

BILTMORE FASHION PARK

REAL PROPERTY TAX ALLOCATION

2023 (Actual)

For Accounting Purposes (All Taxes in 310 Location):

TOTAL: \$ 2,086,741.10

	Limited Value	Full Cash Value	17.0% Limited Assessed	17.0% Full Cash Assessed	PER 100 Ltd. Rate \$0.079569	PER 100 FCV Rate \$0.053697	Total	
Parcel 164-14-001X, 164-14-001Y								
Land (164-14-001Y)	1,262,828	\$ 47,358,007	\$ 69,329,300	\$ 8,050,861	\$ 8,050,861			
Land (164-14-001X)	10,599	222,305	545,000	37,792	37,792			
	<u>1,273,427</u>							
Improvements		44528315.65	65186800	7,569,814	7,569,814			
		<u>\$ 92,108,628</u>	<u>\$135,061,100</u>	<u>\$ 15,658,467</u>	<u>\$15,658,467</u>	<u>\$1,245,928.48</u>	<u>\$840,812.62</u>	<u>\$ 2,086,741.10</u>

Allocation Per Assessor:

COMMON AREA

Land	1,273,427	\$ 47,652,699	\$ 69,874,300					
Land Improvements		920,648	1,349,968					
Garage #1 Improvements		2,902,648	4,256,222					
Garage #2 Improvements		1,750,809	2,567,254					
Less: Land Under Bl	(364,541)	(12,089,997)	(17,727,855)					
	<u>908,886</u>	<u>\$ 41,136,806</u>	<u>\$ 60,319,889</u>	<u>\$ 6,729,514</u>	<u>\$5,154,566</u>	<u>\$535,460.63</u>	<u>\$276,784.64</u>	<u>\$812,245.27</u>

SHOPPING CENTER BUILDINGS

Macy's		10,084,999	14,787,877					
Land Under Building	76,605	2,866,623	4,203,398					
		<u>12,951,622</u>	<u>18,991,275</u>	<u>2,201,776</u>	<u>2,201,776</u>	<u>175,193.09</u>	<u>118,228.75</u>	<u>293,421.84</u>
Sak's Fifth Ave		4,550,640	6,672,713.00	773,609	773,609	61,555.28	41,540.47	103,095.75
Land Under Building	48,707	1,822,656	2,672,605.13	309,852	309,852	24,654.58	16,638.10	41,292.68
		<u>6,373,296</u>	<u>9,345,318</u>	<u>1,083,460</u>	<u>1,588,704</u>	<u>86,209.86</u>	<u>85,308.64</u>	<u>171,518.50</u>
Lifetime		11,942,145	17,511,055	2,030,165	2,030,165	161,538.17	109,013.75	270,551.92
Land Under Building	41,459	1,551,430	2,274,900	263,743	263,743	20,985.78	14,162.22	35,147.99
		<u>13,493,575</u>	<u>19,785,955</u>	<u>2,293,908</u>	<u>3,363,612</u>	<u>182,523.95</u>	<u>180,615.89</u>	<u>363,139.84</u>
Shop Buildings		12,304,041	18,041,711					
Land Under Shops	197,770	7,400,718	10,851,851					
		<u>19,704,759</u>	<u>28,893,562</u>	<u>3,349,809</u>	<u>3,349,809</u>	<u>266,541</u>	<u>179,875</u>	<u>446,416</u>
		<u>52,523,252</u>	<u>77,016,110</u>	<u>8,928,953</u>	<u>10,503,901</u>	<u>710,467.85</u>	<u>564,027.97</u>	<u>1,274,495.83</u>
		<u>\$ 93,660,058</u>	<u>\$ 137,336,000</u>	<u>\$ 15,658,467</u>	<u>\$ 15,658,467</u>	<u>\$ 1,245,928.48</u>	<u>\$ 840,812.62</u>	<u>\$ 2,086,741.10</u>

Personal Property Taxes: 1,549.93

Total: \$ 2,088,291.03

PARCEL/ACCOUNT# 164-14-001Y

LEGAL DESCRIPTION SEC/LOT 29 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.

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:

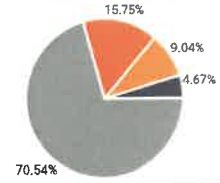
Treasurer.maricopa.gov and see Multi-Parcel Owners

ADDRESS: 2502 E CAMELBACK RD

WHERE DO MY TAXES GO?

Table with 3 columns: Tax Category, Amount, %. Rows include State Officials, County Board of Supervisors, Elected School Boards, District Voters, City Councils, Special District Boards, and Total 2023 property taxes for this parcel are...

Legend for pie chart: School Districts, City of Phoenix, General County, Special Districts



WHO IS TAXING ME?

Table with 5 columns: Taxing Authority, Phone, Web, 2022 Amount, 2023 Amount, Change. Includes entries for Madison Elementary, Phoenix High School, City of Phoenix, General County Fund, Flood Control, Fire District, Library District, Maricopa Special Health, and Special Districts.

SECOND HALF \$ 1,040,852.36

2023 SECOND HALF STUB

SN 0020230002 RT# 500001075 AN 16414001254000 TC 052133

DETACH AND RETURN WITH PAYMENT

Second Half is due 3/1/2024
Interest penalty after 5PM on 5/1/2024
Pay in full by January 2, 2024, without an interest penalty on the first half.

PARCEL/ACCOUNT # 164-14-001Y

PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK
AMOUNT PAID U.S. FUNDS ONLY

\$

BILTMORE SHOPPING CENTER PARTNERS
PO BOX 4085
SANTA MONICA CA 90411-4085

2

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



PLEASE CHECK WHICH PAYMENT APPLIES

Table with 2 columns: Payment Type, Amount. Rows: FIRST HALF \$ 1,040,852.36, FULL YEAR \$ 2,081,704.72

SN 0020230001 RT# 500001075 AN 16414001254000 TC 052133

DETACH AND RETURN WITH PAYMENT

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SANTA MONICA CA 90411-4085

1

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



PARCEL/ACCOUNT# 164-14-001X

LEGAL DESCRIPTION SEC/LOT 14 TWN/BLK 2N RNG/TR 3E

TH PT SW4 SW4 SEC 14 2N 3E BOUNDED ON TH N BY TH
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.

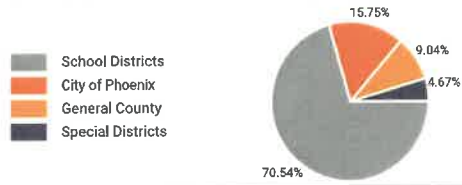
Visit our website to explore your options:

Treasurer.maricopa.gov and see Multi-Parcel Owners

ADDRESS: SITUS ADDRESS NOT AVAILABLE.

WHERE DO MY TAXES GO?

	Amount	%
A) State Officials have levied...	0.00	0.00
B) County Board Of Supervisors has levied...	534.71	10.62
C) Elected School Boards have levied...	2,066.25	41.03
D) District Voters have levied...	1,830.76	36.35
E) City Councils have levied...	485.66	9.64
F) Special District Boards have levied...	119.00	2.36
Total 2023 property taxes for this parcel are...	\$5,036.38	100.00



WHO IS TAXING ME?	PHONE	WEB	2022 AMOUNT	2023 AMOUNT	CHANGE
MADISON ELEMENTARY	C 602-664-7900	www.madisonaz.org	646.06	645.61	-1%
MADISON ELEMENTARY BONDS	D 602-664-7900	www.madisonaz.org	504.26	515.38	+2.2%
MADISON ELEMENTARY OVERRIDES	D 602-664-7900	www.madisonaz.org	262.51	261.64	-3%
PHOENIX HIGH SCHOOL	C 602-764-1100	www.phoenixunion.org	1,028.46	1,012.83	-1.5%
PHOENIX HIGH SCHOOL BONDS	D 602-764-1100	www.phoenixunion.org	407.45	416.96	+2.3%
PHOENIX HIGH SCHOOL OVERRIDES	D 602-764-1100	www.phoenixunion.org	270.69	270.02	-2%
COMMUNITY COLLEGE DIST	C 480-731-8000	www.maricopa.edu	402.56	407.81	+1.3%
COMMUNITY COLLEGE DIST BONDS	D 480-731-8000	www.maricopa.edu	38.13	22.56	-40.8%
TOTALS FOR SCHOOLS/EDUCATION			3,560.12	3,552.81	
CITY OF PHOENIX	E 602-262-6011	www.phoenix.gov	481.26	485.66	+0.9%
CITY OF PHOENIX BONDS	D 602-262-6011	www.phoenix.gov	301.63	307.66	+2.0%
TOTALS FOR CITY OF PHOENIX			782.89	793.32	
GENERAL COUNTY FUND	B 602-506-8511	www.maricopa.gov	462.14	455.17	-1.5%
TOTALS FOR GENERAL COUNTY			462.14	455.17	
FLOOD CONTROL OF MARICOPA CTY	B 602-506-1501	www.fcd.maricopa.gov	58.98	58.04	-1.6%
CENTRAL AZ WATER CONSV DIST	F 623-869-2333	www.cap-az.com	51.88	52.90	+2.0%
FIRE DISTRICT ASSISTANCE TAX	B 602-506-8511	www.maricopa.gov	3.04	3.06	+0.7%
LIBRARY DISTRICT	B 602-652-3000	www.mclidaz.org	18.72	18.44	-1.5%
MARICOPA SPECIAL HEALTH DIST.	F 602-344-5011	www.valleywisehealth.org	65.70	66.10	+0.6%
MARICOPA SPECIAL HEALTH DIST. BONDS	D 602-344-5011	www.valleywisehealth.org	26.49	36.54	+37.9%
TOTALS FOR SPECIAL DISTRICTS			224.81	235.08	
TOTAL			5,029.96	5,036.38	+0.1%

SECOND HALF \$ 2,518.19

2023 SECOND HALF STUB

DETACH AND RETURN WITH PAYMENT
Second Half is due 3/1/2024
 Interest penalty after 5PM on 5/1/2024
 Pay in full by January 2, 2024, without an interest penalty on the first half.
 A.R.S. § 42-18053(B)(2).

PARCEL/ACCOUNT # 164-14-001X
 PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK
 AMOUNT PAID **U.S. FUNDS ONLY**
 \$

SN 0020230002 RT# 500001075 AN 16414001245000 TC 052133

00202300023164140012450000521331000050363860000251819200000000000000000000000

BILTMORE SHOPPING CENTER PARTNERS
 PO BOX 4085
 SANTA MONICA CA 90411-4085

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



PLEASE CHECK WHICH PAYMENT APPLIES

FIRST HALF \$	2,518.19
FULL YEAR \$	5,036.38

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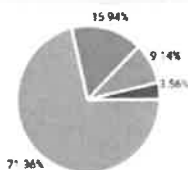
PARCEL/ACCOUNT# 901-33-348

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: Unknown BILTMORE FASHION PK #9

WHERE DO MY TAXES GO?

	Amount	%
A) State Officials have levied .	0.00	0.00
B) County Board Of Supervisors has levied..	125.06	9.58
C) Elected School Boards have levied...	542.08	41.50
D) District Voters have levied .	480.30	36.77
E) City Councils have levied .	127.42	9.76
F) Special District Boards have levied..	31.22	2.39
Total 2023 property taxes for this parcel are...	\$1,306.08	100.00



WHO IS TAXING ME?

	PHONE	WEB	2022 AMOUNT	2023 AMOUNT	CHANGE
MADISON ELEMENTARY	C 602-664-7900	www.madisonaz.org	233.13	169.37	-27.3%
MADISON ELEMENTARY BONDS	D 602-664-7900	www.madisonaz.org	181.96	135.20	-25.7%
MADISON ELEMENTARY OVERRIDES	D 602-664-7900	www.madisonaz.org	94.72	68.64	-27.5%
PHOENIX HIGH SCHOOL	C 602-764-1100	www.phoenixunion.org	371.12	265.72	-28.4%
PHOENIX HIGH SCHOOL BONDS	D 602-764-1100	www.phoenixunion.org	147.03	109.39	-25.6%
PHOENIX HIGH SCHOOL OVERRIDES	D 602-764-1100	www.phoenixunion.org	97.68	70.84	-27.5%
COMMUNITY COLLEGE DIST	C 480-731-8000	www.maricopa.edu	145.27	106.99	-26.4%
COMMUNITY COLLEGE DIST BONDS	D 480-731-8000	www.maricopa.edu	13.76	5.92	-57.0%
TOTALS FOR SCHOOLS/EDUCATION			1,284.67	932.07	
CITY OF PHOENIX	E 602-262-6611	www.phoenix.gov	173.66	127.42	-26.6%
CITY OF PHOENIX BONDS	D 602-262-6611	www.phoenix.gov	108.85	80.72	-25.8%
TOTALS FOR CITY OF PHOENIX			282.51	208.14	
GENERAL COUNTY FUND	B 602-506-8511	www.maricopa.gov	166.76	119.42	-28.4%
TOTALS FOR GENERAL COUNTY			166.76	119.42	
CENTRAL AZ WATER CONSVY DIST	F 623-869-2333	www.cap-az.com	18.72	13.88	-25.9%
FIRE DISTRICT ASSISTANCE TAX	B 602-506-8511	www.maricopa.gov	1.10	0.80	-27.3%
LIBRARY DISTRICT	B 602-652-3000	www.mclidaz.org	6.76	4.84	-28.4%
MARICOPA SPECIAL HEALTH DIST	F 602-344-5611	www.valleywisehealth.org	23.70	17.34	-26.8%
MARICOPA SPECIAL HEALTH DIST. BONDS	D 602-344-5611	www.valleywisehealth.org	9.56	9.59	+0.3%
TOTALS FOR SPECIAL DISTRICTS			59.84	46.45	
TOTAL			1,793.78	1,306.08	-27.2%

DETACH AND RETURN WITH PAYMENT

Second Half is due 3/1/2024
Interest penalty after 5PM on 5/1/2024

Pay in full by January 2, 2024, without an interest penalty on the first half.
A.R.S. § 42-18053(B)(2).

PARCEL/ACCOUNT # **901-33-348**

PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

AMOUNT PAID: U.S. FUNDS ONLY

\$

SN 0020230002 RT# 500001075 AN 90133348006000 TC 052133

00202300023901333480060006052133100001306086000006530400000000000000000000

WESTCOR ASSOCIATES LIMITED PARTNERSHIP
WESTCOR
PO BOX 4085
ATTN: HOWARD KLEIN
SANTA MONICA CA 90411-4085

2

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

PLEASE CHECK WHICH PAYMENT APPLIES

FIRST HALF	\$	653.04
FULL YEAR	\$	1,306.08

DETACH AND RETURN WITH PAYMENT

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A.R.S. § 42-18053(B)(2).

PARCEL/ACCOUNT # **901-33-348**

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\$

SN 0020230001 RT# 500001075 AN 90133348006000 TC 052133

00202300010901333480060006052133100001306086000006530400000000000000000000

WESTCOR ASSOCIATES LIMITED PARTNERSHIP
WESTCOR
PO BOX 4085
ATTN: HOWARD KLEIN
SANTA MONICA CA 90411-4085

1

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



PARCEL/ACCOUNT# 901-33-348
ADDRESS: BILTMORE FASHION PK #9

PRIMARY LIMITED VALUES (PRI)			
TYPE	LIMITED	RATIO	ASSESSED
Land/Building	0	.175	0
Personal Property	76,400	.175	13,370
Exemption	0		0
Primary Total	76,400	.175	13,370
AREA CODE: 381300			
SECONDARY FULL CASH VALUES (SEC)			
TYPE	FULL CASH	RATIO	ASSESSED
Land/Building	0	.175	0
Personal Property	76,400	.175	13,370
Exemption	0		0
Secondary Total	76,400	.175	13,370
SPECIAL DISTRICT (VALUE/ACRES/SQFT) = ASSESSED			DIST #

LEGAL DESCRIPTION SEC/LOT TWN/BLK RNG/TR
Property address is provided by the Maricopa County Assessor's Office

Own several properties?
Bulk payments may be your answer. Visit 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 View your tax bill online, and find information about how your property taxes are allocated.

TAXING JURISDICTION	PHONE	WEB	2021 AMOUNT	2022 AMOUNT	CHANGE
MADISON ELEMENTARY	C 602-664-7900	www.madisonaz.org	313.68	233.13	-25.7%
MADISON ELEMENTARY BONDS	D 602-664-7900	www.madisonaz.org	232.75	181.96	-21.8%
MADISON ELEMENTARY OVERRIDES	C 602-664-7900	www.madisonaz.org	114.04	94.72	-16.9%
PHOENIX HIGH SCHOOL	D 602-764-1100	www.phoenixunior.org	498.27	371.12	-25.5%
PHOENIX HIGH SCHOOL BONDS	C 602-764-1100	www.phoenixunior.org	186.52	147.03	-21.2%
PHOENIX HIGH SCHOOL OVERRIDES	D 602-764-1100	www.phoenixunior.org	121.90	97.68	-19.9%
COMMUNITY COLLEGE DIST	C 480-731-8000	www.maricopa.edu	190.02	145.27	-23.6%
COMMUNITY COLLEGE DIST BONDS	D 480-731-8000	www.maricopa.edu	19.58	13.76	-29.7%
STATE EQUALIZATION TAX	A 602-506-8511		72.90	0.00	-100.0%
TOTALS FOR SCHOOLS/EDUCATION			1,749.66	1,284.67	
CITY OF PHOENIX	E 602-262-6011	www.phoenix.gov	223.24	173.66	-22.2%
CITY OF PHOENIX BONDS	D 602-262-6011	www.phoenix.gov	139.21	108.85	-21.8%
TOTALS FOR CITY OF PHOENIX			362.45	282.51	
GENERAL COUNTY FUND	B 602-506-8511	www.maricopa.gov	230.15	166.76	-27.5%
TOTALS FOR GENERAL COUNTY			230.15	166.76	
CENTRAL AZ WATER CONSV DIST	F 623-869-2333	www.cap-az.com	23.94	18.72	-21.8%
FIRE DISTRICT ASSISTANCE TAX	B 602-506-8511	www.maricopa.gov	1.48	1.10	-25.7%
LIBRARY DISTRICT	B 602-652-3000	www.mclidaz.org	9.50	6.76	-28.8%
MARICOPA SPECIAL HEALTH DIST.	F 602-344-5011	www.valleywisehealth.org	30.84	23.70	-23.2%
MARICOPA SPECIAL HEALTH DIST. BONDS	D 602-344-5011	www.valleywisehealth.org	19.96	9.56	-52.1%
TOTALS FOR SPECIAL DISTRICTS			85.72	59.84	
TOTAL			2,427.98	1,793.78	-26.1%

SECOND HALF \$ 896.89

2022 SECOND HALF STUB

DETACH AND RETURN WITH PAYMENT
Second Half is due 3/1/2023
Interest penalty after 5PM on 5/1/2023
The law allows payments of the full year by January 3, 2023 without an interest penalty on the first half. A.R.S. § 42-18053(B)

PARCEL/ACCOUNT # 901-33-348
PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

AMOUNT PAID	U.S. FUNDS ONLY
\$	

SN 0020220002 RT# 500001075 AN 90133348006000 TC 052133

002022000279013334800600060521331000017937850000089689500000000000000000000000000000000

WESTCOR
5028
PO BOX 4085
ATTN: HOWARD KLEIN
SANTA MONICA CA 90411-4085

2

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

RESO # 32397 PH 0014
CORRECTED TAX STATEMENT

PLEASE CHECK WHICH PAYMENT APPLIES
FIRST HALF \$ 896.89

FULL YEAR \$ 1,793.78

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AMOUNT PAID	U.S. FUNDS ONLY
\$	

SN 0020220001 RT# 500001075 AN 90133348006000 TC 052133

002022000149013334800600060521331000017937850000089689500000000000000000000000000000000

WESTCOR
5028
PO BOX 4085
ATTN: HOWARD KLEIN
SANTA MONICA CA 90411-4085

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RESO # 32397 PH 0014
CORRECTED TAX STATEMENT