

**#3562 TUCSON LA ENCANTADA
PROPERTY TAX ALLOCATION
2016 ACTUAL
PIMA COUNTY**

	<u>Limited Value</u>	<u>Full Cash Value</u>	<u>18.0% Limited Assessed</u>	<u>18.0% FCV Assessed</u>	<u>Limited Rate 0.106057</u>	<u>FCV Rate 0.033331</u>	<u>Total</u>
<u>TAX PARCEL 108-11-055G</u>							
<u>Common Area Taxes:</u>							
Land	1,272,380	\$8,906,660					
Less: Land under Bldgs	251,223	(1,758,561)					
Add: Land Improvements		910,220					
	<u>\$7,372,948</u>	<u>\$8,058,319</u>	<u>\$1,327,131</u>	<u>\$1,327,131</u>	<u>\$ 140,751.50</u>	<u>\$ 44,234.59</u>	<u>\$ 184,986.09</u>
<u>Shop Buildings:</u>							
Building Improvements - Shops	24,197,901	26,447,278	4,355,622	4,355,622	461,944.23	145,177.26	607,121.49
Building Improvements - Bank	450,524	492,403	81,094	81,094	8,600.62	2,702.95	11,303.57
Add: Land Under Buildings	1,608,993	1,758,561	289,619	289,619	30,716.09	9,653.28	40,369.38
	<u>\$26,257,418</u>	<u>\$28,698,243</u>	<u>\$4,726,335</u>	<u>\$4,726,335</u>	<u>\$ 501,260.94</u>	<u>\$ 157,533.50</u>	<u>\$ 658,794.44</u>
	<u>\$ 33,630,366</u>	<u>\$ 36,756,562</u>	<u>\$ 6,053,466</u>	<u>\$ 6,053,466</u>	<u>\$ 642,012.44</u>	<u>\$ 201,768.09</u>	<u>\$ 843,780.53</u>
	\$33,630,366						
						Personal Property Taxes:	1,440.02
						Consulting Fee's:	6,253.74
						TOTAL TAXES:	\$ 851,474.29

2609724000 8509724000 2 99550101000 9102

Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO Box 29011
Phoenix AZ 85038-9011

Check box to receive a return receipt

\$

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TWC TUCSON LLC



2

May 1, 2017
Delinquency Date Second Half Payment

Amount Due 421,890.26
Due March 1, 2017

2016 SECOND HALF PAYMENT COUPON

DETACH AND RETURN WITH PAYMENT

STATE CODE #		2016 PROPERTY TAX STATEMENT				ARIZONA
BOOK	MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE
108	11	055G	1600	10.6057	3.3331	
ASSESSMENT		TAXABLE NET ASSESSED VALUE	JURISDICTION	2016 TAXES	2015 TAXES	DIFFERENCE
REAL PROPERTY		6,053,466	PIMA COUNTY PRI	259,869.48	259,986.58	-317.10
PERSONAL PROPERTY			SCHOOL EQUAL	30,327.86	29,946.72	381.14
2016 TAX SUMMARY			C FHILL #16 PRI	268,882.85	204,726.77	64,156.08
PRIMARY PROPERTY TAX		642,012.44	PIMA COLLEGE PRI	83,132.25	81,112.12	2,020.13
LESS STATE AID TO EDUCATION		0.00	COUNTY BONDS SEC	42,374.26	41,477.45	896.81
NET PRIMARY PROPERTY TAX		642,012.44	C FHILL #16 SEC	93,677.38	91,451.85	2,225.53
SECONDARY PROPERTY TAX		201,768.09	JNT TECH ED SEC	3,026.73	2,962.68	64.05
CAGRD MEMBER DUES			CEN ARIZ WTR SEC	8,474.66	8,295.49	179.37
TOTAL TAX DUE FOR 2016		843,780.53	PIMA CO FLD SEC	20,188.31	18,575.97	1,612.34
			LIBRARY DISTRICT	31,193.51	30,533.33	660.18
			FIRE DIST ASSIST	2,833.04	2,767.16	65.88
			TOTALS	843,780.53	771,836.12	71,944.41

2805 E SKYLINE DR PC
CATALINA FOOTHILLS ESTATES NO. 6
PTN LOT 55 LY6 W & ADJ CAMPBELL AVE

0206156 01 AT 0.396 **AUTO T5 0 0781 92018-084747 C1 12

TWC TUCSON LLC
ATTN: THOMSON REUTERS PROPERTY TAX SVC
PO BOX 847
CARLSBAD CA 92018-0847

Pima County Treasurer
PO BOX 29011
Phoenix AZ 85038-9011

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THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

RECEIVED SEP 13 2016

2016 FIRST HALF PAYMENT COUPON

Due October 3, 2016
Amount Due 421,890.27

Delinquency Date First Half Payment
November 1, 2016

DETACH AND RETURN WITH PAYMENT

108 11 055G 6

TWC TUCSON LLC

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Pima County Treasurer's Office
PO Box 29011
Phoenix AZ 85038-9011



2016 001081105566 1 00084378053 00042189027

PIMA COUNTY

2015 PERSONAL PROPERTY TAX STATEMENT

ARIZONA

REFERENCE #

15012166719 6

AREA
CODE
1600

PRIMARY TAX RATE PER
\$100 ASSESSED VALUE
8.7171

SECONDARY TAX RATE PER
\$100 ASSESSED VALUE
2.9954

TAX ASSESSMENT

REAL PROPERTY	0
PERSONAL PROPERTY	9,343
2015 TAX SUMMARY	
PRIMARY PROPERTY TAX	907.87
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY PROPERTY TAX	907.87
SECONDARY PROPERTY TAX	279.88
MOBILE HOME RELOCATION FEE	0.00
TOTAL TAX DUE FOR 2015	1,187.76

JURISDICTION	2015 TAXES	2014 TAXES	DIFFERENCE
PIMA COUNTY PRIMARY	409.94	33.07	376.87
SCHOOL EQUALIZATION	47.22	3.93	43.29
CATALINA SCHOOL DISTRICT 18 PRIMARY	322.81	24.17	298.64
PIMA COUNTY COMMUNITY COLLEGE DISTRICT PRIMARY	127.90	10.31	117.59
PIMA COUNTY BONDS SECONDARY	65.40	5.41	59.99
CATALINA SCHOOL DISTRICT 18 SECONDARY	144.20	12.21	131.99
JOINT TECHNICAL EDUCATION DISTRICT	4.67	0.39	4.28
PIMA COUNTY COMMUNITY COLLEGE DISTRICT SECONDARY	0.00	0.00	0.00
CENTRAL AZ WATER CONS DIST SECONDARY	13.08	1.08	12.00
PIMA COUNTY LIBRARY DISTRICT SECNDRY	46.14	3.36	44.78
FIRE DISTRICT ASSISTANCE	4.39	0.34	4.05

2996 E SKYLINE

TOTALS

1,187.75

94.27

1,093.48

1st Installment - \$593.88 -
Due 11/2/15
2nd Installment - \$593.87

LA ENCANTADA MACERICH THOMSON
RYAN LLC
PO BOX 847
CARLSBAD CA 92018

Please make your check payable to Pima County Treasurer and mail to:

Pima County Treasurer
P O Box 29011
Phoenix AZ 85038



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ASSESSMENT

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	50,604	18.5	9,343	0	9,343
FULL CASH	50,604	18.5	9,343	0	9,343
PERSONAL PROPERTY	0		0	0	0

Detailed payment instructions are available at www.to.pima.gov & (520) 724-8341



There will be a 2% service fee for using credit or debit cards. Credit & debit card payments can only be made at the Treasurer's office at: Pima County Public Service Center, 240 N. Stone Ave, Tucson, Arizona 85701.

PAYMENT INSTRUCTIONS. To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than November 2, 2015. To pay the second half installment, send the 2nd half coupon with your payment postmarked no later than May 2, 2016. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater. (ARS 42-18052 and ARS 42-18056)

To pay taxes for the full year, send the 1st half coupon with your payment postmarked no later than December 31, 2015. Delinquent interest will be waived. Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M. (ARS 42-18053)

2016 160121657197 2 00000147627 00000073814

Phoenix AZ 85038-9011

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Beth Ford, Pima County Treasurer
Pima County Treasurer's Office

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DETACH AND RETURN WITH PAYMENT

2016 SECOND HALF PAYMENT COUPON
Due March 1, 2017
Amount Due 738.13
Delinquency Date Second Half Payment
May 1, 2017

PIMA COUNTY 2016 PERSONAL PROPERTY TAX STATEMENT ARIZONA

THIS IS THE ONLY STATEMENT YOU WILL RECEIVE

STATE CODE # 16012165719	AREA CODE 1600	PRIMARY TAX RATE PER \$100 ASSESSED VALUE 10.6057	SECONDARY TAX RATE PER \$100 ASSESSED VALUE 2.9996
ASSESSMENT	TAXABLE NET ASSESSED VALUE	JURISDICTION	2016 TAXES
PERSONAL PROPERTY	10,851	PIMA COUNTY PRI	465.46
		SCHOOL EQUAL	54.36
		C FHILL #16 PRI	481.98
		PIMA COLLEGE PRI	149.02
		COUNTY BONDS SEC	75.96
		C FHILL #16 SEC	167.92
		JNT TECH ED SEC	5.43
		CEN ARIZ WTR SEC	15.19
		LIBRARY DISTRICT	55.92
		FIRE DIST ASSIST	5.03
2016 TAX SUMMARY			
PRIMARY PROPERTY TAX	1,150.82		
TELESTATE AND EDUCATION	0.00		
NET PRIMARY PROPERTY TAX	1,150.82		
SECONDARY PROPERTY TAX	325.45		
PROPERTY RELOCATION SEC			
TOTAL TAX DUE FOR 2016	1,476.27		

RECEIVED SEP 27 2016

BUSINESS 2995 E SKYLINE	TOTALS	1,476.27
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0035981 01 AT 0.396 **AUTO TO 1 0784 \$2018-084747 C1 12



LA ENCANTADA MACERICH THOMSON
RYAN LLC
PO BOX 847
CARLSBAD CA 92018-0847

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Phoenix AZ 85038-9011



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DETACH AND RETURN WITH PAYMENT

LA ENCANTADA MACERICH THOMSON

2016 FIRST HALF PAYMENT COUPON

Due October 3, 2016

Amount Due 738.14

Delinquency Date First Half Payment

November 1, 2016



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2016 160121657197 1 00000147627 00000073814

PIMA COUNTY

2015 PERSONAL PROPERTY TAX STATEMENT

ARIZONA

REFERENCE #

15012205889 9

	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE		
	1600	8.7171	2.9954		
TAX ASSESSMENT					
	JURISDICTION	2015 TAXES	2014 TAXES	DIFFERENCE	
REAL PROPERTY	0	PIMA COUNTY PRIMARY	36.55	36.58	-0.03
PERSONAL PROPERTY	833	SCHOOL EQUALIZATION	4.21	4.36	-0.14
2015 TAX SUMMARY					
PRIMARY PROPERTY TAX	80.94	CATALINA SCHOOL DISTRICT 16 PRIMARY	28.78	26.74	2.04
LESS STATE AID TO EDUCATION	0.00	PIMA COUNTY COMMUNITY COLLEGE DISTRICT PRIMARY	11.40	11.41	-0.01
NET PRIMARY PROPERTY TAX	80.94	PIMA COUNTY BONDS SECONDARY	5.83	5.99	-0.16
SECONDARY PROPERTY TAX	24.90	CATALINA SCHOOL DISTRICT 16 SECONDARY	12.86	13.60	-0.64
MOBILE HOME RELOCATION FEL	0.00	JOINT TECHNICAL EDUCATION DISTRICT	0.42	0.43	-0.01
TOTAL TAX DUE FOR 2015	105.84	PIMA COUNTY COMMUNITY COLLEGE DISTRICT SECONDARY	0.00	0.00	0.00
		CENTRAL AZ WATER CONS DIST SECONDARY	1.16	1.20	-0.04
		PIMA COUNTY LIBRARY DISTRICT SECNDRY	4.29	3.72	0.57
		FIRE DISTRICT ASSISTANCE	0.34	0.42	-0.08
		TOTALS	105.84	104.34	1.50

2905 E SKYLINE #D 153

1st Installment - \$52.92 -
Due 11/2/15
2nd Installment - \$52.92

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RYAN LLC
PO BOX 847
CARLSBAD CA 92018

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ASSESSMENT	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	4,500	18.5	833	0	833
FULL CASH	4,500	18.5	833	0	833
PERSONAL PROPERTY	0		0	0	0

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2016 160122058890 2 00000011018 00000005509

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LA ENCANTADA MACERICH THOMSON
16012205889 0
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2

2016 SECOND HALF PAYMENT COUPON
Due March 1, 2017
Amount Due 55.09
Delinquency Date Second Half Payment
May 1, 2017

PIMA COUNTY 2016 PERSONAL PROPERTY TAX STATEMENT ARIZONA

THIS IS THE ONLY STATEMENT YOU WILL RECEIVE

STATE CODE #	AREA CODE	PROPERTY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE
16012205889	1600	10.6057	2.9996

ASSESSMENT	TAXABLE NET ASSESSED VALUE	DESCRIPTION	2016 RATE
PERSONAL PROPERTY	810	PIMA COUNTY PRI	34.75
		SCHOOL EQUAL	4.08
		C FHILL #16 PRI	35.98
		PIMA COLLEGE PRI	11.12
		COUNTY BONDS SEC	5.67
		C FHILL #16 SEC	12.54
		JNT TECH ED SEC	0.41
		CEN ARIZ WTR SEC	1.13
		LIBRARY DISTRICT	4.17
		FIRE DIST ASSIST	0.35
2016 TAX SUMMARY			
PERSONAL PROPERTY TAX	85.91		
STATE AND LOCAL ADDITION	0.00		
NET SECONDARY PROPERTY TAX	85.91		
SECONDARY PROPERTY TAX	24.27		
MUNICIPAL RELOCATION FEE			
TOTAL TAX DUE FOR 2016	110.18		

RECEIVED SEP 27 2016

BUSINESS
2805 E SKYLINE D 153

TOTALS 110.18

0035989 01 AT 0.396 **AUTO TD 1 0784 92018-084747 C1 12

LA ENCANTADA MACERICH THOMSON
RYAN LLC
PO BOX 847
CARLSBAD CA 92018-0847

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16012205889 0
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