

DEPTFORD MALL (5082)
REAL PROPERTY TAX ALLOCATION
2023 ACTUAL

| PARCEL NUMBER | DESCRIPTION | TAX EXPENSE | ACTUAL 1ST QUARTER | ACTUAL 2ND QUARTER | ACTUAL 3RD QUARTER | ACTUAL 4TH QUARTER |
|---------------------------|---------------------------|-------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| 200.01 19 | Main Mall | 5,608,238.29 | 1,391,958.28 | 1,391,958.28 | 1,412,160.87 | 1,412,160.86 |
| 200.01 20 | 1750 Deptford Center Road | 2,470.64 | 613.21 | 613.21 | 622.11 | 622.11 |
| 200.01 23 | 1750 Deptford Center Road | 2,897.45 | 719.15 | 719.14 | 729.58 | 729.58 |
| 200.01 16 | Sears Parcel | 605,723.20 | 150,339.80 | 150,339.80 | 152,521.80 | 152,521.80 |
| 200.01 18 | Boscov Parcel | 510,679.90 | 126,750.17 | 126,750.16 | 128,589.79 | 128,589.78 |
| TOTAL REAL ESTATE TAX: | | <u>6,730,009.48</u> | | | | |
| Consulting Fee's: | | 120,674.49 | | | | |
| TOTAL TAX EXPENSE: | | <u>\$ 6,850,683.97</u> | | | | |

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 | 4702 | MUNICIPAL LIBRARY TAX | 0.037 | 59799.66 |
| ASSESSED VALUATION INFORMATION | | | | | | FIRE DIST 1 | 0.181 | 292533.47 |
| 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 2823513.63

| | | | | | | | |
|---|--------------|---------------------------------|--------------|---|--------------|---------------------------------|--------------|
| 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 |
| INFORMATION FOR TAXPAYERS | | | | 2023 PRELIMINARY TAX | | | |
| MAKE CHECK PAYABLE TO: DEPTFORD TOWNSHIP TAX OFFICE MAIL TO: 1011 COOPER STREET DEPTFORD, NJ 08095 WWW.DEPTFORD-NJ.ORG | | | | PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2022 TOTAL NET TAX <div style="border: 1px solid black; padding: 5px; display: inline-block;">2,783,916.56</div> | | | |
| 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 | | | | DISTRIBUTION OF TAXES BEFORE REAP 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

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2023 2ND QUARTER TAX DUE MAY 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 | | TAX ACCOUNT NUMBER 4784 | TAX BILL NUMBER | TAX AMOUNT DUE | |
| | | 1391958.28 | | | | 1391958.28 | |
| | | INTEREST | | | | INTEREST | |
| | | CASH | | | | CASH | |
| | | CHECK | | | | CHECK | |
| | | TOTAL | | | | TOTAL | |

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD

DEPTFORD TOWNSHIP
GLOUCESTER COUNTY

2023-1

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2023 1ST QUARTER TAX DUE FEBRUARY 1, 2023

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD

DEPTFORD TOWNSHIP
GLOUCESTER COUNTY

2022-4

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2022 4TH QUARTER TAX DUE NOVEMBER 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 | | TAX ACCOUNT NUMBER 4784 | TAX BILL NUMBER | TAX AMOUNT DUE | |
| | | 1411756.81 | | | | 1411756.82 | |
| | | INTEREST | | | | INTEREST | |
| | | CASH | | | | CASH | |
| | | CHECK | | | | CHECK | |
| | | TOTAL | | | | TOTAL | |

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD

DEPTFORD TOWNSHIP
GLOUCESTER COUNTY

2022-3

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2022 3RD QUARTER TAX DUE AUGUST 1, 2022

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD



2023 FINAL/2024 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 Locat. 1750 DEPTFORD CENTER RD Building Desc. DEPTFORD MALL Additional Lots 23.41AC Land Diming 08198 Bank 08198 Mortgage # Tax Acct. # 00004784 | | | COUNTY TAX | 0.647 1045685.93 |
| | | | COUNTY OPEN SPACE TAX | 0.041 66264.49 |
| | | | DISTRICT SCHOOL TAX | 1.681 2716843.97 |
| | | | LOCAL MUNICIPAL TAX | 0.859 1388321.81 |
| | | | MUNICIPAL LIBRARY TAX | 0.040 64648.28 |
| | | | FIRE DIST 1 | 0.202 326473.81 |
| ASSESSED VALUATION INFORMATION | | | | |
| LAND | IMPROVEMENTS | TOTAL | | |
| 12114700 | 149661000 | 161775700 | | |
| EXEMPTIONS | 155000 | NET TAXABLE VALUE | 161620700 | |

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

2023 TOTAL TAX 3.470 5608238.29

2023 NET TAX 5608238.29
LESS 2023 PREV. BILLED 2783916.56
BALANCE OF 2023 TAX 2824321.73

| | | | | | | | |
|----------------------------------|------------|----------------------------------|------------|----------------------------------|------------|----------------------------------|------------|
| 2023 3RD QTR DUE AUG. 1, 2023 | 1412160.87 | 2023 4TH QTR DUE NOV. 1, 2023 | 1412160.86 | 2024 1ST QTR DUE FEB. 1, 2024 | 1402059.58 | 2024 2ND QTR DUE MAY. 1, 2024 | 1402059.57 |
|----------------------------------|------------|----------------------------------|------------|----------------------------------|------------|----------------------------------|------------|

| INFORMATION FOR TAXPAYERS | 2024 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 2023 TOTAL NET TAX 2804119.15 |
| SEE REVERSE SIDE FOR ADDITIONAL INFORMATION TDD/TTY: 1-800-852-7899 3RD QUARTER TAX BILL IS DUE BY 8/31/23 WITHOUT PENALTY. IF YOU PAY AFTER THIS DATE INTEREST WILL ACCRUE FROM 8/1/23. 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 | DISTRIBUTION OF TAXES County Taxes 19.83% \$ 1111950.42 School Taxes 48.44% \$ 2716843.97 Municipal Taxes 25.91% \$ 1452970.09 OTHER 5.82% \$ 326473.81 |
| 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
2024 2ND QUARTER TAX DUE MAY 1, 2024

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
|--------------------|-----------------|-------------------|-----------------|
| 200.01 | 19 | | 08198 |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT BILLED | DUE MAY 1, 2024 |
| 00004784 | 011391 | | 1402059.57 |
| ADJUSTMENT | | | |
| INTEREST | | | |
| CASH | | | |
| CHECK | | | |
| TOTAL | | | |

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD

DEPTFORD TOWNSHIP
GLOUCESTER COUNTY
TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT
2024 1ST QUARTER TAX DUE FEBRUARY 1, 2024

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
|--------------------|-----------------|-------------------|----------------------|
| 200.01 | 19 | | 08198 |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT BILLED | DUE FEBRUARY 1, 2024 |
| 00004784 | 011391 | | 1402059.58 |
| ADJUSTMENT | | | |
| INTEREST | | | |
| CASH | | | |
| CHECK | | | |
| TOTAL | | | |

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD

DEPTFORD TOWNSHIP
GLOUCESTER COUNTY
TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT
2023 4TH QUARTER TAX DUE NOVEMBER 1, 2023

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
|--------------------|-----------------|-------------------|----------------------|
| 200.01 | 19 | | 08198 |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT BILLED | DUE NOVEMBER 1, 2023 |
| 00004784 | 011391 | | 1412160.86 |
| ADJUSTMENT | | | |
| INTEREST | | | |
| CASH | | | |
| CHECK | | | |
| TOTAL | | | |

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD

DEPTFORD TOWNSHIP
GLOUCESTER COUNTY
TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT
2023 3RD QUARTER TAX DUE AUGUST 1, 2023

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
|--------------------|-----------------|-------------------|--------------------|
| 200.01 | 19 | | 08198 |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT BILLED | DUE AUGUST 1, 2023 |
| 00004784 | 011391 | | 1412160.87 |
| ADJUSTMENT | | | |
| INTEREST | | | |
| CASH | | | |
| CHECK | | | |
| TOTAL | | | |

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD
TO AVOID INTEREST CHARGES,
PAYMENT MUST BE RECEIVED
ON OR BEFORE 08/31/23

2022 FINAL/2023 PRELIMINARY TAX BILL

| 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 |

DEPTFORD TOWNSHIP GLOUCESTER COUNTY

| EXPLANATION OF TAXES | | |
|-----------------------|----------------|---------------|
| DESCRIPTION | RATE PER \$100 | AMOUNT OF TAX |
| COUNTY TAX | 0.677 | 482.03 |
| COUNTY OPEN SPACE TAX | 0.041 | 29.19 |
| DISTRICT SCHOOL TAX | 1.658 | 1174.80 |
| LOCAL MUNICIPAL TAX | 0.859 | 611.61 |
| MUNICIPAL LIBRARY TAX | 0.037 | 26.34 |
| FIRE DIST 1 | 0.181 | 128.87 |

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 |
|---------------------------------|--------|---------------------------------|--------|---------------------------------|--------|---------------------------------|--------|

INFORMATION FOR TAX PAYERS

MAKE CHECK PAYABLE TO: DEPTFORD TOWNSHIP TAX OFFICE

MAIL TO: 1011 COOPER STREET
DEPTFORD, NJ 08096
WWW.DEPTFORD-NJ.ORG

TOD/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 @ 856-845-5388 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

2023 PRELIMINARY TAX

PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2022 TOTAL NET TAX

1,226.42

DISTRIBUTION OF TAXES BEFORE REAP

| | | |
|-----------------|--------|------------|
| 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 **2023-2**

GLOUCESTER COUNTY

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2023 2ND QUARTER TAX DUE MAY 1, 2023

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
|--------------------|-----------------|----------------|-----------|
| 200.01 | 20 | | 08198 |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT DUE | |
| 4785 | | 613.21 | |

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD

INTEREST

CASH

CHECK

TOTAL

DEPTFORD TOWNSHIP **2023-1**

GLOUCESTER COUNTY

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2023 1ST QUARTER TAX DUE FEBRUARY 1, 2023

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
|--------------------|-----------------|----------------|-----------|
| 200.01 | 20 | | 08198 |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT DUE | |
| 4785 | | 613.21 | |

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD

INTEREST

CASH

CHECK

TOTAL

DEPTFORD TOWNSHIP **2022-4**

GLOUCESTER COUNTY

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2022 4TH QUARTER TAX DUE NOVEMBER 1, 2022

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
|--------------------|-----------------|----------------|-----------|
| 200.01 | 20 | | 08198 |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT DUE | |
| 4785 | | 621.93 | |

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD

INTEREST

CASH

CHECK

TOTAL

DEPTFORD TOWNSHIP **2022-3**

GLOUCESTER COUNTY

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2022 3RD QUARTER TAX DUE AUGUST 1, 2022

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
|--------------------|-----------------|----------------|-----------|
| 200.01 | 20 | | 08198 |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT DUE | |
| 4785 | | 621.93 | |

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD

INTEREST

CASH

CHECK

TOTAL

2023 FINAL/2024 PRELIMINARY TAX BILL

DEPTFORD TOWNSHIP

GLOUCESTER COUNTY

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION |
|-------------------------|------------|---------------|
| 200.01 | 20 | |
| 1750 DEPTFORD CENTER RD | | |
| Property Locat. | | |
| Building Desc. | | |
| Additional Lots | | |
| Land Dimensions | | |
| Bank | | |
| Mortgage # | | |
| Tax Acct. # | | |

| ASSESSED VALUATION INFORMATION | | |
|--------------------------------|--------------|-------|
| LAND | IMPROVEMENTS | TOTAL |
| 71200 | 0 | 71200 |
| EXEMPTIONS ▶ | | |
| NET TAXABLE VALUE ▶ | | |

| EXPLANATION OF TAXES | | |
|-----------------------|----------------|---------------|
| DESCRIPTION | RATE PER \$100 | AMOUNT OF TAX |
| COUNTY TAX | 0.647 | 460.67 |
| COUNTY OPEN SPACE TAX | 0.041 | 29.19 |
| DISTRICT SCHOOL TAX | 1.681 | 1196.87 |
| LOCAL MUNICIPAL TAX | 0.859 | 611.61 |
| MUNICIPAL LIBRARY TAX | 0.040 | 28.48 |
| FIRE DIST 1 | 0.202 | 143.82 |

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

2023 TOTAL TAX 3.470 2470.64
2023 NET TAX 2470.64
LESS 2023 PREV. BILLED 1226.42
BALANCE OF 2023 TAX 1244.22

| | | | | | | | |
|----------------------------------|--------|----------------------------------|--------|----------------------------------|--------|----------------------------------|--------|
| 2023 3RD QTR DUE AUG. 1, 2023 | 622.11 | 2023 4TH QTR DUE NOV. 1, 2023 | 622.11 | 2024 1ST QTR DUE FEB. 1, 2024 | 617.66 | 2024 2ND QTR DUE MAY. 1, 2024 | 617.66 |
|----------------------------------|--------|----------------------------------|--------|----------------------------------|--------|----------------------------------|--------|

| INFORMATION FOR TAXPAYERS | 2024 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 1235.32 ONE HALF OF 2023 TOTAL NET TAX |
| SEE REVERSE SIDE FOR ADDITIONAL INFORMATION TDD/TTY: 1-800-852-7899 3RD QUARTER TAX BILL IS DUE BY 8/31/23 WITHOUT PENALTY. IF YOU PAY AFTER THIS DATE INTEREST WILL ACCRUE FROM 8/1/23. 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 | DISTRIBUTION OF TAXES County Taxes 19.83% \$ 489.86 School Taxes 48.44% \$ 1196.87 Municipal Taxes 25.91% \$ 640.09 OTHER 5.82% \$ 143.82 |
| 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. 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 2024 2ND QUARTER TAX DUE MAY 1, 2024 | | | |
|--|-----------------|-------------------|-----------------|
| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
| 200.01 | 20 | | 08198 |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT BILLED | DUE MAY 1, 2024 |
| 00004785 | 011392 | 617.66 | |
| | | | ADJUSTMENT |
| | | | INTEREST |
| | | | CASH |
| | | | CHECK |
| | | | TOTAL |

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD

| DEPTFORD TOWNSHIP GLOUCESTER COUNTY TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT 2024 1ST QUARTER TAX DUE FEBRUARY 1, 2024 | | | |
|---|-----------------|-------------------|----------------------|
| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
| 200.01 | 20 | | 08198 |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT BILLED | DUE FEBRUARY 1, 2024 |
| 00004785 | 011392 | 617.66 | |
| | | | ADJUSTMENT |
| | | | INTEREST |
| | | | CASH |
| | | | CHECK |
| | | | TOTAL |

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD

| DEPTFORD TOWNSHIP GLOUCESTER COUNTY TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT 2023 4TH QUARTER TAX DUE NOVEMBER 1, 2023 | | | |
|---|-----------------|-------------------|----------------------|
| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
| 200.01 | 20 | | 08198 |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT BILLED | DUE NOVEMBER 1, 2023 |
| 00004785 | 011392 | 622.11 | |
| | | | ADJUSTMENT |
| | | | INTEREST |
| | | | CASH |
| | | | CHECK |
| | | | TOTAL |

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD

| DEPTFORD TOWNSHIP GLOUCESTER COUNTY TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT 2023 3RD QUARTER TAX DUE AUGUST 1, 2023 | | | |
|---|-----------------|-------------------|--------------------|
| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
| 200.01 | 20 | | 08198 |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT BILLED | DUE AUGUST 1, 2023 |
| 00004785 | 011392 | 622.11 | |
| | | | ADJUSTMENT |
| | | | INTEREST |
| | | | CASH |
| | | | CHECK |
| | | | TOTAL |

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD
TO AVOID INTEREST CHARGES,
PAYMENT MUST BE RECEIVED
ON OR BEFORE 08/31/23

2022 FINAL/2023 PRELIMINARY TAX BILL

DEPTFORD TOWNSHIP

GLOUCESTER COUNTY

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | DESCRIPTION | RATE PER \$100 | AMOUNT OF TAX |
|--------------------------------|-------------------------|---------------|--------------------------|----------------|---------------|
| 200.01 | 23 | | COUNTY TAX | 0.677 | 565.29 |
| Property | 1750 DEPTFORD CENTER RD | | COUNTY OPEN SPACE TAX | 0.041 | 34.23 |
| Building | | | DISTRICT SCHOOL TAX | 1.650 | 1377.75 |
| Additional | | | LOCAL MUNICIPAL TAX | 0.859 | 717.27 |
| Land Dimens. 0.99AC | | | MUNICIPAL LIBRARY TAX | 0.037 | 30.98 |
| Bank | | | FIRE DIST 1 | 0.181 | 151.14 |
| ASSESSED VALUATION INFORMATION | | | | | |
| LAND: 83500 | IMPROVEMENTS: 0 | TOTAL: 83500 | | | |
| EXEMPTIONS: | | | NET TAXABLE VALUE: 83500 | | |

DEPTFORD MALL C/O EVAN STAGGS
PO BOX 4885
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 |
|---------------------------------|--------|---------------------------------|--------|---------------------------------|--------|---------------------------------|--------|

| 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

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2023 2ND QUARTER TAX DUE MAY 1, 2023

| 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 | | TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT DUE | |
| 4787 | | 719.14 | | 4787 | | 719.15 | |
| 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

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2022 4TH QUARTER TAX DUE NOVEMBER 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 | | TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT DUE | |
| 4787 | | 729.37 | | 4787 | | 719.38 | |
| 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 | | | |



2023 FINAL/2024 PRELIMINARY TAX BILL

DEPTFORD TOWNSHIP

GLOUCESTER COUNTY

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | EXPLANATION OF TAXES | RATE PER \$100 | AMOUNT OF TAX |
|--------------|------------|---------------|-----------------------|----------------|---------------|
| 200.01 | 23 | | COUNTY TAX | 0.647 | 540.24 |
| | | | COUNTY OPEN SPACE TAX | 0.041 | 34.23 |
| | | | DISTRICT SCHOOL TAX | 1.681 | 1403.64 |
| | | | LOCAL MUNICIPAL TAX | 0.859 | 717.27 |
| | | | MUNICIPAL LIBRARY TAX | 0.040 | 33.40 |
| | | | FIRE DIST 1 | 0.202 | 168.67 |

Property Local: 1750 DEPTFORD CENTER RD
Building Desc:
Additional Lots: 0.99AC
Land Dimens: 08198
Bank: Mortgage # Tax Acct # 00004787

| ASSESSED VALUATION INFORMATION | | |
|--------------------------------|--------------|-------|
| LAND | IMPROVEMENTS | TOTAL |
| 83500 | 0 | 83500 |

EXEMPTIONS: NET TAXABLE VALUE: 83500

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

2023 TOTAL TAX 3.470 2897.45
2023 NET TAX 2897.45
LESS 2023 PREV. BILLED 1438.29
BALANCE OF 2023 TAX 1459.16

| | | | | | | | |
|----------------------------------|--------|----------------------------------|--------|----------------------------------|--------|----------------------------------|--------|
| 2023 3RD QTR DUE AUG. 1, 2023 | 729.58 | 2023 4TH QTR DUE NOV. 1, 2023 | 729.58 | 2024 1ST QTR DUE FEB. 1, 2024 | 724.37 | 2024 2ND QTR DUE MAY. 1, 2024 | 724.36 |
|----------------------------------|--------|----------------------------------|--------|----------------------------------|--------|----------------------------------|--------|

| INFORMATION FOR TAXPAYERS | 2024 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 2023 TOTAL NET TAX 1448.73 |
| SEE REVERSE SIDE FOR ADDITIONAL INFORMATION TDD/TTY: 1-800-852-7899 3RD QUARTER TAX BILL IS DUE BY 8/31/23 WITHOUT PENALTY. IF YOU PAY AFTER THIS DATE INTEREST WILL ACCRUE FROM 8/1/23. 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 | DISTRIBUTION OF TAXES County Taxes 19.83% \$ 574.47 School Taxes 48.44% \$ 1403.64 Municipal Taxes 25.91% \$ 750.67 OTHER 5.82% \$ 168.67 |
| 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 2024 2ND QUARTER TAX DUE MAY 1, 2024 | | | | DEPTFORD TOWNSHIP GLOUCESTER COUNTY TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT 2024 1ST QUARTER TAX DUE FEBRUARY 1, 2024 | | | |
|--|-----------------|-------------------|-----------------|---|-----------------|-------------------|----------------------|
| 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 BILLED | DUE MAY 1, 2024 | TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT BILLED | DUE FEBRUARY 1, 2024 |
| 00004787 | 011393 | 724.36 | | 00004787 | 011393 | 724.37 | |
| ADJUSTMENT | | | | ADJUSTMENT | | | |
| INTEREST | | | | INTEREST | | | |
| CASH | | | | CASH | | | |
| CHECK | | | | CHECK | | | |
| TOTAL | | | | TOTAL | | | |

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD

| DEPTFORD TOWNSHIP GLOUCESTER COUNTY TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT 2023 4TH QUARTER TAX DUE NOVEMBER 1, 2023 | | | | DEPTFORD TOWNSHIP GLOUCESTER COUNTY TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT 2023 3RD QUARTER TAX DUE AUGUST 1, 2023 | | | |
|---|-----------------|-------------------|----------------------|---|-----------------|-------------------|--------------------|
| 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 BILLED | DUE NOVEMBER 1, 2023 | TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT BILLED | DUE AUGUST 1, 2023 |
| 00004787 | 011393 | 729.58 | | 00004787 | 011393 | 729.58 | |
| ADJUSTMENT | | | | ADJUSTMENT | | | |
| INTEREST | | | | INTEREST | | | |
| CASH | | | | CASH | | | |
| CHECK | | | | CHECK | | | |
| TOTAL | | | | TOTAL | | | |

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD

DEPTFORD MALL C/O EVAN STAGGS
1750 DEPTFORD CENTER RD
TO AVOID INTEREST CHARGES,
PAYMENT MUST BE RECEIVED
ON OR BEFORE 08/31/23

2022 FINAL/2023 PRELIMINARY TAX BILL

DEPTFORD TOWNSHIP

GLOUCESTER COUNTY

| BLOCK NUMBER | | | EXPLANATION OF TAXES | | |
|----------------------------------|--|--|-----------------------|--|--|
| 200.01 | | | RATE PER \$100 | | |
| LOT NUMBER | | | AMOUNT OF TAX | | |
| 16 | | | | | |
| QUALIFICATION | | | | | |
| | | | | | |
| Property 1750 DEPTFORD CENTER RD | | | COUNTY TAX | | |
| Building DICKS/ROUND1/XF | | | COUNTY OPEN SPACE TAX | | |
| Additional | | | DISTRICT SCHOOL TAX | | |
| Land Dimens. 14.493 ACS | | | LOCAL MUNICIPAL TAX | | |
| Bank | | | MUNICIPAL LIBRARY TAX | | |
| Mortgage Tax Acct. 4781 | | | FIRE DIST 1 | | |
| 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 681359.20
2022 NET TAX 681359.20
LESS 2022 PREV. BILLED 296402.89
BALANCE OF 2022 TAX 384956.31

| 2022 3RD QTR | 2022 4TH QTR | 2023 1ST QTR | 2023 2ND QTR |
|-----------------|-----------------|-----------------|-----------------|
| DUE AUG 1, 2022 | DUE NOV 1, 2022 | DUE FEB 1, 2023 | DUE MAY 1, 2023 |
| 152,478.16 | 152,478.15 | 150,339.88 | 150,339.88 |

| 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 | 380,679.60 |
| 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

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2023 2ND QUARTER TAX DUE MAY 1, 2023

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
|--------------------|-----------------|----------------|-----------|
| 200.01 | 16 | | |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT DUE | 150339.88 |
| 4781 | | | |
| INTEREST | | | |
| CASH | | | |
| CHECK | | | |
| TOTAL | | | |

MS PORTFOLIO LLC C/O MACERICH CO
1750 DEPTFORD CENTER RD

DEPTFORD TOWNSHIP
GLOUCESTER COUNTY

2023-1

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2023 1ST QUARTER TAX DUE FEBRUARY 1, 2023

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
|--------------------|-----------------|----------------|-----------|
| 200.01 | 16 | | |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT DUE | 150339.88 |
| 4781 | | | |
| INTEREST | | | |
| CASH | | | |
| CHECK | | | |
| TOTAL | | | |

MS PORTFOLIO LLC C/O MACERICH CO
1750 DEPTFORD CENTER RD

DEPTFORD TOWNSHIP
GLOUCESTER COUNTY

2022-4

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2022 4TH QUARTER TAX DUE NOVEMBER 1, 2022

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
|--------------------|-----------------|----------------|-----------|
| 200.01 | 16 | | |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT DUE | 152478.15 |
| 4781 | | | |
| INTEREST | | | |
| CASH | | | |
| CHECK | | | |
| TOTAL | | | |

MS PORTFOLIO LLC C/O MACERICH CO
1750 DEPTFORD CENTER RD

DEPTFORD TOWNSHIP
GLOUCESTER COUNTY

2022-3

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2022 3RD QUARTER TAX DUE FEBRUARY 1, 2022

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
|--------------------|-----------------|----------------|-----------|
| 200.01 | 16 | | |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT DUE | 152478.15 |
| 4781 | | | |
| INTEREST | | | |
| CASH | | | |
| CHECK | | | |
| TOTAL | | | |

MS PORTFOLIO LLC C/O MACERICH CO
1750 DEPTFORD CENTER RD



2023 FINAL/2024 PRELIMINARY TAX BILL

DEPTFORD TOWNSHIP

GLOUCESTER COUNTY

| BLOCK NUMBER 200.01 | | | LOT NUMBER 16 | | | QUALIFICATION | | | EXPLANATION OF TAXES | | |
|----------------------------------|--|--|-----------------------------|--|--|-----------------|--|--|-----------------------|----------------|---------------|
| Property 1750 DEPTFORD CENTER RD | | | 1750 DEPTFORD CENTER RD | | | | | | DESCRIPTION | RATE PER \$100 | AMOUNT OF TAX |
| Building DICKS/ROUND1/XF | | | DICKS/ROUND1/XF | | | | | | COUNTY TAX | 0.647 | 112940.32 |
| Additional | | | | | | | | | COUNTY OPEN SPACE TAX | 0.041 | 7156.96 |
| Land Dimens. 14.493 ACS | | | | | | | | | DISTRICT SCHOOL TAX | 1.681 | 293435.36 |
| Bank | | | Mortgage | | | Tax Acct 4781 | | | LOCAL MUNICIPAL TAX | 0.859 | 149947.04 |
| | | | | | | | | | MUNICIPAL LIBRARY TAX | 0.040 | 6982.40 |
| | | | | | | | | | FIRE DIST 1 | 0.202 | 35261.12 |
| ASSESSED VALUATION INFORMATION | | | | | | | | | | | |
| LAND: 6521900 | | | IMPROVEMENTS: 10934100 | | | TOTAL: 17456000 | | | | | |
| EXEMPTIONS: | | | NET TAXABLE VALUE: 17456000 | | | | | | | | |

MACERICH DEPTFORD ADJACENT LLC
401 WILSHIRE BLVD STE 700
SANTA MONICA, CA 90401

2023 TOTAL TAX 3.470 605723.20

2023 NET TAX 605723.20
LESS 2023 PREV. BILLED 300679.60
BALANCE OF 2023 TAX 305043.60

| 2023 3RD QTR DUE AUG 1, 2023 | 152,521.80 | 2023 4TH QTR DUE NOV 1, 2023 | 152,521.80 | 2024 1ST QTR DUE FEB 1, 2024 | 151,430.80 | 2024 2ND QTR DUE MAY 1, 2024 | 151,430.80 |
|---------------------------------|------------|---------------------------------|------------|---------------------------------|------------|---------------------------------|------------|
|---------------------------------|------------|---------------------------------|------------|---------------------------------|------------|---------------------------------|------------|

| INFORMATION FOR TAX PAYERS | | | | 2024 PRELIMINARY TAX | | | |
|---|--|--|--|--|--------|----|-----------|
| MAKE CHECK PAYABLE TO: DEPTFORD TOWNSHIP TAX OFFICE | | | | PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2023 TOTAL NET TAX | | | |
| MAIL TO: 1011 COOPER STREET DEPTFORD, NJ 08096 WWW.DEPTFORD-NJ.ORG | | | | 302,861.60 | | | |
| TDD/TTY: 1-800-852-7899 3RD QUARTER TAX BILL IS DUE BY 8/31/23 WITHOUT PENALTY. IF YOU PAY AFTER THIS DATE INTEREST WILL ACCRUE FROM 8/1/23. 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 | | | | DISTRIBUTION OF TAXES BEFORE REAP | | | |
| | | | | County Taxes | 19.83% | \$ | 120097.28 |
| | | | | School Taxes | 48.44% | \$ | 293435.36 |
| | | | | Municipal Taxes | 25.91% | \$ | 156929.44 |
| | | | | OTHER | 5.82% | \$ | 35261.12 |
| 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

2024-2

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2024 2ND QUARTER TAX DUE MAY 1, 2024

| BLOCK NUMBER 200.01 | LOT NUMBER 16 | QUALIFICATION | BANK CODE |
|----------------------------|------------------|----------------------|------------------------------|
| TAX ACCOUNT NUMBER 4781 | TAX BILL NUMBER | TAX AMOUNT DUE | DUE MAY 1, 2024 151430.80 |
| | | INTEREST | |
| | | CASH | |
| | | CHECK | |
| | | TOTAL | |

MACERICH DEPTFORD ADJACENT LLC
1750 DEPTFORD CENTER RD

DEPTFORD TOWNSHIP
GLOUCESTER COUNTY

2024-1

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2024 1ST QUARTER TAX DUE FEBRUARY 1, 2024

| BLOCK NUMBER 200.01 | LOT NUMBER 16 | QUALIFICATION | BANK CODE |
|----------------------------|------------------|----------------------|-----------------------------------|
| TAX ACCOUNT NUMBER 4781 | TAX BILL NUMBER | TAX AMOUNT DUE | DUE FEBRUARY 1, 2024 151430.80 |
| | | INTEREST | |
| | | CASH | |
| | | CHECK | |
| | | TOTAL | |

MACERICH DEPTFORD ADJACENT LLC
1750 DEPTFORD CENTER RD

DEPTFORD TOWNSHIP
GLOUCESTER COUNTY

2023-4

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2023 4TH QUARTER TAX DUE NOVEMBER 1, 2023

| BLOCK NUMBER 200.01 | LOT NUMBER 16 | QUALIFICATION | BANK CODE |
|----------------------------|------------------|----------------------|-----------------------------------|
| TAX ACCOUNT NUMBER 4781 | TAX BILL NUMBER | TAX AMOUNT DUE | DUE NOVEMBER 1, 2023 152521.80 |
| | | INTEREST | |
| | | CASH | |
| | | CHECK | |
| | | TOTAL | |

MACERICH DEPTFORD ADJACENT LLC
1750 DEPTFORD CENTER RD

DEPTFORD TOWNSHIP
GLOUCESTER COUNTY

2023-3

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2023 3RD QUARTER TAX DUE AUGUST 1, 2023

| BLOCK NUMBER 200.01 | LOT NUMBER 16 | QUALIFICATION | BANK CODE |
|----------------------------|------------------|----------------------|---------------------------------|
| TAX ACCOUNT NUMBER 4781 | TAX BILL NUMBER | TAX AMOUNT DUE | DUE AUGUST 1, 2023 152521.80 |
| | | INTEREST | |
| | | CASH | |
| | | CHECK | |
| | | TOTAL | |

MACERICH DEPTFORD ADJACENT LLC
1750 DEPTFORD CENTER RD



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 | 98634.89 |
| Building BOSCOV'S | | | | | | COUNTY OPEN SPACE TAX | | 0.041 | 6033.97 |
| Additional | | | | | | DISTRICT SCHOOL TAX | | 1.650 | 242030.50 |
| Land Dimens. 11.74 AC. | | | | | | LOCAL MUNICIPAL TAX | | 0.859 | 126419.03 |
| Mortgage | | Tax Acct 4783 | | | | MUNICIPAL LIBRARY TAX | | 0.037 | 5445.29 |
| FIRE DIST 1 | | | | | | | | 0.181 | 26637.77 |
| ASSESSED VALUATION INFORMATION | | | | | | | | | |
| LAND: 5283000 | | IMPROVEMENTS: 9434000 | | TOTAL: 14717000 | | | | | |
| EXEMPTIONS: | | NET TAXABLE VALUE: | | 14717000 | | | | | |

2023 FINAL/2024 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 | | 0.647 | 95218.99 |
| Building | BOSCOV'S | | | | | | COUNTY OPEN SPACE TAX | | 0.041 | 6033.97 |
| Additional | | | | | | | DISTRICT SCHOOL TAX | | 1.681 | 247392.77 |
| Land Dimens. | 11.74 AC. | | | | | | LOCAL MUNICIPAL TAX | | 0.859 | 126419.03 |
| Bank | Mortgage | | Tax Acct | | 4783 | | MUNICIPAL LIBRARY TAX | | 0.040 | 5886.80 |
| ASSESSED VALUATION INFORMATION | | | | | | | | | | |
| LAND: | | 5283000 | IMPROVEMENTS: | | 9434000 | TOTAL: | | 14717000 | | |
| EXEMPTIONS: | | | NET TAXABLE VALUE: | | 14717000 | | | | | |

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

2023 TOTAL TAX 3.470 510679.90
2023 NET TAX 510679.90
LESS 2023 PREV. BILLED 253500.33
BALANCE OF 2023 TAX 257179.57

| | | | | | | | |
|--|------------|---------------------------------|------------|---|------------|---------------------------------|------------|
| 2023 3RD QTR DUE AUG 1, 2023 | 128,589.79 | 2023 4TH QTR DUE NOV 1, 2023 | 128,589.78 | 2024 1ST QTR DUE FEB 1, 2024 | 127,669.98 | 2024 2ND QTR DUE MAY 1, 2024 | 127,669.97 |
| INFORMATION FOR TAX PAYERS | | | | 2024 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 2023 TOTAL NET TAX 255,339.95 | | | |
| TDD/TTY: 1-800-852-7899 3RD QUARTER TAX BILL IS DUE BY 8/31/23 WITHOUT PENALTY. IF YOU PAY AFTER THIS DATE INTEREST WILL ACCUE FROM 8/1/23. 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 | | | | DISTRIBUTION OF TAXES BEFORE REAP | | | |
| | | | | County Taxes 19.83% \$ 101252.96 | | | |
| | | | | School Taxes 48.44% \$ 247392.77 | | | |
| | | | | Municipal Taxes 25.91% \$ 132305.83 | | | |
| | | | | OTHER 5.82% \$ 29728.34 | | | |
| 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

2024-2

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2024 2ND QUARTER TAX DUE MAY 1, 2024

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
|--------------------|-----------------|----------------|-----------------|
| 200.01 | 18 | | |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT DUE | DUE MAY 1, 2024 |
| 4783 | | | 127669.97 |
| | | | INTEREST |
| | | | CASH |
| | | | CHECK |
| | | | TOTAL |

MACERICH DEPTFORD II LLC BOSCOVS
1750 DEPTFORD CENTER RD

DEPTFORD TOWNSHIP
GLOUCESTER COUNTY

2024-1

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2024 1ST QUARTER TAX DUE FEBRUARY 1, 2024

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
|--------------------|-----------------|----------------|----------------------|
| 200.01 | 18 | | |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT DUE | DUE FEBRUARY 1, 2024 |
| 4783 | | | 127669.98 |
| | | | INTEREST |
| | | | CASH |
| | | | CHECK |
| | | | TOTAL |

MACERICH DEPTFORD II LLC BOSCOVS
1750 DEPTFORD CENTER RD

DEPTFORD TOWNSHIP
GLOUCESTER COUNTY

2023-4

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2023 4TH QUARTER TAX DUE NOVEMBER 1, 2023

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
|--------------------|-----------------|----------------|----------------------|
| 200.01 | 18 | | |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT DUE | DUE NOVEMBER 1, 2023 |
| 4783 | | | 128589.78 |
| | | | INTEREST |
| | | | CASH |
| | | | CHECK |
| | | | TOTAL |

MACERICH DEPTFORD II LLC BOSCOVS
1750 DEPTFORD CENTER RD

DEPTFORD TOWNSHIP
GLOUCESTER COUNTY

2023-3

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2023 3RD QUARTER TAX DUE AUGUST 1, 2023

| BLOCK NUMBER | LOT NUMBER | QUALIFICATION | BANK CODE |
|--------------------|-----------------|----------------|--------------------|
| 200.01 | 18 | | |
| TAX ACCOUNT NUMBER | TAX BILL NUMBER | TAX AMOUNT DUE | DUE AUGUST 1, 2023 |
| 4783 | | | 128589.79 |
| | | | INTEREST |
| | | | CASH |
| | | | CHECK |
| | | | TOTAL |

MACERICH DEPTFORD II LLC BOSCOVS
1750 DEPTFORD CENTER RD



MANAGEMENT COMPANY ACCOUNT
ALLOCATIONS AND BILLABLES
Asset Management

Jan-23 Through Dec-23

| ENTITY | NATURAL CLASS | DEPT | LOCATION | YTD Billing |
|--------|------------------|------|--|----------------|
| 5082 | 5670 | 110 | 0 | |
| | | | Macerich Management Co. Deptford Mall | 15,893.47 |

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
SanTan Monica, CA 90401

Attention: Neil Kleinman - Vice President

Billing Date:

12/31/2023

Acct No.:

10608

RE: Deptford Mall/Deptford

2023 Tax Valuation Appeal \$ 104,781.02

Total of New Expenses \$ 104,781.02

Balance Now Due

\$ 104,781.02

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