### Arrowhead Towne Center Real Estate Tax Expense Table of Contents

Parcel Number	Tax Year	Amount	Page No.
200-43-635*	2023	\$ 860,474.20	2
990-97-860	2023	13,836.36	4
Tax Bills Subtotal		\$ 874,310.56	
Tax Consulting Fees		19,311.22	
Business License Tax		35.00	
Total Real Estate Tax Expense		\$ 893,656.78	



# Maricopa County Consolidated 2023 Property Tax Statement

\*\* NOT MAILED \*\*

treasurer.maricopa.gov 602-506-8511

Limited Value (Primary) Full Cash Value (Second	ary)	<b>2022</b> 46,111,764 63,166,800	.175	ASSESSED 8,069,559 0	<b>2023</b> 48,417,352 60,349,500	<b>RATIO</b> .170	ASSESSED 8,230,950 0	
Previous Year Total		\$864,163.56		Total 2023 Assessed Taxes			\$860,474.20	
PRIMARY LIMITED V	ALUES			YOUR OBLIGATIO	NS			
TYPE Land/Building Personal Property Exemption Primary Total	LIMITED 48,417,352 0 48,417,352	RATIO .170 .170 .170	ASSESSED 8,230,950 0 8,230,950	Property taxes are du Interest on late paym First half tax is due 1 Second half tax is du Pay in full by 1/2/24.	ents is 16% per year. 0/1/23. Interest penal e 3/1/24. Interest pen	A.R.S. § 42-1805 Ity after 5pm on alty after 5pm o	53(A). 11/1/23. n 5/1/24.	
SECONDARY FULL CA	ASH VALUES	AREA CODE:	970702	<ul> <li>42-18053(B)(2).</li> <li>Mailed payments must be postmarked on or before the due date</li> </ul>				
<b>TYPE</b> Land/Building Personal Property	FULL CASH 60,349,500 0	RATIO	<b>ASSESSED</b> 0 0	<ul> <li>A \$25 fee will be a</li> <li>U.S. funds only</li> </ul>				
Exemption Primary Total	0 60,349,500		0 0	YOUR PAYMENT	OPTIONS			
SPECIAL DISTRICT (VA		FT) = ASSESSED A 44.8	<b>DIST #</b> 6 14751	<ul> <li>Pay by E-Check frr</li> <li>Pay by Credit / De</li> <li>Pay at full-service</li> <li>Set up E-Check via</li> <li>Mail a Check. Use</li> <li>payment coupon a number on your ch</li> <li>Pay in Person at the service of the se</li></ul>	bit Card from our wet Arizona Chase Bank Bill Pay enclosed envelope ar nd write your parcel eck.			
A= ACRES, S= S	OUARE FEET. D:	DOLLAR ASSESS	MENT	treasurer.maricopa. Or Use QR Code	you			

John M.Allen MARICOPA COUNTY TREASURER PO Box 52133 Phoenix AZ 85072-2133

Second half payment is due March 1. No additional notification is sent.

12937\*\*\*G10\*\*0.8015\*\*1/2\*\*\*\*\*\*\*\*SNGLP ARROWHEAD TOWNE CENTER LLC PO BOX 4085 SANTA MONICA CA 90411-4085

IF YOU PREFER, YOU MAY TAKE THIS PAYMENT COUPON TO ANY FULL-SERVICE ARIZONA CHASE BANK TO SUBMIT YOUR PAYMENT Thank you for paying your taxes



\_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_

## PARCEL/ACCOUNT# 200-43-635

LEGAL DESCRIPTION SEC/LOT 35 TWN/BLK 4N RNG/TR TH PT S2 SEC 35 DESC P/F 92-376918 TOG WI TH PT S CHECK YOUR DEED FOR COMPLETE LEGAL DESCRIPTION.

#### **Do you own several properties?** Find out how the Treasurer's Office can help you manage your account.

Visit our website to explore your options: Treasurer.maricopa.gov and see Multi-Parcel Owners ADDRESS: 7650 W ARROWHEAD TOWNE CTR

		Amount	%		14.95%	
) State Officials have levied		0.00	0.00			11.52%
) County Board Of Supervisors has levied	116	,459.70	13.53	Schoo Districts		
) Elected School Boards have levied		,973.81		City of Glendale		6.01%
) District Voters have levied		,923.78	35.44	General County		
) City Councils have levied		,676.63	3.33	Special Districts		
<ul> <li>Special District Boards have levied</li> <li>Total 2023 property taxes for this parcel are</li> </ul>		,440.28 , <b>474.20</b>	100.00		67.52%	
WHO IS TAXING ME?	PHONE	WEB		2022 AMOUNT	2023 AMOUNT	CHANO
EER VALLEY UNIFIED	C 623-445-5000	www.dvusd.org		284.548.79	280.280.31	-1.3
EER VALLEY UNIFIED BONDS	D 623-445-5000	www.dvusd.org		108,478.97	111,183.86	+2.
EER VALLEY UNIFIED OVERRIDES	D 623-445-5000	www.dvusd.org		77,855.10	80,926.70	+3.
OMMUNITY COLLEGE DIST	C 480-731-8000	www.maricopa.edu		87,675.76	88,820.18	+1.
OMMUNITY COLLEGE DIST BONDS	D 480-731-8000 C 623-738-0022	www.maricopa.edu west-mec.edu		8,303.58 12.410.98	4,913.82 14.873.32	-40. +19.
OTALS FOR SCHOOLS/EDUCATION	023-730-0022	west-mec.edu		579,273.18	580,998.19	±19.
TY OF GLENDALE	E 623-930-2000	www.glendaleaz.com		30,051.04	28,676.63	-4
ITY OF GLENDALE BONDS	D 623-930-2000	www.glendaleaz.con		104,718.78	99,940.11	-4.
OTALS FOR CITY OF GLENDALE		-		134,769.82	128,616.74	
ENERAL COUNTY FUND DTALS FOR GENERAL COUNTY	B 602-506-8511	www.maricopa.gov		100,651.61 <b>100,651.61</b>	99,133.56 <b>99,133.56</b>	-1.
LOOD CONTROL OF MARICOPA CTY	B 602-506-1501	www.fcd.maricopa.g	ov	12,846.74	12,642.74	-1.
ENTRAL AZ WATER CONSV DIST	F 623-869-2333	www.cap-az.com		11,297.38	11,523.34	+2
RE DISTRICT ASSISTANCE TAX BRARY DISTRICT	B 602-506-8511 B 602-652-3000	www.maricopa.gov www.mcldaz.org		661.70 4,075.12	666.70 4,016.70	+0 -1
ARICOPA SPECIAL HEALTH DIST.	F 602-344-5011	www.valleywisehealt	h ora	14,307.32	14,395.94	+0
ARICOPA SPECIAL HEALTH DIST. BONDS	D 602-344-5011	www.valleywisehealt		5,769.73	7,959.29	+37
LECT DIST NO 7	F 623-935-6253	www.manta.com/c/r	nm0r0cr/electrical-distric	-7 459.96	436.24	-5
ICMICKEN IRRIGATION DIST	F 623-935-6253				04.74	
	F 023-933-0233	www.manta.com/c/r	nrybs9g/mcmicken-irrigat	ion-district 51.00 <b>49,468.95</b>	84.76 <b>51,725.71</b>	+66.2
	F 023-939-0233	www.manta.com/c/r	nrybs9g/mcmicken-irrigat			+66.
	F 023-933-0233	www.manta.com/c/r	nrybs9g/mcmicken-irrigat			+66. <sup>-</sup> -0.4
				49,468.95	51,725.71	
OTALS FOR SPECIAL DISTRICTS		DETACH AND RETURN	TOTAL	49,468.95 864,163.56	51,725.71 860,474.20	-0.4
OTALS FOR SPECIAL DISTRICTS		DETACH AND RETUR	TOTAL	49,468.95 	51,725.71 860,474.20	-0.4
OTALS FOR SPECIAL DISTRICTS		DETACH AND RETUR Second Half is du Interest penalty a	TOTAL	49,468.95 <u>864,163.56</u> <u>964,163.56</u> <u>964,163.56</u> <u>964,163.56</u> <u>964,163.56</u> <u>964,163.56</u> <u>964,163.56</u> <u>964,163.56</u>	51,725.71 860,474.20 EL/ACCOUNT # 22 BOUY PARCEL / ACCOUNT NUME	-0.4  00-43-6
DTALS FOR SPECIAL DISTRICTS		DETACH AND RETUR Second Half is du Interest penalty a Pay in full by Janua	TOTAL WITH PAYMENT ie 3/1/2024 ffter 5PM on 5/1/20 ry 2, 2024, without an	49,468.95 864,163.56 	51,725.71 860,474.20 EL/ACCOUNT # 22 BOUY PARCEL / ACCOUNT NUME	-0  00-43-6: BER ON YOUR (
DTALS FOR SPECIAL DISTRICTS		DETACH AND RETUR Second Half is du Interest penalty a	TOTAL I WITH PAYMENT ie 3/1/2024 fiter 3PM on 5/1/2/ ry 2, 2024, without an the first half.	49,468.95 864,163.56 	51,725.71 860,474.20 	-0  00-43-6: BER ON YOUR (
OTALS FOR SPECIAL DISTRICTS	.10	DETACH AND RETURN Second Half is du Interest penalty a Pay in full by Janua interest penalty on A.R.S. § 42-18053(f	TOTAL NWITH PAYMENT iee 3/1/2024 fter 5PM on 5/1/20 fter 5PM on 5/1/20 ry 2, 2024, without an the first half. 8)(2).	49,468.95 <u>864,163.56</u> <u>964,163.56</u> <u>964,163.56</u> <u>964,163.56</u> <u>964,163.56</u> <u>964,163.56</u> <u>964,163.56</u> <u>964,163.56</u>	51,725.71 860,474.20 	-0. 
OTALS FOR SPECIAL DISTRICTS	.10	DETACH AND RETURN Second Half is du Interest penalty a Pay in full by Janua interest penalty on A.R.S. § 42-18053(f	TOTAL NWITH PAYMENT iee 3/1/2024 fter 5PM on 5/1/20 fter 5PM on 5/1/20 ry 2, 2024, without an the first half. 8)(2).	49,468.95 864,163.56 	51,725.71 860,474.20 	-0.  00-43-6 BER ON YOUR
OTALS FOR SPECIAL DISTRICTS	 .10 0001075 AN 200	DETACH AND RETUR Second Half is du Interest penalty a Pay in full by Janua interest penalty on A.R.S. § 42-18053(i 043635009000 TC (	TOTAL WITH PAYMENT be 3/1/2024 fter 5PM on 5/1/20 fter 5PM on 5/1/20 ry 2, 2024, without an the first half. 8)(2). 952133	49,468.95	51,725.71 860,474.20 8	-0.  00-43-6 BER ON YOUR U.S. FUNDS
OTALS FOR SPECIAL DISTRICTS 	 .10 0001075 AN 200	DETACH AND RETUR Second Half is du Interest penalty a Pay in full by Janua interest penalty on A.R.S. § 42-18053(i 043635009000 TC (	TOTAL WITH PAYMENT be 3/1/2024 fter 5PM on 5/1/20 fter 5PM on 5/1/20 ry 2, 2024, without an the first half. 8)(2). 952133	49,468.95	51,725.71 860,474.20 8	-0. 
OTALS FOR SPECIAL DISTRICTS         SECOND HALF         \$         430,237         23 SECOND HALF         SN 0020230002 RT# 500         0020230002 RT# 500	 .10 0001075 AN 200	DETACH AND RETUR Second Half is du Interest penalty a Pay in full by Janua interest penalty on A.R.S. § 42-18053(i 043635009000 TC (	TOTAL WITH PAYMENT be 3/1/2024 fifter 5PM on 5/1/20 ry 2, 2024, without an the first half. 8)(2). 952133	49,468.95	51,725.71 860,474.20 8	-0  00-43-6. BER ON YOUR ( U.S. FUNDS
OTALS FOR SPECIAL DISTRICTS	 .10 0001075 AN 200	DETACH AND RETUR Second Half is du Interest penalty a Pay in full by Janua interest penalty on A.R.S. § 42-18053(i 043635009000 TC (	TOTAL WITH PAYMENT ise 3/1/2024 ifter 5PM on 5/1/20 ry 2, 2024, without an the first half. 8)(2). 952133 74200004302 PAY	49,468.95	51,725.71 860,474.20 SEL/ACCOUNT # 2 ABOVE PARCEL / ACCOUNT NUMH PAID	-0.4  00-43-61 BER ON YOUR O U.S. FUNDS
OTALS FOR SPECIAL DISTRICTS	 .10 0001075 AN 200	DETACH AND RETUR Second Half is du Interest penalty a Pay in full by Janua interest penalty on A.R.S. § 42-18053(i 043635009000 TC (	TOTAL WITH PAYMENT ie 3/1/2024 ifter 5PM on 5/1/20 ry 2, 2024, without an the first half. 3)(2). 52133 74200004302 PAY MAI	49,468.95	51,725.71 860,474.20 SEL/ACCOUNT # 2 ABOVE PARCEL / ACCOUNT NUMH PAID	-0  00-43-6. BER ON YOUR ( U.S. FUNDS
OTALS FOR SPECIAL DISTRICTS	 .10 0001075 AN 200	DETACH AND RETUR Second Half is du Interest penalty a Pay in full by Janua interest penalty on A.R.S. § 42-18053(i 043635009000 TC (	TOTAL I WITH PAYMENT ise 3/1/2024 ifter 5PM on 5/1/20 ry 2, 2024, without an the first half. 8)(2). 152133 74200004302 PAY MAI POI	49,468.95	51,725.71  860,474.20  EL/ACCOUNT # 22  EL/ACCOUNT # 21  BODOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO	-0  00-43-6. BER ON YOUR ( U.S. FUNDS

1E

430,237.10

860,474.20

DETACH AND RETURN WITH PAYMENT

First Half is due 10/1/2023 Interest penalty after 5PM on 11/1/2023 Pay in full by January 2, 2024, without an interest penalty on the first half. A.R.S. § 42-18053(B)(2).

PARCEL/ACCOUNT #	200-43-635
PRINT THE ABOVE PARCEL / ACCOUNT	NUMBER ON YOUR CHECK
AMOUNT PAID	U.S. FUNDS ONLY
\$	

SN 0020230001 RT# 500001075 AN 20043635009000 TC 052133

ARROWHEAD TOWNE CENTER LLC PO BOX 4085 SANTA MONICA CA 90411-4085

PLEASE CHECK WHICH PAYMENT APPLIES

\$

FIRST HALF \$

FULL YEAR





# Maricopa County Consolidated 2023 Property Tax Statement

\*\* NOT MAILED \*\*

treasurer.maricopa.gov 602-506-8511

		2022	RATIO	ASSESSED	2023	RATIO	ASSESSE
Limited Value (Primary)		972,200	.175	170,135	790,233	.170	134,340
Full Cash Value (Second	lary)	972,200	.175	170,135	790,233	.170	134,340
Previous Year Total		\$17,947.70		Total	2023 Assessed Ta	xes	\$13,836.30
PRIMARY LIMITED V	ALUES			YOUR OBLIGATION	s		
ТҮРЕ	LIMITED	RATIO	ASSESSED				
Land/Building	0	.170	0	Property taxes are due			
Personal Property	790,233	.170	134,340	Interest on late payments is 16% per year. A.R.S. § 42-18053(A). First half tax is due 10/1/23. Interest penalty after 5pm on 11/1/23.			
Exemption	0	170	0	Second half tax is due 10,			
Primary Total	790,233	.170	134,340	Pay in full by 1/2/24. N			
		AREA CODE:	970702	42-18053(B)(2).	io interest penalty of	r the mot han. A.	1.0.3
SECONDARY FULL CA	ASH VALUES			Mailed payments m	ust be postmarked	on or before the	due date
ТҮРЕ	FULL CASH	RATIO	ASSESSED	A \$25 fee will be as			
Land/Building	0	.170	0	U.S. funds only			
Personal Property	790,233	.170	134,340				
Exemption	0		0	YOUR PAYMENT O	TIONS		
Primary Total	790,233	.170	134,340	TOUR PATMENT O	FILONS		
SPECIAL DISTRICT (V/ A= ACRES, S= S			DIST #	<ul> <li>Pay by E-Check fror</li> <li>Pay by Credit / Debit</li> <li>Pay at full-service A</li> <li>Set up E-Check via I</li> <li>Mail a Check. Use e</li> <li>payment coupon an</li> <li>number on your che</li> <li>Pay in Person at the</li> <li>treasurer.maricopa.gc</li> <li>Or Use QR Code</li> </ul>	t Card from our web rizona Chase Bank Bill Pay nclosed envelope ar d write your parcel ck. Treasurer's Office		

John M.Allen MARICOPA COUNTY TREASURER PO Box 52133 Phoenix AZ 85072-2133

Second half payment is due March 1. No additional notification is sent.

71705\*\*\*G10\*\*1.39\*\*7/10\*\*\*\*\*\*\*SNGLP WESTCOR ASSOCIATES LIMITED PARTNERSHIP WESTCOR PO BOX 4085 ATTN: HOWARD KLEIN SANTA MONICA CA 90411-4085

IF YOU PREFER, YOU MAY TAKE THIS PAYMENT COUPON TO ANY FULL-SERVICE ARIZONA CHASE BANK TO SUBMIT YOUR PAYMENT Thank you for paying your taxes



\_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_

### PARCEL/ACCOUNT# 990-97-860

**Do you own several properties?** Find out how the Treasurer's Office can help you manage your account.

Visit our website to explore your options: Treasurer.maricopa.gov and see Multi-Parcel Owners ADDRESS: Unkno ARROWHEAD MALL

WHERE DO MY TAXES GO?	:					
		Amount	%		15.17%	
) State Officials have levied		0.00	0.00	School Districts		11.69%
B) County Board Of Supervisors h C) Elected School Boards have let		1,694.43 6,266.97	12.25 45.29	City of Glendale		4.60%
D) District Voters have levied	vieu	4,976.76	35.97	General County		
E) City Councils have levied		468.04	3.38	Special Districts		
F) <b>Special District Boards</b> have le	vied	430.16	3.11			
Fotal 2023 property taxes for this	s parcel are \$	13,836.36	100.00		68.53%	
WHO IS TAXING ME?	PHONE	WEB		2022 AMOUNT	2023 AMOUNT	CHANG
DEER VALLEY UNIFIED DEER VALLEY UNIFIED BONDS	C 623-445-50 D 623-445-50			5,999.31 2,287.12	4,574.55 1,814.66	-23.7 -20.7
DEER VALLEY UNIFIED OVERRIDES	D 623-445-50			1,641.46	1,320.84	-19.5
COMMUNITY COLLEGE DIST COMMUNITY COLLEGE DIST BONDS	C 480-731-80 D 480-731-80			1,848.52 175.07	1,449.66 80.20	-21.6 -54.2
WEST-MEC	C 623-738-00			261.66	242.76	-04.2
TOTALS FOR SCHOOLS/EDUCATION				12,213.14	9,482.67	
CITY OF GLENDALE CITY OF GLENDALE BONDS	E 623-930-20 D 623-930-20			633.58 2,207.84	468.04 1,631.15	-26.1 -26.1
FOTALS FOR CITY OF GLENDALE	D 023-930-20	50 www.glendaleaz.co	111	2,207.84 2,841.42	2,099.19	-20.
GENERAL COUNTY FUND TOTALS FOR GENERAL COUNTY	B 602-506-85	11 www.maricopa.gov		2,122.09 <b>2,122.09</b>	1,617.99 <b>1,617.99</b>	-23.8
CENTRAL AZ WATER CONSV DIST	F 623-869-23	33 www.cap-az.com		238.18	188.08	-21.0
FIRE DISTRICT ASSISTANCE TAX LIBRARY DISTRICT	B 602-506-85 B 602-652-30	11 www.maricopa.gov		13.96	10.88	-22.1
MARICOPA SPECIAL HEALTH DIST.	F 602-344-50		th.org	85.92 301.64	65.56 234.96	-23.7
MARICOPA SPECIAL HEALTH DIST. BON	NDS D 602-344-50	11 www.valleywisehea	th.org	121.65	129.91	+6.8
ELECT DIST NO 7 Totals for special districts	F 623-935-62	53 www.manta.com/c/	/mm0r0cr/electrical-distri	ict-7 9.70 771.05	7.12 636.51	-26.0
			TOTAL	. 17,947.70	13,836.36	-22.9
		DETACH AND RETUR	 NN WITH PAYMENT Iue 3/1/2024	PARCE		
SECOND HALF	6,918.18	Second Half is d Interest penalty	IN WITH PAYMENT IN WITH PAYMENT IN 83/1/2024 after 5PM on 5/1/2	2024 PARCE	EL/ACCOUNT # 9	90-97-86
•	6,918.18	Second Half is d Interest penalty Pay in full by Janu interest penalty on	RN WITH PAYMENT lue 3/1/2024 after 5PM on 5/1/2 ary 2, 2024, without a the first half.	2024 PARCE In AMOUNT I	EL/ACCOUNT # 9	-22.9 
•	6,918.18	Second Half is d Interest penalty Pay in full by Janu	RN WITH PAYMENT lue 3/1/2024 after 5PM on 5/1/2 ary 2, 2024, without a the first half.	2024 PARCE	EL/ACCOUNT # 9	90-97-86
023 SECOND HALF STUB	0002 RT# 500001075 AN	Second Half is d Interest penalty Pay in full by Janu interest penalty on A.R.S. § 42-18053( 99097860001000 TC	N WITH PAYMENT lue 3/1/2024 after 5PM on 5/1/2 ary 2, 2024, without a the first half. (B)(2). 052133	2024 PARCE PRINT THE IN AMOUNT I \$	EL/ACCOUNT # 9 ABOVE PARCEL / ACCOUNT NUM PAID	90-97-86 BER ON YOUR C U.S. FUNDS C
D23 SECOND HALF STUB SN 0020230 DD2D23DDD23399D WESTCOR ASSOCIATES L	97860001075 AN	Second Half is d Interest penalty Pay in full by Janu interest penalty on A.R.S. § 42-18053( 99097860001000 TC	RN WITH PAYMENT lue 3/1/2024 after 5PM on 5/1/2 ary 2, 2024, without a the first half. (B)(2). 052133	2024 PARCE PRINT THE IN AMOUNT I \$	EL/ACCOUNT # 9 ABOVE PARCEL / ACCOUNT NUM PAID	90-97-86 BER ON YOUR C U.S. FUNDS C
023 SECOND HALF STUB SN 0020230	0002 RT# 500001075 AN	Second Half is d Interest penalty Pay in full by Janu interest penalty on A.R.S. § 42-18053( 99097860001000 TC	Image: Second state sta	2024 PARCE PRINT THE A MOUNT I \$	EL/ACCOUNT # 9 ABOVE PARCEL / ACCOUNT NUM PAID	90-97-86 BER ON YOUR C U.S. FUNDS (
D23 SECOND HALF STUB SN 0020230 DD2D23DDDD2399D WESTCOR ASSOCIATES L WESTCOR PO BOX 4085 ATTN: HOWARD KLEIN SANTA MONICA CA 90411	0002 RT# 500001075 AN	Second Half is d Interest penalty Pay in full by Janu interest penalty on A.R.S. § 42-180531 99097860001000 TC	RN WITH PAYMENT         lue 3/1/2024         after 5PM on 5/1/2         ary 2, 2024, without a         ithe first half.         (B)(2).         052133         03L3L5D000L6         PA         PA <td< td=""><td>2024 PARCE PRINT THE . MOUNT I \$ 71818700000000 PARICOPA COUNTY TF DBOX 52133 HOENIX, AZ 85072-21</td><td>EL/ACCOUNT # 9 ABOVE PARCEL / ACCOUNT NUM PAID DODDDDDDDDDDDDDDDDD REASURER 133</td><td>90-97-86 BER ON YOUR CI U.S. FUNDS C</td></td<>	2024 PARCE PRINT THE . MOUNT I \$ 71818700000000 PARICOPA COUNTY TF DBOX 52133 HOENIX, AZ 85072-21	EL/ACCOUNT # 9 ABOVE PARCEL / ACCOUNT NUM PAID DODDDDDDDDDDDDDDDDD REASURER 133	90-97-86 BER ON YOUR CI U.S. FUNDS C
023 SECOND HALF STUB SN 0020230 DD2D230DD239904 WESTCOR ASSOCIATES L WESTCOR PO BOX 4085 ATTN: HOWARD KLEIN	0002 RT# 500001075 AN	Second Half is d Interest penalty Pay in full by Janu interest penalty on A.R.S. § 42-18053i 99097860001000 TC 521331000138	RN WITH PAYMENT         lue 3/1/2024         after 5PM on 5/1/2         ary 2, 2024, without a         ithe first half.         (B)(2).         052133         03L3L5D000L6         PA         PA <td< td=""><td>2024 PARCE PRINT THE . PRINT THE . PRINT THE . PRINT THE . PRINT THE . PRINT THE . PRINT THE . PARCE</td><td>EL/ACCOUNT # 9 ABOVE PARCEL / ACCOUNT NUM PAID DDDDDDDDDDDDDDDDDDDD REASURER 133 EL/ACCOUNT # 9</td><td>90-97-86</td></td<>	2024 PARCE PRINT THE . PRINT THE . PRINT THE . PRINT THE . PRINT THE . PRINT THE . PRINT THE . PARCE	EL/ACCOUNT # 9 ABOVE PARCEL / ACCOUNT NUM PAID DDDDDDDDDDDDDDDDDDDD REASURER 133 EL/ACCOUNT # 9	90-97-86
023 SECOND HALF STUB SN 0020230 002023000239990 WESTCOR ASSOCIATES L WESTCOR PO BOX 4085 ATTN: HOWARD KLEIN SANTA MONICA CA 90411	D002 RT# 500001075 AN	Second Half is d Interest penalty Pay in full by Janu interest penalty on A.R.S. § 42-18053( 99097860001000 TC 521331000138 DETACH AND RETUR First Half is due Interest penalty	RN WITH PAYMENT lue 3/1/2024 after 5PM on 5/1/2 ary 2, 2024, without a the first half. (B)(2). 052133 B 3 L 3 L 5 D D D L S PA PA PA PA PA PA PA PA PA PA PA PA PA	2024 PRINT THE IN AMOUNT I \$ 71.81870000000 VABLE TO: ARICOPA COUNTY TH DBOX 52133 IOENIX, AZ 85072-21 /2023 PARCE PRINT THE	EL/ACCOUNT # 9 ABOVE PARCEL / ACCOUNT NUM PAID DDDDDDDDDDDDDDDDD REASURER 133 EL/ACCOUNT # 9 ABOVE PARCEL / ACCOUNT NUM	90-97-86

00202300010990978600010009052133100013836365000069181870000000000000000000000000

WESTCOR ASSOCIATES LIMITED PARTNERSHIP WESTCOR PO BOX 4085 ATTN: HOWARD KLEIN SANTA MONICA CA 90411-4085 PAYABLE TO: MARICOPA COUNTY TREASURER PO BOX 52133 PHOENIX, AZ 85072-2133