### SOUTH PLAINS MALL Real Estate Tax Expense 2023 Adjustment Billing

Parcel Number	Tax Amount
R47871	2,355,815.19
R43108	44,737.44
R142453	37,814.01
R136036	31,600.20
R110559	128,614.21
R47892	55,765.05
P156728	11,032.76
Tax Consulting Fees	34,032.73
Texas Margin Tax	54,855.70
	2,754,267.29

## 2023 Tax Statement

 Date
 QuickRef ID

 11/20/2023
 R47871

 CAD ID
 Owner ID

 00126536

**Property Description** 

Legal

SOUTH PLAINS TR A LESS W5.57AC & TR B LESS E6.93ACS (LESS BLDG ONLY)

Property Location

6002 SLIDE RD LUBBOCK TX 79414

Property ID: R804700-00000-00011-000



R47871 MACERICH SOUTH PLAINS LP % MACERICH RET PO BOX 4085 SANTA MONICA, CA 90411

City Taxes Reduced By Additional Sales Tax 151,424.31 County Taxes Reduced By Additional Sales Tax 167,836.63

Property Values					
Land	19,723,137				
Improvement	107,012,974				
AG Market	0				
AG Use	0				
Timber Market	0				
Timber Use	0				
Cap Adjustment	0				
Assessed	126,736,111				
	•				

	Tax Breakdown						
Tax Y	ear Taxing Unit	Tax Rate	Exemptions	Taxable	Tax	Tax Paid	Tax Due
2023	City Of Lubbock	0.480164	0	26,736,111	608,541.18	0.00	608,541.18
2023	Hi Plains Water	0.004200	0	26,736,111	5,322.92	0.00	5,322.92
2023	Lubb Cnty Hospital	0.103164	0	26,736,111	130,746.04	0.00	130,746.04
2023	Lubbock County	0.347507	0	26,736,111	440,416.86	0.00	440,416.86
2023	Lubbock ISD	0.923800	0	26,736,111	1,170,788.19	0.00	1,170,788.19
		TOTAL			2,355,815.19	0.00	See TOTAL DUE

TOTAL DUE IF PAID BY November 30, 2023

2,355,815.19

Pay by	%	P&I	Total Due
Nov 2023		0.00	2,355,815.19
Dec 2023		0.00	2,355,815.19
Jan 2024		0.00	2,355,815.19
Feb 2024	7%	164,907.06	2,520,722.25
Mar 2024	9%	212,023.34	2,567,838.53
Apr 2024	11%	259,139.68	2,614,954.87
May 2024	13%	306,255.98	2,662,071.17
Jun 2024	15%	353,372.28	2,709,187.47
Jul 2024	18%+20%	980,019.10	3,335,834.29
Aug 2024	19%+20%	1,000,200. 07	3,364,104.06

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED, AND YOU OCCUPY THE PROPERTY DESCRIBED IN THIS DOCUMENT AS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES

detach and return bottom portion with payment

Property ID
R47871
Owner ID
O0126536
Property Location
6002 SLIDE RD LUBBOCK TX 79414

Make check payable to: Lubbock Central Appraisal District 2109 Ave Q PO Box 10568 Lubbock, TX 79408-3568 806-762-5000 x6

TOTAL DUE IF PAID BY November 30, 2023

2,355,815.19



\*%000000822954C0000131939\*

R47871 MACERICH SOUTH PLAINS LP % MACERICH RET PO BOX 4085 SANTA MONICA, CA 90411

## 2023 Tax Statement

Date	QuickRef ID					
11/20/2023	R43108					
CAD ID	Owner ID					
O0126536						
<b>Property Description</b>						
Legal						
BUILDING ONLY SOUTH PLAINS TR A & B LESS W5.57 ACS						
Property Location						
6002 SLIDE RD LUBBO	OCK TX 79414					

Property ID: R804700-00000-00011-200



R43108 MACERICH SOUTH PLAINS LP % MACERICH RET PO BOX 4085 SANTA MONICA, CA 90411

City Taxes Reduced By Additional Sales Tax 2,875.58 County Taxes Reduced By Additional Sales Tax 3,187.25

Property Values					
Land	0				
Improvement	2,406,746				
AG Market	0				
AG Use	0				
Timber Market	0				
Timber Use	0				
Cap Adjustment	0				
Assessed	2,406,746				

Tax Breakdown							
Tax Y	ear Taxing Unit	Tax Rate	Exemptions	Taxable	Tax	Tax Paid	Tax Due
2023	City Of Lubbock	0.480164	0	2,406,746	11,556.33	0.00	11,556.33
2023	Hi Plains Water	0.004200	0	2,406,746	101.08	0.00	101.08
2023	Lubb Cnty Hospital	0.103164	0	2,406,746	2,482.90	0.00	2,482.90
2023	Lubbock County	0.347507	0	2,406,746	8,363.61	0.00	8,363.61
2023	Lubbock ISD	0.923800	0	2,406,746	22,233.52	0.00	22,233.52
		TOTAL			44,737.44	0.00	See TOTAL DUE

TOTAL DUE IF PAID BY November 30, 2023

44,737.44

Pay by	%	P&I	Total Due
Nov 2023		0.00	44,737.44
Dec 2023		0.00	44,737.44
Jan 2024		0.00	44,737.44
Feb 2024	7%	3,131.62	47,869.06
Mar 2024	9%	4,026.36	48,763.80
Apr 2024	11%	4,921.12	49,658.56
May 2024	13%	5,815.86	50,553.30
Jun 2024	15%	6,710.62	51,448.06
Jul 2024	18%+20%	18,610.78	63,348.22
Aug 2024	19%+20%	19,147.63	63,885.07

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detach and return bottom portion with payment

Make check payable to: Lubbock Central Appraisal District 2109 Ave Q PO Box 10568 Lubbock, TX 79408-3568 806-762-5000 x6

TOTAL DUE IF PAID BY November 30, 2023

44,737.44



\*%000001464426C0000131941\*

R43108 MACERICH SOUTH PLAINS LP % MACERICH RET PO BOX 4085 SANTA MONICA, CA 90411

# 2023 Tax Statement

Date	QuickRef ID			
11/20/2023	R142453			
CAD ID Owner II				
	O0126536			
Property Description				
Legal SOUTH PLAINS TR D				
Property Locat LUBBOCK 79414	ion			

Property ID: R804700-00040-00000-000



R142453 MACERICH SOUTH PLAINS LP % MACERICH RET PO BOX 4085 SANTA MONICA, CA 90411

City Taxes Reduced By Additional Sales Tax 2,430.56 County Taxes Reduced By Additional Sales Tax 2,694.00

Property Values					
Land	1,968,585				
Improvement	65,700				
AG Market	0				
AG Use	0				
Timber Market	0				
Timber Use	0				
Cap Adjustment	0				
Assessed	2,034,285				

Tax Breakdown							
Tax Y	ear Taxing Unit	Tax Rate	Exemptions	Taxable	Tax	Tax Paid	Tax Due
2023	City Of Lubbock	0.480164	0	2,034,285	9,767.91	0.00	9,767.91
2023	Hi Plains Water	0.004200	0	2,034,285	85.44	0.00	85.44
2023	Lubb Cnty Hospital	0.103164	0	2,034,285	2,098.65	0.00	2,098.65
2023	Lubbock County	0.347507	0	2,034,285	7,069.28	0.00	7,069.28
2023	Lubbock ISD	0.923800	0	2,034,285	18,792.73	0.00	18,792.73
	TOTAL 37,814.01					0.00	See TOTAL DUE

TOTAL DUE IF PAID BY November 30, 2023

37,814.01

Pay by	%	P&I	Total Due
Nov 2023		0.00	37,814.01
Dec 2023		0.00	37,814.01
Jan 2024		0.00	37,814.01
Feb 2024	7%	2,646.98	40,460.99
Mar 2024	9%	3,403.26	41,217.27
Apr 2024	11%	4,159.54	41,973.55
May 2024	13%	4,915.83	42,729.84
Jun 2024	15%	5,672.11	43,486.12
Jul 2024	18%+20%	15,730.63	53,544.64
Aug 2024	19%+20%	16,184.41	53,998.42

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detach and return bottom portion with payment

Property ID
R142453
Owner ID
O0126536
Property Location
LUBBOCK 79414

Make check payable to: Lubbock Central Appraisal District 2109 Ave Q PO Box 10568 Lubbock, TX 79408-3568 806-762-5000 x6

TOTAL DUE IF PAID BY November 30, 2023

37,814.01



\*%000000822956C0000131945\*

R142453 MACERICH SOUTH PLAINS LP % MACERICH RET PO BOX 4085 SANTA MONICA, CA 90411

## 2023 Tax Statement

Date	QuickRef ID		
11/20/2023	R136036		
CAD ID	Owner ID		
	O0126536		
Property Description			
Legal SOUTH PLAINS NE/C OF TR A			
Property Location 5702 SLIDE RD LUBBOCK TX 79414			

Property ID: R804700-00000-00012-000

Property Location
5702 SLIDE RD LUBBOCK TX 79414

Property ID: R804700-00000-00012-000

R136036 MACERICH SOUTH PLAINS LP % MACERICH RET PO BOX 4085 SANTA MONICA, CA 90411

City Taxes Reduced By Additional Sales Tax 2,031.16 County Taxes Reduced By Additional Sales Tax 2,251.31

Property Values				
Land	449,958			
Improvement	1,250,042			
AG Market	0			
AG Use	0			
Timber Market	0			
Timber Use	0			
Cap Adjustment	0			
Assessed	1,700,000			

	Tax Breakdown						
Tax Y	ear Taxing Unit	Tax Rate	Exemptions	Taxable	Tax	Tax Paid	Tax Due
2023	City Of Lubbock	0.480164	0	1,700,000	8,162.79	0.00	8,162.79
2023	Hi Plains Water	0.004200	0	1,700,000	71.40	0.00	71.40
2023	Lubb Cnty Hospital	0.103164	0	1,700,000	1,753.79	0.00	1,753.79
2023	Lubbock County	0.347507	0	1,700,000	5,907.62	0.00	5,907.62
2023	Lubbock ISD	0.923800	0	1,700,000	15,704.60	0.00	15,704.60
	TOTAL 31,600.20					0.00	See TOTAL DUE

TOTAL DUE IF PAID BY November 30, 2023

31,600.20

Pay by	%	P&I	Total Due
Nov 2023		0.00	31,600.20
Dec 2023		0.00	31,600.20
Jan 2024		0.00	31,600.20
Feb 2024	7%	2,212.02	33,812.22
Mar 2024	9%	2,844.03	34,444.23
Apr 2024	11%	3,476.01	35,076.21
May 2024	13%	4,108.02	35,708.22
Jun 2024	15%	4,740.04	36,340.24
Jul 2024	18%+20%	13,145.68	44,745.88
Aug 2024	19%+20%	13,524.87	45,125.07

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-detach and return bottom portion with payment -

Property ID
R136036
Owner ID
O0126536
Property Location
5702 SLIDE RD LUBBOCK TX 79414

Make check payable to: Lubbock Central Appraisal District 2109 Ave Q PO Box 10568 Lubbock, TX 79408-3568 806-762-5000 x6

TOTAL DUE IF PAID BY November 30, 2023

31,600.20



%000000822957C0000131942\*

R136036 MACERICH SOUTH PLAINS LP % MACERICH RET PO BOX 4085 SANTA MONICA, CA 90411

## 2023 Tax Statement

Date QuickRef ID

11/20/2023 R110559

CAD ID Owner ID

00229151

Property Description

Legal
BUILDING ONLY SOUTH PLAINS TR A & B
LESS W5.57 ACS

Property Location
6002 SLIDE RD LUBBOCK TX 79414

R110559 MACERICH SOUTH PLAINS LP DBA PREMIERE CINEMAS % GARY MOORE 109 W 4TH ST BIG SPRING, TX 79720-2514

Property ID: R804700-00000-00011-100



City Taxes Reduced By Additional Sales Tax 8,266.91 County Taxes Reduced By Additional Sales Tax 9,162.93

Property Values				
Land	0			
Improvement	6,919,076			
AG Market	0			
AG Use	0			
Timber Market	0			
Timber Use	0			
Cap Adjustment	0			
Assessed	6,919,076			

	Tax Breakdown						
Tax Y	ear Taxing Unit	Tax Rate	Exemptions	Taxable	Tax	Tax Paid	Tax Due
2023	City Of Lubbock	0.480164	0	6,919,076	33,222.91	0.00	33,222.91
2023	Hi Plains Water	0.004200	0	6,919,076	290.60	0.00	290.60
2023	Lubb Cnty Hospital	0.103164	0	6,919,076	7,138.00	0.00	7,138.00
2023	Lubbock County	0.347507	0	6,919,076	24,044.28	0.00	24,044.28
2023	Lubbock ISD	0.923800	0	6,919,076	63,918.42	0.00	63,918.42
	TOTAL 128,614.21					0.00	See TOTAL DUE

TOTAL DUE IF PAID BY November 30, 2023

128,614.21

Pay by	%	P&I	Total Due
Nov 2023		0.00	128,614.21
Dec 2023		0.00	128,614.21
Jan 2024		0.00	128,614.21
Feb 2024	7%	9,002.99	137,617.20
Mar 2024	9%	11,575.28	140,189.49
Apr 2024	11%	14,147.57	142,761.78
May 2024	13%	16,719.83	145,334.04
Jun 2024	15%	19,292.13	147,906.34
Jul 2024	18%+20%	53,503.52	182,117.73
Aug 2024	19%+20%	55,046.89	183,661.10

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detach and return bottom portion with payment

Property ID
R110559
Owner ID
O0229151
Property Location
6002 SLIDE RD LUBBOCK TX 79414

Make check payable to: Lubbock Central Appraisal District 2109 Ave Q PO Box 10568 Lubbock, TX 79408-3568 806-762-5000 x6

TOTAL DUE IF PAID BY November 30, 2023

128,614.21



DBA PREMIERE CINEMAS % GARY MOORE

109 W 4TH ST BIG SPRING, TX 79720-2514

# 2023 Tax Statement

Date QuickRef ID

11/20/2023 R47892

CAD ID Owner ID

00381625

Property Description

Legal
SOUTH PLAINS W5.57ACS OF TR A&
E6.93ACS OF TR B

Property Location
6002 SLIDE RD LUBBOCK TX 79414

R47892 MACERICH SOUTH PLAINS ADJACENT LLC C/O THE MACERICH CO 401 WILSHIRE BLVD SUITE 700 SANTA MONICA, CA 90401

Property ID: R804700-00015-00000-000

City Taxes Reduced By Additional Sales Tax 3,584.40 County Taxes Reduced By Additional Sales Tax 3,972.90

Property Values				
Land	2,722,500			
Improvement	277,500			
AG Market	0			
AG Use	0			
Timber Market	0			
Timber Use	0			
Cap Adjustment	0			
Assessed	3,000,000			
	-			

Tax Breakdown							
Tax Y	ear Taxing Unit	Tax Rate	Exemptions	Taxable	Tax	Tax Paid	Tax Due
2023	City Of Lubbock	0.480164	0	3,000,000	14,404.92	0.00	14,404.92
2023	Hi Plains Water	0.004200	0	3,000,000	126.00	0.00	126.00
2023	Lubb Cnty Hospital	0.103164	0	3,000,000	3,094.92	0.00	3,094.92
2023	Lubbock County	0.347507	0	3,000,000	10,425.21	0.00	10,425.21
2023	Lubbock ISD	0.923800	0	3,000,000	27,714.00	0.00	27,714.00
TOTAL 55,765.05				0.00	See TOTAL DUE		

Pay by % P&I **Total Due** Nov 2023 0.00 55.765.05 Dec 2023 0.00 55,765.05 Jan 2024 0.00 55.765.05 Feb 2024 3,903.55 59,668.60 Mar 2024 9% 5,018.84 60,783.89 Apr 2024 11% 6,134.14 61,899.19 May 2024 13% 7,249.46 63,014.51 15% 64,129.80 Jun 2024 8.364.75 Jul 2024 18%+20% 23.198.27 78.963.32 23,867.43 79,632.48 Aug 2024 19%+20%

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE
DISABLED, AND YOU OCCUPY THE PROPERTY DESCRIBED
IN THIS DOCUMENT AS YOUR RESIDENCE HOMESTEAD,
YOU SHOULD CONTACT THE APPRAISAL DISTRICT
REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A

TOTAL DUE IF PAID BY November 30, 2023

55,765.05

-detach and return bottom portion with payment

POSTPONEMENT IN THE PAYMENT OF THESE TAXES

Property ID
R47892
Owner ID
O0381625
Property Location
6002 SLIDE RD LUBBOCK TX 79414

Make check payable to: Lubbock Central Appraisal District 2109 Ave Q PO Box 10568 Lubbock, TX 79408-3568 806-762-5000 x6

TOTAL DUE IF PAID BY November 30, 2023

55,765.05



\*%000001427479C0000131943\*

R47892 MACERICH SOUTH PLAINS ADJACENT LLC C/O THE MACERICH CO 401 WILSHIRE BLVD SUITE 700 SANTA MONICA, CA 90401

## 2023 Tax Statement

Date QuickRef ID

11/20/2023 P156728

CAD ID Owner ID

OO201490

Property Description

Legal

FFM & E

Property Location

6002 SLIDE RD LUBBOCK TX 79414

Property ID: P156728

P156728 SOUTH PLAINS MALL % MACERICH RET P.O.BOX 4085 SANTA MONICA, CA 90411

City Taxes Reduced By Additional Sales Tax 709.15 County Taxes Reduced By Additional Sales Tax 786.01

Land Improvement AG Market AG Use	0
AG Market	0
	0
AG Use	
	0
Timber Market	0
Timber Use	0
Cap Adjustment	0
Assessed 593,5	31

Tax Breakdown							
Tax Y	ear Taxing Unit	Tax Rate	Exemptions	Taxable	Tax	Tax Paid	Tax Due
2023	City Of Lubbock	0.480164	0	593,531	2,849.93	0.00	2,849.93
2023	Hi Plains Water	0.004200	0	593,531	24.93	0.00	24.93
2023	Lubb Cnty Hospital	0.103164	0	593,531	612.31	0.00	612.31
2023	Lubbock County	0.347507	0	593,531	2,062.56	0.00	2,062.56
2023	Lubbock ISD	0.923800	0	593,531	5,483.04	0.00	5,483.04
TOTAL 11,032.77				0.00	See TOTAL DUE		

TOTAL DUE IF PAID BY November 30, 2023

11,032.77

Pay by	%	P&I	Total Due
Nov 2023		0.00	11,032.77
Dec 2023		0.00	11,032.77
Jan 2024		0.00	11,032.77
Feb 2024	7%	772.30	11,805.07
Mar 2024	9%	992.96	12,025.73
Apr 2024	11%+20%	3,662.86	14,695.63
May 2024	13%+20%	3,927.64	14,960.41
Jun 2024	15%+20%	4,192.46	15,225.23
Jul 2024	18%+20%	4,589.66	15,622.43
Aug 2024	19%+20%	4,722.03	15,754.80

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detach and return bottom portion with payment

Property ID
P156728
Owner ID
OO201490
Property Location
6002 SLIDE RD LUBBOCK TX 79414

Make check payable to: Lubbock Central Appraisal District 2109 Ave Q PO Box 10568 Lubbock, TX 79408-3568 806-762-5000 x6

TOTAL DUE IF PAID BY November 30, 2023

11,032.77



\*%000000496685C0000031789\*

P156728 SOUTH PLAINS MALL % MACERICH RET P.O.BOX 4085 SANTA MONICA, CA 90411

2023000P156728000001103277