

**#3550 PARADISE VALLEY MALL
REAL PROPERTY TAX ALLOCATION
2019 ACTUAL**

PARADISE VALLEY MALL

\$ 1,499,611.66

		Limited Value	Full Cash Value	18.0% Limited Assessed	18.0% Full Cash Assessed	\$8.23200000 Ltd. Rate/100 \$0.082320	\$4.35050000 FCV Rate/100 \$0.043505	Total
PARCEL 167-25-001Z (RETENTION)					LIMITED			
Land	29,185	\$ 28,783	\$ 39,280	\$ 5,181	\$ 5,181	\$ 426	\$ 225	\$ 651.92
Improvements		-	-	-	-	-	-	-
		<u>\$ 28,783</u>	<u>\$ 39,280</u>	<u>\$ 5,181</u>	<u>\$ 5,181</u>	<u>\$ 426</u>	<u>\$ 225</u>	<u>\$ 651.92</u>
PARCEL 167-25-003M	MALL, SEARS, BUSBAY							
Land	2,163,956	\$ 18,937,200	\$ 18,937,200	\$ 3,408,696	\$ 3,408,696	\$ 280,604	\$ 148,295	\$ 428,899.16
Improvements		30,667,200	30,667,200	5,520,096	5,520,096	454,414	240,152	694,566.08
		<u>\$ 49,604,400</u>	<u>\$ 49,604,400</u>	<u>\$ 8,928,792</u>	<u>\$ 8,928,792</u>	<u>\$ 735,018</u>	<u>\$ 388,447</u>	<u>\$ 1,123,465.24</u>
PARCEL 167-25-003N (LAND)								
Land	33,137	\$ 348,788	\$ 446,000	\$ 62,782	\$ 62,782	\$ 5,168	\$ 2,731	\$ 7,899.30
Land Improvements		34,097	43,600	6,137	6,137	505	267	772.22
		<u>\$ 382,885</u>	<u>\$ 489,600</u>	<u>\$ 68,919</u>	<u>\$ 68,919</u>	<u>\$ 5,673</u>	<u>\$ 2,998</u>	<u>\$ 8,671.72</u>
PARCEL 167-25-003L				18.000%	18.000%			
	494,484	<u>\$ 16,196,337</u>	<u>\$ 16,343,000</u>	<u>\$ 2,915,341</u>	<u>\$ 2,915,341</u>	<u>\$ 239,991</u>	<u>\$ 126,832</u>	<u>\$ 366,822.78</u>
TOTAL PVM	2,720,762	<u>\$ 66,212,405</u>	<u>\$ 66,476,280</u>	<u>\$ 11,918,233</u>	<u>\$ 11,918,233</u>	<u>\$ 981,109</u>	<u>\$ 518,503</u>	<u>\$ 1,499,611.66</u>

TAX EXPENSE SUMMARY	
TAX PARCEL 167-25-001Z	\$ 651.92
TAX PARCEL 167-25-003M	1,123,465.24
TAX PARCEL 167-25-003N	8,671.72
TAX PARCEL 167-25-003L	366,822.78
TOTAL SHOPPING CENTER REAL ESTATE TAXES	\$ 1,499,611.66
TOTAL PERSONAL PROPERTY TAXES	1,326.48
TOTAL TAX PROTEST FEES	95,348.10
TOTAL REAL ESTATE TAXES	\$ 1,596,286.24



PARCEL/ACCOUNT# 167-25-001Z

ADDRESS: SITUS ADDRESS NOT AVAILABLE.

PRIMARY LIMITED VALUES (PRI)			
TYPE	LIMITED	RATIO	ASSESSED
Land/Building	28,783	.180	5,181
Personal Property	0	.180	0
Exemption			0
Primary Total	28,783	.180	5,181
AREA CODE: 691300			
SECONDARY FULL CASH VALUES (SEC)			
TYPE	FULL CASH	RATIO	ASSESSED
Land/Building	39,280		0
Personal Property	0		0
Exemption			0
Secondary Total	39,280		0
SPECIAL DISTRICT (VALUE/ACRES/SQFT) = ASSESSED			DIST #
A= ACRES, S= SQUARE FEET, D= DOLLAR ASSESSMENT			

LEGAL DESCRIPTION SEC/LOT **18** TWN/BLK **3N** RNG/TR **4E**

PT SEC 18 BEG AT SE COR OF SEC 18 TH N 01D 22M W
CHECK YOUR DEED FOR COMPLETE LEGAL DESCRIPTION.

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

Own several properties?

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View a map of delinquent parcels.

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8-20-19_v2

	PHONE	WEB	2018 AMOUNT	2019 AMOUNT	CHANGE
PARADISE VALLEY UNIFIED	C 602-449-2000	www.pvschools.net	199.55	202.70	+1.6%
PARADISE VALLEY UNIFIED BONDS	D 602-449-2000	www.pvschools.net	76.03	88.50	+16.4%
PARADISE VALLEY UNIFIED OVERRIDES	D 602-449-2000	www.pvschools.net	48.00	39.66	-17.4%
COMMUNITY COLLEGE DIST	C 480-731-8000	www.maricopa.edu	57.77	59.92	+3.7%
COMMUNITY COLLEGE DIST BONDS	D 480-731-8000	www.maricopa.edu	10.09	8.91	-11.7%
STATE EQUALIZATION TAX	A 602-506-8511		23.39	23.66	+1.2%
WEST-MEC	C 623-738-0022	www.west-mec.org	7.38	8.46	+14.6%
TOTALS FOR SCHOOLS/EDUCATION			422.21	431.81	
CITY OF PHOENIX	E 602 262-6251	www.phoenix.gov	64.95	67.64	+4.1%
CITY OF PHOENIX BONDS	D 602 262-6251	www.phoenix.gov	40.66	42.70	+5.0%
TOTALS FOR CITY OF PHOENIX			105.61	110.34	
GENERAL COUNTY FUND	B 602-506-8511	www.maricopa.gov	69.12	72.58	+5.0%
TOTALS FOR GENERAL COUNTY			69.12	72.58	
FLOOD CONTROL OF MARICOPA CTY	B 602-506-1501		8.84	9.28	+5.0%
CENTRAL AZ WATER CONSV DIST	A 623-869-2333	www.cap-az.com	6.90	7.26	+5.2%
FIRE DISTRICT ASSISTANCE TAX	B 602-506-8511	www.maricopa.gov	0.52	0.50	-3.8%
LIBRARY DISTRICT	B 602-652-3000	www.mclnaz.org	2.74	2.88	+5.1%
MARICOPA SPECIAL HEALTH DIST.	F 602-344-5011	www.mihs.org	9.38	9.70	+3.4%
MARICOPA SPECIAL HEALTH DIST. BONDS	D 602-344-5011	www.mihs.org	5.14	7.57	+47.3%
TOTALS FOR SPECIAL DISTRICTS			33.52	37.19	
TOTAL			630.46	651.92	+3.4%

SECOND HALF \$ **325.96**

2019 SECOND HALF STUB

SN 0020190002 RT# 500001075 AN 16725001260000 TC 052133

DETACH AND RETURN WITH PAYMENT

Second Half is due 3/1/2020
Interest penalty after 5PM on 5/1/2020
The law allows payments of the full year by December 31, 2019 ARS 42-18053 B without an interest penalty on the first half.

PARCEL/ACCOUNT # 167-25-001Z

PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

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

\$

0020190002616725001260000905213310000065192500000325968000000000000000000000000000000

PARADISE VALLEY MALL SPE LLC
THOMSON REUTERS
PO BOX 847
CARLSBAD CA 92018-0847

PAYABLE TO:

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

2

PLEASE CHECK WHICH PAYMENT APPLIES

FIRST HALF \$ **325.96**

FULL YEAR \$ **651.92**

SN 0020190001 RT# 500001075 AN 16725001260000 TC 052133

DETACH AND RETURN WITH PAYMENT

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PO BOX 52133
PHOENIX, AZ 85072-2133

1



PARCEL/ACCOUNT# 167-25-003L

ADDRESS: 4550 E CACTUS RD

Table with 4 columns: TYPE, LIMITED, RATIO, ASSESSED. Includes Primary Limited Values (PRI) and Secondary Full Cash Values (SEC).

LEGAL DESCRIPTION SEC/LOT 18 TWN/BLK 3N RNG/TR 4E

TH PT SEC 18 DAF COM SE COR SD SEC 18 TH N 01D W CHECK YOUR DEED FOR COMPLETE LEGAL DESCRIPTION.

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8-20-19 v2

Main tax breakdown table with columns: PHONE, WEB, 2018 AMOUNT, 2019 AMOUNT, CHANGE. Includes categories like Schools/Education, City of Phoenix, General County, and Special Districts.

TOTAL

354,785.88

366,822.78

+3.4%

DETACH AND RETURN WITH PAYMENT

SECOND HALF \$ 183,411.39

2019 SECOND HALF STUB

SN 0020190002 RT# 500001075 AN 16725003120000 TC 052133

Second Half is due 3/1/2020 Interest penalty after 5PM on 5/1/2020

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PARCEL/ACCOUNT # 167-25-003L

PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

AMOUNT PAID U.S. FUNDS ONLY

Amount paid box containing a dollar sign.

PARADISE VALLEY MALL SPE LLC WESTDAY ASSOCIATES/COSTCO WHOLESALE PROPERTY TAX DEPT 1058 999 LAKE DR ISSAQUAH WA 98027

PAYABLE TO:

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



PLEASE CHECK WHICH PAYMENT APPLIES

DETACH AND RETURN WITH PAYMENT

FIRST HALF \$ 183,411.39

FULL YEAR \$ 366,822.78

First Half is due 10/1/2019 Interest penalty after 5PM on 11/1/2019

The law allows payments of the full year by December 31, 2019 ARS 42-18053 B without an interest penalty on the first half.

PARCEL/ACCOUNT # 167-25-003L

PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

AMOUNT PAID U.S. FUNDS ONLY

Amount paid box containing a dollar sign.

SN 0020190001 RT# 500001075 AN 16725003120000 TC 052133

002019000131672500312000020521331003668227880018341139800000000000000000000000

PARADISE VALLEY MALL SPE LLC WESTDAY ASSOCIATES/COSTCO WHOLESALE PROPERTY TAX DEPT 1058 999 LAKE DR ISSAQUAH WA 98027

PAYABLE TO:

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





PARCEL/ACCOUNT# 167-25-003N

ADDRESS: SITUS ADDRESS NOT AVAILABLE.

Table with columns: TYPE, LIMITED, RATIO, ASSESSED. Includes sections for PRIMARY LIMITED VALUES (PRI) and SECONDARY FULL CASH VALUES (SEC).

LEGAL DESCRIPTION SEC/LOT 18 TWN/BLK 3N RNG/TR 4E

THAT PT OF SEC 18 DAF P/F 08-0574306 EX TH PT SEC CHECK YOUR DEED FOR COMPLETE LEGAL DESCRIPTION.

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8-20-19_v2

Main tax breakdown table with columns: PHONE, WEB, 2018 AMOUNT, 2019 AMOUNT, CHANGE. Includes sub-totals for Schools/Education, City of Phoenix, General County, and Special Districts.

SECOND HALF \$ 4,335.86

2019 SECOND HALF STUB

SN 0020190002 RT# 500001075 AN 16725003148000 TC 052133

DETACH AND RETURN WITH PAYMENT

Second Half is due 3/1/2020 Interest penalty after 5PM on 5/1/2020 The law allows payments of the full year by December 31, 2019 ARS 42-18053 B without an interest penalty on the first half.

PARCEL/ACCOUNT # 167-25-003N

PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

AMOUNT PAID U.S. FUNDS ONLY

\$

PARADISE VALLEY MALL SPE LLC 2235 FARADAY AVE STE O CARLSBAD CA 92008-7215

PAYABLE TO:

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

2



PLEASE CHECK WHICH PAYMENT APPLIES

Table with columns: FIRST HALF \$ 4,335.86, FULL YEAR \$ 8,671.72

SN 0020190001 RT# 500001075 AN 16725003148000 TC 052133

DETACH AND RETURN WITH PAYMENT

First Half is due 10/1/2019 Interest penalty after 5PM on 11/1/2019 The law allows payments of the full year by December 31, 2019 ARS 42-18053 B without an interest penalty on the first half.

PARCEL/ACCOUNT # 167-25-003N

PRINT THE ABOVE PARCEL / ACCOUNT NUMBER ON YOUR CHECK

AMOUNT PAID U.S. FUNDS ONLY

\$

PARADISE VALLEY MALL SPE LLC 2235 FARADAY AVE STE O CARLSBAD CA 92008-7215

PAYABLE TO:

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

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