

# BILTMORE FASHION PARK

## REAL PROPERTY TAX ALLOCATION

2019 (Actual)

|   |                  | Limited Value        | Full Cash Value     | 18.0% Limited Assessed | 18.0% Full Cash Assessed | PER 100 Ltd. Rate \$0.093572 | PER 100 FCV Rate \$0.059036 | Total                  |
|---|------------------|----------------------|---------------------|------------------------|--------------------------|------------------------------|-----------------------------|------------------------|
| <b>Parcel 164-14-001X, 164-14-001W &amp; 164-12-060</b> |                  |                      |                     |                        |                          |                              |                             |                        |
|   |                  |                      |                     |                        | (Calc Using LV)          |                              |                             |                        |
| Land (164-14-001W)                                      | 1,219,947        | \$ 37,149,118        | \$ 48,797,800       | \$ 6,686,841           | \$ 6,686,841             |                              |                             |                        |
| Land (164-14-001X)                                      | 10,599           | 182,890              | 426,800             | 32,920                 | 32,920                   |                              |                             |                        |
| Land (164-12-060)                                       | 44,561           | 769,440              | 1,709,400           | 138,499                | 138,499                  |                              |                             |                        |
|   | <u>1,275,107</u> |                      |                     |                        |                          |                              |                             |                        |
| Improvements  |                  | 31549092.87          | 41441800            | 5,678,837              | 5,678,837                |                              |                             |                        |
|   |                  | <u>\$ 69,650,541</u> | <u>\$92,375,800</u> | <u>\$ 12,537,097</u>   | <u>\$12,537,097</u>      | <u>\$1,173,121.24</u>        | <u>\$740,140.06</u>         | <u>\$ 1,913,261.30</u> |

Allocation Per Assessor:

### COMMON AREA

|                        |                |                      |                      |                     |                    |                     |                     |                     |
|------------------------|----------------|----------------------|----------------------|---------------------|--------------------|---------------------|---------------------|---------------------|
| Land                   | 1,275,107      | \$ 38,403,788        | \$ 50,934,000        |                     |                    |                     |                     |                     |
| Land Improvements      |                | 1,243,544            | 1,649,282            |                     |                    |                     |                     |                     |
| Garage #1 Improvements |                | 3,377,519            | 4,479,521            |                     |                    |                     |                     |                     |
| Garage #2 Improvements |                | 2,197,550            | 2,914,557            |                     |                    |                     |                     |                     |
| Less: Land Under Bldgs | (312,483)      | (9,411,391)          | (12,482,097)         |                     |                    |                     |                     |                     |
|                        | <u>962,624</u> | <u>\$ 35,811,011</u> | <u>\$ 47,495,263</u> | <u>\$ 6,445,982</u> | <u>\$6,087,036</u> | <u>\$603,163.38</u> | <u>\$359,354.21</u> | <u>\$962,517.59</u> |

### SHOPPING CENTER BUILDINGS

|                     |         |                     |                     |                      |                     |                       |                     |                        |
|---------------------|---------|---------------------|---------------------|----------------------|---------------------|-----------------------|---------------------|------------------------|
| Macy's              |         | 9,606,383           | 12,740,709          |                      |                     |                       |                     |                        |
| Land Under Building | 76,605  | 2,307,196           | 3,059,978           |                      |                     |                       |                     |                        |
|                     |         | <u>11,913,579</u>   | <u>15,800,687</u>   | <u>2,144,444</u>     | <u>2,144,444</u>    | <u>200,659.94</u>     | <u>126,599.41</u>   | <u>327,259.34</u>      |
| Sak's Fifth Ave     |         | 4,644,889           | 6,160,402           | 836,080              | 836,080             | 78,233.68             | 49,358.82           | 127,592.50             |
| Land Under Building | 48,707  | 1,466,962           | 1,945,595           | 264,053              | 264,053             | 24,707.98             | 15,588.64           | 40,296.62              |
|                     |         | <u>6,111,851</u>    | <u>8,105,998</u>    | <u>1,100,133</u>     | <u>1,459,080</u>    | <u>102,941.66</u>     | <u>86,138.22</u>    | <u>189,079.88</u>      |
| Shop Buildings      |         | 10,176,867          | 13,497,328          |                      |                     |                       |                     |                        |
| Land Under Shops    | 187,171 | 5,637,233           | 7,476,524           |                      |                     |                       |                     |                        |
|                     |         | <u>15,814,100</u>   | <u>20,973,852</u>   | <u>2,846,538</u>     | <u>2,846,538</u>    | <u>266,356.26</u>     | <u>168,048.22</u>   | <u>434,404.48</u>      |
|                     |         | <u>33,839,530</u>   | <u>44,880,537</u>   | <u>6,091,115</u>     | <u>6,450,062</u>    | <u>569,957.85</u>     | <u>380,785.85</u>   | <u>950,743.70</u>      |
|                     |         | <u>\$69,650,541</u> | <u>\$92,375,800</u> | <u>\$ 12,537,097</u> | <u>\$12,537,097</u> | <u>\$1,173,121.24</u> | <u>\$740,140.06</u> | <u>\$ 1,913,261.30</u> |

|                            |                        |
|----------------------------|------------------------|
| 2019 Tax Bills:            | 1,913,261.30           |
| Personal Property Taxes:   | 4,914.21               |
| <b>Total Tax Costpool:</b> | <b>\$ 1,918,175.51</b> |

Biltmore

| PRIMARY LIMITED VALUES (PRI) |            |       |            |
|------------------------------|------------|-------|------------|
| TYPE                         | LIMITED    | RATIO | ASSESSED   |
| Land/Building                | 68,698,211 | .180  | 12,365,678 |
| Personal Property Exemption  | 0          | .180  | 0          |
| Primary Total                | 68,698,211 | .180  | 12,365,678 |

  

| SECONDARY FULL CASH VALUES (SEC) |            |       |          |
|----------------------------------|------------|-------|----------|
| TYPE                             | FULL CASH  | RATIO | ASSESSED |
| Land/Building                    | 90,239,600 |       | 0        |
| Personal Property Exemption      | 0          |       | 0        |
| Secondary Total                  | 90,239,600 |       | 0        |

  

| SPECIAL DISTRICT (VALUE/ACRES/SQFT) = ASSESSED |  | DIST # |
|--|--|--------|
|  |  |        |

A= ACRES, S= SQUARE FEET, D= DOLLAR ASSESSMENT



PARCEL/ACCOUNT# 164-14-001W  
ADDRESS: 2502 E CAMELBACK RD

LEGAL DESCRIPTION SEC/LOT 14 TWN/BLK 2N RNG/TR 3E  
PT SW4 SW4 SEC 14 2N 3E DAF BEG AT SW COR SD SEC  
CHECK YOUR DEED FOR COMPLETE LEGAL DESCRIPTION.

Property address is provided by the Maricopa County Assessor's Office

**Own several properties?**  
Bulk payments may be your answer. Visit [treasurer.maricopa.gov](http://treasurer.maricopa.gov) to learn more about making payments online.  
**Learn how your tax dollars are spent!**  
More detailed information is available at [treasurer.maricopa.gov](http://treasurer.maricopa.gov) View your tax bill online, and find information about how your property taxes are allocated.  
**View a map of delinquent parcels.**  
Check your property on our map! The map highlights properties that are behind in their taxes. It will also help you check to see if there are any "orphan" parcels associated with your real estate. Visit [treasurer.maricopa.gov](http://treasurer.maricopa.gov)

|                                     | PHONE          | WEB                  | 2018 AMOUNT         | 2019 AMOUNT         | CHANGE       |
|-------------------------------------|----------------|----------------------|---------------------|---------------------|--------------|
| MADISON ELEMENTARY                  | C 602-664-7900 | www.madisonaz.org    | 238,575.21          | 241,724.13          | +1.3%        |
| MADISON ELEMENTARY BONDS            | D 602-664-7900 | www.madisonaz.org    | 186,580.63          | 190,505.78          | +2.1%        |
| MADISON ELEMENTARY OVERRIDES        | D 602-664-7900 | www.madisonaz.org    | 87,855.22           | 92,248.03           | +5.0%        |
| PHOENIX HIGH SCHOOL                 | C 602-764-1100 | www.phoenixunion.org | 251,977.10          | 381,221.62          | +51.3%       |
| PHOENIX HIGH SCHOOL BONDS           | D 602-764-1100 | www.phoenixunion.org | 135,669.05          | 138,841.70          | +2.3%        |
| PHOENIX HIGH SCHOOL OVERRIDES       | D 602-764-1100 | www.phoenixunion.org | 94,473.76           | 96,514.05           | +2.2%        |
| PHOENIX HIGH SCHOOL DESEGREGATION   | C 602-764-1100 | www.phoenixunion.org | 130,805.32          | 0.00                |              |
| COMMUNITY COLLEGE DIST              | C 480-731-8000 | www.maricopa.edu     | 137,883.20          | 143,009.07          | +3.7%        |
| COMMUNITY COLLEGE DIST BONDS        | D 480-731-8000 | www.maricopa.edu     | 24,095.63           | 21,268.79           | -11.7%       |
| STATE EQUALIZATION TAX              | A 602-506-8511 |                      | 55,833.98           | 56,461.69           | +1.1%        |
| <b>TOTALS FOR SCHOOLS/EDUCATION</b> |                |                      | <b>1,343,749.10</b> | <b>1,361,794.86</b> |              |
| CITY OF PHOENIX                     | E 602 262-6251 | www.phoenix.gov      | 155,018.49          | 161,433.93          | +4.1%        |
| CITY OF PHOENIX BONDS               | D 602 262-6251 | www.phoenix.gov      | 97,052.78           | 101,905.74          | +5.0%        |
| <b>TOTALS FOR CITY OF PHOENIX</b>   |                |                      | <b>252,071.27</b>   | <b>263,339.67</b>   |              |
| GENERAL COUNTY FUND                 | B 602-506-8511 | www.maricopa.gov     | 164,981.70          | 173,230.78          | +5.0%        |
| <b>TOTALS FOR GENERAL COUNTY</b>    |                |                      | <b>164,981.70</b>   | <b>173,230.78</b>   |              |
| FLOOD CONTROL OF MARICOPA CTY       | B 602-506-1501 |                      | 21,104.10           | 22,159.30           | +5.0%        |
| CENTRAL AZ WATER CONSVY DIST        | A 623-869-2333 | www.cap-az.com       | 16,487.58           | 17,311.94           | +5.0%        |
| FIRE DISTRICT ASSISTANCE TAX        | B 602-506-8511 | www.maricopa.gov     | 1,260.12            | 1,174.74            | -6.8%        |
| LIBRARY DISTRICT                    | B 602-652-3000 | www.mclidaz.org      | 6,547.92            | 6,875.32            | +5.0%        |
| MARICOPA SPECIAL HEALTH DIST        | F 602-344-5011 | www.mhhs.org         | 22,375.98           | 23,136.18           | +3.4%        |
| MARICOPA SPECIAL HEALTH DIST. BONDS | D 602-344-5011 | www.mhhs.org         | 12,259.47           | 18,078.59           | +47.5%       |
| <b>TOTALS FOR SPECIAL DISTRICTS</b> |                |                      | <b>80,035.17</b>    | <b>88,736.07</b>    |              |
| <b>TOTAL</b>                        |                |                      | <b>1,840,837.24</b> | <b>1,887,101.38</b> | <b>+2.5%</b> |

SECOND HALF \$ 943,550.69

2019 SECOND HALF STUB

DETACH AND RETURN WITH PAYMENT  
Second Half is due 3/1/2020  
Interest penalty after 5PM on 5/1/2020  
The law allows payments of the full year by December 31, 2019 ARS 42-18053 B without an interest penalty on the first half.

PARCEL/ACCOUNT # 164-14-001W  
PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

AMOUNT PAID U.S. FUNDS ONLY  
\$

SN 0020190002 RT# 500001075 AN 16414001236000 TC 052133

0020190002616414001236000105213310188710138900943550691000000000000000000000

BILTMORE SHOPPING CENTER PARTNERS  
THOMSON PROPERTY TAX SERVICES  
PO BOX 847  
CARLSBAD CA 92018-0847

PAYABLE TO:  
MARICOPA COUNTY TREASURER  
PO BOX 52133  
PHOENIX, AZ 85072-2133

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FIRST HALF \$ 943,550.69

FULL YEAR \$ 1,887,101.38

DETACH AND RETURN WITH PAYMENT  
First Half is due 10/1/2019  
Interest penalty after 5PM on 11/1/2019  
The law allows payments of the full year by December 31, 2019 ARS 42-18053 B without an interest penalty on the first half.

PARCEL/ACCOUNT # 164-14-001W  
PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

AMOUNT PAID U.S. FUNDS ONLY  
\$

SN 0020190001 RT# 500001075 AN 16414001236000 TC 052133

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