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HOME TELLER MAINTENANCE ADMINISTRATION REPORTS

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Balance Due: 0.00

Mailing Information				<a href="#">Edit</a>
Bill Number:	6902			
Bill Type:	Standard	Tax Year:	2016	
Collection Agency:	County			
Account #:	2412901			
Name:	SPIRIT MASTER FUNDING V LLC			
Name (Line 2):				
In Care Of:				
Mailing Address:	16767 NORTH PERIMETER DR SUITE 210			
City, State, Zip:	SCOTTSDALE, AZ 85260			

Property Information				<a href="#">Edit</a>
Property Type:	Real Estate	Farm Acres:	0	
Map Number:	029-03-01-001.07	Tax District:	02	
Property Address:	657 W MAIN CONNECTOR			
Property Description:	BLDG & LAND 657 WEST MAIN CONNECTOR			
Deed Book:	241	Deed Page:	403	
Sold:	False	Sale Price:		
Previous Owner:				

Tax Sale Information				<a href="#">Edit</a>
Status:				
Purchaser's Name:				
Purchaser's Address:				
Purchaser's Address 2:				
City, State & Zip:	Purchaser's Phone:			
Date Purchased:	Page Number:			
Lien Holder:	Lien Amount:		0.00	

Miscellaneous Information			
Disposition:	Current	Lending Institution:	
Payment Plan Removed:			
Ret'd Delq Notices: 30 Day	<input type="checkbox"/> 30 Day	Ret'd Delq Notices: 60 Day	<input type="checkbox"/> 60 Day
Sheriff Comments:			
Clerk Comments:			
Attorney Comments:			

Taxes Assessed				
Tax Authority	Assessment Type	Rate / \$100	Assessed Value	Total Due
STATE	REAL_ESTATE	0.122000	1,550,000.00	1,891.00

COUNTY	REAL_ESTATE	0.218000	1,550,000.00	3,379.00
SCHOOL	REAL_ESTATE	0.476000	1,550,000.00	7,378.00
EXT_SERV	REAL_ESTATE	0.046240	1,550,000.00	716.72
HEALTH	REAL_ESTATE	0.028000	1,550,000.00	434.00
LIBRARY	REAL_ESTATE	0.063000	1,550,000.00	976.50
			<b>Total Taxes Due:</b>	<b>14,775.22</b>

<b>Taxing District:</b>		<b>Assessment Type:</b>	
<b>Assessed Value:</b>		<input type="text" value="Add Tax Levy"/>	
		<input type="text" value="Add Zero Tax Levy"/>	

Adjustments			
Adjustment Type	Assessment Type	Assessed Value	Amount
Discount - 2%			-295.50
<b>Total Adjustments:</b>			<b>-295.50</b>

<b>Adjustment Type:</b>	Penalty - 21%	<b>Assessment Type:</b>	[Not Applicable]
<b>Amount:</b>		<input type="text" value="Add Adjustment"/>	
<b>Net Taxes Due:</b>	14,479.72	<b>Do Not ReCalculate:</b>	False

Apply Exoneration on this paid bill

Payments						
Receipt No.	Check/MO No.	Received From	Teller	Payment Method	Paid Date	Amount
201611-6902-49412	1153	Ryan Tax Compliance Services	beth	Check	11/28/2016 3:19:28 PM	14,479.72
<b>Total Payments:</b>						<b>14,479.72</b>

Refunds			
Refund ID	Created	Refunded	Amount
<b>Total Refunds</b>			<b>0.00</b>

<b>Balance Due:</b>	0.00
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<a href="#">Bill Print</a> <a href="#">Bill Lookup</a> <a href="#">Print COD</a> <a href="#">Taxes Due</a> <a href="#">Bill History</a>
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