

#3502 DESERT SKY MALL LLC
 REAL PROPERTY TAX ALLOCATION
 2021 ACTUAL

	Sq.Ft.	Limited Value	Full Cash Value	18.0% Limited Assessed	18.0% FCV Assessed	LIMITED RATE/100	FCV RATE/100	Total
PARCEL 102-38-0115 (New)	2,101,346	\$ 13,578,066	\$ 18,854,190	\$ 2,444,052	\$ 2,444,052	\$ 279,941.72	\$ 213,573.49	\$ 493,515.22
TOTAL DESERT SKY MALL	2,101,346	\$ 13,578,066	\$ 18,854,190	\$ 2,444,052	\$ 2,444,052	\$ 279,941.72	\$ 213,573.49	\$ 493,515.22

Real Estate Taxes: 493,515.22
 Personal Property Taxes: 8,439.17
 Consulting Fee's: 38,659.29
TOTAL TAX EXPENSE: \$ 540,613.68



PARCEL/ACCOUNT# 102-38-011S

ADDRESS: SITUS ADDRESS NOT AVAILABLE.

Table with columns: TYPE, LIMITED, RATIO, ASSESSED. Includes Primary Limited Values (PRI) and Secondary Full Cash Values (SEC).

LEGAL DESCRIPTION SEC/LOT 35 TWN/BLK 2N RNG/TR 1E
POR NE4 SEC 35 DAF COM N4 COR SEC 35 TH S 790.35F
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 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.

Main tax table with columns: PHONE, WEB, 2020 AMOUNT, 2021 AMOUNT. Lists various districts like Cartwright Elementary, City of Phoenix, General County Fund, and Special Districts.

SECOND HALF \$ 246,757.61

DETACH AND RETURN WITH PAYMENT

Second Half is due 3/1/2022
Interest penalty after 5PM on 5/2/2022
The law allows payments of the full year by December 31, 2021 ARS 42-18053 B without an interest penalty on the first half.

PARCEL/ACCOUNT # 102-38-011S
PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

AMOUNT PAID U.S. FUNDS ONLY
\$

2021 SECOND HALF STUB

SN 0020210002 RT# 500001075 AN 10238011198000 TC 052133

0020210002010238011198000805213310049351522100246757610000000000000000000000

DESERT SKY MALL LLC
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 \$ 246,757.61

DETACH AND RETURN WITH PAYMENT

First Half is due 10/1/2021

PARCEL/ACCOUNT # 102-38-011S

PRIMARY LIMITED VALUES (PRI)			
TYPE	LIMITED	RATIO	ASSESSED
Land/Building	0	.180	0
Personal Property	253,400	.180	45,612
Exemption	0		0
Primary Total	253,400	.180	45,612

AREA CODE: 831300

SECONDARY FULL CASH VALUES (SEC)			
TYPE	FULL CASH	RATIO	ASSESSED
Land/Building	0	.180	0
Personal Property	253,400	.180	45,612
Exemption	0		0
Secondary Total	253,400	.180	45,612

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

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



PARCEL/ACCOUNT# 905-72-544
ADDRESS: DESERT SKY MALL

3502

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

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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.
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

	PHONE	WEB	2019 AMOUNT	2020 AMOUNT	CHANGE
CARTWRIGHT ELEMENTARY	C 623-691-4000	www.csd83.org	1,834.69	1,925.97	+5.0%
CARTWRIGHT ELEMENTARY BONDS	DD 623-691-4000	www.csd83.org	362.20	332.24	-8.3%
CARTWRIGHT ELEMENTARY-OVERRIDES	D 623-691-4000	www.csd83.org	2,095.36	1,914.10	-8.7%
PHOENIX HIGH SCHOOL	C 602-764-1100	www.phoenixunion.org	1,469.43	1,353.95	-7.9%
PHOENIX HIGH SCHOOL BONDS	D 602-764-1100	www.phoenixunion.org	535.17	503.42	-5.9%
PHOENIX HIGH SCHOOL OVERRIDES	D 602-764-1100	www.phoenixunion.org	372.02	345.60	-7.1%
COMMUNITY COLLEGE DIST	C 480-731-8000	www.maricopa.edu	551.23	513.14	-6.9%
COMMUNITY COLLEGE DIST BONDS	D 480-731-8000	www.maricopa.edu	81.98	74.39	-9.3%
STATE EQUALIZATION TAX	A 602-506-8511		217.63	201.88	-7.2%
WEST-MEC	C 623-738-0022	west-mec.edu	77.88	75.48	-3.1%
TOTALS FOR SCHOOLS/EDUCATION			7,597.59	7,240.17	
CITY OF PHOENIX	E 602-262-6011	www.phoenix.gov	622.25	595.46	-4.3%
CITY OF PHOENIX BONDS	D 602-262-6011	www.phoenix.gov	392.80	375.89	-4.3%
TOTALS FOR CITY OF PHOENIX			1,015.05	971.35	
GENERAL COUNTY FUND	B 602-506-8511	www.maricopa.gov	667.73	638.98	-4.3%
TOTALS FOR GENERAL COUNTY			667.73	638.98	
CENTRAL AZ WATER CONSV DIST	A 623-869-2333	www.cap-az.com	66.72	63.86	-4.3%
FIRE DISTRICT ASSISTANCE TAX	B 602-506-8511	www.maricopa.gov	4.52	4.10	-9.3%
LIBRARY DISTRICT	B 602-652-3000	www.mclidaz.org	26.50	25.36	-4.3%
MARICOPA SPECIAL HEALTH DIST.	F 602-344-5011	valleywisehealth.org	89.18	83.84	-6.0%
MARICOPA SPECIAL HEALTH DIST. BONDS	D 602-344-5011	valleywisehealth.org	69.69	55.10	-20.9%
TOTALS FOR SPECIAL DISTRICTS			256.61	232.26	
TOTAL			9,536.98	9,082.76	-4.8%

SECOND HALF \$ 4,541.38

Second Half is due 3/1/2021
Interest penalty after 5PM on 5/3/2021
 The law allows payments of the full year by December 31, 2020 ARS 42-18053 B without an interest penalty on the first half.

PARCEL/ACCOUNT # 905-72-544
 PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

AMOUNT PAID U.S. FUNDS ONLY
 \$

SN 002020002 RT# 500001075 AN 90572544009000 TC 052133

00202000024905725440090004052133100009082763000045413890000000000000000000000000

WESTCOR
 DESERT SKY MMC MANAGEMENT OFFICE #3502
 PO BOX 4085
 ATTN: HOWARD KLEIN
 SANTA MONICA CA 90411-4085

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

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PLEASE CHECK WHICH PAYMENT APPLIES

<input type="checkbox"/> FIRST HALF	\$ 4,541.38
<input type="checkbox"/> FULL YEAR	\$ 9,082.76

DETACH AND RETURN WITH PAYMENT
First Half is due.
Interest penalty after 5PM on 11/2/2020
 The law allows payments of the full year by December 31, 2020 ARS 42-18053 B without an interest penalty on the first half.

PARCEL/ACCOUNT # 905-72-544
 PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

AMOUNT PAID U.S. FUNDS ONLY
 \$

SN 002020001 RT# 500001075 AN 90572544009000 TC 052133

00202000011905725440090004052133100009082763000045413890000000000000000000000000

WESTCOR
 DESERT SKY MMC MANAGEMENT OFFICE #3502
 PO BOX 4085
 ATTN: HOWARD KLEIN
 SANTA MONICA CA 90411-4085

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

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DuCharme, McMillen & Associates, Inc.

828 S. Harrison Street, Suite 650, Fort Wayne, IN 46802
Fed. I.D. No. 35-1293472

INVOICE: 1135624

INVOICE DATE	DATE DUE
11/30/2021	12/30/2021

3502.5670.110) and can go under the
Property Tax Workflow

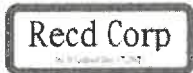
INVOICE TO Mr. Neal Kleinman
Vice President
Macerich Management Company
401 Wilshire Blvd, Ste 700
Santa Monica CA 90401

REMIT TO:

DuCharme, McMillen & Associates, Inc.
PO Box 914
Middletown, OH 45044-0914

Location	Description	Tax Year	Amount
Desert Sky Mall, Inc. 7611 W Thomas Rd Phoenix AZ 85033 Review:602-0900-001-RE-01	DMA Fee Real Estate	2021	\$38,353.73
Total Fee Due:			\$38,353.73

3502.5670.110



TERMS: Finance charge of 1 1/2% per month (18% per annum) will be charged if not paid by the due date specified above.

TAX CONSULTANTS

PHONE 260-484-8631

FAX 260-482-8152



5670.110

2322 Canyon Drive
Los Angeles, CA 90068
(213) 278 2184
initax.com

Customer Name:	Macerich	Invoice Date:	December 6, 2021
Street Address:	401 Wilshire Blvd, Suite 700	Invoice Number	200.103
City/Provision/Postal:	Santa Monica, CA 90401		
Phone:	(424) 229 3655		
C/O:	Neil Kleinman – VP Real Estate Tax		

Notes: Billed per Statement of Work – 2021 Personal Property Tax Compliance

SERVICE DESCRIPTION	USD
Professional Services relating to preparation of the 2021 business personal property tax filings, billed per SOW	\$11,000.00
<i>Desert + Sky share = <u>\$305.56</u></i>	
Subtotal	\$11,000.00
Total Due	\$11,000.00



Please make all checks payable to Initax Assessment Solutions, Inc.

For Wire:
Initax Assessment Solutions, Inc.
Bank Of America
222 Broadway
New York, NY 10038
Acct 3251 2570 0290
Routing # (wire): 026009593
Swift Code: BOFAUS3NA

Thank you for
your business!

Please process the 3 attached invoices for payment for consulting services from Initax (noted on invoice.5670.110) and can go under the Property Tax Workflow.

Arden Fair – 7000
Invoice split between Victor Valley (3207) and Inland (3087)
and last one to account code 5670.110
-Trevor Talavera