QTR DUE AUG 1, 2021	2021 4TH QTR DUE NOV 1, 2021	2022 1ST QTR DUE FEB 1, 2022	2022 2ND QTR DUE MAY 1, 2022
140,234.73	140,234.73	138,642.55	138,642.55
INFORMATION FOR TAX PAYERS		2022 PRELIMINARY TAX	
MAKE CHECK PAYABLE TO: DEPTFORD TOWNSHIP TAX OFFICE  MAIL TO: 1011 COOPER STREET DEPTFORD, NJ 08096 WWW.DEPTFORD-NJ.ORG		PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2021 TOTAL NET TAX <div style="border: 1px solid black; padding: 5px; display: inline-block;">277,285.10</div>	
TOD/TTY: 1-800-852-7899 INTEREST WILL ACCRUE BACK TO THE ACTUAL DUE DATE IF PAID AFTER GRACE PERIOD. WWW.DEPTFORD-NJ.ORG TO PAY ONLINE. ANY QUESTIONS CALL TAX OFFICE @ 856-845-5300 HOURS 8:30-4:30 MONDAY THRU FRIDAY. DROP BOX IS LOCATED OUTSIDE OF MAIN ENTRANCE. NO CASH! 3RD QUARTER IS EXTENDED UP UNTIL 8/31/2021.		DISTRIBUTION OF TAXES BEFORE REAP	
		County Taxes	21.59% \$ 119699.62
		School Taxes	47.61% \$ 264057.72
		Municipal Taxes	25.74% \$ 142725.08
			5.06% \$ 28087.77
STATE AID USED TO OFFSET LOCAL PROPERTY TAXES: The budgets of government agencies funded by this tax bill include State aid used to reduce property taxes. State aid offset information for the current year municipal tax bills will start becoming available at the end of July. Access the Division of Local Government Service' website at <a href="http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html">http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html</a> to find (based on assessed value of this parcel) the amount of State aid used to offset property taxes on this parcel.			

DEPTFORD TOWNSHIP GLOUCESTER 2022-2				DEPTFORD TOWNSHIP GLOUCESTER 2022-1			
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 2ND QUARTER TAX DUE MAY 1, 2022				TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 1ST QUARTER TAX DUE FEBRUARY 1, 2022			
BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE	BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
200.01	16			200.01	16		
TAX ACCOUNT NUMBER 4781	TAX BILL NUMBER	TAX AMOUNT DUE	DUE MAY 1, 2022 138642.55	TAX ACCOUNT NUMBER 4781	TAX BILL NUMBER	TAX AMOUNT DUE	DUE FEBRUARY 1, 2022 138642.55
MS PORTFOLIO LLC C/O MACERICH CO 1750 DEPTFORD CENTER RD				MS PORTFOLIO LLC C/O MACERICH CO 1750 DEPTFORD CENTER RD			
							
INTEREST				INTEREST			
CASH				CASH			
CHECK				CHECK			
TOTAL				TOTAL			

DEPTFORD TOWNSHIP GLOUCESTER 2021-4				DEPTFORD TOWNSHIP GLOUCESTER 2021-3			
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2021 4TH QUARTER TAX DUE NOVEMBER 1, 2021				TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2021 3RD QUARTER TAX DUE AUGUST 1, 2021			
BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE	BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
200.01	16			200.01	16		
TAX ACCOUNT NUMBER 4781	TAX BILL NUMBER	TAX AMOUNT DUE	DUE NOVEMBER 1, 2021 140234.73	TAX ACCOUNT NUMBER 4781	TAX BILL NUMBER	TAX AMOUNT DUE	DUE AUGUST 1, 2021 140234.73
MS PORTFOLIO LLC C/O MACERICH CO 1750 DEPTFORD CENTER RD				MS PORTFOLIO LLC C/O MACERICH CO 1750 DEPTFORD CENTER RD			
							
INTEREST				INTEREST			
CASH				CASH			
CHECK				CHECK			
TOTAL				TOTAL			

**2021 FINAL/2022 PRELIMINARY TAX BILL**

DEPTFORD TOWNSHIP

GLOUCESTER COUNTY

BLOCK NUMBER	LOT NUMBER	QUALIFICATION
200.01	16	
Property Locat. 1750 DEPTFORD CENTER RD		
Building Desc. FREESTANDING BA		
Additional Lots		
Land Dimens.	14.493 ACS	
Bank	Mortgage #	Tax Acct.# 00004781

EXPLANATION OF TAXES		
DESCRIPTION	RATE PER \$100	AMOUNT OF TAX
COUNTY TAX	0.690	3884.36
COUNTY OPEN SPACE TAX	0.043	242.07
DISTRICT SCHOOL TAX	1.617	9102.90
LOCAL MUNICIPAL TAX	0.839	4723.15
MUNICIPAL LIBRARY TAX	0.035	197.03
FIRE DIST 1	0.172	968.27

ASSESSED VALUATION INFORMATION		
LAND	IMPROVEMENTS	TOTAL
0	1125900	1125900
EXEMPTIONS ▶		NET TAXABLE VALUE ▶ 562950

MS PORTFOLIO LLC C/O MACERICH CO  
401 WILSHIRE BLVD STE 700  
SANTA MONICA, CA 90401

2021 TOTAL TAX	3.396	19117.78
2021 NET TAX		19117.78
BALANCE OF 2021 TAX		19117.78
2021 ADDED	6 MOS. PRORATED	

2021 3RD QTR DUE AUG. 1, 2021	2021 4TH QTR DUE NOV. 1, 2021	19117.78	2022 1ST QTR DUE FEB. 1, 2022	9558.90	2022 2ND QTR DUE MAY 1, 2022	9558.89
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INFORMATION FOR TAXPAYERS	2022 PRELIMINARY TAX												
<b>MAKE CHECK PAYABLE TO:</b> DEPTFORD TOWNSHIP TAX OFFICE  <b>MAIL TO:</b> 1011 COOPER STREET DEPTFORD, NJ 08096 WWW.DEPTFORD-NJ.ORG	<b>PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2021 TOTAL NET TAX</b> <span style="border: 1px solid black; border-radius: 15px; padding: 2px 10px;">19117.79</span>												
<b>SEE REVERSE SIDE FOR ADDITIONAL INFORMATION</b> TDD/TTY: 1-800-852-7899 INTEREST WILL ACCRUE BACK TO THE ACTUAL DUE DATE IF PAID AFTER GRACE PERIOD. WWW.DEPTFORD-NJ.ORG TO PAY ONLINE. ANY QUESTIONS CALL TAX OFFICE @ 856-845-5300 HOURS 8:30-4:30 MONDAY THRU FRIDAY. DROP BOX IS LOCATED OUTSIDE OF MAIN ENTRANCE. NO CASH! MASKS ARE RECOMMENDED.	<b>DISTRIBUTION OF TAXES</b> <table border="1"> <tbody> <tr> <td>County Taxes</td> <td>21.59%</td> <td>\$ 4126.43</td> </tr> <tr> <td>School Taxes</td> <td>47.61%</td> <td>\$ 9102.90</td> </tr> <tr> <td>Municipal Taxes</td> <td>25.74%</td> <td>\$ 4920.18</td> </tr> <tr> <td></td> <td>5.06%</td> <td>\$ 968.27</td> </tr> </tbody> </table>	County Taxes	21.59%	\$ 4126.43	School Taxes	47.61%	\$ 9102.90	Municipal Taxes	25.74%	\$ 4920.18		5.06%	\$ 968.27
County Taxes	21.59%	\$ 4126.43											
School Taxes	47.61%	\$ 9102.90											
Municipal Taxes	25.74%	\$ 4920.18											
	5.06%	\$ 968.27											
<b>STATE AID USED TO OFFSET LOCAL PROPERTY TAXES:</b> The budgets of the government agencies funded by this tax bill include State aid used to reduce property taxes. State aid offset information for current year municipal tax bills will start becoming available at the end of July. Access the Division of Local Government Services' website at <a href="http://www.nj.gov/dca/divisions/digs/resources/property_tax.html">http://www.nj.gov/dca/divisions/digs/resources/property_tax.html</a> to find (based on the assessed value of this parcel) the amount of state aid used to offset property taxes on this parcel.													

**DEPTFORD TOWNSHIP**  
GLOUCESTER COUNTY  
TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT  
2022 2ND QUARTER TAX DUE MAY 1, 2022

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
200.01	16		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2022
00004781	000038		9558.89
ADJUSTMENT			
INTEREST			
CASH			
CHECK			
TOTAL			

MS PORTFOLIO LLC C/O MACERICH  
1750 DEPTFORD CENTER RD  
2021 ADDED



**DEPTFORD TOWNSHIP**  
GLOUCESTER COUNTY  
TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT  
2022 1ST QUARTER TAX DUE FEBRUARY 1, 2022

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
200.01	16		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEBRUARY 1, 2022
00004781	000038		9558.90
ADJUSTMENT			
INTEREST			
CASH			
CHECK			
TOTAL			

MS PORTFOLIO LLC C/O MACERICH  
1750 DEPTFORD CENTER RD  
2021 ADDED



**DEPTFORD TOWNSHIP**  
GLOUCESTER COUNTY  
TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT  
2021 4TH QUARTER TAX DUE NOVEMBER 1, 2021

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
200.01	16		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE NOVEMBER 1, 2021
00004781	000038		19117.78
ADJUSTMENT			
INTEREST			
CASH			
CHECK			
TOTAL			

2021 ADDED

MS PORTFOLIO LLC C/O MACERICH  
1750 DEPTFORD CENTER RD



**DEPTFORD TOWNSHIP**  
GLOUCESTER COUNTY  
TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT  
2021 3RD QUARTER TAX DUE AUGUST 1, 2021

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
200.01	16		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE AUGUST 1, 2021
00004781	000038		
ADJUSTMENT			
INTEREST			
CASH			
CHECK			
TOTAL			

2021-3