

BILTMORE FASHION PARK

REAL PROPERTY TAX ALLOCATION

2016 (Actual)

		Limited Value	Full Cash Value	18.0% Limited Assessed	18.0% Full Cash Assessed	PER 100 Ltd. Rate \$0.102528	PER 100 FCV Rate \$0.056021	Total
Parcel 164-14-001X, 164-14-001W & 164-12-060								
					(Calc Using LV)			
Land (164-14-001W)	1,219,947	\$ 18,901,947	\$ 21,045,900	\$ 3,402,351	\$ 3,402,351			
Land (164-14-001X)	10,599	157,988	182,800	28,438	28,438			
Land (164-12-060)	44,561	664,671	768,677	119,641	119,641			
	<u>1,275,107</u>							
Improvements		40,442,151	45,029,300	7,279,587	7,279,587			
		<u>\$ 60,166,757</u>	<u>\$67,026,677</u>	<u>\$ 10,830,016</u>	<u>\$10,830,016</u>	<u>\$1,110,380.00</u>	<u>\$606,708.42</u>	<u>\$ 1,717,088.42</u>

Allocation Per Assessor:

COMMON AREA

Land	1,275,107	\$ 19,746,031	\$ 21,997,377					
Land Improvements		1,608,646	1,792,056					
Garage #1 Improvements		4,369,151	4,867,300					
Garage #2 Improvements		2,842,746	3,166,862					
Less: Land Under Bldgs	(312,483)	(4,839,044)	(5,390,768)					
	<u>962,624</u>	<u>\$ 23,727,530</u>	<u>26,432,827</u>	<u>\$ 4,270,955</u>	<u>\$4,132,163</u>	<u>\$437,892.60</u>	<u>\$231,487.96</u>	<u>\$669,380.56</u>

SHOPPING CENTER BUILDINGS

Macy's		11,902,198	13,259,229					
Land Under Building	76,605	1,186,288	1,321,543					
		<u>13,088,487</u>	<u>14,580,772</u>	<u>2,355,928</u>	<u>2,355,928</u>	<u>241,548.55</u>	<u>131,981.42</u>	<u>373,529.97</u>
Sak's Fifth Ave		6,008,618	6,693,691	1,081,551	1,081,551	110,889.28	60,589.58	171,478.86
Land Under Building	48,707	754,266	840,264	135,768	135,768	13,920.01	7,605.85	21,525.86
		<u>6,762,884</u>	<u>7,533,955</u>	<u>1,217,319</u>	<u>1,356,112</u>	<u>124,809.29</u>	<u>75,970.74</u>	<u>200,780.03</u>
Shop Buildings		13,689,367	15,250,162					
Land Under Shops	187,171	2,898,490	3,228,961					
		<u>16,587,857</u>	<u>18,479,123</u>	<u>2,985,814</u>	<u>2,985,814</u>	<u>306,129.56</u>	<u>167,268.30</u>	<u>473,397.86</u>
		<u>36,439,227</u>	<u>40,593,850</u>	<u>6,559,061</u>	<u>6,697,854</u>	<u>672,487.40</u>	<u>375,220.46</u>	<u>1,047,707.86</u>
		<u>\$60,166,757</u>	<u>\$67,026,677</u>	<u>\$ 10,830,016</u>	<u>\$10,830,016</u>	<u>\$1,110,380.00</u>	<u>\$606,708.42</u>	<u>\$ 1,717,088.42</u>

