

THE OAKS  
2019 Real Estate Tax Adjustment

**Actual July 1, 2019 - June 30, 2020 (50%)**

| Total Tax Expense |                          |                            |
|-------------------|--------------------------|----------------------------|
| Page 3            | 525-0-052-365            | 15,627.18                  |
| Page 4            | 525-0-052-465            | 4,575.47                   |
| Page 5            | 525-0-052-475            | 22,559.83                  |
| Page 6            | 525-0-052-485            | 1,525.16                   |
| Page 7            | 525-0-052-335            | 2,261.64                   |
| Page 8            | 525-0-052-525            | 17,412.64                  |
| Page 9            | 525-0-052-625            | 40,166.16                  |
| Page 10           | 525-0-052-635            | 89,526.17                  |
| Page 11           | 525-0-052-645 (fka -385) | 984,764.34                 |
| Page 12           | 525-0-052-675            | 31,541.65                  |
| Page 13           | 525-0-052-695            | 38,720.44                  |
| Page 14           | 525-0-052-725            | 121,764.38                 |
| Page 15           | 525-0-052-745 (fka -515) | 286,657.88                 |
| Page 16           | 525-0-052-755            | 184,608.19                 |
| Total             |                          | <u><u>1,841,711.12</u></u> |

|         | Parcel                           | Amount             | Period         | Balance            |          |
|---------|----------------------------------|--------------------|----------------|--------------------|----------|
|         | <i>2019-2020 Unsecured Taxes</i> |                    |                |                    |          |
| Page 17 | 525-0-052-475                    | 873.26             | 7/1/19-6/30/20 | 436.63             | Acct 007 |
| Page 18 | 525-0-052-645                    | 1,368.11           | 7/1/19-6/30/20 | 684.06             | Acct 115 |
| Page 19 | 525-0-052-645                    | 381.53             | 7/1/19-6/30/20 | 190.77             | Acct 290 |
|         |                                  | <u>\$ 2,622.90</u> |                | <u>\$ 1,311.45</u> | A)       |

**Actual July 1, 2018 - June 30, 2019 (50%)**

| Total Tax Expense |                          |                            |
|-------------------|--------------------------|----------------------------|
| Page 20           | 525-0-052-365            | 18,711.78                  |
| Page 21           | 525-0-052-465            | 4,486.86                   |
| Page 22           | 525-0-052-475            | 20,238.11                  |
| Page 23           | 525-0-052-485            | 1,511.63                   |
| Page 24           | 525-0-052-335            | 2,078.77                   |
| Page 25           | 525-0-052-525            | 15,414.24                  |
| Page 26           | 525-0-052-625            | 35,595.59                  |
| Page 27           | 525-0-052-635            | 87,754.78                  |
| Page 28           | 525-0-052-645 (fka -385) | 838,900.29                 |
| Page 29           | 525-0-052-675            | 27,732.10                  |
| Page 30           | 525-0-052-695            | 34,686.54                  |
| Page 31           | 525-0-052-725            | 108,979.65                 |
| Page 32           | 525-0-052-745            | 254,525.58                 |
| Page 33           | 525-0-052-755            | 184,538.28                 |
| Total             |                          | <u><u>1,635,154.20</u></u> |

|         | Parcel                           | Amount          | Period         | Balance         |          |
|---------|----------------------------------|-----------------|----------------|-----------------|----------|
|         | <i>2018-2019 Unsecured Taxes</i> |                 |                |                 |          |
| Page 34 | 525-0-052-475                    | 1,143.89        | 7/1/18-6/30/19 | 571.95          | Acct 007 |
| Page 35 | 525-0-052-645                    | 1,429.86        | 7/1/18-6/30/19 | 714.93          | Acct 115 |
| Page 36 | 525-0-052-645                    | 381.64          | 7/1/18-6/30/19 | 190.82          | Acct 115 |
|         |                                  | <u>2,955.39</u> |                | <u>1,477.70</u> | B)       |

Corrected Bill

Corrected Bill

Corrected Bill

Corrected Bill

Corrected Bill

Corrected Bill

Corrected Bill

Corrected Bill

Corrected Bill

| 2019                                 |          | Total Tax Expense |
|--------------------------------------|----------|-------------------|
| 525-0-052-365                        |          | 34,338.96         |
| 525-0-052-465                        |          | 9,062.33          |
| 525-0-052-475                        |          | 42,797.94         |
| 525-0-052-485                        |          | 3,036.79          |
| 525-0-052-335                        |          | 4,340.41          |
| 525-0-052-525                        |          | 32,826.88         |
| 525-0-052-625                        |          | 75,761.75         |
| 525-0-052-635                        |          | 177,280.95        |
| 525-0-052-645 (Ika -385)             |          | 1,823,664.63      |
| 525-0-052-675                        |          | 59,273.75         |
| 525-0-052-695                        |          | 73,406.98         |
| 525-0-052-725                        |          | 230,744.03        |
| 525-0-052-745                        |          | 541,183.46        |
| 525-0-052-755                        |          | 369,146.47        |
| 525-0-052-745 (Supplemental)         |          | 1,897.27          |
| Tax Consulting Fees                  |          | 17,398.38         |
|                                      |          | <u>3,496,161</u>  |
| Unsecured Tax Bills for Improvements | 2,789.15 | A+B               |
| Business License Tax                 | 3,746.55 |                   |
| <b>Total Tax Expense</b>             |          | <b>3,502,697</b>  |

# 2019-20 VENTURA COUNTY SECURED TAX STATEMENT

STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 South Victoria Avenue, Ventura, CA 93009-1290  
www.venturapropertytax.org  
(805) 654-3744

OWNER OF RECORD JANUARY 1, 2019

**Not available online pursuant to CA GC6254.21**

SITUS/LOCATION

**164 W HILLCREST DR THOUSAND OAKS**

CURRENT OWNER

**Not available online pursuant to CA GC6254.21**

| PHONE        | SERVICE AGENCY         | RATE PER \$100 | AMOUNT    |
|--------------|------------------------|----------------|-----------|
| 805 654 3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 28,000.00 |
| 805 383 1981 | VTA COMM COLLEGE BD    | 0.014300       | 400.40    |
| 805 383 1981 | UNISCH BD CONEJOVLY #2 | 0.022200       | 621.60    |
| 866 807 6864 | METROPOLITAN WTR       | 0.003500       | 98.00     |
|              | GENERAL TAX TOTAL      |                | 29,120.00 |

| PHONE        | SPECIAL ASSESSMENT         | DIST/ZONE | AMOUNT   |
|--------------|----------------------------|-----------|----------|
| 805 579 7132 | CALLEGUAS MWD              | 08-24     | 12.40    |
| 800 439 6553 | L&L 79-2 LIGHT ZONE F      | 01-33     | 15.80    |
| 866 807 6864 | METROPOLITAN WATER         | 08-22     | 23.74    |
| 805 654 2816 | VECTOR CONTROL             | 03-01     | 35.62    |
| 805 654 2003 | ZN3 TH OAKS WPD NPDES      | 14-34     | 118.66   |
| 805 654 2003 | ZN3 TH OAKS NPDES          | 14-50     | 139.66   |
| 805 654 2003 | ZN3 FLD CTRL MAINT         | 14-06     | 705.72   |
| 800 273 5167 | CRPD DISTRICTWIDE 62-1     | 17-36     | 1,082.76 |
|              | SPECIAL ASSESSMENTS TOTAL: |           | 2,134.36 |

| ASSESSOR INFORMATION (805) 654-2181 | PROPERTY VALUE   |
|-------------------------------------|------------------|
| LAND/MINERALS                       |                  |
| IMPROVEMENTS                        |                  |
| PERS. PROP.                         | 0                |
| <b>TOTALS</b>                       | <b>2,800,000</b> |
| LESS: HOMEOWNER'S EXEMP.            | 0                |
| OTHER EXEMPTION                     | 0                |
| <b>NET TOTAL</b>                    | <b>2,800,000</b> |

| TAX RATE AREA | PARCEL/I.D. NUMBER | STMT NO. | MAIL CODE | 1ST INSTALLMENT                          | 2ND INSTALLMENT                          | TOTAL              |
|---------------|--------------------|----------|-----------|------------------------------------------|------------------------------------------|--------------------|
| 08236         | 525-0-052-365      | 2528690  |           | <b>\$15,627.18</b><br>PAY BY: 12/10/2019 | <b>\$15,627.18</b><br>PAY BY: 04/10/2020 | <b>\$31,254.36</b> |

## SECURED TAX PAYMENT

Return Stub with Payment

TAX PLUS PENALTY: 164 W HILLCREST DR THOUSAND OAKS  
**\$17,219.89**

If paid after:  
**4/10/20**



## 2019-20 PAY THIS AMOUNT:

**DUE Feb 1, 2020**  
**DELINQUENT AFTER \$15,627.18**  
**Apr 10, 2020**

2nd installment cannot be paid until  
after payment of the 1st installment

**2nd**

Pay Online at: [www.venturapropertytax.org](http://www.venturapropertytax.org)

**Make check payable to:**

VC TAX COLLECTOR

Please put Assessor's Parcel # on check

| ASSESSOR'S PARCEL#   | STATEMENT #    | MAIL CODE |
|----------------------|----------------|-----------|
| <b>525-0-052-365</b> | <b>2528690</b> |           |

72528690204102000001562718000017219895250052365000004

## SECURED TAX PAYMENT

Return Stub with Payment

TAX PLUS PENALTY: 164 W HILLCREST DR THOUSAND OAKS  
**\$17,189.89**

If paid after:  
**12/10/19**



## 2019-20 PAY THIS AMOUNT:

**DUE Nov 1, 2019**  
**DELINQUENT AFTER \$15,627.18**  
**Dec 10, 2019**

To pay full tax, return both payment coupons with  
this amount by Dec. 10, 2019: 31,254.36

Pay Online at: [www.venturapropertytax.org](http://www.venturapropertytax.org)

**Make check payable to:**

VC TAX COLLECTOR

Please put Assessor's Parcel # on check

| ASSESSOR'S PARCEL#   | STATEMENT #    | MAIL CODE |
|----------------------|----------------|-----------|
| <b>525-0-052-365</b> | <b>2528690</b> |           |

72528690112101900001562718000017189895250052365000006

STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVE  
VENTURA, CA 93009-1290

## 2019-20 VENTURA COUNTY SECURED TAX STATEMENT



009451 L2TVCAAJ

MACERICH OAKS LP  
ATTN MACERICH RET  
PO BOX 4085  
SANTA MONICA CA 90411

OWNER OF RECORD JANUARY 1, 2019

MACERICH OAKS LP  
ATTN RYAN LLC

**SITUS/ADDRESS**

147 W THOUSAND OAKS

If you have questions,  
Visit [venturapropertytax.org](http://venturapropertytax.org) or Call (805) 654-3744

| ASSESSOR INFORMATION (805) 654-2181 |                  | PROPERTY VALUES |           |
|-------------------------------------|------------------|-----------------|-----------|
| LAND/MINERALS                       |                  | 662,150         |           |
| IMPROVEMENTS                        |                  | 165,529         |           |
| PERS. PROP                          |                  |                 |           |
| TOTALS                              |                  | 827,679         |           |
| LESS HOMEOWNER'S EXEMP              |                  |                 |           |
| OTHER EXEMPTION                     |                  |                 |           |
| NET TOTAL                           |                  | 827,679         |           |
| TAX RATE AREA                       | PARCEL/ID NUMBER | STATEMENT NO.   | MAIL CODE |
| 08187                               | 525-0-052-465    | 2507760         | 0223      |

| <u>PHONE</u> | <u>SERVICE AGENCY</u>  | <u>RATE PER \$100</u> | <u>AMOUNT</u> |
|--------------|------------------------|-----------------------|---------------|
| 805-654-3181 | PROP 13 MAXIMUM 1% TAX | 1.000000              | 8276.79       |
| 805-383-1981 | VTA COMM COLLEGE BD    | 0.014300              | 118.35        |
| 805-383-1981 | UNISCH BD CONEJOVLY #2 | 0.022200              | 183.75        |
| 866-807-6864 | METROPOLITAN WTR       | 0.003500              | 28.97         |

**GENERAL TOTAL TAX** \$8,607.86

| <u>PHONE</u> | <u>SPECIAL ASSESSMENT</u> | <u>DIST/ZONE</u> | <u>AMOUNT</u> |
|--------------|---------------------------|------------------|---------------|
| 805-579-7132 | CALLEGUAS MWD             | 0824             | 5.00          |
| 866-807-6864 | METROPOLITAN WATER        | 0822             | 9.58          |
| 805-654-2816 | VECTOR CONTROL            | 0301             | 13.70         |
| 800-439-6553 | L&L 79-2 LIGHT ZONE F     | 0133             | 15.80         |
| 805-654-2003 | ZN3 TH OAKS WPD NPDES     | 1434             | 42.58         |
| 805-654-2003 | ZN3 TH OAKS NPDES         | 1450             | 50.12         |
| 800-273-5167 | CRPD DISTRICTWIDE 62-1    | 1736             | 153.04        |
| 805-654-2003 | ZN3 FLD CTRL MAINT        | 1406             | 253.26        |

**SPECIAL ASSESSMENT TOTAL      \$543.08**

| TAX RATE AREA | PARCEL/ID NUMBER | STATEMENT NO. | MAIL CODE | 1ST INSTALLMENT           | 2ND INSTALLMENT        | TOTAL      |
|---------------|------------------|---------------|-----------|---------------------------|------------------------|------------|
| 08187         | 525-0-052-465    | 2507760       | 0223      | \$4,575.47                | \$4,575.47             | \$9,150.94 |
|               |                  |               |           | PAY BY: DECEMBER 10, 2019 | PAY BY: APRIL 10, 2020 |            |

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN RYAN LLC  
147 W THOUSAND OAKS

|                       |               |           |
|-----------------------|---------------|-----------|
| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
| 525-0-052-465         | 2507760       | 0223      |

Make check payable to:  
**VC TAX COLLECTOR**  
Please put Assessor's Parcel Number on check

**2nd installment cannot be paid until after payment of the 1st installment.**

Return Coupon with Payment  
**2ND INSTALLMENT**

|            |             |
|------------|-------------|
| AMOUNT DUE | \$4,575.47  |
| DUE BY     | FEB 1, 2020 |

|                  |              |
|------------------|--------------|
| TAX PLUS PENALTY | \$5,063.01   |
| IF PAID AFTER    | APR 10, 2020 |



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

32507760204102000000457547000005063015250052465000002

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN RYAN LLC  
147 W THOUSAND OAKS

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-465         | 2507760       | 0223      |

Make check payable to:  
**VC TAX COLLECTOR**  
Please put Assessor's Parcel Number on check

**To pay full tax, return both payment coupons by DEC 10, 2019 with payment amount of \$9,150.94.**

**Return Coupon with Payment**  
**1ST INSTALLMENT**

|            |             |
|------------|-------------|
| AMOUNT DUE | \$4,575.47  |
| DUE BY     | NOV 1, 2019 |

|                  |              |
|------------------|--------------|
| TAX PLUS PENALTY | \$5,033.01   |
| IF PAID AFTER    | DEC 10, 2019 |



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

32507760112101900000457547000005033015250052465000002

L27TC4AJ 009451 282095833323 12345 678NN NNNNNN 000001 CL2VCAITA 01890



STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVE  
VENTURA, CA 93009-1290

## 2019-20 VENTURA COUNTY SECURED TAX STATEMENT

009452 L2TVCAAJ  
 MACERICH OAKS LP  
ATTN MACERICH RET  
PO BOX 4085  
SANTA MONICA CA 90411

OWNER OF RECORD JANUARY 1, 2019  
MACERICH OAKS LP  
ATTN RYAN LLC  
SITUS/ADDRESS  
152 W HILLCREST

If you have questions,  
Visit venturapropertytax.org or Call (805) 654-3744

| ASSESSOR INFORMATION (805) 654-2181 | PROPERTY VALUES |
|-------------------------------------|-----------------|
| LAND/MINERALS                       | 900,000         |
| IMPROVEMENTS                        | 2,900,000       |
| PERS. PROP                          |                 |
| TOTALS                              | 3,800,000       |
| LESS HOMEOWNER'S EXEMP              |                 |
| OTHER EXEMPTION                     |                 |
| NET TOTAL                           | 3,800,000       |

| PHONE        | SERVICE AGENCY         | RATE PER \$100 | AMOUNT   |
|--------------|------------------------|----------------|----------|
| 805-654-3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 38000.00 |
| 805-383-1981 | VTA COMM COLLEGE BD    | 0.014300       | 543.40   |
| 805-383-1981 | UNISCH BD CONEJOVLY #2 | 0.022200       | 843.60   |
| 866-807-6864 | METROPOLITAN WTR       | 0.003500       | 133.00   |

GENERAL TOTAL TAX \$39,520.00

| PHONE        | SPECIAL ASSESSMENT     | DIST/ZONE | AMOUNT  |
|--------------|------------------------|-----------|---------|
| 800-439-6553 | L&L 79-2 LIGHT ZONE F  | 0133      | 15.80   |
| 805-579-7132 | CALLEGUAS MWD          | 0824      | 35.64   |
| 866-807-6864 | METROPOLITAN WATER     | 0822      | 68.30   |
| 805-654-2816 | VECTOR CONTROL         | 0301      | 217.88  |
| 805-654-2003 | ZN3 TH OAKS WPD NPDES  | 1434      | 341.16  |
| 805-654-2003 | ZN3 TH OAKS NPDES      | 1450      | 401.56  |
| 805-654-2003 | ZN3 FLD CTRL MAINT     | 1406      | 2028.98 |
| 800-273-5167 | CRPD DISTRICTWIDE 62-1 | 1736      | 2490.34 |

SPECIAL ASSESSMENT TOTAL \$5,599.66

| TAX RATE AREA | PARCEL/ID NUMBER | STATEMENT NO. | MAIL CODE | 1ST INSTALLMENT           | 2ND INSTALLMENT        | TOTAL       |
|---------------|------------------|---------------|-----------|---------------------------|------------------------|-------------|
| 08236         | 525-0-052-475    | 2528700       | 0223      | \$22,559.83               | \$22,559.83            | \$45,119.66 |
|               |                  |               |           | PAY BY: DECEMBER 10, 2019 | PAY BY: APRIL 10, 2020 |             |

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN RYAN LLC  
152 W HILLCREST

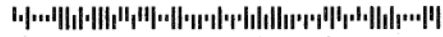
Return Coupon with Payment  
2ND INSTALLMENT

AMOUNT DUE \$22,559.83  
DUE BY FEB 1, 2020

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-475         | 2528700       | 0223      |

TAX PLUS PENALTY \$24,845.81  
IF PAID AFTER APR 10, 2020

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel Number on check  
2nd installment cannot be paid until after  
payment of the 1st installment.

  
COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

42528700204102000002255983000024845815250052475000004

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN RYAN LLC  
152 W HILLCREST

Return Coupon with Payment  
1ST INSTALLMENT

AMOUNT DUE \$22,559.83  
DUE BY NOV 1, 2019

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-475         | 2528700       | 0223      |

TAX PLUS PENALTY \$24,815.81  
IF PAID AFTER DEC 10, 2019

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel Number on check  
To pay full tax, return both payment coupons by  
DEC 10, 2019 with payment amount of  
\$45,119.66.

  
COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

42528700112101900002255983000024815815250052475000004

STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVE  
VENTURA, CA 93009-1290

## 2019-20 VENTURA COUNTY SECURED TAX STATEMENT



009453 L2TVCAAJ  
MACERICH OAKS LP  
ATTN MACERICH RET  
PO BOX 4085  
SANTA MONICA CA 90411

OWNER OF RECORD JANUARY 1, 2019  
MACERICH OAKS LP  
ATTN RYAN LLC  
SITUS/ADDRESS

If you have questions,  
Visit [venturapropertytax.org](http://venturapropertytax.org) or Call (805) 654-3744

| ASSESSOR INFORMATION (805) 654-2181 | PROPERTY VALUES |
|-------------------------------------|-----------------|
| LAND/MINERALS                       | 39,716          |
| IMPROVEMENTS                        | 124,473         |
| PERS. PROP                          |                 |
| TOTALS                              | 164,189         |
| LESS HOMEOWNER'S EXEMP              |                 |
| OTHER EXEMPTION                     |                 |
| NET TOTAL                           | 164,189         |

| TAX RATE AREA | PARCEL/ID NUMBER | STATEMENT NO. | MAIL CODE | 1ST INSTALLMENT           | 2ND INSTALLMENT        | TOTAL      |
|---------------|------------------|---------------|-----------|---------------------------|------------------------|------------|
| 08187         | 525-0-052-485    | 2507770       | 0223      | \$1,525.16                | \$1,525.16             | \$3,050.32 |
|               |                  |               |           | PAY BY: DECEMBER 10, 2019 | PAY BY: APRIL 10, 2020 |            |

| PHONE        | SERVICE AGENCY         | RATE PER \$100 | AMOUNT  |
|--------------|------------------------|----------------|---------|
| 805-654-3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 1641.89 |
| 805-383-1981 | VTA COMM COLLEGE BD    | 0.014300       | 23.47   |
| 805-383-1981 | UNISCH BD CONEJOVLY #2 | 0.022200       | 36.45   |
| 866-807-6864 | METROPOLITAN WTR       | 0.003500       | 5.75    |

|                   |            |
|-------------------|------------|
| GENERAL TOTAL TAX | \$1,707.56 |
|-------------------|------------|

| <u>PHONE</u> | <u>SPECIAL ASSESSMENT</u> | <u>DIST/ZONE</u> | <u>AMOUNT</u> |
|--------------|---------------------------|------------------|---------------|
| 805-579-7132 | CALLEGUAS MWD             | 0824             | 11.30         |
| 800-439-6553 | L&L 79-2 LIGHT ZONE F     | 0133             | 15.80         |
| 866-807-6884 | METROPOLITAN WATER        | 0822             | 21.64         |
| 805-654-2816 | VECTOR CONTROL            | 0301             | 32.88         |
| 805-654-2003 | ZN3 TH OAKS WPD NPDES     | 1434             | 108.14        |
| 805-654-2003 | ZN3 TH OAKS NPDES         | 1450             | 127.28        |
| 800-273-5136 | CRPD DISTRICTWIDE 62-1    | 1736             | 382.80        |
| 805-654-2003 | ZN3 FLD CTRL MAINT        | 1406             | 643.12        |

**SPECIAL ASSESSMENT TOTAL** \$1,342.76

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN RYAN LLC

Return Coupon with Payment  
**2ND INSTALLMENT**

|            |             |
|------------|-------------|
| AMOUNT DUE | \$1,525.16  |
| DUE BY     | FEB 1, 2020 |

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-485         | 2507770       | 0223      |

TAX PLUS PENALTY \$1,707.67  
IF PAID AFTER APR 10, 2020

Make check payable to:  
**VC TAX COLLECTOR**  
Please put Assessor's Parcel Number on check

**2nd installment cannot be paid until after payment of the 1st installment.**



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

22507770204102000000152516000001707675250052485000001

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN RYAN LLC

**Return Coupon with Payment**  
**1ST INSTALLMENT**

|            |             |
|------------|-------------|
| AMOUNT DUE | \$1,525.16  |
| DUE BY     | NOV 1, 2019 |

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-485         | 2507770       | 0223      |

|                  |              |
|------------------|--------------|
| TAX PLUS PENALTY | \$1,677.67   |
| IF PAID AFTER    | DEC 10, 2019 |

Make check payable to:  
**VC TAX COLLECTOR**  
Please put Assessor's Parcel Number on check

**To pay full tax, return both payment coupons by DEC 10, 2019 with payment amount of \$3,050.32.**



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

22507770112101900000152516000001677675250052485000003

L27VCAAJ 009453 282095833323 12345 678NN NNNNNN 000001 CL2VCAI/A

018905

STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVE  
VENTURA, CA 93009-1290

## 2019-20 VENTURA COUNTY SECURED TAX STATEMENT

009450 L2TVCAAJ  
 MACERICH OAKS LP  
ATTN MACERICH RET  
PO BOX 4085  
SANTA MONICA CA 90411

OWNER OF RECORD JANUARY 1, 2019  
MACERICH OAKS LP  
ATTN RYAN LLC  
SITUS/ADDRESS

If you have questions,  
Visit [venturapropertytax.org](http://venturapropertytax.org) or Call (805) 654-3744

| ASSESSOR INFORMATION (805) 654-2181 | PROPERTY VALUES |
|-------------------------------------|-----------------|
| LAND/MINERALS                       | 400,000         |
| IMPROVEMENTS                        |                 |
| PERS. PROP                          |                 |
| TOTALS                              | 400,000         |
| LESS HOMEOWNER'S EXEMP              |                 |
| OTHER EXEMPTION                     |                 |
| NET TOTAL                           | 400,000         |

| PHONE        | SERVICE AGENCY         | RATE PER \$100 | AMOUNT  |
|--------------|------------------------|----------------|---------|
| 805-654-3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 4000.00 |
| 805-383-1981 | VTA COMM COLLEGE BD    | 0.014300       | 57.20   |
| 805-383-1981 | UNISCH BD CONEJOVLY #2 | 0.022200       | 88.80   |
| 866-807-6864 | METROPOLITAN WTR       | 0.003500       | 14.00   |

GENERAL TOTAL TAX \$4,160.00

| PHONE        | SPECIAL ASSESSMENT     | DIST/ZONE | AMOUNT |
|--------------|------------------------|-----------|--------|
| 805-579-7132 | CALLEGUAS MWD          | 0824      | 5.00   |
| 805-654-2816 | VECTOR CONTROL         | 0301      | 8.22   |
| 866-807-6864 | METROPOLITAN WATER     | 0822      | 9.58   |
| 800-439-6553 | L&L 79-2 LIGHT ZONE F  | 0133      | 15.80  |
| 805-654-2003 | ZN3 TH OAKS WPD NPDES  | 1434      | 25.84  |
| 805-654-2003 | ZN3 TH OAKS NPDES      | 1450      | 30.40  |
| 800-273-5167 | CRPD DISTRICTWIDE 62-1 | 1736      | 114.78 |
| 805-654-2003 | ZN3 FLD CTRL MAINT     | 1406      | 153.66 |

SPECIAL ASSESSMENT TOTAL \$363.28

| TAX RATE AREA | PARCEL/ID NUMBER | STATEMENT NO. | MAIL CODE | 1ST INSTALLMENT           | 2ND INSTALLMENT        | TOTAL      |
|---------------|------------------|---------------|-----------|---------------------------|------------------------|------------|
| 08058         | 525-0-052-335    | 2315050       | 0223      | \$2,261.64                | \$2,261.64             | \$4,523.28 |
|               |                  |               |           | PAY BY: DECEMBER 10, 2019 | PAY BY: APRIL 10, 2020 |            |

SECURED TAX PAYMENT 2019-2020  
MACERICH OAKS LP  
ATTN RYAN LLC

Return Coupon with Payment  
2ND INSTALLMENT

AMOUNT DUE \$2,261.64  
DUE BY FEB 1, 2020

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-335         | 2315050       | 0223      |

TAX PLUS PENALTY \$2,517.80  
IF PAID AFTER APR 10, 2020

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel Number on check  
2nd installment cannot be paid until after  
payment of the 1st installment.

  
COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

12315050204102000000226164000002517805250052335000001

SECURED TAX PAYMENT 2019-2020  
MACERICH OAKS LP  
ATTN RYAN LLC

Return Coupon with Payment  
1ST INSTALLMENT

AMOUNT DUE \$2,261.64  
DUE BY NOV 1, 2019

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-335         | 2315050       | 0223      |

TAX PLUS PENALTY \$2,487.80  
IF PAID AFTER DEC 10, 2019

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel Number on check  
To pay full tax, return both payment coupons by  
DEC 10, 2019 with payment amount of \$4,523.28.

  
COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

123150501121019000000226164000002487805250052335000004

**STEVEN HINTZ, TREASURER-TAX COLLECTOR**  
**800 SOUTH VICTORIA AVE**  
**VENTURA, CA 93009-1290**

## 2019-20 VENTURA COUNTY SECURED TAX STATEMENT



009454 L2TVCAAJ  
MACERICH OAKS LP  
ATTN MACERICH RET  
PO BOX 4085  
SANTA MONICA CA 90411

OWNER OF RECORD JANUARY 1, 2019  
MACERICH OAKS LP  
ATTN RYAN LLC

**SITUS/ADDRESS**  
MARIN

If you have questions,  
Visit [venturapropertytax.org](http://venturapropertytax.org) or Call (805) 654-3744

| ASSESSOR INFORMATION (805) 654-2181 | PROPERTY VALUES |
|-------------------------------------|-----------------|
| LAND/MINERALS                       | 2,700,000       |
| IMPROVEMENTS                        | 500,000         |
| PERS. PROP                          |                 |
| TOTALS                              | 3,200,000       |
| LESS HOMEOWNER'S EXEMP              |                 |
| OTHER EXEMPTION                     |                 |
| NET TOTAL                           | 3,200,000       |

| TAX RATE AREA | PARCEL/ID NUMBER | STATEMENT NO. | MAIL CODE | 1ST INSTALLMENT           | 2ND INSTALLMENT        | TOTAL       |
|---------------|------------------|---------------|-----------|---------------------------|------------------------|-------------|
| 08236         | 525-0-052-525    | 2528710       | 0223      | \$17,412.64               | \$17,412.64            | \$34,825.28 |
|               |                  |               |           | PAY BY: DECEMBER 10, 2019 | PAY BY: APRIL 10, 2020 |             |

| <u>PHONE</u> | <u>SERVICE AGENCY</u>  | <u>RATE PER \$100</u> | <u>AMOUNT</u> |
|--------------|------------------------|-----------------------|---------------|
| 805-654-3181 | PROP 13 MAXIMUM 1% TAX | 1.000000              | 32000.00      |
| 805-383-1981 | VTA COMM COLLEGE BD    | 0.014300              | 457.60        |
| 805-383-1981 | UNISUB BD CONEJOVLY #2 | 0.022200              | 710.40        |
| 866-807-6864 | METROPOLITAN WTR       | 0.003500              | 112.00        |

**GENERAL TOTAL TAX** \$33,280.00

| <u>PHONE</u> | <u>SPECIAL ASSESSMENT</u> | <u>DIST/ZONE</u> | <u>AMOUNT</u> |
|--------------|---------------------------|------------------|---------------|
| 805-654-2816 | VECTOR CONTROL            | 0301             | 2.18          |
| 800-439-6553 | L&L 79-2 LIGHT ZONE F     | 0133             | 15.80         |
| 805-579-7132 | CALLEGUAS MWD             | 0824             | 18.64         |
| 800-273-5167 | CRPD DISTRICTWIDE 62-1    | 1736             | 22.96         |
| 866-807-6864 | METROPOLITAN WATER        | 0822             | 35.72         |
| 805-654-2003 | ZN3 TH OAKS WPD NPDES     | 1434             | 178.48        |
| 805-654-2003 | ZN3 TH OAKS NPDES         | 1450             | 210.06        |
| 805-654-2003 | ZN3 FLD CTRL MAINT        | 1406             | 1061.44       |

**SPECIAL ASSESSMENT TOTAL**      \$1,545.28

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN RYAN LLC  
MARIN

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-525         | 2528710       | 0223      |

Make check payable to:  
**VC TAX COLLECTOR**  
Please put Assessor's Parcel Number on check

**2nd installment cannot be paid until after payment of the 1st installment.**

Return Coupon with Payment  
**2ND INSTALLMENT**

|            |             |
|------------|-------------|
| AMOUNT DUE | \$17,412.64 |
| DUE BY     | FEB 1, 2020 |

|                  |              |
|------------------|--------------|
| TAX PLUS PENALTY | \$19,183.90  |
| IF PAID AFTER    | APR 10, 2020 |



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

32528710204102000001741264000019183905250052525000000

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN RYAN LLC  
MARIN

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-525         | 2528710       | 0223      |

Make check payable to:  
**VC TAX COLLECTOR**  
Please put Assessor's Parcel Number on check

**To pay full tax, return both payment coupons by  
DEC 10, 2019 with payment amount of  
\$34,825.28.**

**Return Coupon with Payment**  
**1ST INSTALLMENT**

|            |             |
|------------|-------------|
| AMOUNT DUE | \$17,412.64 |
| DUE BY     | NOV 1, 2019 |

|                  |              |
|------------------|--------------|
| TAX PLUS PENALTY | \$19,153.90  |
| IF PAID AFTER    | DEC 10, 2019 |



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

32528710112101900001741264000019153905250052525000000

L21VCAU 009454 282095833323 12345 678NN NNNNNN 000001 CL2VCA1A 018907

STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVE  
VENTURA, CA 93009-1290

## 2019-20 VENTURA COUNTY SECURED TAX STATEMENT

009456 L2TVCAAJ  
 MACERICH OAKS LP  
ATTN MACERICH RET  
PO BOX 4085  
SANTA MONICA CA 90411

OWNER OF RECORD JANUARY 1, 2019  
MACERICH OAKS LP  
ATTN THOMSON REUTERS  
SITUS/ADDRESS  
350 W HILLCREST

If you have questions,  
Visit [venturapropertytax.org](http://venturapropertytax.org) or Call (805) 654-3744

| ASSESSOR INFORMATION (805) 654-2181 | PROPERTY VALUES |
|-------------------------------------|-----------------|
| LAND/MINERALS                       | 1,000,000       |
| IMPROVEMENTS                        | 6,700,000       |
| PERS. PROP                          |                 |
| TOTALS                              | 7,700,000       |
| LESS HOMEOWNER'S EXEMP              |                 |
| OTHER EXEMPTION                     |                 |
| NET TOTAL                           | 7,700,000       |

| PHONE        | SERVICE AGENCY         | RATE PER \$100 | AMOUNT   |
|--------------|------------------------|----------------|----------|
| 805-654-3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 77000.00 |
| 805-383-1981 | VTA COMM COLLEGE BD    | 0.014300       | 1101.10  |
| 805-383-1981 | UNISCH BD CONEJOVLY #2 | 0.022200       | 1709.40  |
| 866-807-6864 | METROPOLITAN WTR       | 0.003500       | 269.50   |

GENERAL TOTAL TAX \$80,080.00

| PHONE        | SPECIAL ASSESSMENT     | DIST/ZONE | AMOUNT |
|--------------|------------------------|-----------|--------|
| 805-654-2816 | VECTOR CONTROL         | 0301      | 5.48   |
| 805-579-7132 | CALLEGUAS MWD          | 0824      | 5.00   |
| 866-807-6864 | METROPOLITAN WATER     | 0822      | 9.58   |
| 800-439-6553 | L&L 79-2 LIGHT ZONE F  | 0133      | 15.80  |
| 805-654-2003 | ZN3 TH OAKS WPD NPDES  | 1434      | 17.22  |
| 805-654-2003 | ZN3 TH OAKS NPDES      | 1450      | 20.28  |
| 800-273-5167 | CRPD DISTRICTWIDE 62-1 | 1736      | 76.52  |
| 805-654-2003 | ZN3 FLD CTRL MAINT     | 1406      | 102.44 |

SPECIAL ASSESSMENT TOTAL \$252.32

| TAX RATE AREA | PARCEL/ID NUMBER | STATEMENT NO. | MAIL CODE | 1ST INSTALLMENT           | 2ND INSTALLMENT        | TOTAL       |
|---------------|------------------|---------------|-----------|---------------------------|------------------------|-------------|
| 08058         | 525-0-052-625    | 2315060       | 0223      | \$40,166.16               | \$40,166.16            | \$80,332.32 |
|               |                  |               |           | PAY BY: DECEMBER 10, 2019 | PAY BY: APRIL 10, 2020 |             |

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN THOMSON REUTERS  
350 W HILLCREST

Return Coupon with Payment  
2ND INSTALLMENT

AMOUNT DUE \$40,166.16  
DUE BY FEB 1, 2020

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-625         | 2315060       | 0223      |

TAX PLUS PENALTY \$44,212.77  
IF PAID AFTER APR 10, 2020

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel Number on check

2nd installment cannot be paid until after  
payment of the 1st installment.



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

02315060204102000004016616000044212775250052625000004

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN THOMSON REUTERS  
350 W HILLCREST

Return Coupon with Payment  
1ST INSTALLMENT

AMOUNT DUE \$40,166.16  
DUE BY NOV 1, 2019

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-625         | 2315060       | 0223      |

TAX PLUS PENALTY \$44,182.77  
IF PAID AFTER DEC 10, 2019

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel Number on check

To pay full tax, return both payment coupons by  
DEC 10, 2019 with payment amount of  
\$80,332.32.



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

023150601121019000004016616000044182775250052625000006

L2TVCAAJ 009456 2820983333 12345 6789N NNNNNN 00001 021001A 018911

# 2019-20 VENTURA COUNTY SECURED TAX STATEMENT

STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 South Victoria Avenue, Ventura, CA 93009-1290  
www.venturapropertytax.org  
(805) 654-3744

OWNER OF RECORD JANUARY 1, 2019

**Not available online pursuant to CA GC6254.21**

SITUS/LOCATION

**346 W HILLCREST DR THOUSAND OAKS**

CURRENT OWNER

**Not available online pursuant to CA GC6254.21**

| PHONE        | SERVICE AGENCY         | RATE PER \$100 | AMOUNT     |
|--------------|------------------------|----------------|------------|
| 805 654 3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 170,847.48 |
| 805 383 1981 | VTA COMM COLLEGE BD    | 0.014300       | 2,443.11   |
| 805 383 1981 | UNISCH BD CONEJOVLY #2 | 0.022200       | 3,792.82   |
| 866 807 6864 | METROPOLITAN WTR       | 0.003500       | 597.95     |
|              | GENERAL TAX TOTAL      |                | 177,681.36 |

| PHONE        | SPECIAL ASSESSMENT         | DIST/ZONE | AMOUNT   |
|--------------|----------------------------|-----------|----------|
| 805 579 7132 | CALLEGUAS MWD              | 08-24     | 11.64    |
| 800 439 6553 | L&L 79-2 LIGHT ZONE F      | 01-33     | 15.80    |
| 866 807 6864 | METROPOLITAN WATER         | 08-22     | 22.32    |
| 805 654 2816 | VECTOR CONTROL             | 03-01     | 32.88    |
| 805 654 2003 | ZN3 TH OAKS WPD NPDES      | 14-34     | 111.48   |
| 805 654 2003 | ZN3 TH OAKS NPDES          | 14-50     | 131.22   |
| 800 273 5167 | CRPD DISTRICTWIDE 62-1     | 17-36     | 382.60   |
| 805 654 2003 | ZN3 FLD CTRL MAINT         | 14-06     | 663.04   |
|              | SPECIAL ASSESSMENTS TOTAL: |           | 1,370.98 |

| ASSESSOR INFORMATION (805) 654-2181 | PROPERTY VALUE    |
|-------------------------------------|-------------------|
| LAND/MINERALS                       |                   |
| IMPROVEMENTS                        |                   |
| PERS. PROP.                         | 0                 |
| <b>TOTALS</b>                       | <b>17,084,748</b> |
| LESS: HOMEOWNER'S EXEMP.            | 0                 |
| OTHER EXEMPTION                     | 0                 |
| <b>NET TOTAL</b>                    | <b>17,084,748</b> |

| TAX RATE AREA | PARCEL/I.D. NUMBER | STMT NO. | MAIL CODE | 1ST INSTALLMENT                          | 2ND INSTALLMENT                          | TOTAL               |
|---------------|--------------------|----------|-----------|------------------------------------------|------------------------------------------|---------------------|
| 08058         | 525-0-052-635      | 2315070  |           | <b>\$89,526.17</b><br>PAY BY: 12/10/2019 | <b>\$89,526.17</b><br>PAY BY: 04/10/2020 | <b>\$179,052.34</b> |

## SECURED TAX PAYMENT

Return Stub with Payment

TAX PLUS PENALTY: 346 W HILLCREST DR THOUSAND OAKS  
**\$98,508.78**

If paid after:  
**4/10/20**



## 2019-20 PAY THIS AMOUNT:

DUE Feb 1, 2020  
DELINQUENT AFTER \$89,526.17  
Apr 10, 2020

2nd installment cannot be paid until  
after payment of the 1st installment

**2nd**

Pay Online at: [www.venturapropertytax.org](http://www.venturapropertytax.org)

Make check payable to:

VC TAX COLLECTOR

Please put Assessor's Parcel # on check

| ASSESSOR'S PARCEL#   | STATEMENT #    | MAIL CODE |
|----------------------|----------------|-----------|
| <b>525-0-052-635</b> | <b>2315070</b> |           |

92315070204102000008952617000098508785250052635000007

## SECURED TAX PAYMENT

Return Stub with Payment

TAX PLUS PENALTY: 346 W HILLCREST DR THOUSAND OAKS  
**\$98,478.78**

If paid after:  
**12/10/19**



## 2019-20 PAY THIS AMOUNT:

DUE Nov 1, 2019  
DELINQUENT AFTER \$89,526.17  
Dec 10, 2019

To pay full tax, return both payment coupons with  
this amount by Dec. 10, 2019: 179,052.34

Pay Online at: [www.venturapropertytax.org](http://www.venturapropertytax.org)

Make check payable to:

VC TAX COLLECTOR

Please put Assessor's Parcel # on check

| ASSESSOR'S PARCEL#   | STATEMENT #    | MAIL CODE |
|----------------------|----------------|-----------|
| <b>525-0-052-635</b> | <b>2315070</b> |           |

923150701121019000008952617000098478785250052635000000

STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVE  
VENTURA, CA 93009-1290

## 2019-20 VENTURA COUNTY SECURED TAX STATEMENT

009457 L2TVCAAJ  
MACERICH OAKS LP  
ATTN MACERICH RET  
PO BOX 4085  
SANTA MONICA CA 90411

| PHONE        | SERVICE AGENCY         | RATE PER \$100 | AMOUNT     |
|--------------|------------------------|----------------|------------|
| 805-654-3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 1888322.00 |
| 805-383-1981 | VTA COMM COLLEGE BD    | 0.014300       | 27003.00   |
| 805-383-1981 | UNISCH BD CONEJOVLY #2 | 0.022200       | 41920.75   |
| 866-807-6864 | METROPOLITAN WTR       | 0.003500       | 6609.13    |

GENERAL TOTAL TAX \$1,963,854.88

| PHONE        | SPECIAL ASSESSMENT     | DIST/ZONE | AMOUNT  |
|--------------|------------------------|-----------|---------|
| 800-439-6553 | L&L 79-2 LIGHT ZONE F  | 0133      | 15.80   |
| 805-579-7132 | CALLEGUAS MWD          | 0824      | 56.24   |
| 805-654-2816 | VECTOR CONTROL         | 0301      | 87.68   |
| 866-807-6864 | METROPOLITAN WATER     | 0822      | 107.76  |
| 805-654-2003 | ZN3 TH OAKS WPD NPDES  | 1434      | 538.30  |
| 805-654-2003 | ZN3 TH OAKS NPDES      | 1450      | 633.60  |
| 800-273-5167 | CRPD DISTRICTWIDE 62-1 | 1736      | 1033.02 |
| 805-654-2003 | ZN3 FLD CTRL MAINT     | 1406      | 3201.40 |

OWNER OF RECORD JANUARY 1, 2019  
MACERICH OAKS LP  
ATTN RYAN LLC

SITUS/ADDRESS  
364 W HILLCREST

If you have questions,  
Visit [ventura.propertytax.org](http://ventura.propertytax.org) or Call (805) 654-3744

| ASSESSOR INFORMATION (805) 654-2181 | PROPERTY VALUES |
|-------------------------------------|-----------------|
| LAND/MINERALS                       | 38,000,000      |
| IMPROVEMENTS                        | 148,056,500     |
| PERS. PROP                          | 2,775,700       |
| TOTALS                              | 188,832,200     |
| LESS HOMEOWNER'S EXEMP              |                 |
| OTHER EXEMPTION                     |                 |
| NET TOTAL                           | 188,832,200     |

SPECIAL ASSESSMENT TOTAL \$5,673.80

| TAX RATE AREA | PARCEL/ID NUMBER | STATEMENT NO. | MAIL CODE | 1ST INSTALLMENT           | 2ND INSTALLMENT        | TOTAL          |
|---------------|------------------|---------------|-----------|---------------------------|------------------------|----------------|
| 08058         | 525-0-052-645    | 2315080       | 0223      | \$984,764.34              | \$984,764.34           | \$1,969,528.68 |
|               |                  |               |           | PAY BY: DECEMBER 10, 2019 | PAY BY: APRIL 10, 2020 |                |

## SECURED TAX PAYMENT 2019-2020

Return Coupon with Payment  
2ND INSTALLMENT

MACERICH OAKS LP  
ATTN RYAN LLC  
364 W HILLCREST

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-645         | 2315080       | 0223      |

AMOUNT DUE \$984,764.34  
DUE BY FEB 1, 2020

TAX PLUS PENALTY \$1,083,270.77  
IF PAID AFTER APR 10, 2020

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel Number on check

2nd installment cannot be paid until after  
payment of the 1st installment.



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

82315080204102000098476434001083270775250052645000002

## SECURED TAX PAYMENT 2019-2020

Return Coupon with Payment  
1ST INSTALLMENT

MACERICH OAKS LP  
ATTN RYAN LLC  
364 W HILLCREST

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-645         | 2315080       | 0223      |

AMOUNT DUE \$984,764.34  
DUE BY NOV 1, 2019

TAX PLUS PENALTY \$1,083,240.77  
IF PAID AFTER DEC 10, 2019

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel Number on check

To pay full tax, return both payment coupons by  
DEC 10, 2019 with payment amount of  
\$1,969,528.68.



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

823150801121019000098476434001083240775250052645000002

STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVE  
VENTURA, CA 93009-1290

## 2019-20 VENTURA COUNTY SECURED TAX STATEMENT

009458 L2TVCAAJ  
 MACERICH OAKS LP  
ATTN MACERICH RET  
PO BOX 4085  
SANTA MONICA CA 90411

| PHONE        | SERVICE AGENCY         | RATE PER \$100 | AMOUNT   |
|--------------|------------------------|----------------|----------|
| 805-654-3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 60000.00 |
| 805-383-1981 | VTA COMM COLLEGE BD    | 0.014300       | 858.00   |
| 805-383-1981 | UNISCH BD CONEJOVLY #2 | 0.022200       | 1332.00  |
| 866-807-6864 | METROPOLITAN WTR       | 0.003500       | 210.00   |

GENERAL TOTAL TAX \$62,400.00

| PHONE        | SPECIAL ASSESSMENT     | DIST/ZONE | AMOUNT |
|--------------|------------------------|-----------|--------|
| 805-579-7132 | CALLEGUAS MWD          | 0824      | 5.70   |
| 866-807-6864 | METROPOLITAN WATER     | 0822      | 10.92  |
| 800-439-6553 | L&L 79-2 LIGHT ZONE F  | 0133      | 15.80  |
| 805-654-2816 | VECTOR CONTROL         | 0301      | 16.44  |
| 805-654-2003 | ZN3 TH OAKS WPD NPDES  | 1434      | 54.54  |
| 805-654-2003 | ZN3 TH OAKS NPDES      | 1450      | 64.20  |
| 800-273-5167 | CRPD DISTRICTWIDE 62-1 | 1736      | 191.30 |
| 805-654-2003 | ZN3 FLD CTRL MAINT     | 1406      | 324.40 |

OWNER OF RECORD JANUARY 1, 2019

MACERICH OAKS LP  
ATTN RYAN LLC

SITUS/ADDRESS  
W HILLCREST

If you have questions,  
Visit [venturapropertytax.org](http://venturapropertytax.org) or Call (805) 654-3744

| ASSESSOR INFORMATION (805) 654-2181 | PROPERTY VALUES |
|-------------------------------------|-----------------|
| LAND/MINERALS                       | 1,100,000       |
| IMPROVEMENTS                        | 4,900,000       |
| PERS. PROP                          |                 |
| TOTALS                              | 6,000,000       |
| LESS HOMEOWNER'S EXEMP              |                 |
| OTHER EXEMPTION                     |                 |
| NET TOTAL                           | 6,000,000       |

SPECIAL ASSESSMENT TOTAL \$683.30

| TAX RATE AREA | PARCEL/ID NUMBER | STATEMENT NO. | MAIL CODE | 1ST INSTALLMENT           | 2ND INSTALLMENT        | TOTAL       |
|---------------|------------------|---------------|-----------|---------------------------|------------------------|-------------|
| 08058         | 525-0-052-675    | 2315110       | 0223      | \$31,541.65               | \$31,541.65            | \$63,083.30 |
|               |                  |               |           | PAY BY: DECEMBER 10, 2019 | PAY BY: APRIL 10, 2020 |             |

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN RYAN LLC  
W HILLCREST

Return Coupon with Payment  
2ND INSTALLMENT

AMOUNT DUE \$31,541.65  
DUE BY FEB 1, 2020

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-675         | 2315110       | 0223      |

TAX PLUS PENALTY \$34,725.81  
IF PAID AFTER APR 10, 2020

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel Number on check

2nd installment cannot be paid until after  
payment of the 1st installment.



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

32315110204102000003154165000034725815250052675000003

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN RYAN LLC  
W HILLCREST

Return Coupon with Payment  
1ST INSTALLMENT

AMOUNT DUE \$31,541.65  
DUE BY NOV 1, 2019

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-675         | 2315110       | 0223      |

TAX PLUS PENALTY \$34,695.81  
IF PAID AFTER DEC 10, 2019

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel Number on check

To pay full tax, return both payment coupons by  
DEC 10, 2019 with payment amount of  
\$63,083.30.



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

323151101121019000003154165000034695815250052675000005

L2TVCAAJ 009458 20200503023 12345 6789011111111111 000001 C2TVCAAJ

078915



STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVE  
VENTURA, CA 93009-1290

## 2019-20 VENTURA COUNTY SECURED TAX STATEMENT

009459 L2TVCAAJ



MACERICH OAKS LP  
ATTN MACERICH RET  
PO BOX 4085  
SANTA MONICA CA 90411

OWNER OF RECORD JANUARY 1, 2019  
MACERICH OAKS LP  
ATTN RYAN LLC  
SITUS/ADDRESS  
172 W HILLCREST

If you have questions,  
Visit [venturapropertytax.org](http://venturapropertytax.org) or Call (805) 654-3744

| ASSESSOR INFORMATION (805) 654-2181 |  | PROPERTY VALUES |
|-------------------------------------|--|-----------------|
| LAND/MINERALS                       |  | 1,700,000       |
| IMPROVEMENTS                        |  | 5,600,000       |
| PERS. PROP                          |  |                 |
| TOTALS                              |  | 7,300,000       |
| LESS HOMEOWNER'S EXEMP              |  |                 |
| OTHER EXEMPTION                     |  |                 |
| NET TOTAL                           |  | 7,300,000       |

| PHONE        | SERVICE AGENCY         | RATE PER \$100 | AMOUNT   |
|--------------|------------------------|----------------|----------|
| 805-654-3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 73000.00 |
| 805-383-1981 | VTA COMM COLLEGE BD    | 0.014300       | 1043.90  |
| 805-383-1981 | UNISCH BD CONEJOVLY #2 | 0.022200       | 1620.60  |
| 866-807-6864 | METROPOLITAN WTR       | 0.003500       | 255.50   |

GENERAL TOTAL TAX \$75,920.00

| PHONE        | SPECIAL ASSESSMENT     | DIST/ZONE | AMOUNT |
|--------------|------------------------|-----------|--------|
| 805-579-7132 | CALLEGUAS MVD          | 0824      | 13.00  |
| 800-439-6553 | L&L 79-2 LIGHT ZONE F  | 0133      | 15.80  |
| 866-807-6864 | METROPOLITAN WATER     | 0822      | 24.90  |
| 805-654-2816 | VECTOR CONTROL         | 0301      | 35.62  |
| 805-654-2003 | ZN3 TH OAKS WPD NPDES  | 1434      | 124.40 |
| 805-654-2003 | ZN3 TH OAKS NPDES      | 1450      | 146.42 |
| 800-273-5167 | CRPD DISTRICTWIDE 62-1 | 1736      | 420.86 |
| 805-654-2003 | ZN3 FLD CTRL MAINT     | 1406      | 739.88 |

SPECIAL ASSESSMENT TOTAL \$1,520.88

| TAX RATE AREA | PARCEL/ID NUMBER | STATEMENT NO. | MAIL CODE | 1ST INSTALLMENT           | 2ND INSTALLMENT        | TOTAL       |
|---------------|------------------|---------------|-----------|---------------------------|------------------------|-------------|
| 08058         | 525-0-052-695    | 2315130       | 0223      | \$38,720.44               | \$38,720.44            | \$77,440.88 |
|               |                  |               |           | PAY BY: DECEMBER 10, 2019 | PAY BY: APRIL 10, 2020 |             |

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN RYAN LLC  
172 W HILLCREST

Return Coupon with Payment  
2ND INSTALLMENT

AMOUNT DUE \$38,720.44  
DUE BY FEB 1, 2020

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-695         | 2315130       | 0223      |

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel Number on check

2nd installment cannot be paid until after  
payment of the 1st installment.

TAX PLUS PENALTY \$42,622.48  
IF PAID AFTER APR 10, 2020



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

12315130204102000003872044000042622485250052695000003

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN RYAN LLC  
172 W HILLCREST

Return Coupon with Payment  
1ST INSTALLMENT

AMOUNT DUE \$38,720.44  
DUE BY NOV 1, 2019

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-695         | 2315130       | 0223      |

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel Number on check

To pay full tax, return both payment coupons by  
DEC 10, 2019 with payment amount of  
\$77,440.88.

TAX PLUS PENALTY \$42,592.48  
IF PAID AFTER DEC 10, 2019



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

123151301121019000003872044000042592485250052695000005

L2TVCAAJ 009459 2620963323 12345 67890 NNNNNN 000001 C2TVCAAJ 018917

STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVE  
VENTURA, CA 93009-1290

## 2019-20 VENTURA COUNTY SECURED TAX STATEMENT

009460 L2TVCAAJ  
 MACERICH OAKS LP  
ATTN MACERICH RET  
PO BOX 4085  
SANTA MONICA CA 90411

| PHONE        | SERVICE AGENCY         | RATE PER \$100 | AMOUNT    |
|--------------|------------------------|----------------|-----------|
| 805-654-3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 230000.00 |
| 805-383-1981 | VTA COMM COLLEGE BD    | 0.014300       | 3289.00   |
| 805-383-1981 | UNISCH BD CONEJOVLY #2 | 0.022200       | 5106.00   |
| 866-807-6864 | METROPOLITAN WTR       | 0.003500       | 805.00    |

GENERAL TOTAL TAX \$239,200.00

OWNER OF RECORD JANUARY 1, 2019  
MACERICH OAKS LP  
ATTN RYAN LLC  
SITUS/ADDRESS  
350 W HILLCREST

If you have questions,  
Visit [venturapropertytax.org](http://venturapropertytax.org) or Call (805) 654-3744

| PHONE        | SPECIAL ASSESSMENT     | DIST/ZONE | AMOUNT  |
|--------------|------------------------|-----------|---------|
| 800-439-6553 | L&L 79-2 LIGHT ZONE F  | 0133      | 15.80   |
| 805-579-7132 | CALLEGUAS MWD          | 0824      | 41.10   |
| 866-807-6864 | METROPOLITAN WATER     | 0822      | 78.74   |
| 805-654-2816 | VECTOR CONTROL         | 0301      | 79.46   |
| 805-654-2003 | ZN3 TH OAKS WPD NPDES  | 1434      | 393.32  |
| 805-654-2003 | ZN3 TH OAKS NPDES      | 1450      | 462.94  |
| 800-273-5167 | CRPD DISTRICTWIDE 62-1 | 1736      | 918.24  |
| 805-654-2003 | ZN3 FLD CTRL MAINT     | 1406      | 2339.16 |

| ASSESSOR INFORMATION (805) 654-2181 | PROPERTY VALUES |
|-------------------------------------|-----------------|
| LAND/MINERALS                       | 3,100,000       |
| IMPROVEMENTS                        | 19,900,000      |
| PERS. PROP                          |                 |
| TOTALS                              | 23,000,000      |
| LESS HOMEOWNER'S EXEMP              |                 |
| OTHER EXEMPTION                     |                 |
| NET TOTAL                           | 23,000,000      |

SPECIAL ASSESSMENT TOTAL \$4,328.76

| TAX RATE AREA | PARCEL/ID NUMBER | STATEMENT NO. | MAIL CODE | 1ST INSTALLMENT           | 2ND INSTALLMENT        | TOTAL        |
|---------------|------------------|---------------|-----------|---------------------------|------------------------|--------------|
| 08058         | 525-0-052-725    | 2315140       | 0223      | \$121,764.38              | \$121,764.38           | \$243,528.76 |
|               |                  |               |           | PAY BY: DECEMBER 10, 2019 | PAY BY: APRIL 10, 2020 |              |

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN RYAN LLC  
350 W HILLCREST

Return Coupon with Payment  
2ND INSTALLMENT

AMOUNT DUE \$121,764.38  
DUE BY FEB 1, 2020

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-725         | 2315140       | 0223      |

TAX PLUS PENALTY \$133,970.81  
IF PAID AFTER APR 10, 2020

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel Number on check

2nd installment cannot be paid until after  
payment of the 1st installment.



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

02315140204102000012176438000133970815250052725000001

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN RYAN LLC  
350 W HILLCREST

Return Coupon with Payment  
1ST INSTALLMENT

AMOUNT DUE \$121,764.38  
DUE BY NOV 1, 2019

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-725         | 2315140       | 0223      |

TAX PLUS PENALTY \$133,940.81  
IF PAID AFTER DEC 10, 2019

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel Number on check

To pay full tax, return both payment coupons by  
DEC 10, 2019 with payment amount of  
\$243,528.76.



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

02315140112101900012176438000133940815250052725000001

STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVE  
VENTURA, CA 93009-1290

## 2019-20 VENTURA COUNTY SECURED TAX STATEMENT

009461 L2TVCAAJ

 **MACERICH OAKS LP**  
ATTN MACERICH RET  
PO BOX 4085  
SANTA MONICA CA 90411

| PHONE        | SERVICE AGENCY         | RATE PER \$100 | AMOUNT    |
|--------------|------------------------|----------------|-----------|
| 805-654-3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 548000.00 |
| 805-383-1981 | VTA COMM COLLEGE BD    | 0.014300       | 7836.40   |
| 805-383-1981 | UNISCH BD CONEJOVLY #2 | 0.022200       | 12165.60  |
| 866-807-6864 | METROPOLITAN WTR       | 0.003500       | 1918.00   |

GENERAL TOTAL TAX \$569,920.00

| PHONE        | SPECIAL ASSESSMENT     | DIST/ZONE | AMOUNT  |
|--------------|------------------------|-----------|---------|
| 800-439-6553 | L&L 79-2 LIGHT ZONE F  | 0133      | 15.80   |
| 805-579-7132 | CALLEGUAS MWD          | 0824      | 30.54   |
| 866-807-6864 | METROPOLITAN WATER     | 0822      | 58.52   |
| 805-654-2816 | VECTOR CONTROL         | 0301      | 73.98   |
| 805-654-2003 | ZN3 TH OAKS WPD NPDES  | 1434      | 292.36  |
| 805-654-2003 | ZN3 TH OAKS NPDES      | 1450      | 344.12  |
| 800-273-5167 | CRPD DISTRICTWIDE 62-1 | 1736      | 841.72  |
| 805-654-2003 | ZN3 FLD CTRL MAINT     | 1406      | 1738.72 |

OWNER OF RECORD JANUARY 1, 2019

MACERICH OAKS LP  
ATTN RYAN LLC

SITUS/ADDRESS  
180 W HILLCREST

If you have questions,  
Visit [venturapropertytax.org](http://venturapropertytax.org) or Call (805) 654-3744

| ASSESSOR INFORMATION (805) 654-2181 | PROPERTY VALUES |
|-------------------------------------|-----------------|
| LAND/MINERALS                       | 6,300,000       |
| IMPROVEMENTS                        | 48,500,000      |
| PERS. PROP                          |                 |
| TOTALS                              | 54,800,000      |
| LESS HOMEOWNER'S EXEMP              |                 |
| OTHER EXEMPTION                     |                 |
| NET TOTAL                           | 54,800,000      |

SPECIAL ASSESSMENT TOTAL \$3,395.76

| TAX RATE AREA | PARCEL/ID NUMBER | STATEMENT NO. | MAIL CODE | 1ST INSTALLMENT           | 2ND INSTALLMENT        | TOTAL        |
|---------------|------------------|---------------|-----------|---------------------------|------------------------|--------------|
| 08058         | 525-0-052-745    | 2315160       | 0223      | \$286,657.88              | \$286,657.88           | \$573,315.76 |
|               |                  |               |           | PAY BY: DECEMBER 10, 2019 | PAY BY: APRIL 10, 2020 |              |

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN RYAN LLC  
180 W HILLCREST

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-745         | 2315160       | 0223      |

Make check payable to:  
**VC TAX COLLECTOR**  
Please put Assessor's Parcel Number on check

**2nd installment cannot be paid until after  
payment of the 1st installment.**

Return Coupon with Payment  
2ND INSTALLMENT

**AMOUNT DUE \$286,657.88**  
**DUE BY FEB 1, 2020**

TAX PLUS PENALTY \$315,353.66  
IF PAID AFTER APR 10, 2020



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

82315160204102000028665788000315353665250052745000007

## SECURED TAX PAYMENT 2019-2020

MACERICH OAKS LP  
ATTN RYAN LLC  
180 W HILLCREST

| ASSESSOR'S PARCEL NO. | STATEMENT NO. | MAIL CODE |
|-----------------------|---------------|-----------|
| 525-0-052-745         | 2315160       | 0223      |

Make check payable to:  
**VC TAX COLLECTOR**  
Please put Assessor's Parcel Number on check

**To pay full tax, return both payment coupons by  
DEC 10, 2019 with payment amount of  
\$573,315.76.**

Return Coupon with Payment  
1ST INSTALLMENT

**AMOUNT DUE \$286,657.88**  
**DUE BY NOV 1, 2019**

TAX PLUS PENALTY \$315,323.66  
IF PAID AFTER DEC 10, 2019



COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

82315160112101900028665788000315323665250052745000007

L2TVCAAJ 009461 28209833323 12345 67890 NNNNNN 000001 C12VCA1A 018921

# 2019-20 VENTURA COUNTY SECURED TAX STATEMENT

STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 South Victoria Avenue, Ventura, CA 93009-1290  
www.venturapropertytax.org  
(805) 654-3744

OWNER OF RECORD JANUARY 1, 2019

**Not available online pursuant to CA GC6254.21**

SITUS/LOCATION

**166 W HILLCREST DR THOUSAND OAKS**

CURRENT OWNER

**Not available online pursuant to CA GC6254.21**

| PHONE        | SERVICE AGENCY             | RATE PER \$100 | AMOUNT     |
|--------------|----------------------------|----------------|------------|
| 805 654 3181 | PROP 13 MAXIMUM 1% TAX     | 1.000000       | 354,000.00 |
| 805 383 1981 | VTA COMM COLLEGE BD        | 0.014300       | 5,062.20   |
| 805 383 1981 | UNISCH BD CONEJOVLY #2     | 0.022200       | 7,858.80   |
| 866 807 6864 | METROPOLITAN WTR           | 0.003500       | 1,239.00   |
|              | GENERAL TAX TOTAL          |                | 368,160.00 |
| PHONE        | SPECIAL ASSESSMENT         | DIST/ZONE      | AMOUNT     |
| 805 579 7132 | CALLEGUAS MWD              | 08-24          | 8.80       |
| 800 439 6553 | L&L 79-2 LIGHT ZONE F      | 01-33          | 15.80      |
| 866 807 6864 | METROPOLITAN WATER         | 08-22          | 16.86      |
| 805 654 2816 | VECTOR CONTROL             | 03-01          | 24.66      |
| 805 654 2003 | ZN3 TH OAKS WPD NPDES      | 14-34          | 84.22      |
| 805 654 2003 | ZN3 TH OAKS NPDES          | 14-50          | 99.12      |
| 800 273 5167 | CRPD DISTRICTWIDE 62-1     | 17-36          | 306.08     |
| 805 654 2003 | ZN3 FLD CTRL MAINT         | 14-06          | 500.84     |
|              | SPECIAL ASSESSMENTS TOTAL: |                | 1,056.38   |

| ASSESSOR INFORMATION (805) 654-2181 | PROPERTY VALUE    |
|-------------------------------------|-------------------|
| LAND/MINERALS                       |                   |
| IMPROVEMENTS                        |                   |
| PERS. PROP.                         | 0                 |
| <b>TOTALS</b>                       | <b>35,400,000</b> |
| LESS: HOMEOWNER'S EXEMP.            | 0                 |
| OTHER EXEMPTION                     | 0                 |
| <b>NET TOTAL</b>                    | <b>35,400,000</b> |

| TAX RATE AREA | PARCEL/I.D. NUMBER | STMT NO. | MAIL CODE | 1ST INSTALLMENT                           | 2ND INSTALLMENT                           | TOTAL               |
|---------------|--------------------|----------|-----------|-------------------------------------------|-------------------------------------------|---------------------|
| 08058         | 525-0-052-755      | 2315170  |           | <b>\$184,608.19</b><br>PAY BY: 12/10/2019 | <b>\$184,608.19</b><br>PAY BY: 04/10/2020 | <b>\$369,216.38</b> |

## SECURED TAX PAYMENT

Return Stub with Payment

TAX PLUS PENALTY: 166 W HILLCREST DR THOUSAND OAKS  
**\$203,099.00**

If paid after:  
**4/10/20**



## 2019-20 PAY THIS AMOUNT:

DUE Feb 1, 2020  
DELINQUENT AFTER \$184,608.19  
Apr 10, 2020

2nd installment cannot be paid until  
after payment of the 1st installment

**2nd**

Pay Online at: [www.venturapropertytax.org](http://www.venturapropertytax.org)

Make check payable to:

VC TAX COLLECTOR

Please put Assessor's Parcel # on check

| ASSESSOR'S PARCEL#   | STATEMENT #    | MAIL CODE |
|----------------------|----------------|-----------|
| <b>525-0-052-755</b> | <b>2315170</b> |           |

72315170204102000018460819000203099005250052755000000

## SECURED TAX PAYMENT

Return Stub with Payment

TAX PLUS PENALTY: 166 W HILLCREST DR THOUSAND OAKS  
**\$203,069.00**

If paid after:  
**12/10/19**



## 2019-20 PAY THIS AMOUNT:

DUE Nov 1, 2019  
DELINQUENT AFTER \$184,608.19  
Dec 10, 2019

To pay full tax, return both payment coupons with  
this amount by Dec. 10, 2019: 369,216.38

Pay Online at: [www.venturapropertytax.org](http://www.venturapropertytax.org)

Make check payable to:

VC TAX COLLECTOR

Please put Assessor's Parcel # on check

| ASSESSOR'S PARCEL#   | STATEMENT #    | MAIL CODE |
|----------------------|----------------|-----------|
| <b>525-0-052-755</b> | <b>2315170</b> |           |

72315170112101900018460819000203069005250052755000000

## FISCAL YEAR, JULY 1, 2019 TO JUNE 30, 2020

**STEVEN HINTZ**

**TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVE  
VENTURA, CA 93009-1290  
(805) 654-3744**

TAX RATE GENERAL 1.039600  
TAX RATE L & I

MACERICH OAKS LLC  
ATTN PROP TAX  
P O BOX 847  
CARLSBAD CA 92018

**SITUS** 156 W HILLCREST DR

**D.B.A.           MACERICH OAKS LLC**

| DESCRIPTION<br>OF PROPERTY | TRADE FIXTURES<br>SUPPLIES<br>STORE OR RESTAURANT EQUIPMENT |
|----------------------------|-------------------------------------------------------------|
|----------------------------|-------------------------------------------------------------|

**SALE OR DISPOSAL OF THE PROPERTY DESCRIBED ABOVE AFTER JANUARY 1, OF THE EFFECTIVE TAX YEAR DOES NOT RELIEVE THE OWNER OF RECORD (LISTED ABOVE) OF THIS BILL.**

| PROPERTY IS TAXED AT 1% OF FULL CASH VALUE PLUS VOTER APPROVED BOND INDEBTEDNESS |               |
|----------------------------------------------------------------------------------|---------------|
| TYPE                                                                             | FULL VALUE    |
| LAND                                                                             |               |
| IMPROVEMENTS                                                                     |               |
| PERSONAL PROPERTY                                                                |               |
| TRADE FIXTURES                                                                   | 84,000        |
| AIRCRAFT                                                                         |               |
| EXEMPTION                                                                        |               |
| <b>NET TAXABLE</b>                                                               | <b>84,000</b> |

**DELINQUENT**

**CLOSE OF BUSINESS**

**08/31/2019**

IMPORTANT INFORMATION ON REVERSE SIDE

| SERVICE AGENCY                                                                | RATE PER \$100 | AMOUNT |
|-------------------------------------------------------------------------------|----------------|--------|
| *GOVERNED BY BOARD OF SUPERVISORS                                             |                |        |
| PROP 13 MAXIMUM 1% TAX                                                        | 1.000000       | 840.00 |
| UNI SCH BD CONEJO VLY                                                         | 0.020900       | 17.55  |
| VTA COMM COLLEGE BD                                                           | 0.015200       | 12.76  |
| METROPOLITAN WTR                                                              | 0.003500       | 2.95   |
| TOTAL TAX DUE                                                                 |                | 873.26 |
| <b>THE FOLLOWING PENALTIES AND FEES WILL BE ADDED TO DELINQUENT ACCOUNTS:</b> |                |        |
| AFTER 08/31/2019-10% PENALTY                                                  | 87.32          |        |
| AFTER 10/31/2019-1.5% PEN.PER MO.                                             | 13.09          |        |
| AFTER 11/30/2019-23% COLL. FEE                                                | 200.84         |        |

**MAKE CHECK PAYABLE TO: VC TAX COLLECTOR**

Detach here and return coupon with payment

## 2019-2020 UNSECURED TAX STATEMENT - VENTURA COUNTY

**COUNTY OF VENTURA**  
TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVENUE  
VENTURA, CA 93009-1290

|                  |                   |
|------------------|-------------------|
| PARCEL / ACCOUNT | 525-0-052-475/007 |
| STATEMENT NO.    | 4150120           |
| DUE DATE         | 08/31/2019        |
| TOTAL TAX DUE    | 873.26            |

**BILL DATE: 07/10/2019**

**AFTER 08/31/2019** 960.58  
**AFTER 10/31/2019 - CALL OFFICE FOR CURRENT PAYOFF**

008938 L2TVCP93



MACERICH OAKS LLC  
ATTN PROP TAX  
P O BOX 847  
CARLSBAD CA 92018

COUNTY OF VENTURA  
 TREASURER-TAX COLLECTOR  
 PO BOX 845642  
 LOS ANGELES, CA 90084-5642

64150120108311900000087326000000960585250052475000074

## FISCAL YEAR, JULY 1, 2019 TO JUNE 30, 2020

**JOINT CONSOLIDATED TAX BILL**

**STEVEN HINTZ**  
TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVE  
VENTURA, CA 93009-1290  
(805) 654-3744

TAX RATE GENERAL 1.039600  
TAX RATE L & I

MACERICH OAKS LP  
ATTN RYAN LLC  
PO BOX 847  
CARLSBAD CA 92018-0847

|                         |                                                                                               |
|-------------------------|-----------------------------------------------------------------------------------------------|
| SITUS                   | 322 W HILLCREST DR                                                                            |
| D.B.A.                  | ABANDONED FIXTURES                                                                            |
| DESCRIPTION<br>PROPERTY | TRADE FIXTURES<br>SUPPLIES<br>OFFICE FURNITURE AND EQUIPMENT<br>STORE OR RESTAURANT EQUIPMENT |

**SALE OR DISPOSAL OF THE PROPERTY DESCRIBED ABOVE AFTER JANUARY 1, OF THE EFFECTIVE TAX YEAR DOES NOT RELIEVE THE OWNER OF RECORD (LISTED ABOVE) OF THIS BILL.**

| PROPERTY IS TAXED AT 1% OF FULL CASH VALUE<br>PLUS VOTER APPROVED BOND INDEBTEDNESS             |            | SERVICE AGENCY<br>*GOVERNED BY BOARD OF SUPERVISORS                                                                                                                                                          | RATE PER \$100 | AMOUNT  |
|-------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|
| TYPE                                                                                            | FULL VALUE |                                                                                                                                                                                                              |                |         |
| LAND                                                                                            |            | PROP 13 MAXIMUM 1% TAX                                                                                                                                                                                       | 1.000000       | 1316.00 |
| IMPROVEMENTS                                                                                    |            | UNI SCH BD CONEJO VLY                                                                                                                                                                                        | 0.020900       | 27.50   |
| PERSONAL<br>PROPERTY                                                                            | 52,600     | VTa COMM COLLEGE BD                                                                                                                                                                                          | 0.015200       | 20.00   |
| TRADE FIXTURES                                                                                  | 79,000     | METROPOLITAN WTR                                                                                                                                                                                             | 0.003500       | 4.61    |
| AIRCRAFT                                                                                        |            |                                                                                                                                                                                                              |                |         |
| EXEMPTION                                                                                       |            |                                                                                                                                                                                                              |                |         |
| NET TAXABLE                                                                                     | 131,600    |                                                                                                                                                                                                              | TOTAL TAX DUE  | 1368.11 |
| <b>DELINQUENT<br/>CLOSE OF BUSINESS<br/>08/31/2019</b><br>IMPORTANT INFORMATION ON REVERSE SIDE |            | <b>THE FOLLOWING PENALTIES AND FEES WILL BE ADDED TO<br/>DELINQUENT ACCOUNTS:</b><br>AFTER 08/31/2019-10% PENALTY 136.81<br>AFTER 10/31/2019-1.5% PEN.PER MO. 20.52<br>AFTER 11/30/2019-23% COLL. FEE 314.66 |                |         |

**MAKE CHECK PAYABLE TO: VC TAX COLLECTOR**

Detach here and return coupon with payment.

**2019-2020 UNSECURED TAX STATEMENT - VENTURA COUNTY**

**COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVENUE  
VENTURA, CA 93009-1290**

|                  |                   |
|------------------|-------------------|
| PARCEL / ACCOUNT | 525-0-052-645/115 |
| STATEMENT NO.    | 4135020           |
| DUE DATE         | 08/31/2019        |
| TOTAL TAX DUE    | 1,368.11          |

**BILL DATE: 07/10/2019**

**AFTER 08/31/2019** 1,504.92  
**AFTER 10/31/2019 - CALL OFFICE FOR CURRENT PAYOFF**

009016 L2TVCP93



MACERICH OAKS LP  
ATTN RYAN LLC  
PO BOX 847  
CARLSBAD CA 92018-0847

  
 COUNTY OF VENTURA  
 TREASURER-TAX COLLECTOR  
 PO BOX 845642  
 LOS ANGELES, CA 90084-5642

84135020108311900000136811000001504925250052645001150

## FISCAL YEAR, JULY 1, 2019 TO JUNE 30, 2020

## CITIES-COUNTY-SCHOOLS-SPECIAL DISTRICTS OF VENTURA COUNTY

TAX RATE GENERAL 1.039600  
TAX RATE L & I

|                         |                                            |
|-------------------------|--------------------------------------------|
| SITUS                   | 372 W HILLCREST DR                         |
| D.B.A.                  | FIXTURES PERFUMANIA                        |
| DESCRIPTION<br>PROPERTY | SUPPLIES<br>OFFICE FURNITURE AND EQUIPMENT |

| PROPERTY IS TAXED AT 1% OF FULL CASH VALUE<br>PLUS VOTER APPROVED BOND INDEBTEDNESS |            |
|-------------------------------------------------------------------------------------|------------|
| TYPE                                                                                | FULL VALUE |
| LAND                                                                                |            |
| IMPROVEMENTS                                                                        |            |
| PERSONAL<br>PROPERTY                                                                | 15,300     |
| TRADE FIXTURES                                                                      | 21,400     |
| AIRCRAFT                                                                            |            |
| EXEMPTION                                                                           |            |
| NET TAXABLE                                                                         | 36,700     |

**DELINQUENT  
CLOSE OF BUSINESS  
08/31/2019**

**IMPORTANT INFORMATION ON REVERSE SIDE**

| SERVICE AGENCY                                                                | RATE PER \$100 | AMOUNT |
|-------------------------------------------------------------------------------|----------------|--------|
| *GOVERNED BY BOARD OF SUPERVISORS                                             |                |        |
| PROP 13 MAXIMUM 1% TAX                                                        | 1.000000       | 367.00 |
| UNI SCH BD CONEJO VLY                                                         | 0.020900       | 7.67   |
| VTA COMM COLLEGE BD                                                           | 0.015200       | 5.57   |
| METROPOLITAN WTR                                                              | 0.003500       | 1.29   |
| TOTAL TAX DUE                                                                 |                | 381.53 |
| <b>THE FOLLOWING PENALTIES AND FEES WILL BE ADDED TO DELINQUENT ACCOUNTS:</b> |                |        |
| AFTER 08/31/2019-10% PENALTY                                                  | 38.15          |        |
| AFTER 10/31/2019-1.5% PEN.PER MO.                                             | 5.72           |        |
| AFTER 11/30/2019-23% COLL. FEE                                                | 87.75          |        |

Detach here and return coupon with payment

## 2019-2020 UNSECURED TAX STATEMENT - VENTURA COUNTY

**COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVENUE  
VENTURA, CA 93009-1290**

|                  |                   |
|------------------|-------------------|
| PARCEL / ACCOUNT | 525-0-052-645/290 |
| STATEMENT NO.    | 4135060           |
| DUE DATE         | 08/31/2019        |
| TOTAL TAX DUE    | 381.53            |

**BILL DATE: 07/10/2019**

**AFTER 08/31/2019** 419.68  
**AFTER 10/31/2019 - CALL OFFICE FOR CURRENT PAYOFF**



009043 L2VCP93  
MACERICH OAKS LP  
ATTN RYAN LLC  
PO BOX 847  
CARLSBAD CA 92018

COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 845642  
LOS ANGELES, CA 90084-5642

44135060108311900000038153000000419685250052645002903

**STEVEN HINTZ, TREASURER-TAX COLLECTOR**  
**800 SOUTH VICTORIA AVE**  
**VENTURA, CA 93008-1290**

**2018-19 VENTURA COUNTY SECURED TAX STATEMENT**

009220 L2TVCACU  
MACERICH OAKS LP  
ATTN RYAN LLC  
PO BOX 847  
CARLSBAD CA 92018

**OWNER OF RECORD** JANUARY 1, 2018  
MACERICH OAKS LP  
ATTN RYAN LLC  
**SITUS/ADDRESS**  
164 W HILLCREST

**If you have questions?**  
Visit [venturapropertytax.org](http://venturapropertytax.org) or Call (805) 654-3744

| ASSESSOR INFORMATION (806) 854-2181 | PROPERTY VALUES |
|-------------------------------------|-----------------|
| LAND MIN                            | 1,250,396       |
| IMPROVEMENTS                        | 2,136,067       |
| PERS. PROP                          |                 |
| TOTALS                              | 3,386,463       |
| LESS HOMEOWNER'S EXEMP              |                 |
| OTHER EXEMPTION                     |                 |
| NET TOTAL                           | 3,386,463       |

| TAX RATE AREA | PARCEL/ID NUMBER | STATEMENT NO. | MAIL CODE | 1ST INSTALLMENT           | 2ND INSTALLMENT        | TOTAL       |
|---------------|------------------|---------------|-----------|---------------------------|------------------------|-------------|
| 08236         | 525-0-052-365    | 2521310       | 0290      | \$18,711.78               | \$18,711.78            | \$37,423.56 |
|               |                  |               |           | PAY BY: DECEMBER 10, 2018 | PAY BY: APRIL 10, 2019 |             |

**SECURED TAX PAYMENT 2018-2019**  
MACERICH OAKS LP  
ATTN RYAN LLC  
164 W HILLCREST

| ASSESSOR'S PARCEL | STATEMENT NO. | MAIL CODE |
|-------------------|---------------|-----------|
| 525-0-052-365     | 2521310       | 0290      |

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel# on check

**2nd Installment cannot be paid until after payment of the 1st Installment.**

Return Coupon with Payment  
**2ND INSTALLMENT**

|                   |                    |
|-------------------|--------------------|
| <b>AMOUNT DUE</b> | <b>\$18,711.78</b> |
| <b>DUE BY</b>     | <b>FEB 1, 2019</b> |

**TAX PLUS PENALTY \$20,612.95**  
**IF PAID AFTER APR 10, 2019**

COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

92521310204101900001871178000020612955250052365000003

**SECURED TAX PAYMENT 2018-2019**  
MACERICH OAKS LP  
ATTN RYAN LLC  
164 W HILLCREST

| ASSESSOR'S PARCEL | STATEMENT NO. | MAIL CODE |
|-------------------|---------------|-----------|
| 525-0-052-365     | 2521310       | 0290      |

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel# on check

**To pay full tax, return both payment coupons by  
DEC 10, 2018 with payment amount of  
\$37,423.56.**

**Return Coupon with Payment**  
**1ST INSTALLMENT**

|            |             |
|------------|-------------|
| AMOUNT DUE | \$18,711.78 |
| DUE BY     | NOV 1, 2018 |

|                  |              |
|------------------|--------------|
| TAX PLUS PENALTY | \$20,582.95  |
| IF PAID AFTER    | DEC 10, 2018 |

COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

92521310112101800001871178000020582955250052365000005

L27VCACJ 009220 28420412323 12345 6789N NNNNNN 000001 C27VCATA 0184235



STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVE  
VENTURA, CA 93009-1290

## 2018-19 VENTURA COUNTY SECURED TAX STATEMENT

009221 L2TVCAU  
MACERICH OAKS LP  
ATTN RYAN LLC  
PO BOX 847  
CARLSBAD CA 92018

OWNER OF RECORD JANUARY 1, 2018  
MACERICH OAKS LP  
ATTN RYAN LLC  
SITUS/ADDRESS  
147 W THOUSAND OAKS

If you have questions?  
Visit [venturapropertytax.org](http://venturapropertytax.org) or Call (805) 654-3744

| PHONE        | SERVICE AGENCY         | RATE PER \$100 | AMOUNT  |
|--------------|------------------------|----------------|---------|
| 805-654-3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 8114.51 |
| 805-383-1981 | UNI SCH BD CONEJO VLY  | 0.020900       | 169.58  |
| 805-383-1981 | VTA COMM COLLEGE BD    | 0.015200       | 123.34  |
| 888-807-8864 | METROPOLITAN WTR       | 0.003500       | 28.40   |

GENERAL TOTAL TAX \$8,435.84

| PHONE        | SPECIAL ASSESSMENT     | DIST/ZONE | AMOUNT |
|--------------|------------------------|-----------|--------|
| 805-579-7132 | CALLEGUAS MWD          | 0824      | 5.00   |
| 888-807-8864 | METROPOLITAN WATER     | 0822      | 9.58   |
| 805-654-2816 | VECTOR CONTROL         | 0301      | 13.42  |
| 888-427-3404 | TO L&L MD 79-2         | 0122      | 15.32  |
| 805-650-4073 | ZN3 TH OAKS WPD NPDES  | 1434      | 42.58  |
| 805-650-4073 | ZN3 TH OAKS NPDES      | 1450      | 50.12  |
| 800-273-5167 | CRPD DISTRICTWIDE 62-1 | 1736      | 148.60 |
| 805-650-4073 | ZN3 FLDCTRL MAINT      | 1406      | 253.26 |

SPECIAL ASSESSMENT TOTAL \$537.88

| ASSESSOR INFORMATION (805) 654-2181 | PROPERTY VALUES |
|-------------------------------------|-----------------|
| LAND MIN                            | 849,167         |
| IMPROVEMENTS                        | 182,284         |
| PERS. PROP                          |                 |
| TOTALS                              | 811,451         |
| LESS HOMEOWNER'S EXEMP              |                 |
| OTHER EXEMPTION                     |                 |
| NET TOTAL                           | 811,451         |

| TAX RATE AREA | PARCEL/ID NUMBER | STATEMENT NO. | MAIL CODE | 1ST INSTALLMENT           | 2ND INSTALLMENT        | TOTAL      |
|---------------|------------------|---------------|-----------|---------------------------|------------------------|------------|
| 08167         | 525-0-052-465    | 2500380       | 0290      | \$4,486.86                | \$4,486.86             | \$8,973.72 |
|               |                  |               |           | PAY BY: DECEMBER 10, 2018 | PAY BY: APRIL 10, 2019 |            |

## SECURED TAX PAYMENT 2018-2019

Return Coupon with Payment  
2ND INSTALLMENT

MACERICH OAKS LP  
ATTN RYAN LLC  
147 W THOUSAND OAKS

| ASSESSOR'S PARCEL | STATEMENT NO. | MAIL CODE |
|-------------------|---------------|-----------|
| 525-0-052-465     | 2500380       | 0290      |

AMOUNT DUE \$4,486.86  
DUE BY FEB 1, 2019

TAX PLUS PENALTY \$4,965.54  
IF PAID AFTER APR 10, 2018

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel# on check

2nd installment cannot be paid until after  
payment of the 1st installment.

COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

72500380204101900000448686000004965545250052465000006

## SECURED TAX PAYMENT 2018-2019

Return Coupon with Payment  
1ST INSTALLMENT

MACERICH OAKS LP  
ATTN RYAN LLC  
147 W THOUSAND OAKS

| ASSESSOR'S PARCEL | STATEMENT NO. | MAIL CODE |
|-------------------|---------------|-----------|
| 525-0-052-465     | 2500380       | 0290      |

AMOUNT DUE \$4,486.86  
DUE BY NOV 1, 2018

TAX PLUS PENALTY \$4,935.54  
IF PAID AFTER DEC 10, 2018

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel# on check

To pay full tax, return both payment coupons by  
DEC 10, 2018 with payment amount of \$8,973.72.

COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

72500380112101800000448686000004935545250052465000006

L2TVCAU 009221 2842041233 12345 6789012345678901000001 0290CALA 018441

**2018 - 19 VENTURA COUNTY SECURED TAX STATEMENT**  
**STEVEN HINTZ, TREASURER-TAX COLLECTOR**  
 800 South Victoria Avenue, Ventura, CA 93009-1290  
 www.venturapropertytax.org - (805) 654-3744

**CORRECTED BILL**

**CURRENT OWNER:**

**MACERICH OAKS LP**  
**ATTN RYAN LLC**  
**PO BOX 847**  
**CARLSBAD CA 92018-0847**

**OWNER OF RECORD JANUARY 1, 2018**  
**MACERICH OAKS LP**  
**ATTN RYAN LLC**  
**SITUS/LOCATION**  
**152 HILLCREST**  
**R & T CODES: 1810.8**  
**CORRECTED BILL DUE TO ARC#1810752 01/16/19**

|                                                |                                           |                                 |                             |
|------------------------------------------------|-------------------------------------------|---------------------------------|-----------------------------|
| <b>Assessor Information:</b><br>(805) 654-2181 |                                           | <b>Property Values</b>          |                             |
| Land Minimum                                   |                                           | 900,000                         |                             |
| Improvements                                   |                                           | 3,030,000                       |                             |
| Personal Property                              |                                           | 0                               |                             |
| <b>Totals</b>                                  |                                           | <b>3,930,000</b>                |                             |
| Less: Homeowners Exemption                     |                                           | 0                               |                             |
| Other Exemption                                |                                           | 0                               |                             |
| <b>Net Total</b>                               |                                           | <b>3,930,000</b>                |                             |
| <b>TAX RATE AREA</b><br>08236                  | <b>PARCEL / I.D. NO.</b><br>525-0-052-475 | <b>STATEMENT NO.</b><br>3706740 | <b>MAILING CODE</b><br>0290 |

| Phone        | Service Agency         | Rate Per \$100 | Amount   |
|--------------|------------------------|----------------|----------|
| 805 654 3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 39300.00 |
| 805 383 1981 | UNI SCH BD CONEJO VLY  | 0.020900       | 821.37   |
| 805 383 1981 | VTA COMM COLLEGE BD    | 0.015200       | 597.36   |
| 866 807 6864 | METROPOLITAN WTR       | 0.003500       | 137.55   |

**GENERAL TAX TOTAL: 40,856.28**

| Phone        | Special Assessment     | Dist/Zone | Amount   |
|--------------|------------------------|-----------|----------|
| 805 579 7132 | CALLEGUAS MYD          | 08-24     | 35.64    |
| 866 807 6864 | METROPOLITAN WATER     | 08-22     | 68.30    |
| 866 427 3404 | TO L&L MD 79-2         | 01-22     | 109.29   |
| 805 654 2818 | VECTOR CONTROL         | 03-01     | 213.50   |
| 805 650 4073 | ZN3 TH OAKS WPD NPDES  | 14-34     | 341.16   |
| 805 650 4073 | ZN3 TH OAKS NPDES      | 14-50     | 401.56   |
| 805 650 4073 | ZN3 FLDCTRL MAINT      | 14-06     | 2,028.88 |
| 900 273 5167 | CRPD DISTRICTWIDE 62-1 | 17-36     | 2,416.06 |

**SPECIAL ASSESSMENT TOTAL: 5,616.50**

| 1ST INSTALLMENT | 2ND INSTALLMENT | TOTAL        |
|-----------------|-----------------|--------------|
| \$ 0.00         | \$ 20,238.11    | \$ 20,238.11 |
| DUE BY 12/10/18 | DUE BY 04/10/19 |              |

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:**  
**\$ 22,291.92**  
**IF PAID AFTER 04/10/19**

**MACERICH OAKS LP**  
**ATTN RYAN LLC**  
**152 HILLCREST**  
**ARC# 1810752 01/16/19**

**2nd** **CORRECTED BILL DUE TO ARC**  
**DELINQUENT AFTER**  
**04/10/19** **20,238.11**

Pay online at: [venturapropertytax.org](http://venturapropertytax.org)  
 Make check payable to:  
**VC TAX COLLECTOR**  
 Please put Assessor's Parcel # on check

2nd installment cannot be paid until  
 after payment of the 1st installment.

**2nd**

| ASSESSORS PARCEL NUMBER | STATEMENT NO. | MAILING CODE |
|-------------------------|---------------|--------------|
| 525-0-052-475           | 3706740       | 0290         |

23706740204101900002023811000022291925250052475000009

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:**  
**\$ 0.00**  
**IF PAID AFTER 12/10/18**

**MACERICH OAKS LP**  
**ATTN RYAN LLC**  
**152 HILLCREST**  
**ARC# 1810752 01/16/19**

**1st** **CORRECTED BILL DUE TO ARC**  
**DELINQUENT AFTER**  
**12/10/18** **0.00**

Pay online at: [venturapropertytax.org](http://venturapropertytax.org)  
 Make check payable to:  
**VC TAX COLLECTOR**  
 Please put Assessor's Parcel # on check

To pay full tax, return both payment stubs  
 with this amount by 12/10/18 \$ 20,238.11

| ASSESSORS PARCEL NUMBER | STATEMENT NO. | MAILING CODE |
|-------------------------|---------------|--------------|
| 525-0-052-475           | 3706740       | 0290         |

STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVE  
VENTURA, CA 93009-1298

## 2018-19 VENTURA COUNTY SECURED TAX STATEMENT

008223 L2TVCA01  
 MACERICH OAKS LP  
ATTN RYAN LLC  
PO BOX 847  
CARLSBAD CA 92018

OWNER OF RECORD JANUARY 1, 2018  
MACERICH OAKS LP  
ATTN RYAN LLC  
SITUS/ADDRESS

If you have questions?  
Visit [venturapropertytax.org](http://venturapropertytax.org) or Call (805) 654-3744

| ASSESSOR INFORMATION (805) 654-2181 |                 | PROPERTY VALUES |
|-------------------------------------|-----------------|-----------------|
| LAND MIN                            |                 | 38,938          |
| IMPROVEMENTS                        |                 | 122,033         |
| PERS. PROP                          |                 |                 |
| TOTALS                              |                 | 160,971         |
| LESS HOMEOWNER'S EXEMP              |                 |                 |
| OTHER EXEMPTION                     |                 |                 |
| NET TOTAL                           |                 | 160,971         |
| TAX RATE AREA                       | PARCEL/D NUMBER | STATEMENT NO.   |
| 08187                               | 525-0-052-485   | 2500390         |
|                                     |                 | MAIL CODE       |
|                                     |                 | 0290            |

| PHONE        | SERVICE AGENCY         | RATE PER \$100 | AMOUNT  |
|--------------|------------------------|----------------|---------|
| 805-654-3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 1609.71 |
| 805-363-1961 | UNI SCH BD CONEJO VLY  | 0.020800       | 33.84   |
| 805-363-1961 | VTA COMM COLLEGE BD    | 0.015200       | 24.47   |
| 868-807-8864 | METROPOLITAN WTR       | 0.003500       | 5.62    |

GENERAL TOTAL TAX \$1,673.44

| PHONE        | SPECIAL ASSESSMENT     | DIST/ZONE | AMOUNT |
|--------------|------------------------|-----------|--------|
| 805-678-7132 | CALLEGUAS MWD          | 0824      | 11.30  |
| 868-807-8864 | METROPOLITAN WATER     | 0822      | 21.84  |
| 805-654-2816 | VECTOR CONTROL         | 0301      | 32.22  |
| 868-427-3404 | TO L&L MD 79-2         | 0122      | 34.62  |
| 805-650-4073 | ZN3 TH OAKS WPD NPDES  | 1434      | 106.14 |
| 805-650-4073 | ZN3 TH OAKS NPDES      | 1450      | 127.28 |
| 800-273-5187 | CRPD DISTRICTWIDE 82-1 | 1736      | 371.50 |
| 805-850-4073 | ZN3 FLDCtrl MAINT      | 1406      | 643.12 |

SPECIAL ASSESSMENT TOTAL \$1,349.82

| 1ST INSTALLMENT           | 2ND INSTALLMENT        | TOTAL      |
|---------------------------|------------------------|------------|
| \$1,511.63                | \$1,511.63             | \$3,023.26 |
| PAY BY: DECEMBER 10, 2018 | PAY BY: APRIL 10, 2019 |            |

SECURED TAX PAYMENT 2018-2019  
MACERICH OAKS LP  
ATTN RYAN LLC

Return Coupon with Payment  
2ND INSTALLMENT

AMOUNT DUE \$1,511.63  
DUE BY FEB 1, 2019

| ASSESSOR'S PARCEL | STATEMENT NO. | MAIL CODE |
|-------------------|---------------|-----------|
| 525-0-052-485     | 2500390       | 0290      |

TAX PLUS PENALTY \$1,692.79  
IF PAID AFTER APR 10, 2019

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel# on check

2nd installment cannot be paid until after  
payment of the 1st installment.

COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

62500390204101900000151163000001692795250052485000006

SECURED TAX PAYMENT 2018-2019  
MACERICH OAKS LP  
ATTN RYAN LLC

Return Coupon with Payment  
1ST INSTALLMENT

AMOUNT DUE \$1,511.63  
DUE BY NOV 1, 2018

| ASSESSOR'S PARCEL | STATEMENT NO. | MAIL CODE |
|-------------------|---------------|-----------|
| 525-0-052-485     | 2500390       | 0290      |

TAX PLUS PENALTY \$1,662.79  
IF PAID AFTER DEC 10, 2018

Make check payable to:  
VC TAX COLLECTOR  
Please put Assessor's Parcel# on check

To pay full tax, return both payment coupons by  
DEC 10, 2018 with payment amount of \$3,023.26.

COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 51179  
LOS ANGELES, CA 90051-5479

62500390112101800000151163000001662795250052485000006

L2TVCA01 008223 28420412323 0290 678011 000001 0290 01846

**2018 - 19 VENTURA COUNTY SECURED TAX STATEMENT**  
**STEVEN HINTZ, TREASURER-TAX COLLECTOR**  
 800 South Victoria Avenue, Ventura, CA 93009-1290  
 www.venturapropertytax.org - (805) 654-3744

**CORRECTED BILL**

**CURRENT OWNER:**

**MACERICH OAKS LP**  
**ATTN RYAN LLC**  
**PO BOX 847**  
**CARLSBAD CA 92018-0847**

**OWNER OF RECORD JANUARY 1, 2018**  
**MACERICH OAKS LP**  
**ATTN RYAN LLC**  
**SITUS/LOCATION**

**R & T CODES: 1810.8**  
**CORRECTED BILL DUE TO ARC#1810755 01/16/19**

| Assessor Information:      |                          | Property Values      |
|----------------------------|--------------------------|----------------------|
| (805) 654-2181             |                          | Land Minimum 400,000 |
|                            |                          | Improvements 35,000  |
|                            |                          | Personal Property 0  |
| <b>Totals</b>              |                          | <b>435,000</b>       |
| Less: Homeowners Exemption |                          | 0                    |
| Other Exemption            |                          | 0                    |
| <b>Net Total</b>           |                          | <b>435,000</b>       |
| <b>TAX RATE AREA</b>       | <b>PARCEL / I.D. NO.</b> | <b>STATEMENT NO.</b> |
| 08058                      | 525-0-052-335            | 3706760              |
|                            |                          | <b>MAILING CODE</b>  |
|                            |                          | 0290                 |

| Phone        | Service Agency         | Rate Per \$100 | Amount  |
|--------------|------------------------|----------------|---------|
| 805 654 3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 4350.00 |
| 805 383 1981 | UNI SCH BD CONEJO VLY  | 0.020900       | 90.91   |
| 805 383 1981 | VTA COMM COLLEGE BD    | 0.015200       | 66.12   |
| 888 807 6864 | METROPOLITAN WTR       | 0.003500       | 15.23   |

**GENERAL TAX TOTAL: 4,522.26**

| Phone        | Special Assessment     | Dist/Zone | Amount |
|--------------|------------------------|-----------|--------|
| 805 579 7132 | CALLEGUAS MWD          | 08-24     | 5.00   |
| 888 427 3404 | TO L&L MD 79-2         | 01-22     | 8.12   |
| 805 654 2816 | VECTOR CONTROL         | 03-01     | 8.06   |
| 888 807 6864 | METROPOLITAN WATER     | 08-22     | 9.58   |
| 805 650 4073 | ZN3 TH OAKS WPD NPDES  | 14-34     | 25.84  |
| 805 650 4073 | ZN3 TH OAKS NPDES      | 14-50     | 30.40  |
| 800 273 5167 | CRPD DISTRICTWIDE 82-1 | 17-36     | 111.44 |
| 805 650 4073 | ZN3 FLDCtrl MAINT      | 14-06     | 153.68 |

**SPECIAL ASSESSMENT TOTAL: 352.10**

| 1ST INSTALLMENT | 2ND INSTALLMENT | TOTAL       |
|-----------------|-----------------|-------------|
| \$ 0.00         | \$ 2,078.77     | \$ 2,078.77 |
| DUE BY 12/10/18 | DUE BY 04/10/19 |             |

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:** **MACERICH OAKS LP**  
**\$ 2,316.64** **ATTN RYAN LLC**  
**IF PAID AFTER 04/10/19** **ARC# 1810755 01/16/19**

**2nd**

**CORRECTED BILL DUE TO ARC**  
**DELINQUENT AFTER**  
**04/10/19**

**2,078.77**

Pay online at: [venturapropertytax.org](http://venturapropertytax.org)  
 Make check payable to:  
**VC TAX COLLECTOR**  
 Please put Assessor's Parcel # on check

2nd installment cannot be paid until  
 after payment of the 1st installment.

**2nd**

| ASSESSORS PARCEL NUMBER | STATEMENT NO. | MAILING CODE |
|-------------------------|---------------|--------------|
| 525-0-052-335           | 3706760       | 0290         |

**03706760204101900000207677000002316645250052335000004**

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:** **MACERICH OAKS LP**  
**\$ 0.00** **ATTN RYAN LLC**  
**IF PAID AFTER 12/10/18** **ARC# 1810755 01/16/19**

**1st**

**CORRECTED BILL DUE TO ARC**  
**DELINQUENT AFTER**  
**12/10/18**

**0.00**

Pay online at: [venturapropertytax.org](http://venturapropertytax.org)  
 Make check payable to:  
**VC TAX COLLECTOR**  
 Please put Assessor's Parcel # on check

To pay full tax, return both payment stubs  
 with this amount by 12/10/18

**\$ 2,078.77**

| ASSESSORS PARCEL NUMBER | STATEMENT NO. | MAILING CODE |
|-------------------------|---------------|--------------|
| 525-0-052-335           | 3706760       | 0290         |

**2018 - 19 VENTURA COUNTY SECURED TAX STATEMENT**  
**STEVEN HINTZ, TREASURER-TAX COLLECTOR**  
 800 South Victoria Avenue, Ventura, CA 93009-1290  
 www.venturapropertytax.org - (805) 654-3744

**CORRECTED BILL**

**CURRENT OWNER:**

**MACERICH OAKS LP**  
**ATTN RYAN LLC**  
**PO BOX 847**  
**CARLSBAD CA 92018-0847**

**OWNER OF RECORD JANUARY 1, 2018**

**MACERICH OAKS LP**  
**ATTN RYAN LLC**  
**SITUS/LOCATION**  
**MARIN**

R & T CODES: 1810.8  
 CORRECTED BILL DUE TO ARC#1810750 01/16/19

|                                         |                                    |                          |                      |
|-----------------------------------------|------------------------------------|--------------------------|----------------------|
| Assessor Information:<br>(805) 654-2181 |                                    | Property Values          |                      |
| Land Minimum                            |                                    | 3,300,000                |                      |
| Improvements                            |                                    | 0                        |                      |
| Personal Property                       |                                    | 0                        |                      |
| Totals                                  |                                    | 3,300,000                |                      |
| Less: Homeowners Exemption              |                                    | 0                        |                      |
| Other Exemption                         |                                    | 0                        |                      |
| Net Total                               |                                    | 3,300,000                |                      |
| TAX RATE AREA<br>08236                  | PARCEL / I.D. NO.<br>525-0-052-525 | STATEMENT NO.<br>3706730 | MAILING CODE<br>0290 |

| Phone        | Service Agency         | Rate Per \$100 | Amount   |
|--------------|------------------------|----------------|----------|
| 805 654 3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 33000.00 |
| 805 383 1981 | UNI SCH BD CONEJO VLY  | 0.020900       | 669.70   |
| 805 383 1981 | VTA COMM COLLEGE BD    | 0.015200       | 501.60   |
| 886 807 6884 | METROPOLITAN WTR       | 0.003500       | 115.50   |

**GENERAL TAX TOTAL: 34,306.80**

| Phone        | Special Assessment     | Dist/Zone | Amount   |
|--------------|------------------------|-----------|----------|
| 805 654 2816 | VECTOR CONTROL         | 03-01     | 2.14     |
| 800 273 5187 | CRPD DISTRICTWIDE 62-1 | 17-38     | 13.00    |
| 805 579 7132 | CALLEGUAS MWD          | 08-24     | 18.64    |
| 886 807 6884 | METROPOLITAN WATER     | 08-22     | 35.72    |
| 886 427 3404 | TO L&L MD 79-2         | 01-22     | 57.16    |
| 805 650 4073 | ZN3 TH OAKS WPD NPDES  | 14-34     | 178.48   |
| 805 650 4073 | ZN3 TH OAKS NPDES      | 14-50     | 210.08   |
| 805 650 4073 | ZN3 FLDCTRL MAINT      | 14-06     | 1,061.44 |

**SPECIAL ASSESSMENT TOTAL: 1,576.64**

| 1ST INSTALLMENT | 2ND INSTALLMENT | TOTAL        |
|-----------------|-----------------|--------------|
| \$ 0.00         | \$ 15,414.24    | \$ 15,414.24 |
| DUE BY 12/10/18 | DUE BY 04/10/19 |              |

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:** **MACERICH OAKS LP**  
**\$ 16,965.66** **ATTN RYAN LLC**  
**IF PAID AFTER 04/10/19** **MARIN**  
**ARC# 1810750 01/16/19**

**2nd**

**CORRECTED BILL DUE TO ARC**  
**DELINQUENT AFTER**  
**04/10/19**

**15,414.24**

2nd installment cannot be paid until  
 after payment of the 1st installment.

**2nd**

Pay online at: [venturapropertytax.org](http://venturapropertytax.org)  
 Make check payable to:  
**VC TAX COLLECTOR**  
 Please put Assessor's Parcel # on check

| ASSESSOR'S PARCEL NUMBER | STATEMENT NO. | MAILING CODE |
|--------------------------|---------------|--------------|
| 525-0-052-525            | 3706730       | 0290         |

33706730204101900001541424000016985665250052525000001

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:** **MACERICH OAKS LP**  
**\$ 0.00** **ATTN RYAN LLC**  
**IF PAID AFTER 12/10/18** **MARIN**  
**ARC# 1810750 01/16/19**

**1st**

**CORRECTED BILL DUE TO ARC**  
**DELINQUENT AFTER**  
**12/10/18**

**0.00**

To pay full tax, return both payment stubs  
 with this amount by 12/10/18 **\$ 15,414.24**

Pay online at: [venturapropertytax.org](http://venturapropertytax.org)  
 Make check payable to:  
**VC TAX COLLECTOR**  
 Please put Assessor's Parcel # on check

| ASSESSOR'S PARCEL NUMBER | STATEMENT NO. | MAILING CODE |
|--------------------------|---------------|--------------|
| 525-0-052-525            | 3706730       | 0290         |

**2018 - 19 VENTURA COUNTY SECURED TAX STATEMENT**  
**STEVEN HINTZ, TREASURER-TAX COLLECTOR**  
 800 South Victoria Avenue, Ventura, CA 93009-1290  
 www.venturapropertytax.org - (805) 654-3744

**CORRECTED BILL**

**CURRENT OWNER:**

MACERICH OAKS LP  
 ATTN THOMSON REUTERS  
 PO BOX 847  
 CARLSBAD CA 92018-0847

**OWNER OF RECORD JANUARY 1, 2018**

MACERICH OAKS LP  
 ATTN THOMSON REUTERS  
 SITUATION  
 350 HILLCREST

R & T CODES: 1810.8  
 CORRECTED BILL DUE TO ARC#1810749 01/16/19

|                            |                   |                   |              |
|----------------------------|-------------------|-------------------|--------------|
| Assessor Information:      |                   | Property Value    |              |
| (805) 654-2181             |                   | Land Minimum      | 950,000      |
|                            |                   | Improvements      | 7,050,000    |
|                            |                   | Personal Property | 0            |
|                            |                   | Totals            | 8,000,000    |
| Less: Homeowners Exemption |                   |                   | 0            |
| Other Exemption            |                   |                   | 0            |
|                            |                   | Net Total         | 8,000,000    |
| TAX RATE AREA              | PARCEL / I.D. NO. | STATEMENT NO.     | MAILING CODE |
| 08058                      | 525-0-052-625     | 3706720           |              |

| Phone        | Service Agency         | Rate Per \$100 | Amount   |
|--------------|------------------------|----------------|----------|
| 805 654 3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 80000.00 |
| 805 383 1981 | UNI SCH 8D CONEJO VLY  | 0.020900       | 1672.00  |
| 805 383 1981 | VTA COMM COLLEGE BD    | 0.015290       | 1216.00  |
| 866 807 6884 | METROPOLITAN WTR       | 0.003500       | 280.00   |

**GENERAL TAX TOTAL: \$3,168.00**

| Phone        | Special Assessment     | Dist/Zone | Amount |
|--------------|------------------------|-----------|--------|
| 805 654 2818 | VECTOR CONTROL         | 03-01     | 5.36   |
| 866 427 3404 | TO L&L MD 79-2         | 01-22     | 5.50   |
| 805 579 7132 | CALLEGUAS MWD          | 08-24     | 5.00   |
| 866 807 6884 | METROPOLITAN WATER     | 06-22     | 8.58   |
| 805 650 4073 | ZN3 TH OAKS WPD NPDES  | 14-34     | 17.22  |
| 805 650 4073 | ZN3 TH OAKS NPDES      | 14-50     | 20.28  |
| 800 273 5167 | CRPD DISTRICTWIDE 62-1 | 17-36     | 74.30  |
| 805 650 4073 | ZN3 FLDCTRL MAINT      | 14-06     | 102.44 |

**SPECIAL ASSESSMENT TOTAL: 239.68**

| 1ST INSTALLMENT | 2ND INSTALLMENT | TOTAL        |
|-----------------|-----------------|--------------|
| \$ 0.00         | \$ 35,595.59    | \$ 35,595.59 |
| DUE BY 12/10/18 | DUE BY 04/10/19 |              |

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:** MACERICH OAKS LP  
 \$ 39,185.14 ATTN THOMSON REUTERS  
 IF PAID AFTER 04/10/19 350 HILLCREST  
 ARC# 1810749 01/16/19

**2nd** CORRECTED BILL DUE TO ARC  
 DELINQUENT AFTER 04/10/19 **35,595.59**

Pay online at: [venturapropertytax.org](http://venturapropertytax.org)  
 Make check payable to:  
 VC TAX COLLECTOR  
 Please put Assessor's Parcel # on check

2nd Installment cannot be paid until  
 after payment of the 1st installment.

**2nd**

| ASSESSOR'S PARCEL NUMBER | STATEMENT NO. | MAILING CODE |
|--------------------------|---------------|--------------|
| 525-0-052-625            | 3706720       |              |

43706720204101900003559559000039185145250052625000000

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:** MACERICH OAKS LP  
 \$ 0.00 ATTN THOMSON REUTERS  
 IF PAID AFTER 12/10/18 350 HILLCREST  
 ARC# 1810749 01/16/19

**1st** CORRECTED BILL DUE TO ARC  
 DELINQUENT AFTER 12/10/18 **0.00**

Pay online at: [venturapropertytax.org](http://venturapropertytax.org)  
 Make check payable to:  
 VC TAX COLLECTOR  
 Please put Assessor's Parcel # on check

| ASSESSOR'S PARCEL NUMBER | STATEMENT NO. | MAILING CODE |
|--------------------------|---------------|--------------|
| 525-0-052-625            | 3706720       |              |

To pay full tax, return both payment stubs  
 with this amount by 12/10/18 **\$ 35,595.59**

## 2018-19 VENTURA COUNTY SECURED TAX STATEMENT

STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 South Victoria Avenue, Ventura, CA 93009-1290  
www.venturapropertytax.org  
(805) 654-3744

OWNER OF RECORD JANUARY 1, 2018

**Not available online pursuant to CA GC6254.21**

SITUS/LOCATION

**346 W HILLCREST DR THOUSAND OAKS**

CURRENT OWNER

**Not available online pursuant to CA GC6254.21**

| PHONE        | SERVICE AGENCY         | RATE PER \$100 | AMOUNT     |
|--------------|------------------------|----------------|------------|
| 805 654 3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 167,497.54 |
| 805 383 1981 | UNI SCH BD CONEJO VLY  | 0.020900       | 3,500.69   |
| 805 383 1981 | VTA COMM COLLEGE BD    | 0.015200       | 2,545.97   |
| 866 807 6864 | METROPOLITAN WTR       | 0.003500       | 586.24     |
|              | GENERAL TAX TOTAL      |                | 174,130.44 |

| PHONE        | SPECIAL ASSESSMENT         | DIST/ZONE | AMOUNT   |
|--------------|----------------------------|-----------|----------|
| 805 579 7132 | CALLEGUAS MWD              | 08-24     | 11.64    |
| 866 807 6864 | METROPOLITAN WATER         | 08-22     | 22.32    |
| 805 654 2816 | VECTOR CONTROL             | 03-01     | 32.22    |
| 866 427 3404 | TO L&L MD 79-2             | 01-22     | 35.70    |
| 805 650 4073 | ZN3 TH OAKS WPD NPDES      | 14-34     | 111.48   |
| 805 650 4073 | ZN3 TH OAKS NPDES          | 14-50     | 131.22   |
| 800 273 5167 | CRPD DISTRICTWIDE 62-1     | 17-36     | 371.50   |
| 805 650 4073 | ZN3 FLDCTRL MAINT          | 14-06     | 663.04   |
|              | SPECIAL ASSESSMENTS TOTAL: |           | 1,379.12 |

| ASSESSOR INFORMATION (805) 654-2181 | PROPERTY VALUE    |
|-------------------------------------|-------------------|
| LAND MIN.                           |                   |
| IMPROVEMENTS                        |                   |
| PERS. PROP.                         | 0                 |
| <b>TOTALS</b>                       | <b>16,749,754</b> |
| LESS: HOMEOWNER'S EXEMP.            | 0                 |
| OTHER EXEMPTION                     | 0                 |
| <b>NET TOTAL</b>                    | <b>16,749,754</b> |

| TAX RATE AREA | PARCEL/I.D. NUMBER | STMT NO. | MAIL CODE | 1ST INSTALLMENT    | 2ND INSTALLMENT    | TOTAL               |
|---------------|--------------------|----------|-----------|--------------------|--------------------|---------------------|
| 08058         | 525-0-052-635      | 2307690  |           | <b>\$87,754.78</b> | <b>\$87,754.78</b> | <b>\$175,509.56</b> |
|               |                    |          |           | PAY BY: 12/10/2018 | PAY BY: 04/10/2019 |                     |

### SECURED TAX PAYMENT

Return Stub with Payment

TAX PLUS PENALTY: 346 W HILLCREST DR THOUSAND OAKS  
**\$96,560.25**

If paid after:  
**4/10/19**



### 2018-19 PAY THIS AMOUNT:

DUE Feb 1, 2019  
DELINQUENT AFTER **\$87,754.78**  
Apr 10, 2019

2nd installment cannot be paid until  
after payment of the 1st installment

**2nd**

Pay Online at: [www.venturapropertytax.org](http://www.venturapropertytax.org)

**Make check payable to:**

VC TAX COLLECTOR

Please put Assessor's Parcel # on check

| ASSESSOR'S PARCEL#   | STATEMENT #    | MAIL CODE |
|----------------------|----------------|-----------|
| <b>525-0-052-635</b> | <b>2307690</b> |           |

42307690204101900008775478000096560255250052635000004

### SECURED TAX PAYMENT

Return Stub with Payment

TAX PLUS PENALTY: 346 W HILLCREST DR THOUSAND OAKS  
**\$96,530.25**

If paid after:  
**12/10/18**



### 2018-19 PAY THIS AMOUNT:

DUE Nov 1, 2018  
DELINQUENT AFTER **\$87,754.78**  
Dec 10, 2018

To pay full tax, return both payment coupons with  
this amount by Dec. 10, 2018: 175,509.56

Pay Online at: [www.venturapropertytax.org](http://www.venturapropertytax.org)

**Make check payable to:**

VC TAX COLLECTOR

Please put Assessor's Parcel # on check

| ASSESSOR'S PARCEL#   | STATEMENT #    | MAIL CODE |
|----------------------|----------------|-----------|
| <b>525-0-052-635</b> | <b>2307690</b> |           |

42307690112101800008775478000096530255250052635000004

**2018 - 19 VENTURA COUNTY SECURED TAX STATEMENT**  
**STEVEN HINTZ, TREASURER-TAX COLLECTOR**  
 800 South Victoria Avenue, Ventura, CA 93009-1290  
 www.venturapropertytax.org - (805) 654-3744

**CORRECTED BILL**

**CURRENT OWNER:**

MACERICH OAKS LP  
 ATTN RYAN LLC  
 PO BOX 847  
 CARLSBAD CA 92018-0847

**OWNER OF RECORD JANUARY 1, 2018**  
 MACERICH OAKS LP  
 ATTN RYAN LLC  
 SITUS/LOCATION  
 364 HILLCREST  
 R & T CODES: 1810.8  
 CORRECTED BILL DUE TO ARC#1810748 01/16/19

| Assessor Information:      |                   | Property Values |
|----------------------------|-------------------|-----------------|
| (805) 654-2181             |                   | 38,000,000      |
| Land Minimum               |                   | Improvements    |
| Personal Property          |                   | 2,578,840       |
| Totals                     |                   | 193,425,000     |
| Less: Homeowners Exemption |                   | 0               |
| Other Exemption            |                   | 0               |
| Net Total                  |                   | 193,425,000     |
| TAX RATE AREA              | PARCEL / I.D. NO. | STATEMENT NO.   |
| 08058                      | 525-0-052-645     | 3706710         |
|                            |                   | MAILING CODE    |
|                            |                   | 0290            |

| Phone        | Service Agency         | Rate Per \$100 | Amount     |
|--------------|------------------------|----------------|------------|
| 805 654 3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 1834250.00 |
| 805 383 1981 | UNI SCH BD CONEJO VLY  | 0.020900       | 40425.82   |
| 805 383 1981 | VTA COMM COLLEGE BD    | 0.015200       | 29400.00   |
| 886 807 6864 | METROPOLITAN WTR       | 0.003500       | 6789.88    |

**GENERAL TAX TOTAL: 2,010,846.30**

| Phone        | Special Assessment     | Dist/Zone | Amount   |
|--------------|------------------------|-----------|----------|
| 805 579 7132 | CALLEGUAS MWD          | 06-24     | 58.24    |
| 805 654 2816 | VECTOR CONTROL         | 03-01     | 85.92    |
| 886 807 6864 | METROPOLITAN WATER     | 06-22     | 107.76   |
| 886 427 3404 | TO L&L MD 79-2         | 01-22     | 172.42   |
| 805 650 4073 | ZN3 TH OAKS WPD NPDES  | 14-34     | 536.30   |
| 805 650 4073 | ZN3 TH OAKS NPDES      | 14-50     | 633.60   |
| 800 273 6167 | CRPD DISTRICTWIDE 62-1 | 17-36     | 1,003.04 |
| 805 650 4073 | ZN3 FLDCTRL MAINT      | 14-06     | 3,201.40 |

**SPECIAL ASSESSMENT TOTAL: 6,796.68**

| 1ST INSTALLMENT | 2ND INSTALLMENT | TOTAL         |
|-----------------|-----------------|---------------|
| \$ 0.00         | \$ 838,900.29   | \$ 838,900.29 |
| DUE BY 12/10/18 | DUE BY 04/10/19 |               |

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:** MACERICH OAKS LP  
 \$ 922,820.31 ATTN RYAN LLC  
 IF PAID AFTER 04/10/19 364 HILLCREST  
 ARC# 1810748 01/16/19

|     |                                                           |            |
|-----|-----------------------------------------------------------|------------|
| 2nd | CORRECTED BILL DUE TO ARC<br>DELINQUENT AFTER<br>04/10/19 | 838,900.29 |
|-----|-----------------------------------------------------------|------------|

Pay online at: [venturapropertytax.org](http://venturapropertytax.org)  
 Make check payable to:  
 VC TAX COLLECTOR  
 Please put Assessor's Parcel # on check

2nd installment cannot be paid until  
 after payment of the 1st installment.

2nd

| ASSESSOR'S PARCEL<br>NUMBER | STATEMENT NO. | MAILING CODE |
|-----------------------------|---------------|--------------|
| 525-0-052-645               | 3706710       | 0290         |

53706710204101900083890029000922820315250052645000003

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:** MACERICH OAKS LP  
 \$ 0.00 ATTN RYAN LLC  
 IF PAID AFTER 12/10/18 364 HILLCREST  
 ARC# 1810748 01/16/19

|     |                                                           |      |
|-----|-----------------------------------------------------------|------|
| 1st | CORRECTED BILL DUE TO ARC<br>DELINQUENT AFTER<br>12/10/18 | 0.00 |
|-----|-----------------------------------------------------------|------|

Pay online at: [venturapropertytax.org](http://venturapropertytax.org)  
 Make check payable to:  
 VC TAX COLLECTOR  
 Please put Assessor's Parcel # on check

To pay full tax, return both payment stubs  
 with this amount by 12/10/18 \$ 838,900.29

| ASSESSOR'S PARCEL<br>NUMBER | STATEMENT NO. | MAILING CODE |
|-----------------------------|---------------|--------------|
| 525-0-052-645               | 3706710       | 0290         |



**2018 - 19 VENTURA COUNTY SECURED TAX STATEMENT**  
**STEVEN HINTZ, TREASURER-TAX COLLECTOR**  
 800 South Victoria Avenue, Ventura, CA 93009-1290  
 www.venturapropertytax.org - (805) 654-3744

**CORRECTED BILL**

**CURRENT OWNER:**

**MACERICH OAKS LP**  
**ATTN RYAN LLC**  
**PO BOX 847**  
**CARLSBAD CA 92018-0847**

**OWNER OF RECORD JANUARY 1, 2018**

**MACERICH OAKS LP**  
**ATTN RYAN LLC**  
**SITUS/LOCATION**  
**HILLCREST**

**R & T CODES: 1810.8**  
**CORRECTED BILL DUE TO ARC#1810747 01/18/19**

|                                                |                                           |                                 |
|------------------------------------------------|-------------------------------------------|---------------------------------|
| <b>Assessor Information:</b><br>(805) 654-2181 |                                           | <b>Property Values</b>          |
| Land Minimum                                   | 1,050,000                                 |                                 |
| Improvements                                   | 5,150,000                                 |                                 |
| Personal Property                              | 0                                         |                                 |
| <b>Totals</b>                                  | <b>6,200,000</b>                          |                                 |
| Less: Homeowners Exemption                     | 0                                         |                                 |
| Other Exemption                                | 0                                         |                                 |
| <b>Net Total</b>                               | <b>6,200,000</b>                          |                                 |
| <b>TAX RATE AREA</b><br>08058                  | <b>PARCEL / I.D. NO.</b><br>525-0-052-675 | <b>STATEMENT NO.</b><br>3706700 |
|                                                |                                           | <b>MAILING CODE</b><br>0290     |

| Phone        | Service Agency         | Rate Per \$100 | Amount   |
|--------------|------------------------|----------------|----------|
| 805 654 3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 62000.00 |
| 805 383 1981 | UNI SCH BD CONEJO VLY  | 0.020900       | 1295.80  |
| 805 383 1981 | VTA COMM COLLEGE BD    | 0.015200       | 942.40   |
| 866 807 6864 | METROPOLITAN WTR       | 0.003500       | 217.00   |

**GENERAL TAX TOTAL: 64,455.20**

| Phone        | Special Assessment     | Dist/Zone | Amount |
|--------------|------------------------|-----------|--------|
| 805 579 7132 | CALLEGUAS MWD          | 08-24     | 5.70   |
| 866 807 6864 | METROPOLITAN WATER     | 08-22     | 10.82  |
| 805 654 2816 | VECTOR CONTROL         | 03-01     | 16.10  |
| 866 427 3404 | TO L&L MD 79-2         | 01-22     | 17.46  |
| 805 650 4073 | ZN3 TH OAKS WPD NPDES  | 14-34     | 54.54  |
| 805 650 4073 | ZN3 TH OAKS NPDES      | 14-50     | 84.20  |
| 800 273 5167 | CRPD DISTRICTWIDE 62-1 | 17-36     | 185.74 |
| 805 650 4073 | ZN3 FLDCTRL MAINT      | 14-06     | 324.40 |

**SPECIAL ASSESSMENT TOTAL: 679.06**

| 1ST INSTALLMENT | 2ND INSTALLMENT | TOTAL        |
|-----------------|-----------------|--------------|
| \$ 0.00         | \$ 27,732.10    | \$ 27,732.10 |
| DUE BY 12/10/18 | DUE BY 04/10/19 |              |

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:** **MACERICH OAKS LP**  
**\$ 30,538.31** **ATTN RYAN LLC**  
**IF PAID AFTER 04/10/19** **HILLCREST**  
**ARC# 1810747 01/18/19**

|            |                                                                                |                  |
|------------|--------------------------------------------------------------------------------|------------------|
| <b>2nd</b> | <b>CORRECTED BILL DUE TO ARC</b><br><b>DELINQUENT AFTER</b><br><b>04/10/19</b> | <b>27,732.10</b> |
|------------|--------------------------------------------------------------------------------|------------------|

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**Make check payable to:**  
**VC TAX COLLECTOR**  
**Please put Assessor's Parcel # on check**

2nd installment cannot be paid until  
 after payment of the 1st installment.

**2nd**

| ASSESSORS PARCEL NUMBER | STATEMENT NO. | MAILING CODE |
|-------------------------|---------------|--------------|
| 525-0-052-675           | 3706700       | 0290         |

63706700204101900002773210000030535315250052675000008

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:** **MACERICH OAKS LP**  
**\$ 0.00** **ATTN RYAN LLC**  
**IF PAID AFTER 12/10/18** **HILLCREST**  
**ARC# 1810747 01/18/19**

|            |                                                                                |             |
|------------|--------------------------------------------------------------------------------|-------------|
| <b>1st</b> | <b>CORRECTED BILL DUE TO ARC</b><br><b>DELINQUENT AFTER</b><br><b>12/10/18</b> | <b>0.00</b> |
|------------|--------------------------------------------------------------------------------|-------------|

**Pay online at: [venturapropertytax.org](http://venturapropertytax.org)**  
**Make check payable to:**  
**VC TAX COLLECTOR**  
**Please put Assessor's Parcel # on check**

To pay full tax, return both payment stubs  
 with this amount by 12/10/18 **\$ 27,732.10**

| ASSESSORS PARCEL NUMBER | STATEMENT NO. | MAILING CODE |
|-------------------------|---------------|--------------|
| 525-0-052-675           | 3706700       | 0290         |

**2018 - 19 VENTURA COUNTY SECURED TAX STATEMENT**  
**STEVEN HINTZ, TREASURER-TAX COLLECTOR**  
 800 South Victoria Avenue, Ventura, CA 93009-1290  
 www.venturapropertytax.org - (805) 654-3744

**CORRECTED BILL**

**CURRENT OWNER:**

**MACERICH OAKS LP**  
**ATTN RYAN LLC**  
**PO BOX 847**  
**CARLSBAD CA 92018-0847**

**OWNER OF RECORD JANUARY 1, 2018**

**MACERICH OAKS LP**  
**ATTN RYAN LLC**  
**SITUS/LOCATION**  
**172 HILLCREST**  
**R & T CODES: 1810.8**  
**CORRECTED BILL DUE TO ARC#1810748 01/16/19**

|                                                |                                           |                                 |
|------------------------------------------------|-------------------------------------------|---------------------------------|
| <b>Assessor Information:</b><br>(805) 654-2181 |                                           | <b>Property Values</b>          |
| Land Minimum                                   |                                           | 1,700,000                       |
| Improvements                                   |                                           | 5,950,000                       |
| Personal Property                              |                                           | 0                               |
| <b>Totals</b>                                  |                                           | <b>7,650,000</b>                |
| Less: Homeowners Exemption                     |                                           | 0                               |
| Other Exemption                                |                                           | 0                               |
| <b>Net Total</b>                               |                                           | <b>7,650,000</b>                |
| <b>TAX RATE AREA</b><br>08058                  | <b>PARCEL / I.D. NO.</b><br>525-0-052-695 | <b>STATEMENT NO.</b><br>3706690 |
|                                                |                                           | <b>MAILING CODE</b><br>0290     |

| Phone        | Service Agency         | Rate Per \$100 | Amount   |
|--------------|------------------------|----------------|----------|
| 805 654 3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 76500.00 |
| 805 383 1981 | UNI SCH SD CONEJO VLY  | 0.020900       | 1598.85  |
| 805 383 1981 | VTA COMM COLLEGE BD    | 0.015200       | 1162.80  |
| 866 807 6884 | METROPOLITAN WTR       | 0.003500       | 267.75   |

**GENERAL TAX TOTAL: 79,529.40**

| Phone        | Special Assessment     | Dist/Zone | Amount |
|--------------|------------------------|-----------|--------|
| 805 579 7132 | CALLEGUAS MWD          | 08-24     | 13.00  |
| 866 807 6884 | METROPOLITAN WATER     | 08-22     | 24.90  |
| 805 864 2816 | VECTOR CONTROL         | 03-01     | 34.90  |
| 866 427 3404 | TO L&L MD 79-2         | 01-22     | 39.68  |
| 805 650 4073 | ZN3 TH OAKS WPD NPDES  | 14-34     | 124.40 |
| 805 650 4073 | ZN3 TH OAKS NPDES      | 14-50     | 146.42 |
| 800 273 5167 | CRPD DISTRICTWIDE 82-1 | 17-36     | 406.64 |
| 805 650 4073 | ZN3 FLDCTRL MAINT      | 14-06     | 739.88 |

**SPECIAL ASSESSMENT TOTAL: 1,531.82**

| 1ST INSTALLMENT | 2ND INSTALLMENT | TOTAL        |
|-----------------|-----------------|--------------|
| \$ 0.00         | \$ 34,686.54    | \$ 34,686.54 |
| DUE BY 12/10/18 | DUE BY 04/10/19 |              |

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:** **MACERICH OAKS LP**  
**\$ 38,188.19** **ATTN RYAN LLC**  
**IF PAID AFTER 04/10/19** **172 HILLCREST**  
**ARC# 1810748 01/16/19**

|            |                                                                                |                  |
|------------|--------------------------------------------------------------------------------|------------------|
| <b>2nd</b> | <b>CORRECTED BILL DUE TO ARC</b><br><b>DELINQUENT AFTER</b><br><b>04/10/19</b> | <b>34,686.54</b> |
|------------|--------------------------------------------------------------------------------|------------------|

Pay online at: [venturapropertytax.org](http://venturapropertytax.org)  
 Make check payable to:  
**VC TAX COLLECTOR**  
 Please put Assessor's Parcel # on check

2nd installment cannot be paid until  
 after payment of the 1st installment.

**2nd**

| ASSESSORS PARCEL<br>NUMBER | STATEMENT NO. | MAILING CODE |
|----------------------------|---------------|--------------|
| 525-0-052-695              | 3706690       | 0290         |

93706690204101900003468654000036185195250052695000002

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:** **MACERICH OAKS LP**  
**\$ 0.00** **ATTN RYAN LLC**  
**IF PAID AFTER 12/10/18** **172 HILLCREST**  
**ARC# 1810748 01/16/19**

|            |                                                                                |             |
|------------|--------------------------------------------------------------------------------|-------------|
| <b>1st</b> | <b>CORRECTED BILL DUE TO ARC</b><br><b>DELINQUENT AFTER</b><br><b>12/10/18</b> | <b>0.00</b> |
|------------|--------------------------------------------------------------------------------|-------------|

Pay online at: [venturapropertytax.org](http://venturapropertytax.org)  
 Make check payable to:  
**VC TAX COLLECTOR**  
 Please put Assessor's Parcel # on check

To pay full tax, return both payment stubs  
 with this amount by 12/10/18 **\$ 34,686.54**

| ASSESSORS PARCEL<br>NUMBER | STATEMENT NO. | MAILING CODE |
|----------------------------|---------------|--------------|
| 525-0-052-695              | 3706690       | 0290         |

**2018 - 19 VENTURA COUNTY SECURED TAX STATEMENT**  
**STEVEN HINTZ, TREASURER-TAX COLLECTOR**  
 800 South Victoria Avenue, Ventura, CA 93009-1290  
 www.venturapropertytax.org - (805) 654-3744

**CORRECTED BILL**

**CURRENT OWNER:**

MACERICH OAKS LP  
 ATTN RYAN LLC  
 PO BOX 847  
 CARLSBAD CA 92018-0847

**OWNER OF RECORD JANUARY 1, 2018**

MACERICH OAKS LP  
 ATTN RYAN LLC  
**SITUS/LOCATION**  
 350 HILLCREST  
**R & T CODES:** 1610.8  
 CORRECTED BILL DUE TO ARC#1610745 01/16/19

|                                                |                                           |                                 |                             |
|------------------------------------------------|-------------------------------------------|---------------------------------|-----------------------------|
| <b>Assessor Information:</b><br>(805) 654-2181 |                                           | <b>Property Values</b>          |                             |
| Land Minimum                                   |                                           | 3,100,000                       |                             |
| Improvements                                   |                                           | 21,000,000                      |                             |
| Personal Property                              |                                           | 0                               |                             |
| <b>Totals</b>                                  |                                           | <b>24,100,000</b>               |                             |
| Less: Homeowners Exemption                     |                                           | 0                               |                             |
| Other Exemption                                |                                           | 0                               |                             |
| <b>Net Total</b>                               |                                           | <b>24,100,000</b>               |                             |
| <b>TAX RATE AREA</b><br>08058                  | <b>PARCEL / I.D. NO.</b><br>525-0-052-725 | <b>STATEMENT NO.</b><br>3706680 | <b>MAILING CODE</b><br>0290 |

| Phone        | Service Agency         | Rate Per \$100 | Amount    |
|--------------|------------------------|----------------|-----------|
| 805 654 3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 241000.00 |
| 805 383 1981 | UNI SCH BD CONEJO VLY  | 0.020900       | 5036.80   |
| 805 383 1981 | VTA COMM COLLEGE BD    | 0.015200       | 3663.20   |
| 888 807 8884 | METROPOLITAN WTR       | 0.003500       | 843.50    |

**GENERAL TAX TOTAL: 250,543.60**

| Phone        | Special Assessment     | Dist/Zone | Amount   |
|--------------|------------------------|-----------|----------|
| 805 579 7132 | CALLEGUAS MWD          | 08-24     | 41.10    |
| 805 654 2818 | VECTOR CONTROL         | 03-01     | 77.86    |
| 888 807 8884 | METROPOLITAN WATER     | 08-22     | 78.74    |
| 888 427 3404 | TO L&L MD 79-2         | 01-22     | 125.86   |
| 805 650 4073 | ZN3 TH OAKS WPD NPDES  | 14-34     | 393.32   |
| 805 650 4073 | ZN3 TH OAKS NPDES      | 14-50     | 462.94   |
| 800 273 5167 | CRPO DISTRICTWIDE 62-1 | 17-36     | 891.60   |
| 805 650 4073 | ZN3 FLDCTRL MAINT      | 14-06     | 2,339.16 |

**SPECIAL ASSESSMENT TOTAL: 4,410.70**

| 1ST INSTALLMENT | 2ND INSTALLMENT | TOTAL         |
|-----------------|-----------------|---------------|
| \$ 0.00         | \$ 108,979.65   | \$ 108,979.65 |
| DUE BY 12/10/18 | DUE BY 04/10/19 |               |

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:** MACERICH OAKS LP  
 \$ 119,907.61 ATTN RYAN LLC  
 IF PAID AFTER 04/10/19 350 HILLCREST  
 ARC# 1610745 01/16/19

|     |                                                           |            |
|-----|-----------------------------------------------------------|------------|
| 2nd | CORRECTED BILL DUE TO ARC<br>DELINQUENT AFTER<br>04/10/19 | 108,979.65 |
|-----|-----------------------------------------------------------|------------|

Pay online at: [venturapropertytax.org](http://venturapropertytax.org)  
 Make check payable to:  
**VC TAX COLLECTOR**  
 Please put Assessor's Parcel # on check

2nd Installment cannot be paid until  
 after payment of the 1st installment.

2nd

| ASSESSOR'S PARCEL<br>NUMBER | STATEMENT NO. | MAILING CODE |
|-----------------------------|---------------|--------------|
| 525-0-052-725               | 3706680       | 0290         |

03706680204101900010897965000119907615250052725000004

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:** MACERICH OAKS LP  
 \$ 0.00 ATTN RYAN LLC  
 IF PAID AFTER 12/10/18 350 HILLCREST  
 ARC# 1610745 01/16/19

|     |                                                           |      |
|-----|-----------------------------------------------------------|------|
| 1st | CORRECTED BILL DUE TO ARC<br>DELINQUENT AFTER<br>12/10/18 | 0.00 |
|-----|-----------------------------------------------------------|------|

Pay online at: [venturapropertytax.org](http://venturapropertytax.org)  
 Make check payable to:  
**VC TAX COLLECTOR**  
 Please put Assessor's Parcel # on check

To pay full tax, return both payment stubs  
 with this amount by 12/10/18 \$ 108,979.65

| ASSESSOR'S PARCEL<br>NUMBER | STATEMENT NO. | MAILING CODE |
|-----------------------------|---------------|--------------|
| 525-0-052-725               | 3706680       | 0290         |

**2018 - 19 VENTURA COUNTY SECURED TAX STATEMENT**  
**STEVEN HINTZ, TREASURER-TAX COLLECTOR**  
 800 South Victoria Avenue, Ventura, CA 93009-1290  
 www.venturapropertytax.org - (805) 654-3744

**CORRECTED BILL**

**CURRENT OWNER:**

MACERICH OAKS LP  
 ATTN RYAN LLC  
 PO BOX 847  
 CARLSBAD CA 92018-0847

**OWNER OF RECORD JANUARY 1, 2018**  
 MACERICH OAKS LP  
 ATTN RYAN LLC  
**SITUS/LOCATION**  
 180 HILLCREST  
 R & T CODES: 1810.8  
 CORRECTED BILL DUE TO ARC#1810744 01/16/19

|                                                |                                           |                                 |                             |
|------------------------------------------------|-------------------------------------------|---------------------------------|-----------------------------|
| <b>Assessor Information:</b><br>(805) 654-2181 |                                           | <b>Property Values</b>          |                             |
| Land Minimum                                   |                                           | 6,300,000                       |                             |
| Improvements                                   |                                           | 50,700,000                      |                             |
| Personal Property                              |                                           | 0                               |                             |
| <b>Totals</b>                                  |                                           | <b>57,000,000</b>               |                             |
| Less: Homeowners Exemption                     |                                           | 0                               |                             |
| Other Exemption                                |                                           | 0                               |                             |
| <b>Net Total</b>                               |                                           | <b>57,000,000</b>               |                             |
| <b>TAX RATE AREA</b><br>08058                  | <b>PARCEL / I.D. NO.</b><br>525-0-052-745 | <b>STATEMENT NO.</b><br>3706670 | <b>MAILING CODE</b><br>0290 |

| Phone        | Service Agency         | Rate Per \$100 | Amount    |
|--------------|------------------------|----------------|-----------|
| 805 654 3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 570000.00 |
| 805 383 1981 | UNI SCH BD CONEJO VLY  | 0.020900       | 11913.00  |
| 805 383 1981 | VTA COMM COLLEGE BD    | 0.015200       | 8664.00   |
| 886 807 6884 | METROPOLITAN WTR       | 0.003500       | 1995.00   |

**GENERAL TAX TOTAL: 592,572.00**

| Phone        | Special Assessment     | Dist/Zone | Amount   |
|--------------|------------------------|-----------|----------|
| 805 579 7132 | CALLEGUAS MWD          | 08-24     | 30.54    |
| 886 807 6884 | METROPOLITAN WATER     | 08-22     | 68.62    |
| 805 654 2816 | VECTOR CONTROL         | 03-01     | 72.50    |
| 886 427 3404 | TO L&L MD 79-2         | 01-22     | 93.64    |
| 805 650 4073 | ZN3 TH OAKS WPD NPDES  | 14-34     | 292.36   |
| 805 650 4073 | ZN3 TH OAKS NPDES      | 14-50     | 344.12   |
| 800 273 5167 | CRPD DISTRICTWIDE 62-1 | 17-36     | 817.30   |
| 805 650 4073 | ZN3 FLDCTRL MAINT      | 14-06     | 1,738.72 |

**SPECIAL ASSESSMENT TOTAL: 3,447.70**

| 1ST INSTALLMENT | 2ND INSTALLMENT | TOTAL         |
|-----------------|-----------------|---------------|
| \$ 0.00         | \$ 254,525.58   | \$ 254,525.58 |
| DUE BY 12/10/18 | DUE BY 04/10/19 |               |

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:** MACERICH OAKS LP  
 \$ 280,008.13 ATTN RYAN LLC  
 IF PAID AFTER 04/10/19 180 HILLCREST  
 ARC# 1810744 01/16/19

**2nd** CORRECTED BILL DUE TO ARC  
 DELINQUENT AFTER 04/10/19 **254,525.58**

Pay online at: [venturapropertytax.org](http://venturapropertytax.org)  
 Make check payable to:  
 VC TAX COLLECTOR  
 Please put Assessor's Parcel # on check

2nd installment cannot be paid until  
 after payment of the 1st installment.

**2nd**

| ASSESSORS PARCEL NUMBER | STATEMENT NO. | MAILING CODE |
|-------------------------|---------------|--------------|
| 525-0-052-745           | 3706670       | 0290         |

13706670204101700025452556000280006135250052745000003

**SECURED TAX PAYMENT Return Stub with Payment 2018-2019 PAY THIS AMOUNT:**

**TAX PLUS PENALTY:** MACERICH OAKS LP  
 \$ 0.00 ATTN RYAN LLC  
 IF PAID AFTER 12/10/18 180 HILLCREST  
 ARC# 1810744 01/16/19

**1st** CORRECTED BILL DUE TO ARC  
 DELINQUENT AFTER 12/10/18 **0.00**

Pay online at: [venturapropertytax.org](http://venturapropertytax.org)  
 Make check payable to:  
 VC TAX COLLECTOR  
 Please put Assessor's Parcel # on check

To pay full tax, return both payment stubs  
 with this amount by 12/10/18 **\$ 254,525.58**

| ASSESSORS PARCEL NUMBER | STATEMENT NO. | MAILING CODE |
|-------------------------|---------------|--------------|
| 525-0-052-745           | 3706670       | 0290         |

# 2018-19 VENTURA COUNTY SECURED TAX STATEMENT

STEVEN HINTZ, TREASURER-TAX COLLECTOR  
800 South Victoria Avenue, Ventura, CA 93009-1290  
www.venturapropertytax.org  
(805) 654-3744

OWNER OF RECORD JANUARY 1, 2018

**Not available online pursuant to CA GC6254.21**

SITUS/LOCATION

**166 W HILLCREST DR THOUSAND OAKS**

CURRENT OWNER

**Not available online pursuant to CA GC6254.21**

| PHONE        | SERVICE AGENCY         | RATE PER \$100 | AMOUNT     |
|--------------|------------------------|----------------|------------|
| 805 654 3181 | PROP 13 MAXIMUM 1% TAX | 1.000000       | 354,000.00 |
| 805 383 1981 | UNI SCH BD CONEJO VLY  | 0.020900       | 7,398.60   |
| 805 383 1981 | VTA COMM COLLEGE BD    | 0.015200       | 5,380.80   |
| 866 807 6864 | METROPOLITAN WTR       | 0.003500       | 1,239.00   |
|              | GENERAL TAX TOTAL      |                | 368,018.40 |

| PHONE        | SPECIAL ASSESSMENT         | DIST/ZONE | AMOUNT   |
|--------------|----------------------------|-----------|----------|
| 805 579 7132 | CALLEGUAS MWD              | 08-24     | 8.80     |
| 866 807 6864 | METROPOLITAN WATER         | 08-22     | 16.86    |
| 805 654 2816 | VECTOR CONTROL             | 03-01     | 24.16    |
| 866 427 3404 | TO L&L MD 79-2             | 01-22     | 26.96    |
| 805 650 4073 | ZN3 TH OAKS WPD NPDES      | 14-34     | 84.22    |
| 805 650 4073 | ZN3 TH OAKS NPDES          | 14-50     | 99.12    |
| 800 273 5167 | CRPD DISTRICTWIDE 62-1     | 17-36     | 297.20   |
| 805 650 4073 | ZN3 FLDCtrl MAINT          | 14-06     | 500.84   |
|              | SPECIAL ASSESSMENTS TOTAL: |           | 1,058.16 |

| ASSESSOR INFORMATION (805) 654-2181 | PROPERTY VALUE    |
|-------------------------------------|-------------------|
| LAND MIN.                           |                   |
| IMPROVEMENTS                        |                   |
| PERS. PROP.                         | 0                 |
| <b>TOTALS</b>                       | <b>35,400,000</b> |
| LESS: HOMEOWNER'S EXEMP.            | 0                 |
| OTHER EXEMPTION                     | 0                 |
| <b>NET TOTAL</b>                    | <b>35,400,000</b> |

| TAX RATE AREA | PARCEL/I.D. NUMBER | STMT NO. | MAIL CODE | 1ST INSTALLMENT                           | 2ND INSTALLMENT                           | TOTAL               |
|---------------|--------------------|----------|-----------|-------------------------------------------|-------------------------------------------|---------------------|
| 08058         | 525-0-052-755      | 2307790  |           | <b>\$184,538.28</b><br>PAY BY: 12/10/2018 | <b>\$184,538.28</b><br>PAY BY: 04/10/2019 | <b>\$369,076.56</b> |

## SECURED TAX PAYMENT

Return Stub with Payment

TAX PLUS PENALTY: 166 W HILLCREST DR THOUSAND OAKS  
**\$203,022.10**

If paid after:  
**4/10/19**



## 2018-19 PAY THIS AMOUNT:

DUE Feb 1, 2019  
DELINQUENT AFTER \$184,538.28  
Apr 10, 2019

2nd installment cannot be paid until  
after payment of the 1st installment

**2nd**

Pay Online at: [www.venturapropertytax.org](http://www.venturapropertytax.org)

Make check payable to:

VC TAX COLLECTOR

Please put Assessor's Parcel # on check

| ASSESSOR'S PARCEL#   | STATEMENT #    | MAIL CODE |
|----------------------|----------------|-----------|
| <b>525-0-052-755</b> | <b>2307790</b> |           |

22307790204101900018453828000203022105250052755000005

## SECURED TAX PAYMENT

Return Stub with Payment

TAX PLUS PENALTY: 166 W HILLCREST DR THOUSAND OAKS  
**\$202,992.10**

If paid after:  
**12/10/18**



## 2018-19 PAY THIS AMOUNT:

DUE Nov 1, 2018  
DELINQUENT AFTER \$184,538.28  
Dec 10, 2018

To pay full tax, return both payment coupons with  
this amount by Dec. 10, 2018: 369,076.56

Pay Online at: [www.venturapropertytax.org](http://www.venturapropertytax.org)

Make check payable to:

VC TAX COLLECTOR

Please put Assessor's Parcel # on check

| ASSESSOR'S PARCEL#   | STATEMENT #    | MAIL CODE |
|----------------------|----------------|-----------|
| <b>525-0-052-755</b> | <b>2307790</b> |           |

22307790112101800018453828000202992105250052755000007

**JOINT CONSOLIDATED TAX BILL**  
**CITIES-COUNTY-SCHOOLS-SPECIAL DISTRICTS OF VENTURA COUNTY**

**STEVEN HINTZ**  
**TREASURER-TAX COLLECTOR**  
**800 SOUTH VICTORIA AVE**  
**VENTURA, CA 93009-1290**  
**(805) 854-3744**

|                         |                                                             |
|-------------------------|-------------------------------------------------------------|
| SITUS                   | 156 W HILLCREST DR                                          |
| D.B.A.                  | MACERICH OAKS LLC                                           |
| DESCRIPTION<br>PROPERTY | TRADE FIXTURES<br>SUPPLIES<br>STORE OR RESTAURANT EQUIPMENT |

**SALE OR DISPOSAL OF THE PROPERTY DESCRIBED ABOVE AFTER JANUARY 1, OF THE EFFECTIVE TAX YEAR DOES NOT RELIEVE THE OWNER OF RECORD (LISTED ABOVE) OF THIS BILL.**

017825 000001 Q2NCP1A 1921049GK23 1921049GK23 000013 000013 2TVC92 2TVC92

**Detach here and return coupon with payment**

**COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVENUE  
VENTURA, CA 93009-1290**

|                  |                   |
|------------------|-------------------|
| PARCEL / ACCOUNT | 525-0-052-475/007 |
| STATEMENT NO.    | 4142740           |
| DUE DATE         | 08/31/2018        |
| TOTAL TAX DUE    | 1,143.89          |

**AFTER 08/31/2018 1,258.27**  
**AFTER 10/31/2018 - CALL OFFICE FOR CURRENT PAYOFF**

MACERICH OAKS LLC  
ATTN PROP TAX  
P O BOX 847  
CARLSBAD CA 92018

**COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 845842  
LOS ANGELES, CA 90084-5642**

24142740108311800000114389000001258275250052475000071

**2018-2019 UNSECURED TAXES**  
FISCAL YEAR, JULY 1, 2018 TO JUNE 30, 2019

**JOINT CONSOLIDATED TAX BILL**  
CITIES-COUNTY-SCHOOLS-SPECIAL DISTRICTS OF VENTURA COUNTY

| TAX RATE AREA | PARCEL OR I.D. NUMBER | ACCOUNT | STATEMENT NO. |
|---------------|-----------------------|---------|---------------|
| 08058         | 525-0-052-645         | 115     | 4129600       |

TAX RATE GENERAL 1.039900  
TAX RATE L & I

MACERICH OAKS LP  
ATTN RYAN LLC  
PO BOX 847  
CARLSBAD CA 92018-0847

**STEVEN HINTZ**  
TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVE  
VENTURA, CA 93009-1290  
(805) 654-3744

SITUS 322 W HILLCREST DR

D.B.A. ABANDONED FIXTURES

DESCRIPTION OF PROPERTY TRADE FIXTURES  
SUPPLIES  
OFFICE FURNITURE AND EQUIPMENT  
STORE OR RESTAURANT EQUIPMENT

**SALE OR DISPOSAL OF THE PROPERTY DESCRIBED ABOVE AFTER JANUARY 1, OF THE EFFECTIVE TAX YEAR DOES NOT RELIEVE THE OWNER OF RECORD (LISTED ABOVE) OF THIS BILL.**

| PROPERTY IS TAXED AT 1% OF FULL CASH VALUE PLUS VOTER APPROVED BOND INDEBTEDNESS        |                |
|-----------------------------------------------------------------------------------------|----------------|
| TYPE                                                                                    | FULL VALUE     |
| LAND                                                                                    |                |
| IMPROVEMENTS                                                                            |                |
| PERSONAL PROPERTY                                                                       | 55,000         |
| TRADE FIXTURES                                                                          | 82,500         |
| AIRCRAFT                                                                                |                |
| EXEMPTION                                                                               |                |
| <b>NET TAXABLE</b>                                                                      | <b>137,500</b> |
| <b>DELINQUENT CLOSE OF BUSINESS 08/31/2018</b><br>IMPORTANT INFORMATION ON REVERSE SIDE |                |

| SERVICE AGENCY                                                                                                                                                                                            | RATE PER \$100 | AMOUNT         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|
| *GOVERNED BY BOARD OF SUPERVISORS                                                                                                                                                                         |                |                |
| PROP 13 MAXIMUM 1% TAX                                                                                                                                                                                    | 1.000000       | 1375.00        |
| UNI SCH BD CONEJO VLY                                                                                                                                                                                     | 0.021300       | 29.28          |
| VTA COMM COLLEGE BD                                                                                                                                                                                       | 0.015100       | 20.76          |
| METROPOLITAN WTR                                                                                                                                                                                          | 0.003500       | 4.82           |
| <b>TOTAL TAX DUE</b>                                                                                                                                                                                      |                | <b>1429.86</b> |
| <b>THE FOLLOWING PENALTIES AND FEES WILL BE ADDED TO DELINQUENT ACCOUNTS:</b><br>AFTER 08/31/2018-10% PENALTY 142.98<br>AFTER 10/31/2018-1.5% PEN. PER MO. 21.44<br>AFTER 11/30/2018-23% COLL. FEE 328.86 |                |                |

**MAKE CHECK PAYABLE TO: VC TAX COLLECTOR**

Detach here and return coupon with payment

COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVENUE  
VENTURA, CA 93009-1290

BILL DATE: 07/15/2018

000998 L2TVCP92  
MACERICH OAKS LP  
ATTN RYAN LLC  
PO BOX 847  
CARLSBAD CA 92018-0847

**2018-2019 UNSECURED TAX STATEMENT - VENTURA COUNTY**

|                      |                   |
|----------------------|-------------------|
| PARCEL / ACCOUNT     | 525-0-052-645/115 |
| STATEMENT NO.        | 4129600           |
| DUE DATE             | 08/31/2018        |
| <b>TOTAL TAX DUE</b> | <b>1,429.86</b>   |

AFTER 08/31/2018 1,572.84  
AFTER 10/31/2018 - CALL OFFICE FOR CURRENT PAYOFF

|||||  
COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 845642  
LOS ANGELES, CA 90084-5642

54129600108311800000142986000001572845250052645001150

017997 012VCP92 000998 192 104536323 199998 NADIAN NADIAN 000001 012VCP92A

**2018-2019 UNSECURED TAXES**  
FISCAL YEAR, JULY 1, 2018 TO JUNE 30, 2019

**JOINT CONSOLIDATED TAX BILL**  
CITIES-COUNTY-SCHOOLS-SPECIAL DISTRICTS OF VENTURA COUNTY

| TAX RATE AREA | PARCEL OR I.D. NUMBER | ACCOUNT | STATEMENT NO. |
|---------------|-----------------------|---------|---------------|
| 08058         | 525-0-052-645         | 290     | 4129630       |

TAX RATE GENERAL 1.038900  
TAX RATE L & I

MACERICH OAKS LP  
ATTN RYAN LLC  
PO BOX 847  
CARLSBAD CA 92018

**STEVEN HINTZ**  
TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVE  
VENTURA, CA 93009-1290  
(805) 654-3744

SITUS 372 W HILLCREST DR  
D.B.A. FIXTURES PERFUMANIA  
DESCRIPTION OF PROPERTY SUPPLIES  
OFFICE FURNITURE AND EQUIPMENT

**SALE OR DISPOSAL OF THE PROPERTY DESCRIBED ABOVE AFTER JANUARY 1, OF THE EFFECTIVE TAX YEAR DOES NOT RELIEVE THE OWNER OF RECORD (LISTED ABOVE) OF THIS BILL.**

| PROPERTY IS TAXED AT 1% OF FULL CASH VALUE PLUS VOTER APPROVED BOND INDEBTEDNESS |               |
|----------------------------------------------------------------------------------|---------------|
| TYPE                                                                             | FULL VALUE    |
| LAND                                                                             |               |
| IMPROVEMENTS                                                                     |               |
| PERSONAL PROPERTY                                                                | 15,300        |
| TRADE FIXTURES                                                                   | 21,400        |
| AIRCRAFT                                                                         |               |
| EXEMPTION                                                                        |               |
| <b>NET TAXABLE</b>                                                               | <b>36,700</b> |
| <b>DELINQUENT CLOSE OF BUSINESS 08/31/2018</b>                                   |               |
| IMPORTANT INFORMATION ON REVERSE SIDE                                            |               |

| SERVICE AGENCY                                                                | RATE PER \$100 | AMOUNT        |
|-------------------------------------------------------------------------------|----------------|---------------|
| *GOVERNED BY BOARD OF SUPERVISORS                                             |                |               |
| PROP 13 MAXIMUM 1% TAX                                                        | 1.000000       | 367.00        |
| UNI SCH BD CONEJO VLY                                                         | 0.021300       | 7.81          |
| VTA COMM COLLEGE BD                                                           | 0.015100       | 5.54          |
| METROPOLITAN WTR                                                              | 0.003500       | 1.29          |
| <b>TOTAL TAX DUE</b>                                                          |                | <b>381.64</b> |
| <b>THE FOLLOWING PENALTIES AND FEES WILL BE ADDED TO DELINQUENT ACCOUNTS:</b> |                |               |
| AFTER 08/31/2018-10% PENALTY                                                  | 38.16          |               |
| AFTER 10/31/2018-1.5% PEN.PER MO.                                             | 5.72           |               |
| AFTER 11/30/2018-23% COLL. FEE                                                | 87.77          |               |

**MAKE CHECK PAYABLE TO: VC TAX COLLECTOR**

Detach here and return coupon with payment

COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
800 SOUTH VICTORIA AVENUE  
VENTURA, CA 93009-1290

**BILL DATE: 07/15/2018**

008024 L2TVCP92  
MACERICH OAKS LP  
ATTN RYAN LLC  
PO BOX 847  
CARLSBAD CA 92018

**2018-2019 UNSECURED TAX STATEMENT - VENTURA COUNTY**

|                      |                   |
|----------------------|-------------------|
| PARCEL / ACCOUNT     | 525-0-052-645/290 |
| STATEMENT NO.        | 4129630           |
| DUE DATE             | 08/31/2018        |
| <b>TOTAL TAX DUE</b> | <b>381.64</b>     |

AFTER 08/31/2018 419.80  
AFTER 10/31/2018 - CALL OFFICE FOR CURRENT PAYOFF

  
COUNTY OF VENTURA  
TREASURER-TAX COLLECTOR  
PO BOX 845642  
LOS ANGELES, CA 90084-5642

24129630108311800000038164000000419805250052645002905

L2TVCP92 008024 18210405323 180001 000001 000001 018047



VENTURA COUNTY SUPPLEMENTAL SECURED TAX STATEMENT

2018/19

STEVEN HINTZ, TAX COLLECTOR  
800 South Victoria Avenue, Ventura, CA 93009-1290  
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.  
☎ (805) 654 - 3744

Pay Online at: [www.venturapropertytax.org](http://www.venturapropertytax.org)  
IMPORTANT: SALE OR TRANSFER OF THIS PROPERTY DOES NOT RELIEVE THE ASSESSEE OF THIS TAX

DATE ASSESSEE NOTICE MAILED: 06/24/19

BILLING DATE: 09/17/19  
SITUS/ADDRESS:

ASSESSEE:  
MACERICH OAKS LP  
ATTN RYAN LLC  
PO BOX 847  
CARLSBAD CA 92018

| PHONE              | SERVICE AGENCY         | RATE PER \$100 | AMOUNT   |
|--------------------|------------------------|----------------|----------|
| 805 654 3181       | PROP 13 MAXIMUM 1% TAX | 1.000000       | 3,650.00 |
| 805 383 1981       | UNI SCH BD CONEJO VLY  | .020900        | 76.28    |
| 805 383 1981       | VTA COMM COLLEGE BD    | .015200        | 55.48    |
| 866 807 6864       | METROPOLITAN WTR       | .003500        | 12.78    |
| SUB TOTAL          |                        |                | 3,794.54 |
| X PRORATION FACTOR |                        |                | .50      |
| SUB TOTAL          |                        |                | 1,897.27 |

BASED ON 211 DAYS OWNED IN YR

DATE OF CHANGE OF OWNERSHIP OR  
COMPLETION OF NEW CONSTRUCTION: 12/01/18  
GENERAL RATE: 1.039600 L&I RATE:

| TAX RATE AREA                       | PARCEL/I.D. NUMBER  | STMT NO.          | ACCOUNT                        | LINE ITEM# | 1ST INSTALLMENT<br>DUE BY 12/10/19 | 2ND INSTALLMENT<br>DUE BY 04/10/20 | TOTAL       |
|-------------------------------------|---------------------|-------------------|--------------------------------|------------|------------------------------------|------------------------------------|-------------|
| 08058                               | 525-0-052-745       | 048078            | 00000                          | 190046339  | \$ 948.63                          | \$ 948.63                          | \$ 1,897.26 |
| TYPE                                | NEW BASE YEAR VALUE | VALUE ON THE ROLL | PRIOR SUPPLEMENTAL ASSESSMENTS |            | NET SUPPLEMENTAL ROLL VALUE        |                                    |             |
| LAND IMPROVEMENTS                   | 6,300,000           | 6,300,000         |                                |            |                                    |                                    |             |
| TOTAL                               | 51,065,000          | 50,700,000        |                                |            |                                    |                                    |             |
| LESS:                               | 57,365,000          | 57,000,000        |                                |            |                                    |                                    |             |
| HOMEOWNER'S EXEMPTION               |                     |                   |                                |            |                                    |                                    |             |
| OTHER EXEMPTION                     |                     |                   |                                |            |                                    |                                    |             |
| NET TAXABLE VALUE<br>LESS: TAX HERE | 57,365,000          | 57,000,000        |                                |            |                                    |                                    |             |

SUPPLEMENTAL SECURED TAX PAYMENT STUB

2018/19 MACERICH OAKS LP

PAY THIS AMOUNT:

2<sup>nd</sup>

DUE BY: 04/10/20  
Return Stub With Payment

\$948.63

TAX PLUS PENALTY: \$1,073.49  
IF PAID AFTER: 04/10/20

(THIS BILL IS IN ADDITION TO YOUR JOINT CONSOLIDATED TAX BILL)

Pay Online at: [www.venturapropertytax.org](http://www.venturapropertytax.org)  
Make check payable to: VC TAX COLLECTOR  
Please put Assessor's Parcel # on check

2<sup>nd</sup>

2nd installment cannot be paid until  
after payment of the 1st installment

|                     |             |             |
|---------------------|-------------|-------------|
| ASSESSOR'S PARCEL # | STATEMENT # | LINE ITEM # |
| 525-0-052-745       | 048078      | 190046339   |

TEAR HERE

60480780204102000000094863000001073495250052745000007

SUPPLEMENTAL SECURED TAX PAYMENT STUB

2018/19 MACERICH OAKS LP

PAY THIS AMOUNT:

1<sup>st</sup>

DUE BY: 12/10/19  
Return Stub With Payment

\$948.63

TAX PLUS PENALTY: \$1,043.49  
IF PAID AFTER: 12/10/19

(THIS BILL IS IN ADDITION TO YOUR JOINT CONSOLIDATED TAX BILL)

Pay Online at: [www.venturapropertytax.org](http://www.venturapropertytax.org)  
Make check payable to: VC TAX COLLECTOR  
Please put Assessor's Parcel # on check

To pay full tax, return both payment stubs with  
this amount \$ 1,897.26

|                     |             |             |
|---------------------|-------------|-------------|
| ASSESSOR'S PARCEL # | STATEMENT # | LINE ITEM # |
| 525-0-052-745       | 048078      | 190046339   |

604807801121019000000094863000001043495250052745000007