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

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

$33,630,366  $36,756,562  $6,053,466  $6,053,466  $642,012.44  $201,768.09  $851,474.29

Personal Property Taxes: 1,440.02
Consulting Fees: 6,253.74

TOTAL TAXES: $851,474.29
PIMA COUNTY
2016 PROPERTY TAX STATEMENT
ARIZONA

THIS IS THE ONLY STATEMENT YOU WILL RECEIVE

AREA CODE 1600
16057 3.3331

STATE CODE #
BOOK 108
MAP 11
PARCEL 005G

ASSESSMENT

REAL PROPERTY

6,053,460

PERSONAL PROPERTY

2016 TAX SUMMARY

PRIMARY PROPERTY TAX

642,012.44

LESS STATE AD TO EDUCATION

0.00

NET PRIMARY PROPERTY TAX

642,012.44

SECONDARY PROPERTY TAX

201,768.09

CASHED MEMBER DUES

TOTAL TAX DUE FOR 2016

843,780.53

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

Please make your check payable to Pima County Treasurer and mail to:
Pima County Treasurer
PO Box 2011
Phoenix AZ 85004-0011

Please include your State Code number on your check.

Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO Box 2011
Phoenix AZ 85004-0011

Amount Due
$421,890.27

Delinquency Date First Half Payment

November 1, 2016

Check box to receive a return receipt

2016 001081105561 1 00084378053 0004219027
PIMA COUNTY

REFERENCE #
15012165719 6

2015 PERSONAL PROPERTY TAX STATEMENT

AREA CODE 1000

JURISDICTION 2015 2016 DIFFERENCE
TAXES TAXES
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 127.50 10.31 117.19
PIMA COUNTY BONDS SECONDARY 55.40 5.41 50.99
CATALINA SCHOOL DISTRICT 16 SECONDARY 144.20 12.21 131.99
JOINT TECHNICAL EDUCATION DISTRICT 6.17 0.39 5.78
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 SECONDARY 48.14 3.35 44.79
FIRE DISTRICT ASSISTANCE 4.39 0.34 4.05

TOTALS 1,167.75 94.27 1,073.48

Please make your check payable to
Pima County Treasurer and mail to:
Pima County Treasurer
P.O. Box 29011
Phoenix AZ 85038

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

ASSESSMENT
VALUE IN DOLLARS 50,604 80,604 0
ASSESSMENT RATIO 18.5 18.5 0
ASSESSMENT VALUE IN DOLLARS 9,343 9,343 0

Exceptions 0

Net Assessed Value 9,343

Detailed payment instructions are available at www.to.pima.gov or (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, 2016. 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 1% per year prorated monthly as of the 1st day of the month for payments postmarked after 6:00 P.M. (ARS 42-18053)

http://www.to.pima.gov/pcto/tweb/tax_statement

9/23/2015
# PIMA COUNTY

## 2016 PERSONAL PROPERTY TAX STATEMENT

**STATE CODE #**

16012165719

**ARIZONA**

**THIS IS THE ONLY STATEMENT YOU WILL RECEIVE**

<table>
<thead>
<tr>
<th>ASSESSMENT</th>
<th>PROPERTY TAX DUE</th>
<th>VALUE / TAX UNIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>10,051</td>
<td>10,657</td>
<td>2,9986</td>
</tr>
</tbody>
</table>

**2016 TAX SUMMARY**

<table>
<thead>
<tr>
<th>Primary Assessor</th>
<th>Other Assessor</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,150.82</td>
<td>0.00</td>
</tr>
<tr>
<td>0.00</td>
<td>1,150.82</td>
</tr>
<tr>
<td>325.45</td>
<td>Fire Dist.</td>
</tr>
</tbody>
</table>

**TOTAL TAX DUE FOR 2016**

1,476.27

**BUSINESS**

2965 E. SKYLINE

**TOTALS**

1,476.27

---

**2016 FIRST HALF PAYMENT COUPON**

**Due October 3, 2016**

**Amount Due**

736.14

**Delinquency Date First Half Payment**

November 1, 2016

---

**PLEASE MAKE YOUR CHECK PAYABLE TO**

Pima County Treasurer

**AND MAIL TO:**

Pima County Treasurer

PO BOX 28011

Phoenix AZ 85038-9011

**PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.**

---

**LA ENCANTADA MACERICH THOMSON**

Ryan LLC

PO BOX 847

CARLSBAD CA 92018-0847

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

---

**BETH FORD, PIMA COUNTY TREASURER**

Pima County Treasurer's Office

PO Box 28011

Phoenix AZ 85038-9011
# 2015 PERSONAL PROPERTY TAX STATEMENT

## TAX ASSESSMENT

<table>
<thead>
<tr>
<th>Property Type</th>
<th>Code</th>
<th>2015</th>
<th>2014</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Real Property</td>
<td>0</td>
<td>36.65</td>
<td>36.68</td>
<td>-0.03</td>
</tr>
<tr>
<td>Personal Property</td>
<td>0.03</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>2015 TAX SUMMARY</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Primary Property Tax</td>
<td>80.94</td>
<td>80.94</td>
<td>80.94</td>
<td>80.94</td>
</tr>
<tr>
<td>Least Rate Aid To Education</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Net Primary Property Tax</td>
<td>80.94</td>
<td>80.94</td>
<td>80.94</td>
<td>80.94</td>
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<tr>
<td>Secondary Property Tax</td>
<td>24.00</td>
<td>24.00</td>
<td>24.00</td>
<td>24.00</td>
</tr>
<tr>
<td><strong>Total Tax Due For 2015</strong></td>
<td>105.94</td>
<td>105.94</td>
<td>105.94</td>
<td>105.94</td>
</tr>
</tbody>
</table>

## ASSESSMENT

<table>
<thead>
<tr>
<th>Property Type</th>
<th>Value in Dollars</th>
<th>Assessment</th>
<th>Valuation in Dollars</th>
<th>Exempt</th>
<th>NetValuation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Limited</td>
<td>4,600</td>
<td>18.6</td>
<td>833</td>
<td>0</td>
<td>833</td>
</tr>
<tr>
<td>Full Cash</td>
<td>4,600</td>
<td>18.6</td>
<td>833</td>
<td>0</td>
<td>833</td>
</tr>
<tr>
<td>Personal Property</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

## Totals

| | 1st Installment | 2nd Installment | | Difference |
|-------------------|-----------------|-----------------|------------|
| 105.94            | 104.34          | 1.59            |            |

**1st Installment - $52.92 - Due 11/2/15**

**2nd Installment - $52.92 -**

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

Pima County Treasurer
PO Box 20111
Phoenix AZ 85038

**There will be a $25 charge for each returned check and your taxes will revert to unpaid status.**

**Please include your state code number on your check.**

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

**Visa & American Express**

**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)

http://www.to.pima.gov/ptco/tweb/tax_statement

9/23/2015
PIMA COUNTY

2016 PERSONAL PROPERTY TAX STATEMENT
THIS IS THE ONLY STATEMENT YOU WILL RECEIVE

<table>
<thead>
<tr>
<th>ASSESSOR</th>
<th>TAXABLE NET VALUE</th>
<th>ASSIGNED VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>810 PIMA COUNTY PRI</td>
<td>160.00</td>
<td>10.6057</td>
</tr>
<tr>
<td>110 SCHOOL EQL</td>
<td>4.08</td>
<td></td>
</tr>
<tr>
<td>60 C PHIL #16 PRI</td>
<td>35.06</td>
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</tr>
<tr>
<td>111 PIMA COLLEGE</td>
<td>11.12</td>
<td></td>
</tr>
<tr>
<td>60 C PHIL #10 SEC</td>
<td>5.67</td>
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</tr>
<tr>
<td>60 JNT TECH ED SEC</td>
<td>12.54</td>
<td></td>
</tr>
<tr>
<td>60 CEN ARIZ WR SEC</td>
<td>8.63</td>
<td></td>
</tr>
<tr>
<td>60 LIBRARY DISTRICT</td>
<td>5.27</td>
<td></td>
</tr>
<tr>
<td>110 FIRE DIST ASSIST</td>
<td>10.35</td>
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</tr>
<tr>
<td>TOTAL TAX DUE FOR 2016</td>
<td>110.18</td>
<td></td>
</tr>
</tbody>
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2016 FIRST HALF PAYMENT COUPON
Due October 3, 2016
Amount Due: 55.09
Delinquency Date First Half Payment: November 1, 2016

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

Pima County Treasurer
PO Box 29011
Phoenix AZ 85068-9011

PLEASE INCLUDE YOUR STATE CODE NUMBER ON YOUR CHECK.

Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO Box 29011
Phoenix AZ 85068-9011