

KIERLAND COMMONS

2022 REAL PROPERTY TAX ALLOCATION (Actual)

Real Estate Taxes: \$ 1,988,038.84
 Consulting Fees: 70,770.17
 Personal Property Taxes: 2,109.90

\$ 2,060,918.91

Retail Taxes: 1,346,513.76
 Office Taxes: 641,525.07
TOTAL: \$ 1,988,038.84

	Sq.Ft.	Ltd Value	Full Cash Value	17.5% Ltd Assessed	17.5% FCV Assessed	Primary Rate \$0.072084	Secondary Rate \$0.039601	Total
215-42-592								
Land	14942	\$ 3,052,374	\$ 3,943,500	\$ 534,165	\$ 534,165	\$ 38,504.76	\$ 21,153.44	\$ 59,658.20
Land Imps			-					
Building Imps - Garage		1111278.881	1435711.476	194473.8041	194473.8041	14,018.45	7,701.36	21,719.81
Building Imps - Retail		1,294,086	1671888.524	226,465	226,465	16,324.51	8,968.24	25,292.75
	<u>14942</u>	<u>\$ 5,457,739</u>	<u>\$ 7,051,100</u>	<u>\$ 955,104</u>	<u>\$ 955,104</u>	<u>\$ 68,847.72</u>	<u>\$ 37,823.04</u>	<u>\$ 106,670.76</u>

	Sq.Ft.	Ltd Value	Full Cash Value	17.5% Ltd Assessed	17.5% FCV Assessed	Primary Rate \$0.072084	Secondary Rate \$0.039601	Total
215-42-593								
Land	16094	\$ 3,048,974	\$ 4,255,600	\$ 533,570	\$ 533,570	\$ 38,461.88	\$ 21,129.92	\$ 59,591.80
Land Imps			-					
Building Imps - Garage		1186921.519	1656643.721	207,711	207,711	14,972.66	8,225.57	23,198.23
Building Imps - Retail		1,249,048	1743356.279	218,583	218,583	15,756.36	8,656.12	24,412.48
	<u>16094</u>	<u>\$ 5,484,943</u>	<u>\$ 7,655,600</u>	<u>\$ 959,865</u>	<u>\$ 959,865</u>	<u>\$ 69,190.90</u>	<u>\$ 38,011.61</u>	<u>\$ 107,202.52</u>

	Sq.Ft.	Ltd Value	Full Cash Value	10.0% Ltd Assessed	10.0% FCV Assessed	Primary Rate \$0.072084	Secondary Rate \$0.039601	Total
215-42-594								
Land	186257	\$ 500	\$ 500	\$ 50	\$ 50	\$ -	\$ -	\$ -
Land Imps		-	-	-	-	-	-	-
Building Imps - Garage		-	-	-	-	-	-	-
	<u>186257</u>	<u>\$ 500</u>	<u>\$ 500</u>	<u>\$ 50</u>	<u>\$ 50</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

	Sq.Ft.	Ltd Value	Full Cash Value	17.5% Ltd Assessed	17.5% FCV Assessed	Primary Rate \$0.072084	Secondary Rate \$0.039601	Total
215-42-365A								
Land	83930	\$ 2,836,155	\$ 2,877,700	\$ 496,327	\$ 496,327	\$ 35,777.27	\$ 19,655.05	\$ 55,432.32
Land Imps		92642.76427	93999.82286	16,212	16,212	1,168.66	642.03	1,810.69
Building Imps - Office		4454992.543	4520250.59	779,624	779,624	56,198.39	30,873.88	87,072.27
Building Imps - Retail		3906328.532	3963549.587	683,607	683,607	49,277.16	27,071.54	76,348.70
	<u>83930</u>	<u>\$ 11,290,119</u>	<u>\$ 11,455,500</u>	<u>\$ 1,975,771</u>	<u>\$ 1,975,771</u>	<u>\$ 142,421.48</u>	<u>\$ 78,242.50</u>	<u>\$ 220,663.98</u>

	Sq.Ft.	Ltd Value	Full Cash Value	17.5% Ltd Assessed	17.5% FCV Assessed	Primary Rate \$0.072084	Secondary Rate \$0.039601	Total
215-42-367A								
Land	312111	\$ 9,176,848	\$ 10,672,700	\$ 1,605,948	\$ 1,605,948	\$ 115,763.20	\$ 63,597.17	\$ 179,360.37
Land Imps		573971.6694	667530.6748	100,445	100,445	7,240.48	3,977.72	11,218.20
Building Imps - Office		4051142.848	4711490.589	708,950	708,950	51,103.95	28,075.13	79,179.08
Building Imps - Retail		7499103.635	8721478.736	1,312,343	1,312,343	94,598.94	51,970.10	146,569.04
	<u>312111</u>	<u>\$ 21,301,066</u>	<u>\$ 24,773,200</u>	<u>\$ 3,727,687</u>	<u>\$ 3,727,687</u>	<u>\$ 268,706.58</u>	<u>\$ 147,620.13</u>	<u>\$ 416,326.70</u>

	Sq.Ft.	Ltd Value	Full Cash Value	17.5% Ltd Assessed	17.5% FCV Assessed	Primary Rate \$0.072084	Secondary Rate \$0.039601	Total
215-42-368								
Land	293075	\$ 9,808,302	\$ 10,019,000	\$ 1,716,453	\$ 1,716,453	\$ 123,728.79	\$ 67,973.22	\$ 191,702.02
Land Imps		429,615	438843.6775	75,183	75,183	5,419.46	2,977.31	8,396.77
Building Imps - Office		9,418,479	9620802.043	1,648,234	1,648,234	118,811.28	65,271.70	184,082.99
Building Imps - Retail		6675553.072	6818954.279	1,168,222	1,168,222	84,210.10	46,262.75	130,472.85
	<u>293075</u>	<u>\$ 26,331,949</u>	<u>\$ 26,897,600</u>	<u>\$ 4,608,091</u>	<u>\$ 4,608,091</u>	<u>\$ 332,169.64</u>	<u>\$ 182,484.98</u>	<u>\$ 514,654.62</u>

	Sq.Ft	Ltd Value	Full Cash Value	17.5% Ltd Assessed	17.5% FCV Assessed	Primary Rate \$0.072084	Secondary Rate \$0.039601	Total
215-42-371A								
Land	359174	\$ 11,753,443	\$ 12,279,200	\$ 2,056,852	\$ 2,056,852	\$ 148,266.12	\$ 81,453.37	\$ 229,719.49
Land Imps		583,752	609864.6393	102,157	102,157	7,363.86	4,045.50	11,409.36
Building Imps - Office		2,725,532	2847450.784	476,968	476,968	34,381.77	18,888.41	53,270.18
Building Imps - Retail		15357030.64	16043984.58	2,687,480	2,687,480	193,724.33	106,426.91	300,151.24
	359174	\$ 30,419,757	\$ 31,780,500	\$ 5,323,457	\$ 5,323,457	\$ 383,736.08	\$ 210,814.20	\$ 594,550.28
215-42-373A								
Land	63633	\$ 1,338,980	\$ 2,175,300	\$ 234,321	\$ 234,321	\$ 16,890.81	\$ 9,279.39	\$ 26,170.20
Land Imps		92,084	149,600	16,115	16,115	1,161.62	638.16	1,799.78
Building Imps - Office		-	-	-	-	-	-	-
Building Imps - Retail		-	-	-	-	-	-	-
	63633	\$ 1,431,064	\$ 2,324,900	\$ 250,436	\$ 250,436	\$ 18,052.42	\$ 9,917.55	\$ 27,969.98
GARAGE								
LAND	217293	\$ 6,101,848	\$ 8,199,600	\$ 1,067,786	\$ 1,067,786	\$ 76,966.64	\$ 42,283.36	\$ 119,250.00
LAND IMPS.		-	-	-	-	-	-	-
GARAGE IMPS.		2298200.4	3092355.197	402185.07	402185.07	28,991.11	15,926.93	44,918.04
	217293	\$ 8,400,048	\$ 11,291,955	\$ 1,469,971	\$ 1,469,971	\$ 105,957.75	\$ 58,210.29	\$ 164,168.04
OFFICE & RETAIL								
LAND	1111923	34913727.56	38023900	6109902.322	6109902.322	\$ 440,426.19	\$ 241,958.21	\$ 682,384.40
LAND IMPS		1772065.901	1959838.814	310111.5326	310111.5326	22,354.08	12,280.73	34,634.81
OFFICE IMPS		20650145.67	21699994.01	3613775.492	3613775.492	260,495.39	143,109.12	403,604.52
RETAIL IMPS		35981149.81	38963211.98	6296701.216	6296701.216	453,891.41	249,355.66	703,247.08
	1111923	93317088.93	100646944.8	16330490.56	16330490.56	\$ 1,177,167.07	\$ 646,703.73	\$ 1,823,870.80
TOTALS	1329216	\$ 101,717,137	\$ 111,938,900	\$ 17,800,461	\$ 17,800,461	\$ 1,283,124.82	\$ 704,914.01	\$ 1,988,038.84



ADDRESS: 15215 N KIERLAND BLVD

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

Bulk payments may be your answer. Visit treasurer.maricopa.gov to learn more about making payments online.

More detailed information is available at treasurer.maricopa.gov. View your tax bill online, and find information about how your property taxes are allocated.

SECOND HALF \$ 53,335.38	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 # 215-42-592 PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK AMOUNT PAID U.S. FUNDS ONLY
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**KIERLAND GREENWAY LLC
MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085**

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

THEORY OF THE EARTH AND ITS HISTORY

2

DETACH AND RETURN WITH PAYMENT

First Half is due 10/1/2022
Interest penalty after 5PM on 11/1/2022
 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)

PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

AMOUNT PAID **U.S. FUNDS ONLY**

\$

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**KIERLAND GREENWAY LLC
MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085**

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

PHOENIX, AZ 85072-2193

117963 2/3

The seal of Maricopa County, Arizona, is a circular emblem. It features a central shield divided into four quadrants. The top-left quadrant contains a cross, the top-right a landscape with a mountain and a river, the bottom-left a cow, and the bottom-right a sheaf of wheat. Above the shield is a banner with the word "MARICOPA" and below it is a banner with the word "COUNTY". The entire seal is encircled by a border.

ADDRESS: 15215 N KIERLAND BLVD

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DETACH AND RETURN WITH PAYMENT

PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

AMOUNT PAID **U.S. FUNDS ONLY**

\$

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



2

PLEASE CHECK WHICH PAYMENT APPLIES

DETACH AND RETURN WITH PAYMENT

PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

AMOUNT PAID **U.S. FUNDS ONLY**

\$

**KIERLAND GREENWAY LLC
MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085**

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



ADDRESS: SITUS ADDRESS NOT AVAILABLE.

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

More detailed information is available at treasurer.maricopa.gov View your tax bill online, and find information about how your property taxes are allocated.

TOTAL

\$

PUBLISHED BY THE

2

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PHOENIX, AZ 85072-2153

1



ADDRESS: SITUS ADDRESS NOT AVAILABLE.

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

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More detailed information is available at treasurer.maricopa.gov View your tax bill online, and find information about how your property taxes are allocated.

TOTAL

\$

2

\$

PHOENIX, AZ 85072-2133

117964 3/3

The seal of Maricopa County, Arizona, is a circular emblem. It features a central shield with a landscape scene, including a river, mountains, and a sun. The shield is flanked by two palm trees. Above the shield is a banner with the word "TRUTH". The words "MARICOPA" and "COUNTY" are written in a circular border around the shield.

ADDRESS: 15044 N SCOTTSDALE RD

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

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ADDRESS: SITUS ADDRESS NOT AVAILABLE.

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SECOND HALF	\$	297,275.14
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\$

PAGE NO.

2

\$

PHOENIX, AZ 85072-2133

1



ADDRESS: 15211 N KIERLAND BLVD

KIERLAND COMMONS VARIOUS LOTS AND MCR 615-27 LOT
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.

TAXING JURISDICTION		PHONE	WEB	2021 AMOUNT	2022 AMOUNT	CHANGE
PARADISE VALLEY UNIFIED	C	602-449-2000	www.pvschools.net	9,181.04	8,954.83	-2.5%
PARADISE VALLEY UNIFIED BONDS	D	602-449-2000	www.pvschools.net	2,895.09	3,538.66	+22.2%
PARADISE VALLEY UNIFIED OVERRIDES	D	602-449-2000	www.pvschools.net	2,166.72	2,177.80	+0.5%
COMMUNITY COLLEGE DIST	C	480-731-8000	www.maricopa.edu	2,726.05	2,720.99	-0.2%
COMMUNITY COLLEGE DIST BONDS	D	480-731-8000	www.maricopa.edu	280.89	257.70	-8.3%
STATE EQUALIZATION TAX	A	602-506-8511		1,045.82	0.00	-100.0%
WEST-MEC	C	623-738-0022	west-mec.edu	387.36	385.18	-0.6%
TOTALS FOR SCHOOLS/EDUCATION				18,682.97	18,035.16	
CITY OF PHOENIX	E	602-262-6011	www.phoenix.gov	3,202.72	3,252.91	+1.6%
CITY OF PHOENIX BONDS	D	602-262-6011	www.phoenix.gov	1,997.19	2,038.80	+2.1%
TOTALS FOR CITY OF PHOENIX				5,199.91	5,291.71	
GENERAL COUNTY FUND	B	602-506-8511	www.maricopa.gov	3,301.83	3,123.69	-5.4%
TOTALS FOR GENERAL COUNTY				3,301.83	3,123.69	
FLOOD CONTROL OF MARICOPA CTY	B	602-506-1501	www.fcd.maricopa.gov	439.62	398.70	-9.3%
CENTRAL AZ WATER CONSV DIST	A	623-869-2333	www.cap-az.com	343.46	350.62	+2.1%
FIRE DISTRICT ASSISTANCE TAX	B	602-506-8511	www.maricopa.gov	21.10	20.54	-2.7%
LIBRARY DISTRICT	B	602-652-3000	www.mclidaz.org	136.40	126.48	-7.3%
MARICOPA SPECIAL HEALTH DIST.	F	602-344-5011	www.valleywisehealth.org	442.32	444.02	+0.4%
MARICOPA SPECIAL HEALTH DIST. BONDS	D	602-344-5011	www.valleywisehealth.org	286.29	179.06	-37.5%
TOTALS FOR SPECIAL DISTRICTS				1,669.19	1,519.42	
TOTAL				28,853.90	27,969.98	-3.1%

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 # 215-42-373A

PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

AMOUNT PAID **U.S. FUNDS ONLY**

9

SN 0020220002 RT# 500001075 AN 21542373013000 TC 052133

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**PHXAZ KIERLAND COMMONS LLC
MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085**

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

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2

PLEASE CHECK WHICH PAYMENT APPLIES

DETACH AND RETURN WITH PAYMENT

FULL YEAR	\$	27,969.98
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First Half is due 10/1/2022

Interest penalty after 5PM on 11/1/2022

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 # 215-42-373A

PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

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SN 0020220001 RT# 500001075 AN 21542373013000 TC 052133

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PO BOX 52133
PHOENIX, AZ 85072-2133

[illegible]

1

O'Melveny & Myers LLP
400 South Hope Street
18th Floor
Los Angeles, CA 90071-2899

T: +1 213 430 6000
F: +1 213 430 6407
omm.com

5045 5670.110

Finance

Taxpayer ID: 95-1066597

Tax Parcel combination

ANN C. MENARD
EVP, CHIEF LEGAL OFFICER
MACERICH
401 WILSHIRE BLVD., SUITE 700
SANTA MONICA, CA 90401

June 14, 2022
OMM Matter: 0528715-00284
Invoice: 1117553
Contact: MICHAEL D. HAMILTON

KIERLAND COMMONS

For Professional Services Rendered Through May 31, 2022

Total Fees \$1,560.00

Total Current Invoice **\$1,560.00**

Outstanding Invoices as of 06/14/22

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Payments</u>	<u>Adjustments</u>	<u>Balance</u>
1113490	04/20/22	\$6,796.00	\$0.00	\$0.00	\$6,796.00

Total Outstanding Invoices \$6,796.00

Total Amount Due \$8,356.00

Due upon receipt. Please remit to:
By Mail: O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436
By Wire Transfer: Citibank, N.A., NY, ABA # 021000089, SWIFT: CITIUS33
Beneficiary: O'Melveny & Myers LLP, Account No.: #4078-0224
Please include 0528715-00284 / 1117553 number and/or M HAMILTON in Advice

Austin • Century City • Dallas • Houston • Los Angeles • Newport Beach • New York • San Francisco • Silicon Valley • Washington, DC
Beijing • Brussels • Hong Kong • London • Seoul • Shanghai • Singapore • Tokyo



DuCharme, McMillen & Associates, Inc.

828 S. Harrison Street, Suite 650, Fort Wayne, IN 46802

Fed. I.D. No. 35-1293472

INVOICE: 1143196

INVOICE DATE	DATE DUE
10/05/2022	11/04/2022

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
Kierland Commons (Prop ID 5045) 15205 N Kierland Blvd Scottsdale AZ 85254 Review:602-1903-005-RE-02	DMA Fee Re: Accelerated Billing Real Estate Reduction	2023	\$68,849.06
Total Fee Due:			\$68,849.06

AP –

Please process the attached invoice for payment for consulting services for Kierland Commons (5045.5670.110) and can go under the Property Tax Workflow.

Let me know if anything else is needed.

Thanks

Trevor Talavera |
Manager,
Administrative Services
- Operations

5045.5670.110

RECEIVED

By Morgan Newitt at 3:14 pm, 10/5/22

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

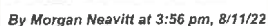
FAX 260-482-8152



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

Notes: Billed per Statement of Work – 2022 Personal Property Tax Compliance

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!
--	---





ADDRESS: 15044 N SCOTTSDALE RD

LEGAL DESCRIPTION	SEC/LOT	TWN/BLK	RNG/TR
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Learn how your tax dollars are spent!

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DETACH AND RETURN WITH PAYMENT

2021 SECOND HALF STUB

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Interest penalty after 5PM on 5/2/2022
 The law allows payments of the full year by
 December 31, 2021 ARS 42-1805 B without an
 interest penalty on the first half.

PARCEL/ACCOUNT # 990-97-841

PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK.

U.S. FUNDS ONLY

\$ _____

5N 0020210002 RT# 500001075 AN 99097841006000 TC 052133

0020210002099097841006000005213310000229120100001145603000000000000000000000

WESTCOR
5045
PO BOX 4085
ATTN: HOWARD KLEIN
SANTA MONICA CA 90411-4085

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

...the ...

2

PLEASE CHECK WHICH PAYMENT APPLIES

DETACH AND RETURN WITH PAYMENT

PARCEL/ACCOUNT # 990-97-841

PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK


U.S. FUNDS ONLY

\$ _____

SN 0020210001 RT# 500001075 AN 99097841006000 TC 052133

0020210001899097841006000005213310000229120100001145603000000000000000000000

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

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

[illegible]

89387-1/1

1

The seal of Maricopa County, Arizona, is a circular emblem. It features a central shield with a landscape scene, including a river, a bridge, and a sun. The shield is flanked by two figures, possibly representing justice and peace. The words "MARICOPA" and "COUNTY" are inscribed around the top and bottom of the shield, respectively. The entire seal is enclosed in a circular border.

ADDRESS: 15044 N SCOTTSDALE RD

LEGAL DESCRIPTION	SEC/LOT	TWN/RLK	RNG/TR
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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.

DETACH AND RETURN WITH PAYMENT

\$

2

[illegible]

DETACH AND RETURN WITH PAYMENT

\$

1

Abstract

12/13/22, 8:04 AM

Maricopa County Treasurer - Corporate Services System

Current User A241
MACERICH

Maricopa County Treasurer's Corporate Services System

Log Out Help

PROGRAM ID: CSH FINISH_MTG_BATCH_POSTING

26-OCT-2022

Batch Payment Processing

MARICOPA COUNTY TREASURER'S OFFICE

PAGE: 1

Statement Request List
Format

BATCH EXCEPTIONS REPORT

PAYMENT DATE: 24-OCT-2022

TRANSACTION: MO-A241

MACERICH

11411 N TATUM BLVD

PHOENIX, AZ 85028

Upload Statement Request
ListStatement Request Status
Report QueueGenerate Payment List
Payment List Queue

Upload Payment List

Download Status Report Queue

Remittance Voucher

Check

Wiretransfer

Exception Reason Report
Queue

LOAN NUMBER	PARCEL NUMBER	TAX YEAR	H C	TAX DUE	AMOUNT PAID	OVER/UNDER AMOUNT	TRANS TYPE	EXCEPTION REASON
3000	906-23-417	9 2022	1	6,188.81	6,852.42	663.61	06	019
5028	901-33-948	6 2022	1	896.89	1,070.53	173.64	06	019
3502	906-72-644	6 2022	1	3,300.53	3,415.20	24.67	06	019
6103	917-73-940	3 2022	1	8,762.13	9,187.94	445.81	06	019
5045	990-97-861	6 2022	1	564.30	1,024.04	559.74	06	019
5180	990-97-861	2 2022	1	4,324.84	6,194.55	1,869.71	06	019
5425	990-97-860	1 2022	1	8,973.85	9,693.85	720.00	06	019
3573	991-14-782	3 2022	1	1,776.35	2,338.65	562.30	06	019

OVERPAYMENTS: 3,525.66

Account Maintenance

Account Request Queue
60Generate Account List
Account List QueueAdd Statement Request
ManuallyDelete Statement Request
Manually

Information

Prior Years Requests Queue

Tax Bill Print Status
Print Tax Statement
(Y)User Profile
AnnouncementsGlossary of Terms
Dates to Remember
Parent Inquiry
Research RequestUNDERPAYMENTS: 0.00
PROGRAM ID: CSH FINISH_MTG_BATCH_POSTING

26-OCT-2022

MARICOPA COUNTY TREASURER'S OFFICE

PAGE: 2

BATCH REJECTED PAYMENTS REPORT

PAYMENT DATE: 24-OCT-2022

TRANSACTION: MO-A241

MACERICH

11411 N TATUM BLVD

PHOENIX, AZ 85028

LOAN NUMBER	PARCEL NUMBER	TAX YEAR	H C	AMOUNT PAID	TRANS TYPE	EXCEPTION REASON
3518	928-84-952	7 2022	F	52.63	05	001

REJECTED PAYMENTS: 52.03

TOTAL REFUND: 3,576.29

EXCEPTION REASON DESCRIPTION

001 INVALID PARCEL, CONTACT ASSESSOR
 004 2ND HALF PAYMENT WITH FIRST HALF DUE
 013 PROBLEM WITH PAYMENT, CONTACT OUR OFFICE
 019 OVERPAYMENT
 020 UNDERPAYMENT
 024 RESOLUTION PENDING, CONTACT OUR OFFICE
 030 TAXES ALREADY PAID
 031 TAX LIEN EXISTS
 034 TAX LIEN PENDING
 PROGRAM ID: CSH FINISH_MTG_BATCH_POSTING

26-OCT-2022

MARICOPA COUNTY TREASURER'S OFFICE
BATCH REJECTED PAYMENTS REPORT
PAYMENT DATE: 24-OCT-2022

PAGE: 1

TOTAL OVERPAYMENTS: 3,525.66

TOTAL UNDERPAYMENTS: 0.00

TOTAL REJECTED PAYMENTS: 52.63

5672.1.