

PARCELS SUBJECT TO EXCISE TAX  
As of February 3, 2025

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------|-----------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------|----------------------------------|
| APN #                                                                                                                                                                                                                                                                                      | Address                                                                                                                  | Property Type                 | Controlling Dept. | Lessee Name                                                                                         | City Contract No.              | Maricopa County Recordation No.                          | Is lease for all or Part of APN? |
| 112-20-115                                                                                                                                                                                                                                                                                 | 30 North 3rd Avenue - Ground Floor                                                                                       | Restaurant                    | Phoenix/ Finance  | Sub Avenue, LLC                                                                                     | 141402                         | 20200792839                                              | Part                             |
| 112-20-119                                                                                                                                                                                                                                                                                 | 150 N 4th Ave                                                                                                            | Commercial                    | Phoenix/ Finance  | Bright Horizons Family Solutions                                                                    | 135637                         | 20190286191                                              | Part                             |
| 112-21-087                                                                                                                                                                                                                                                                                 | 200 W. Washington, 11th Floor                                                                                            | Cubicle space                 | Phoenix/ Finance  | Phoenix Newspapers, Inc dba AZ Republic                                                             | 135425                         | 20200792831                                              | Part                             |
| 112-22-074A                                                                                                                                                                                                                                                                                | 305 W Washington, Suite 104                                                                                              | Retail Space/Restaurant       | Phoenix/ Finance  | BAMCM LLC                                                                                           | 124338                         | 20150590615                                              | Part                             |
| 118-51-110A                                                                                                                                                                                                                                                                                | 2120 N. Central Avenue #G-10, -30, -31 & -32                                                                             | 2-7 Story Office Building     | Phoenix/ Finance  | Lumen (formerly CenturyLink)                                                                        | 119540 C                       | 20150589521                                              | Part                             |
| 158-05-089                                                                                                                                                                                                                                                                                 | 1957 W. Dunlap Ave #6                                                                                                    | Retail                        | Phoenix/ Finance  | Bio-Medical Application of AZ                                                                       | 130171                         | 20200792828                                              | Part                             |
| 158-05-089                                                                                                                                                                                                                                                                                 | 1945 W. Dunlap Ave #6                                                                                                    | Retail                        | Phoenix/ Finance  | BWC, LLC, attn Samuel L. Wright, Jr.                                                                | 135099                         | 20200792832                                              | Part                             |
| 158-05-089                                                                                                                                                                                                                                                                                 | 1945 W. Dunlap Ave #7                                                                                                    | Retail                        | Phoenix/ Finance  | Subway                                                                                              | 130171                         | 20200792825                                              | Part                             |
| 401-66-026C                                                                                                                                                                                                                                                                                | 28633 W Patterson Rd                                                                                                     | Warehouse / Industrial        | Phoenix/ Finance  | International Flora Technologies Properties, LLC                                                    | 155906-0                       | 20220237773                                              | Part                             |
| 158-05-089                                                                                                                                                                                                                                                                                 | 1945 W. Dunlap Ave #5                                                                                                    | Retail                        | Phoenix/ Finance  | Domino's Pizza                                                                                      | 130746                         | 20200792826                                              | Part                             |
| 111-45-175                                                                                                                                                                                                                                                                                 | 340 N. 3rd St.                                                                                                           | Hotel                         | Phoenix/CED       | B9 SPD Owner LLC                                                                                    | 146941                         | 20180490792 (with assignment and assumption 20200020707) | All                              |
| 115-14-186B                                                                                                                                                                                                                                                                                | 1950 E Buckeye Road                                                                                                      | Office/ Industrial            | Phoenix/Aviation  | CRIC PHX Aviation LLC                                                                               | 157801                         | 20230115736                                              | Part                             |
| 115-14-186A                                                                                                                                                                                                                                                                                | 1955 E. Sky Harbor Circle North                                                                                          | Industrial/Office             | Phoenix/ Aviation | Arrow Electronics                                                                                   | 67053                          | 94-0725869                                               | All                              |
| 115-19-135A                                                                                                                                                                                                                                                                                | 1820 E. Sky Harbor Circle South                                                                                          | Office                        | Phoenix/ Aviation | RT Sky Harbor, LLC                                                                                  | 102545                         | 2002-1303036                                             | All                              |
| 115-14-185B                                                                                                                                                                                                                                                                                | 801 S. 16th St.                                                                                                          | Industrial/ Office            | Phoenix/ Aviation | 801 South 16th Industrial, LLC                                                                      | 73597-1                        | 97-0525089 & 98-0139406                                  | Part                             |
| 115-19-134A                                                                                                                                                                                                                                                                                | 1825 E. Buckeye Rd.<br>(Subject to PILOT)                                                                                | Office                        | Phoenix/ Aviation | GPT GIG BOA Portfolio Owner, LLC                                                                    | 48819                          | 90-305651& 95-0161150                                    | All                              |
| 115-19-133C                                                                                                                                                                                                                                                                                |                                                                                                                          |                               |                   |                                                                                                     |                                |                                                          |                                  |
| 115-14-206                                                                                                                                                                                                                                                                                 | 2115 E. Buckeye Rd.                                                                                                      | Industrial                    | Phoenix/ Aviation | FirstGroup America, Inc, d/b/a Greyhound Lines, Inc.                                                | 145505                         | 96-0614903                                               | Part                             |
| 121-26-095<br>121-26-086<br>121-26-094A<br>121-26-085                                                                                                                                                                                                                                      | 3801 E. Washington St.                                                                                                   | Industrial/ Dog Track/ Office | Phoenix/ Aviation | American Greyhound Racing, Inc.                                                                     | 120555                         | 2007-0208749                                             | All                              |
| 116-43-078                                                                                                                                                                                                                                                                                 | 1130 E. Monroe                                                                                                           | Residential                   | Phoenix/ Housing  | McCarthy on Monroe LLC                                                                              | Contract 122590-MEM            | 20080590075                                              | All                              |
| 116-10-060                                                                                                                                                                                                                                                                                 | 1950 E. Polk Street                                                                                                      | Residential                   | Phoenix/ Housing  | City of Phoenix Housing Department                                                                  | City Contract 151889-NTC-1     | 20210711032                                              | All                              |
| 116-10-062                                                                                                                                                                                                                                                                                 | 600 N. 20th Street                                                                                                       | Residential                   | Phoenix/ Housing  | City of Phoenix Housing Department                                                                  | 155206-NTC-001                 | 2022-0380573                                             | All                              |
| 116-10-055B                                                                                                                                                                                                                                                                                | 1919 E. Villa Street                                                                                                     | Residential                   | Phoenix/ Housing  | City of Phoenix Housing Department                                                                  | 159365-LEASE-001               | 20101140723                                              | All                              |
| 116-16-070                                                                                                                                                                                                                                                                                 | 675 N. 16th Street                                                                                                       | Residential                   | Phoenix/ Housing  | PERC Frank Luke Addition, LLC                                                                       | City Contract #131406-MGL      | 20120286486                                              | All                              |
| 105-83-002F                                                                                                                                                                                                                                                                                | (6230-6350) S. 7th Ave; (6235-6335) S. 11th St; (740-1030) W. Alta Vista Rd; (745-1025) W. Lynne Lane, Phoenix, AZ 85041 | Residential                   | Phoenix/ Housing  | FVA, LLC                                                                                            | City Contract 149564-NTC-001   | 20201175277                                              | All                              |
| 116-43-035; 116-43-036; 116-43-037; 116-43-038; 116-43-039; 116-43-040; 116-43-041; 116-43-042; 116-43-043; 116-43-044; 116-43-045; 116-43-046; 116-43-047; 116-43-048                                                                                                                     | 1123 E. Monroe St., Phoenix, AZ 85034                                                                                    | Residential                   | Phoenix/ Housing  | Washington Manor Housing Corporation                                                                | City Contract 149637-LEASE-002 | 20190824997                                              | All                              |
| 116-46-047A                                                                                                                                                                                                                                                                                | 1441 E. Monroe Street, Phoenix, AZ 85034                                                                                 | Residential                   | Phoenix/ Housing  | Monroe Gardens Apartments LLC                                                                       | City Contract # 150879-NTC-001 | 20190780886                                              | All                              |
| 116-11-001D                                                                                                                                                                                                                                                                                | 950 N. 19th Street, Phoenix, AZ 85006                                                                                    | Residential                   | Phoenix/ Housing  | 18 Roosevelt Phase 1A, LLC                                                                          | City Contract 149530-NTC-001   | 20200207543                                              | All                              |
| 116-11-001E                                                                                                                                                                                                                                                                                | 950 N. 19th Street, Phoenix, AZ 85006                                                                                    | Residential                   | Phoenix/ Housing  | 19 Roosevelt Phase 1B, LLC                                                                          | City Contract # 150998-AR-001  | 20201145196                                              | All                              |
| 112-21-086                                                                                                                                                                                                                                                                                 | 2 N Central Ave.                                                                                                         | Office                        | Phoenix/ CED      | Phoenix RS One, LLC                                                                                 | 32793                          | 88030579-46                                              | All                              |
| 112-21-001                                                                                                                                                                                                                                                                                 | 50 N Central Ave                                                                                                         | Office                        | Phoenix/ CED      | Phoenix RS Two, LLC                                                                                 | 32793                          | 91282972                                                 | All                              |
| 112-21-002                                                                                                                                                                                                                                                                                 | 28 N Central Ave                                                                                                         | Office                        | Phoenix/ CED      |                                                                                                     |                                |                                                          | All                              |
| 112-21-003                                                                                                                                                                                                                                                                                 | 40 N Central Ave                                                                                                         | Office                        | Phoenix/ CED      |                                                                                                     |                                |                                                          | All                              |
| 112-21-004                                                                                                                                                                                                                                                                                 | 11 W Adams St                                                                                                            | Office                        | Phoenix/ CED      |                                                                                                     |                                |                                                          | All                              |
| 112-21-007                                                                                                                                                                                                                                                                                 | 34 N Central Ave                                                                                                         | Office                        | Phoenix/ CED      |                                                                                                     |                                |                                                          | All                              |
| 112-21-008                                                                                                                                                                                                                                                                                 | 253 W Adams St                                                                                                           | Office                        | Phoenix/ CED      |                                                                                                     |                                |                                                          | All                              |
| 112-21-009                                                                                                                                                                                                                                                                                 | 31 W Adams St                                                                                                            | Office                        | Phoenix/ CED      |                                                                                                     |                                |                                                          | All                              |
| 112-21-012                                                                                                                                                                                                                                                                                 | 112 N 1st Ave                                                                                                            | Office                        | Phoenix/ CED      |                                                                                                     |                                |                                                          | All                              |
| 112-27-979                                                                                                                                                                                                                                                                                 | 1 E. Washington Street                                                                                                   | Garage                        | Phoenix/ CED      | RED CityScope Development, LLC                                                                      | 121451-USS-22                  | 2012094681                                               | All                              |
| 122-27-976                                                                                                                                                                                                                                                                                 | 1 E. Washington Street                                                                                                   | Office 8+ Story               | Phoenix/ CED      | RED CityScope Development, LLC                                                                      | 121451-USA-22                  | 20121051913                                              | All                              |
| 112-22-107A                                                                                                                                                                                                                                                                                | 11 & 50 W. Jefferson                                                                                                     | Retail Structure              | Phoenix/ CED      | RED CityScope Development LLC                                                                       | 121451-USA-78                  | 20100506009                                              | All                              |
| 112-27-120                                                                                                                                                                                                                                                                                 | 201 E Washington St                                                                                                      | Garage                        | Phoenix/ CED      | USPO Phoenix, LLC, C/O Sumitomo Coperation of Americas                                              | 61142                          | 20070744337                                              | All                              |
| 112-27-123                                                                                                                                                                                                                                                                                 |                                                                                                                          | Office                        | Phoenix/ CED      |                                                                                                     |                                |                                                          |                                  |
| 112-27-121<br>112-27-989                                                                                                                                                                                                                                                                   | 201 E. Washington St. Phoenix, AZ 85004                                                                                  | Retail Structure              | Phoenix/ CED      | USPO Phoenix, LLC, C/O Sumitomo Coperation of Americas                                              | 90189                          | 991069692                                                | All                              |
| 111-45-189                                                                                                                                                                                                                                                                                 | 333 N Central Ave                                                                                                        | Office/Hotel                  | Phoenix/ CED      | HOTEL OWNER:<br>GRE WP HOTEL OWNER, LLC;<br><br>OFFICE OWNER:<br>ARCP OFC PHOENIX (CENTRAL) AZ, LLC | 117186                         | 20140737728                                              | All                              |
| 111-34-066                                                                                                                                                                                                                                                                                 | 101 W Portland St                                                                                                        | Residential                   | Phoenix/ CED      | BMEF Roosevelt, LLC c/o Berkshire Group                                                             | 82375                          | 20180055051                                              | All                              |
| 111-34-067                                                                                                                                                                                                                                                                                 | 102 W Portland St                                                                                                        | Residential                   | Phoenix/ CED      |                                                                                                     |                                |                                                          | All                              |
| 111-34-070                                                                                                                                                                                                                                                                                 | 103 W Portland St                                                                                                        | Residential                   | Phoenix/ CED      |                                                                                                     |                                |                                                          | All                              |
| 111-34-071                                                                                                                                                                                                                                                                                 | 104 W Portland St                                                                                                        | Residential                   | Phoenix/ CED      |                                                                                                     |                                |                                                          | All                              |
| 112-28-132                                                                                                                                                                                                                                                                                 | 1 N Central Ave                                                                                                          | Office                        | Phoenix/ CED      | PFP 5 SUB ONC, LLC c/o Prime Fiance Partners                                                        | 87618                          | 20150437804                                              | All                              |
| 112-27-977                                                                                                                                                                                                                                                                                 | 11 S. Central Ave                                                                                                        | Residential                   | Phoenix/ CED      | Cityscape Residences, LP                                                                            | 121451-DL                      | 20160930737                                              | All                              |
| 112-27-978                                                                                                                                                                                                                                                                                 | 2 E. Jefferson St                                                                                                        | Hotel                         | Phoenix/ CED      | DiamondRock PHX Owner, LLC                                                                          | 121451-UDL                     | 20121051913                                              | All                              |
| 112-30-126                                                                                                                                                                                                                                                                                 | 333 E Jefferson St                                                                                                       | Parking Garage                | Phoenix/ CED      | Jefferson Street Garage, LLC                                                                        | 124093                         | 20090710401                                              | All                              |
| 112-28-035                                                                                                                                                                                                                                                                                 | 50 E Adams St                                                                                                            | Hotel                         | Phoenix/ CED      | PHXHotel, LLC                                                                                       | 132042                         | 20110841451                                              | All                              |
| 112-28-037                                                                                                                                                                                                                                                                                 | 33 E Monroe                                                                                                              | Hotel                         | Phoenix/ CED      |                                                                                                     |                                |                                                          | All                              |
| 112-28-038                                                                                                                                                                                                                                                                                 | 100 N 1st St                                                                                                             | Hotel                         | Phoenix/ CED      |                                                                                                     |                                |                                                          | All                              |
| 112-28-040                                                                                                                                                                                                                                                                                 | 102 N 1st St                                                                                                             | Hotel                         | Phoenix/ CED      |                                                                                                     |                                |                                                          | All                              |
| 112-28-042                                                                                                                                                                                                                                                                                 | 103 N 1st St                                                                                                             | Hotel                         | Phoenix/ CED      |                                                                                                     |                                |                                                          | All                              |

**PARCELS SUBJECT TO EXCISE TAX**  
**As of February 3, 2025**

| APN #                                                                                                                    | Address                                                          | Property Type                        | Controlling Dept.                  | Lessee Name                                                                   | City Contract No.                  | Maricopa County Recordation No. | Is lease for all or Part of APN? |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------|------------------------------------|-------------------------------------------------------------------------------|------------------------------------|---------------------------------|----------------------------------|
| 118-55-006B                                                                                                              | 222 E. McDowell Road                                             | Residential                          | Phoenix/<br>CED                    | KB Arts District 1, LLC                                                       | 140475                             | 20180617067                     | Part                             |
| 111-40-124                                                                                                               | 840 N. 1st Ave., Phoenix, AZ 85003                               | Residential                          | Phoenix/<br>CED                    | OZ-Union Pl, LLC                                                              | 140686                             | 20170961808                     | All                              |
| 112-28-135,                                                                                                              | 100 E. Jefferson St. Phoenix, AZ 85004                           | Residential                          | Phoenix/<br>CED                    | MCP Block 23 Residential Owner, LLC                                           | 121451-ML-23                       | 20170147449                     | All                              |
| 112-28-134, 136, 137                                                                                                     | 101 E. Washington St. Phoenix, AZ 85004                          | Office                               | Phoenix/<br>CED                    | CIO Block 23, LLC                                                             | 121451-AR-ML-24                    | 20170517560                     | All                              |
| 111-44-142A                                                                                                              | 707 N. 3rd St.                                                   | Residential                          | Phoenix/<br>CED                    | Encompass PHX, LLC                                                            | 146128-Lease-002                   | 20200693738                     | All                              |
| 111-44-150                                                                                                               | 700 N 4th Street                                                 | Residential                          | Phoenix/<br>CED                    | AZ 700 N 4th Apartments, LLC,                                                 | 146128-Lease-004                   | 20200693738                     | All                              |
| 112-27-986<br>112-27-987<br>112-27-989                                                                                   | 201 E Washington St                                              | Retail Structure                     | Phoenix/<br>CED                    | CVA Jefferson, LLC; CWA Jefferson, LLC<br>c/o Crown Realty & Development, Inc | 61142                              | 20181063919                     | All                              |
| 112-31-026<br>112-31-030 112-31-027 thru -033<br>112-31-061A<br>112-31-063B<br>112-31-065B<br>112-31-070A<br>112-31-072A | 3rd Street and Buchanan                                          | Residential                          | Phoenix/<br>CED                    | Phoenix Battery Lofts, LLC c/o JMA Ventures, LLC                              | 140687-Lease-002 (MOL)             | 20230052669                     | All                              |
| 111-45-188B                                                                                                              | 355 N. Central Ave                                               | Residential                          | Phoenix/<br>CED                    | AP 355 N. Central Property, LLC                                               | 117186-UDL-002                     | 20100318595                     | All                              |
| 112-21-974A                                                                                                              | 200 W. Monroe                                                    | Residential                          | Phoenix/<br>CED                    | XSC Phoenix Investment, LLC                                                   | 135145 Dev Agreement               | 20180412462                     | All                              |
| 112-24-217A                                                                                                              | 124 S Central Ave                                                | Hotel                                | Phoenix/<br>CED                    | Luhrs CM, LLC                                                                 | 128632                             | 20110841111                     | All                              |
| 111-40-031, 111-40-033 and 111-40-036                                                                                    | 3rd Avenue and Fillmore Street                                   | Residential                          | Phoenix/CED                        | RXR-KORMAN ASPIRE OWNER, LLC                                                  | 151796                             | 20240261838                     | All                              |
| 112-28-138                                                                                                               | 117-141 E. Jackson Street                                        | Hotel                                | Phoenix/CED                        | Chatham Phoenix Downtown LLC                                                  | 152151                             | 20240279220                     | All                              |
| 111-44-119A                                                                                                              | 813-821 N. 6TH STREET, PHOENIX, AZ 85004                         | Residential                          | Phoenix/<br>CED                    | 6th & Garfield, LLC                                                           | 154368                             | 20210549105                     | All                              |
| 111-44-035<br>111-44-034<br>111-44-033                                                                                   | 713/717/721 n 3rd Street                                         | Residential                          | Phoenix/<br>CED                    | DR/ CA Phoenix I, LLC                                                         | 146128 Dev. Agreement              | 20170785596                     | All                              |
| 112-21-974B                                                                                                              | 200 W. Monroe                                                    | Residential                          | Phoenix/<br>CED                    | XSC Phoenix Investment 2.0, LLC                                               | 135145 Dev Agreement               | 20180412462                     | All                              |
| 111-40-027,<br>111-40-024                                                                                                | 625 N 2ND AVE PHOENIX AZ 85003                                   | Residential                          | Phoenix/<br>CED                    | XSC Phoenix Basecamp Investment, LLC                                          | 154561                             | 20210660303                     | All                              |
|                                                                                                                          | 800 N 2nd St.                                                    | Residential                          | Phoenix/<br>CED                    | Amstar/McKinley, LLC                                                          | 143085                             | 20160448831                     | All                              |
| 111-43-053B                                                                                                              |                                                                  |                                      |                                    |                                                                               |                                    |                                 |                                  |
| 111-42-140<br>149-16-005C, 149-16-414, 149-16-417, 149-16-418, 149-16-001B                                               | 300 N. Central Ave<br><br>9817 N Metro Pkwy W, Phoenix, AZ 85051 | Residential<br><br>Vacant Commercial | Phoenix/CED/PTD<br><br>Phoenix/CED | Central Station Project Owner, LLC<br><br>Phoenix IG, LLC                     | 154514<br><br>157702 Dev Agreement | 20220054635<br><br>20230036689  | All<br><br>All                   |