

**DEPTFORD MALL
REAL PROPERTY TAX ALLOCATION
2022 ACTUAL**



PARCEL NUMBER	DESCRIPTION	TAX EXPENSE	ACTUAL 1ST QUARTER	ACTUAL 2ND QUARTER	ACTUAL 3RD QUARTER	ACTUAL 4TH QUARTER
200.01 19	Main Mall	5,567,833.12	1,372,159.75	1,372,159.74	1,411,756.82	1,411,756.81
200.01 20	1750 Deptford Center Road	2,452.84	604.49	604.49	621.93	621.93
200.01 23	1750 Deptford Center Road	2,876.59	708.92	708.91	729.38	729.38
200.01 16	Sears	582,241.41	138,642.55	138,642.55	152,478.16	152,478.15
200.01 16	Supplemental Bill	19,117.80	9,558.90	9,558.90	-	-
200.01 18	Boscov	507,000.65	124,947.33	124,947.33	128,553.00	128,552.99
TOTAL REAL ESTATE TAX		\$ 6,681,522.41				
Consulting Fees:		15,315.81				
TOTAL TAX EXPENSE:		\$ 6,696,838.22				



BLOCK NUMBER			LOT NUMBER			QUALIFICATION			EXPLANATION OF TAXES								
200.01			19						DESCRIPTION			RATE PER \$100		AMOUNT OF TAX			
Property			1750 DEPTFORD CENTER RD						COUNTY TAX			0.690		1115182.83			
Building			DEPTFORD MALL						COUNTY OPEN SPACE TAX			0.043		69496.90			
Additional									DISTRICT SCHOOL TAX			1.617		2613486.72			
Land Dimens. 23.41AC									LOCAL MUNICIPAL TAX			0.839		1355997.67			
Bank 08198			Mortgage			Tax Acct 4784			MUNICIPAL LIBRARY TAX			0.035		56567.25			
ASSESSED VALUATION INFORMATION									FIRE DIST 1					0.172		277987.60	
LAND: 12114700			IMPROVEMENTS: 149661000			TOTAL: 161775700											
EXEMPTIONS: 155000			NET TAXABLE VALUE: 161620700														

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
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			
MAIL TO: 1011 COOPER STREET DEPTFORD, NJ 08096 WWW.DEPTFORD-NJ.ORG				2,744,319.49			
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 @ 856-845-5308 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%	\$	1184679.73
				School Taxes	47.61%	\$	2613486.72
				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 http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html 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 TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 2ND QUARTER TAX DUE MAY 1, 2022				DEPTFORD TOWNSHIP GLOUCESTER TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 1ST QUARTER TAX DUE FEBRUARY 1, 2022			
BLOCK NUMBER 200.01	LOT NUMBER 19	QUALIFICATION	BANK CODE 08198	BLOCK NUMBER 200.01	LOT NUMBER 19	QUALIFICATION	BANK CODE 08198
TAX ACCOUNT NUMBER 4784	TAX BILL NUMBER	TAX AMOUNT DUE	DUE MAY 1, 2022	TAX ACCOUNT NUMBER 4784	TAX BILL NUMBER	TAX AMOUNT DUE	DUE FEBRUARY 1, 2022
		1372159.74				1372159.75	
DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD				DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD			
							
INTEREST				INTEREST			
CASH				CASH			
CHECK				CHECK			
TOTAL				TOTAL			

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

2022 FINAL/2023 PRELIMINARY TAX BILL

DEPTFORD TOWNSHIP

GLOUCESTER COUNTY

BLOCK NUMBER			LOT NUMBER			QUALIFICATION			EXPLANATION OF TAXES					
200.01			19						DESCRIPTION		RATE PER \$100		AMOUNT OF TAX	
Property			1750 DEPTFORD CENTER RD						COUNTY TAX		0.677		1094172.14	
Building			DEPTFORD MALL						COUNTY OPEN SPACE TAX		0.041		66264.49	
Additional									DISTRICT SCHOOL TAX		1.650		2666741.55	
Land Dimens. 23.41AC									LOCAL MUNICIPAL TAX		0.859		1388321.81	
Bank			08198 Mortgage			Tax Acct 4784			MUNICIPAL LIBRARY TAX		0.037		59799.66	
									FIRE DIST 1		0.181		292533.47	
ASSESSED VALUATION INFORMATION														
LAND: 12114700			IMPROVEMENTS: 149661000			TOTAL: 161775700								
EXEMPTIONS: 155000			NET TAXABLE VALUE: 161620700											

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

2022 TOTAL TAX 3.445 5567833.12
2022 NET TAX 5567833.12
LESS 2022 PREV. BILLED 2744319.49
BALANCE OF 2022 TAX 2823513.47

2022 3RD QTR DUE AUG 1, 2022	1,411,756.82	2022 4TH QTR DUE NOV 1, 2022	1,411,756.81	2023 1ST QTR DUE FEB 1, 2023	1,391,958.28	2023 2ND QTR DUE MAY 1, 2023	1,391,958.28
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INFORMATION FOR TAX PAYERS		2023 PRELIMINARY TAX	
MAKE CHECK PAYABLE TO:	DEPTFORD TOWNSHIP TAX OFFICE	PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2022 TOTAL NET TAX	2,783,916.56
MAIL TO:	1011 COOPER STREET DEPTFORD, NJ 08096 WWW.DEPTFORD-NJ.ORG	DISTRIBUTION OF TAXES BEFORE REAP	
TDD/TTY: 1-800-852-7899 3RD QUARTER TAX BILL IS DUE BY 8/31/22 WITHOUT PENALTY. IF YOU PAY AFTER THIS DATE INTEREST WILL ACCRUE FROM 8/1/22. 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! EMAIL ADDRESS FOR TAX OFFICE IS TAXOFFICE@DEPTFORD-NJ.ORG		County Taxes	20.84% \$ 1160436.63
		School Taxes	47.90% \$ 2666741.55
		Municipal Taxes	26.01% \$ 1448121.47
		OTHER	5.25% \$ 292533.47

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 http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html 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 COUNTY				2023-2	DEPTFORD TOWNSHIP GLOUCESTER COUNTY				2023-1
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2023 2ND QUARTER TAX DUE MAY 1, 2023					TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2023 1ST QUARTER TAX DUE FEBRUARY 1, 2023				
BLOCK NUMBER 200.01	LOT NUMBER 19	QUALIFICATION	BANK CODE 08198		BLOCK NUMBER 200.01	LOT NUMBER 19	QUALIFICATION	BANK CODE 08198	
TAX ACCOUNT NUMBER 4784	TAX BILL NUMBER	TAX AMOUNT DUE	DUE MAY 1, 2023 1391958.28		TAX ACCOUNT NUMBER 4784	TAX BILL NUMBER	TAX AMOUNT DUE	DUE FEBRUARY 1, 2023 1391958.28	
DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD					DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD				
				INTEREST					
				CASH					
				CHECK					



DEPTFORD TOWNSHIP			GLOUCESTER		
BLOCK NUMBER	LOT NUMBER	QUALIFICATION	EXPLANATION OF TAXES		
200.01	20		DESCRIPTION	RATE PER \$100	AMOUNT OF TAX
Property	1750 DEPTFORD CENTER RD		COUNTY TAX	0.690	491.28
Building			COUNTY OPEN SPACE TAX	0.043	30.62
Additional	21		DISTRICT SCHOOL TAX	1.617	1151.30
Land Dimens.	26.69 AC		LOCAL MUNICIPAL TAX	0.839	597.37
Bank	08198	Mortgage Tax Acct 4785	MUNICIPAL LIBRARY TAX	0.035	24.92
ASSESSED VALUATION INFORMATION			FIRE DIST 1	0.172	122.46
LAND:	71200	IMPROVEMENTS:	0	TOTAL:	71200
EXEMPTIONS:		NET TAXABLE VALUE:			71200

DEPTFORD MALL C/O EVAN STAGGS
PO BOX 4885
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	611.43	2021 4TH QTR DUE NOV 1, 2021	611.43	2022 1ST QTR DUE FEB 1, 2022	604.49	2022 2ND QTR DUE MAY 1, 2022	604.49
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 1,208.98			
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 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 http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html 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 TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 2ND QUARTER TAX DUE MAY 1, 2022				DEPTFORD TOWNSHIP GLOUCESTER TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 1ST QUARTER TAX DUE FEBRUARY 1, 2022			
BLOCK NUMBER 200.01	LOT NUMBER 20	QUALIFICATION	BANK CODE 08198	BLOCK NUMBER 200.01	LOT NUMBER 20	QUALIFICATION	BANK CODE 08198
TAX ACCOUNT NUMBER 4785	TAX BILL NUMBER	TAX AMOUNT DUE	DUE MAY 1, 2022 604.49	TAX ACCOUNT NUMBER 4785	TAX BILL NUMBER	TAX AMOUNT DUE	DUE FEBRUARY 1, 2022 604.49
DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD				DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD			
							

DEPTFORD TOWNSHIP GLOUCESTER TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2021 4TH QUARTER TAX DUE NOVEMBER 1, 2021				DEPTFORD TOWNSHIP GLOUCESTER TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2021 3RD QUARTER TAX DUE AUGUST 1, 2021			
BLOCK NUMBER 200.01	LOT NUMBER 20	QUALIFICATION	BANK CODE 08198	BLOCK NUMBER 200.01	LOT NUMBER 20	QUALIFICATION	BANK CODE 08198
TAX ACCOUNT NUMBER 4785	TAX BILL NUMBER	TAX AMOUNT DUE	DUE NOVEMBER 1, 2021 611.43	TAX ACCOUNT NUMBER 4785	TAX BILL NUMBER	TAX AMOUNT DUE	DUE AUGUST 1, 2021 611.43
DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD				DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD			
							

2022 FINAL/2023 PRELIMINARY TAX BILL

DEPTFORD TOWNSHIP

GLOUCESTER COUNTY

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	EXPLANATION OF TAXES		
200.01	20		DESCRIPTION	RATE PER \$100	AMOUNT OF TAX
Property	1750 DEPTFORD CENTER RD		COUNTY TAX	0.677	482.03
Building			COUNTY OPEN SPACE TAX	0.041	29.19
Additional	21		DISTRICT SCHOOL TAX	1.650	1174.80
Land Dimens.	26.69 AC		LOCAL MUNICIPAL TAX	0.859	611.61
Bank	08198 Mortgage	Tax Acct 4785	MUNICIPAL LIBRARY TAX	0.037	26.34
			FIRE DIST 1	0.181	128.87
ASSESSED VALUATION INFORMATION					
LAND: 71200	IMPROVEMENTS: 0	TOTAL: 71200			
EXEMPTIONS:	NET TAXABLE VALUE:	71200			

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

2022 TOTAL TAX 3.445 2452.84
2022 NET TAX 2452.84
LESS 2022 PREV. BILLED 1208.98
BALANCE OF 2022 TAX 1243.86

2022 3RD QTR DUE AUG 1, 2022	621.93	2022 4TH QTR DUE NOV 1, 2022	621.93	2023 1ST QTR DUE FEB 1, 2023	613.21	2023 2ND QTR DUE MAY 1, 2023	613.21
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INFORMATION FOR TAX PAYERS		2023 PRELIMINARY TAX	
MAKE CHECK PAYABLE TO:	DEPTFORD TOWNSHIP TAX OFFICE	PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2022 TOTAL NET TAX	1,226.42
MAIL TO:	1011 COOPER STREET DEPTFORD, NJ 08096 WWW.DEPTFORD-NJ.ORG	DISTRIBUTION OF TAXES BEFORE REAP	
TDD/TTY: 1-800-852-7899 3RD QUARTER TAX BILL IS DUE BY 8/31/22 WITHOUT PENALTY. IF YOU PAY AFTER THIS DATE INTEREST WILL ACCRUE FROM 8/1/22. 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! EMAIL ADDRESS FOR TAX OFFICE IS TAXOFFICE@DEPTFORD-NJ.ORG		County Taxes	20.84% \$ 511.22
		School Taxes	47.90% \$ 1174.80
		Municipal Taxes	26.01% \$ 637.95
		OTHER	5.25% \$ 128.87

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 http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html 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 COUNTY 2023-2				DEPTFORD TOWNSHIP GLOUCESTER COUNTY 2023-1			
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2023 2ND QUARTER TAX DUE MAY 1, 2023				TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2023 1ST QUARTER TAX DUE FEBRUARY 1, 2023			
BLOCK NUMBER 200.01	LOT NUMBER 20	QUALIFICATION	BANK CODE 08198	BLOCK NUMBER 200.01	LOT NUMBER 20	QUALIFICATION	BANK CODE 08198
TAX ACCOUNT NUMBER 4785	TAX BILL NUMBER	TAX AMOUNT DUE	DUE MAY 1, 2023 613.21	TAX ACCOUNT NUMBER 4785	TAX BILL NUMBER	TAX AMOUNT DUE	DUE FEBRUARY 1, 2023 613.21
DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD				DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD			
INTEREST				INTEREST			
CASH				CASH			
CHECK				CHECK			
TOTAL				TOTAL			



DEPTFORD TOWNSHIP GLOUCESTER COUNTY 2022-4				DEPTFORD TOWNSHIP GLOUCESTER COUNTY 2022-3			
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 4TH QUARTER TAX DUE NOVEMBER 1, 2022				TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 3RD QUARTER TAX DUE AUGUST 1, 2022			
BLOCK NUMBER 200.01	LOT NUMBER 20	QUALIFICATION	BANK CODE 08198	BLOCK NUMBER 200.01	LOT NUMBER 20	QUALIFICATION	BANK CODE 08198
TAX ACCOUNT NUMBER 4785	TAX BILL NUMBER	TAX AMOUNT DUE	DUE NOVEMBER 1, 2022 621.93	TAX ACCOUNT NUMBER 4785	TAX BILL NUMBER	TAX AMOUNT DUE	DUE AUGUST 1, 2022 621.93
DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD				DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD			
INTEREST				INTEREST			
CASH				CASH			
CHECK				CHECK			
TOTAL				TOTAL			



BLOCK NUMBER			LOT NUMBER			QUALIFICATION			EXPLANATION OF TAXES		
200.01			23						DESCRIPTION		
Property			1750 DEPTFORD CENTER RD						RATE PER \$100		
Building									AMOUNT OF TAX		
Additional									COUNTY TAX		
Land Dimens. 0.99AC									COUNTY OPEN SPACE TAX		
Bank			Mortgage			Tax Acct 4787			DISTRICT SCHOOL TAX		
									LOCAL MUNICIPAL TAX		
									MUNICIPAL LIBRARY TAX		
									FIRE DIST 1		
LAND: 83500			IMPROVEMENTS: 0			TOTAL: 83500					
EXEMPTIONS:			NET TAXABLE VALUE: 83500								

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	717.05	2021 4TH QTR DUE NOV 1, 2021	717.05	2021 1ST QTR DUE FEB 1, 2022	788.92	2021 2ND QTR DUE MAY 1, 2022	788.91
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			
MAIL TO: 1011 COOPER STREET DEPTFORD, NJ 08096 WWW.DEPTFORD-NJ.ORG				1,417.83			
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 9/31/2021.				DISTRIBUTION OF TAXES BEFORE REAP			
				County Taxes 21.58% \$ 612.04			
				School Taxes 47.62% \$ 1350.20			
				Municipal Taxes 25.74% \$ 729.80			
				5.06% \$ 143.62			

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 http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html 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 TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 2ND QUARTER TAX DUE MAY 1, 2022				DEPTFORD TOWNSHIP GLOUCESTER TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 1ST QUARTER TAX DUE FEBRUARY 1, 2022			
BLOCK NUMBER 200.01	LOT NUMBER 23	QUALIFICATION	BANK CODE 08198	BLOCK NUMBER 200.01	LOT NUMBER 23	QUALIFICATION	BANK CODE 08198
TAX ACCOUNT NUMBER 4787	TAX BILL NUMBER	TAX AMOUNT DUE	788.91	TAX ACCOUNT NUMBER 4787	TAX BILL NUMBER	TAX AMOUNT DUE	788.92
DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD				DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD			
INTEREST				INTEREST			
CASH				CASH			
CHECK				CHECK			
TOTAL				TOTAL			

DEPTFORD TOWNSHIP GLOUCESTER TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2021 4TH QUARTER TAX DUE NOVEMBER 1, 2021				DEPTFORD TOWNSHIP GLOUCESTER TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2021 3RD QUARTER TAX DUE AUGUST 1, 2021			
BLOCK NUMBER 200.01	LOT NUMBER 23	QUALIFICATION	BANK CODE 08198	BLOCK NUMBER 200.01	LOT NUMBER 23	QUALIFICATION	BANK CODE 08198
TAX ACCOUNT NUMBER 4787	TAX BILL NUMBER	TAX AMOUNT DUE	717.05	TAX ACCOUNT NUMBER 4787	TAX BILL NUMBER	TAX AMOUNT DUE	717.06
DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD				DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD			
INTEREST				INTEREST			
CASH				CASH			
CHECK				CHECK			
TOTAL				TOTAL			

2022 FINAL/2023 PRELIMINARY TAX BILL

DEPTFORD TOWNSHIP

GLOUCESTER COUNTY

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	EXPLANATION OF TAXES		
200.01	23		DESCRIPTION	RATE PER \$100	AMOUNT OF TAX
Property	1750 DEPTFORD CENTER RD		COUNTY TAX	0.677	565.29
Building			COUNTY OPEN SPACE TAX	0.041	34.23
Additional			DISTRICT SCHOOL TAX	1.650	1377.75
Land Dimens. 0.99AC			LOCAL MUNICIPAL TAX	0.859	717.27
Bank 08198 Mortgage		Tax Acct 4787	MUNICIPAL LIBRARY TAX	0.037	30.90
ASSESSED VALUATION INFORMATION			FIRE DIST 1	0.181	151.14
LAND: 83500	IMPROVEMENTS: 0	TOTAL: 83500			
EXEMPTIONS:	NET TAXABLE VALUE: 83500				

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

2022 TOTAL TAX 3.445 2876.58
2022 NET TAX 2876.58
LESS 2022 PREV. BILLED 1417.83
BALANCE OF 2022 TAX 1458.75

2022 3RD QTR DUE AUG 1, 2022	729.38	2022 4TH QTR DUE NOV 1, 2022	729.37	2023 1ST QTR DUE FEB 1, 2023	719.15	2023 2ND QTR DUE MAY 1, 2023	719.14
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INFORMATION FOR TAX PAYERS		2023 PRELIMINARY TAX	
MAKE CHECK PAYABLE TO: DEPTFORD TOWNSHIP TAX OFFICE		PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2022 TOTAL NET TAX	1,438.29
MAIL TO: 1011 COOPER STREET DEPTFORD, NJ 08096 WWW.DEPTFORD-NJ.ORG		DISTRIBUTION OF TAXES BEFORE REAP	
TDD/TTY: 1-800-852-7899 3RD QUARTER TAX BILL IS DUE BY 8/31/22 WITHOUT PENALTY. IF YOU PAY AFTER THIS DATE INTEREST WILL ACCRUE FROM 8/1/22. 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! EMAIL ADDRESS FOR TAX OFFICE IS TAXOFFICE@DEPTFORD-NJ.ORG		County Taxes	20.84% \$ 599.52
		School Taxes	47.90% \$ 1377.75
		Municipal Taxes	26.01% \$ 748.17
		OTHER	5.25% \$ 151.14
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 http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html 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 COUNTY				2023-2	DEPTFORD TOWNSHIP GLOUCESTER COUNTY				2023-1
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2023 2ND QUARTER TAX DUE MAY 1, 2023					TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2023 1ST QUARTER TAX DUE FEBRUARY 1, 2023				
BLOCK NUMBER 200.01	LOT NUMBER 23	QUALIFICATION	BANK CODE 08198		BLOCK NUMBER 200.01	LOT NUMBER 23	QUALIFICATION	BANK CODE 08198	
TAX ACCOUNT NUMBER 4787	TAX BILL NUMBER	TAX AMOUNT DUE	DUE MAY 1, 2023 719.14		TAX ACCOUNT NUMBER 4787	TAX BILL NUMBER	TAX AMOUNT DUE	DUE FEBRUARY 1, 2023 719.15	
DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD					DEPTFORD MALL C/O EVAN STAGGS 1750 DEPTFORD CENTER RD				
				INTEREST					
				CASH					
									INTEREST
									CASH
									CHECK
									TOTAL

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	DECK5/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								
LAND:	6521900	IMPROVEMENTS:	9808200	TOTAL:	16330100	FIRE DIST 1	0.172	28087.77
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	140,234.73	2021 4TH QTR DUE NOV 1, 2021	140,234.73	2022 1ST QTR DUE FEB 1, 2022	138,642.55	2022 2ND QTR DUE MAY 1, 2022	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 277,285.10			
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 9:30-4:30 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 http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html 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 TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 2ND QUARTER TAX DUE MAY 1, 2022				DEPTFORD TOWNSHIP GLOUCESTER TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2022 1ST QUARTER TAX DUE FEBRUARY 1, 2022							
BLOCK NUMBER 200.01	LOT NUMBER 16	QUALIFICATION	BANK CODE	BLOCK NUMBER 200.01	LOT NUMBER 16	QUALIFICATION	BANK CODE				
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 TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2021 4TH QUARTER TAX DUE NOVEMBER 1, 2021				DEPTFORD TOWNSHIP GLOUCESTER TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2021 3RD QUARTER TAX DUE AUGUST 1, 2021							
BLOCK NUMBER 200.01	LOT NUMBER 16	QUALIFICATION	BANK CODE	BLOCK NUMBER 200.01	LOT NUMBER 16	QUALIFICATION	BANK CODE				
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	

2022 FINAL/2023 PRELIMINARY TAX BILL

DEPTFORD TOWNSHIP

GLOUCESTER COUNTY

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	0.677	118177.12
Building	DICKS/ROUND1/XF		COUNTY OPEN SPACE TAX	0.041	7156.96
Additional			DISTRICT SCHOOL TAX	1.650	288024.00
Land Dimens. 14.493 ACS			LOCAL MUNICIPAL TAX	0.859	149947.04
Bank	Mortgage	Tax Acct 4781	MUNICIPAL LIBRARY TAX	0.037	6458.72
			FIRE DIST 1	0.181	31595.36
ASSESSED VALUATION INFORMATION					
LAND: 6521900	IMPROVEMENTS: 10934100	TOTAL: 17456000			
EXEMPTIONS:	NET TAXABLE VALUE:	17456000			

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

2022 TOTAL TAX 3.445 601359.20
2022 NET TAX 601359.20
LESS 2022 PREV. BILLED 296482.89
BALANCE OF 2022 TAX 304956.31

2022 3RD QTR DUE AUG 1, 2022	152,478.16	2022 4TH QTR DUE NOV 1, 2022	152,478.15	2023 1ST QTR DUE FEB 1, 2023	150,339.80	2023 2ND QTR DUE MAY 1, 2023	150,339.80
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INFORMATION FOR TAX PAYERS		2023 PRELIMINARY TAX	
MAKE CHECK PAYABLE TO: DEPTFORD TOWNSHIP TAX OFFICE		PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2022 TOTAL NET TAX	300,679.60
MAIL TO: 1011 COOPER STREET DEPTFORD, NJ 08096 WWW.DEPTFORD-NJ.ORG		DISTRIBUTION OF TAXES BEFORE REAP	
TDD/TTY: 1-800-852-7899 3RD QUARTER TAX BILL IS DUE BY 8/31/22 WITHOUT PENALTY. IF YOU PAY AFTER THIS DATE INTEREST WILL ACCRUE FROM 8/1/22. 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! EMAIL ADDRESS FOR TAX OFFICE IS TAXOFFICE@DEPTFORD-NJ.ORG		County Taxes	20.84% \$ 125334.08
		School Taxes	47.90% \$ 288024.00
		Municipal Taxes	26.01% \$ 156405.76
		OTHER	5.25% \$ 31595.36

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 http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html 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 COUNTY				2023-2	DEPTFORD TOWNSHIP GLOUCESTER COUNTY				2023-1
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2023 2ND QUARTER TAX DUE MAY 1, 2023					TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2023 1ST QUARTER TAX DUE FEBRUARY 1, 2023				
BLOCK NUMBER 200.01	LOT NUMBER 16	QUALIFICATION	BANK CODE		BLOCK NUMBER 200.01	LOT NUMBER 16	QUALIFICATION	BANK CODE	
TAX ACCOUNT NUMBER 4781	TAX BILL NUMBER	TAX AMOUNT DUE	DUE MAY 1, 2023 150339.80		TAX ACCOUNT NUMBER 4781	TAX BILL NUMBER	TAX AMOUNT DUE	DUE FEBRUARY 1, 2023 150339.80	
MS PORTFOLIO LLC C/O MACERICH CO 1750 DEPTFORD CENTER RD					MS PORTFOLIO LLC C/O MACERICH CO 1750 DEPTFORD CENTER RD				
				INTEREST					
				CASH					
				CHECK					
				TOTAL					

2021 FINAL/2022 PRELIMINARY TAX BILL

DEPTFORD TOWNSHIP

GLOUCESTER COUNTY

BLOCK NUMBER	LOT NUMBER	QUALIFICATION
200.01	16	

Property Loc: 1750 DEPTFORD CENTER RD
 Building Desc: FREESTANDING BA
 Additional Lote:
 Land Dimens: 14.493 ACS
 Bank: Mortgage # Tax Acct # 00004781

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

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

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 APR 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													
MAKE CHECK PAYABLE TO: DEPTFORD TOWNSHIP TAX OFFICE		PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2021 TOTAL NET TAX	19117.79												
MAIL TO: 1011 COOPER STREET DEPTFORD, NJ 08096 WWW.DEPTFORD-NJ.ORG															
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION		DISTRIBUTION OF TAXES													
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.		<table> <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> </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													
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. 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 http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html 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



BLOCK NUMBER			LOT NUMBER			QUALIFICATION			EXPLANATION OF TAXES		
200.01			18						DESCRIPTION		
Property			1750 DEPTFORD CENTER RD						RATE PER \$100		
Building			BOSCOV'S						AMOUNT OF TAX		
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					

2022 FINAL/2023 PRELIMINARY TAX BILL

DEPTFORD TOWNSHIP

GLOUCESTER COUNTY

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	EXPLANATION OF TAXES		
200.01	18		DESCRIPTION	RATE PER \$100	AMOUNT OF TAX
Property	1750 DEPTFORD CENTER RD		COUNTY TAX	0.677	99634.09
Building	BOSCOV'S		COUNTY OPEN SPACE TAX	0.041	6033.97
Additional			DISTRICT SCHOOL TAX	1.650	242830.50
Land Dimens. 11.74 AC.			LOCAL MUNICIPAL TAX	0.859	126419.03
Bank	Mortgage	Tax Acct 4783	MUNICIPAL LIBRARY TAX	0.037	5445.29
ASSESSED VALUATION INFORMATION			FIRE DIST 1	0.181	26637.77
LAND: 5283000	IMPROVEMENTS: 9434000	TOTAL: 14717000			
EXEMPTIONS:	NET TAXABLE VALUE:	14717000			

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

2022 TOTAL TAX 3.445 507000.65
2022 NET TAX 507000.65
LESS 2022 PREV. BILLED 249894.66
BALANCE OF 2022 TAX 257105.99

2022 3RD QTR DUE AUG 1, 2022	128,553.00	2022 4TH QTR DUE NOV 1, 2022	128,552.99	2023 1ST QTR DUE FEB 1, 2023	126,750.17	2023 2ND QTR DUE MAY 1, 2023	126,750.16
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INFORMATION FOR TAX PAYERS		2023 PRELIMINARY TAX	
MAKE CHECK PAYABLE TO: DEPTFORD TOWNSHIP TAX OFFICE		PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2022 TOTAL NET TAX	253,500.33
MAIL TO: 1011 COOPER STREET DEPTFORD, NJ 08096 WWW.DEPTFORD-NJ.ORG		DISTRIBUTION OF TAXES BEFORE REAP	
TDD/TTY: 1-800-852-7899 3RD QUARTER TAX BILL IS DUE BY 8/31/22 WITHOUT PENALTY. IF YOU PAY AFTER THIS DATE INTEREST WILL ACCRUE FROM 8/1/22. 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! EMAIL ADDRESS FOR TAX OFFICE IS TAXOFFICE@DEPTFORD-NJ.ORG		County Taxes	20.84% \$ 105668.06
		School Taxes	47.90% \$ 242830.50
		Municipal Taxes	26.01% \$ 131864.32
		OTHER	5.25% \$ 26637.77
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 http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html 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 COUNTY				2023-2	DEPTFORD TOWNSHIP GLOUCESTER COUNTY				2023-1
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2023 2ND QUARTER TAX DUE MAY 1, 2023					TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2023 1ST QUARTER TAX DUE FEBRUARY 1, 2023				
BLOCK NUMBER 200.01	LOT NUMBER 18	QUALIFICATION	BANK CODE		BLOCK NUMBER 200.01	LOT NUMBER 18	QUALIFICATION	BANK CODE	
TAX ACCOUNT NUMBER 4783	TAX BILL NUMBER	TAX AMOUNT DUE	DUE MAY 1, 2023 126750.16		TAX ACCOUNT NUMBER 4783	TAX BILL NUMBER	TAX AMOUNT DUE	DUE FEBRUARY 1, 2023 126750.17	
MACERICH DEPTFORD II LLC BOSCOVS 1750 DEPTFORD CENTER RD					MACERICH DEPTFORD II LLC BOSCOVS 1750 DEPTFORD CENTER RD				
				INTEREST					
				CASH					
				CHECK					
				TOTAL					

5794.5670.110
Property TAX

Garippa, Lotz & Giannuario, P.C.
66 Park Street, P.O. Box 1584
Montclair, New Jersey 07042
Phone: 973-744-1688 Fax: 973-744-1641
Email (attorney's first name@taxappeal.com)
www.taxappeal.com

Macerich
401 Wilshire Blvd
Santa Monica, CA 90401

Attention: Neal Kleinman

Billing Date: 03 /31/ 2022
Acct No.: 6743

RE: MS Portfolio LLC c/o Macerich v. Deptford Township

DATE	EXPENSE	
03/17/2022	2022 TAX COURT FILING FEE	250.00
	CERTIFIED MAIL	22.59
	Total of New Expenses	<hr/> \$272.59
	Total Fees & Expenses	<hr/> \$272.59
	Balance Now Due	<hr/> \$272.59

NOTE: Please indicate your account number on all checks.
Should you have any questions, please contact Donna of our office.



5082.5670.110

Garippa, Lotz & Giannuario, P.C.

66 Park Street, P.O. Box 1584
Montclair, New Jersey 07042
Phone: 973-744-1688 Fax: 973-744-1641
Email (attorney's first name@taxappeal.com)
www.taxappeal.com

Macerich
401 Wilshire Blvd
Suite 700
Santa Monica, CA 90401
Attention: Neil Kleinman - Vice President

Billing Date: 03 /31/ 2022
Acct No.: 10608

RE: Deptford Mall/Depford

DATE	EXPENSE	
03/17/2022	2022 TAX COURT FILING FEE	250.00
	CERTIFIED MAIL	22.59

Total of New Expenses \$272.59

Total Fees & Expenses \$272.59

Balance Now Due \$272.59

NOTE: Please indicate your account number on all checks.
Should you have any questions, please contact Donna of our office.

Please process the attached invoice for payment for tax consulting services for Deptford Mall (5082.5670.110) and can go under the Property Tax Workflow.

Thanks

Trevor Talavera

RECEIVED

By Adele Wiebke at 4:28 pm, 4/12/22

MANAGEMENT COMPANY ACCOUNT
ALLOCATIONS AND BILLABLES
Asset Management

Jan-22 Through Dec-22

ENTITY	NATURAL CLASS	DEPT	LOCATION	YTD Billing
5082	5670	110	000	
			Macerich Management Co. Deptford Mall	\$ 14,770.63