

**NORTHPARK
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2020/2021 TAX BILLS

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**NORTHPARK MALL (3365)
2020 ADJUSTMENT BILLING
TAX BILL SUMMARY**

		ASSESSED VALUES							1/1/2020-12/31/20		
PARCEL NUMBER	ACRES	LAND	IMPROVEMENT	TOTAL VALUE	TAXABLE VALUE	TAX AMOUNT	BUS. PROP TAX CREDIT	SPECIAL ASSESSMENTS	TOTAL PAYABLE	COMMENTS	
P1405-07J	49.34	6,378,200	39,854,000	46,232,200	41,608,980	1,639,966	(2,825)		1,637,141.80		
P1405-07J		0	(4,232,200)	(4,232,200)	(3,808,980)	(371,508)			(371,508.00)	Court Order included with 2019/2020 Revised Tax bill	
P1301-15I	1.21	167,520	13,910	181,430	163,287	6,435	(2,449)		3,985.44		
P1405-02C		0	612,070	612,070	550,863	21,709	(3,066)	84	18,725.98		
P1403-01	11.25	1,325,000	1,881,240	3,206,240	2,885,616	113,768	(185)		113,582.86		
P1403-01									(83,872.00)	Court Order included with 2019/2020 Revised Tax bill	
P1301-15G	2.74	256,180	10,130	266,310	239,679	9,455	(1,515)		7,939.88	Sold to 4/30/2020	
P1405-09	3.61	392,570	147,150	539,720	485,748	19,143	(34)		19,108.93		
P1405-06H		364,600	0	364,600	328,140	12,932	(23)		12,908.76		
TOTAL TAX BILL EXPENSE		8,884,070	38,286,300	47,170,370		1,451,898.95	-10,096.92		1,358,013.65		
Property Tax Consulting Fees									274,149.33		
Personal Property Taxes									0.00		
TOTAL BILLABLE TAX EXPENSE									\$ 1,632,162.98		

**7/1/19-6/30/20
ACTUAL TAX BILLS**

Payable 9/1/2020 & 3/1/2021

MILLAGE RATE: 0.039447

		ASSESSED VALUE						7/1/19-6/30/20		
PARCEL NUMBER	ACRES	LAND	IMPROVEMENT	TOTAL VALUE	TAXABLE VALUE	TAX AMOUNT	BUS. PROP TAX CREDIT	SPECIAL ASSESSMENTS	TOTAL PAYABLE	COMMENTS
P1405-07J	49.34	6,378,200	46,086,200	52,464,400	47,217,960	1,862,599.31	(2,738.79)		1,859,861.00	Successful appeal resulting in reduced assessment signed Dec 2020
P1405-07J		0	(10,464,400)	(10,464,400)	(9,417,960)	(371,508)			(371,508.00)	Court Order included with 2019/2020 Revised Tax bill
P1301-15I	1.21	167,520	13,910	181,430	163,287	6,441.16	(2,499.58)		3,942.00	
P1405-02C		0	612,070	612,070	550,863	21,729.80	(3,029.39)		18,700.00	
P1403-01	11.25	1,325,000	3,337,480	4,662,480	4,196,232	165,528.09	(243.39)		165,285.00	
P1403-01									(83,872.00)	Court Order included with 2019/2020 Revised Tax bill
P1301-15G	2.74	512,360	20,260	532,620	479,358	18,909.16	(3,029.39)		15,880.00	Sold to City of Davenport on 4/30/2020
P1405-09	3.61	392,570	147,150	539,720	485,748	19,161.22	(28.17)		19,133.00	
P1405-06H		364,600	0	364,600	328,140	12,944.09	(19.03)		12,926.00	
		9,140,250	39,752,670	48,892,920	44,003,628	1,735,804.83	(11,587.74)		1,640,347.00	

**7/1/20-6/30/21
ACTUAL TAX BILLS**

Payable 9/1/2021 & 3/1/2022

MILLAGE RATE: 0.039370

		ASSESSED VALUE							7/1/20-6/30/21		
PARCEL NUMBER	ACRES	LAND	IMPROVEMENT	TOTAL VALUE	TAXABLE VALUE	TAX AMOUNT	BUS. PROP TAX CREDIT	SPECIAL ASSESSMENTS	TOTAL PAYABLE	COMMENTS	
P1405-07J	49.34	6,378,200	33,621,800	40,000,000	36,000,000	1,417,333.32	(2,910.24)		1,414,423.00		
P1301-15I	1.21	167,520	13,910	181,430	163,287	6,428.67	(2,399.37)		4,029.00		
P1405-02C		0	612,070	612,070	550,863	21,687.68	(3,103.36)	167.22	18,751.22	includes special assessment tax bills	
P1403-01	11.25	1,325,000	425,000	1,750,000	1,575,000	62,008.33	(127.32)		61,881.00		
P1301-15G						0.00			0.00	Sold to City of Davenport on 4/30/2020	
P1405-09	3.61	392,570	147,150	539,720	485,748	19,124.08	(39.27)		19,085.00		
P1405-06H		364,600	0	364,600	328,140	12,918.99	(26.53)		12,893.00		
		8,627,890	34,819,930	43,447,820	39,103,038	1,539,501.07	(8,606.09)		1,531,062.22		

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

PAY ONLINE AT
www.iowatreasurers.org



2997*8**G50**1.1925**3/4*****AUTOMIXED AADC 852
MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085

2019 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1405-07J

Tax District: DAD

DAVENPORT DAVENPORT

Property Address: 320 W KIMBERLY RD

Acres: 0.000

Class: C

Legal Description: Sec:14 Twp:78 Rng:03 NORTH PARK MALL
#98-09386 (EXC VON MAUR 1ST ADD)(EXC YOUNKERS SURVEY
#2001-34233) (EXC 2.738 TR LEASED TO CHI CHIS)(EXC 1.243 AC
TR LEASED TO LONESTAR)(EXC 1.21 AC LEASED TO RUDYS)
(EXC .547 AC TO SIEG PARTNERS) (EX

SCOTT COUNTY TAX BILL for SEPTEMBER 2020 and MARCH 2021. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2019 valuations. Taxes for July 1, 2019 through June 30, 2020. Payable September 2020 and March 2021. Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your account on the same day the payment is received. Any payments made in person require a scheduled appointment at www.scottcountyia.com/treasurer.

VALUATIONS AND TAXES:

VALUATIONS
TAXES

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	6,378,200	5,740,380	6,378,200	5,740,380
Buildings:	46,086,200	41,477,580	46,086,200	41,477,580
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	52,464,400	47,217,960	52,464,400	47,217,960
Value Times Levy Rate of:		39.4468400		39.4199000
EQUALS GROSS TAX OF:		\$1,862,599.31		\$1,861,327.26
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$2,738.79		\$2,968.56
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		\$0.00
NET ANNUAL TAXES:		\$1,859,860.00		\$1,858,358.00
Ag Dwelling Tax:		\$0.00		\$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: NO
Tax sale certificate: NO

Deed: MACERICH NORTH PARK MALL LLC

Contract:

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

Receipt #
658790

DUE Sept 1, 2020 \$929,930.00
Date Paid: _____
Check #: _____

DUE March 1, 2021 \$929,930.00
Date Paid: _____
Check #: _____

5-21-20_v2

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2021 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
658790

2019 CT



Taxpayer ID #:
Dist: DAD
Parcel: P1405-07J



TAX DUE: Mar 1, 2021
TAX DELQ: Apr 1, 2021

MAR 1, 2021

\$929,930.00

Taxpayer(s):

MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003

Include this STUB with September 2020 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
658790

2019 CT



Taxpayer ID #:
Dist: DAD
Parcel: P1405-07J



TAX DUE: Sept 1, 2020 or Full Year
TAX DELQ: Oct 1, 2020

FULL YEAR

\$1,859,860.00

SEPT 1, 2020

\$929,930.00

Taxpayer(s):

MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003



Include this STUB with September 2020 payment.

Scott County Treasurer
Mike Fennelly
600 W 4th St
Davenport, IA 52801

2019 CT
Parcel#: P1405-07J
Receipt# 658790
Dist: DAD

(563) 326-8670

Include this STUB with March 2021 payment.

Scott County Treasurer
Mike Fennelly
600 W 4th St
Davenport, IA 52801

2019 CT
Parcel#: P1405-07J
Receipt# 658790
Dist: DAD

(563) 326-8670

TAX DUE: Full Year or September 2020**\$558,422.00****\$0.00**

Delq Oct 1, 2020

**TAX DUE: March 2021****\$558,422.00**

Delq April 1, 2021



MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA, CA 90411-4085

MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA, CA 90411-4085

**Scott County Tax Bill for September, 2020 and March, 2021.**

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2019 valuations. Taxes for July 1, 2019 through June 30, 2020. Payable September 2020 and March 2021.

Keep this document in a safe location.

PARCEL Deed: MACERICH NORTH PARK MALL LLC Mail: MACERICH NORTH PARK MALL LLC Class: C
Dist/Parcel DAVENPORT DAVENPORT P1405-07J Type: 2019 CT Receipt# 658790
Location: 320 W KIMBERLY RD Legal: Sec:14 Twp:78 Rng:03 NORTH PARK MALL #98-09386 (EXC VON MAUR 1ST ADD)(EXC YOUNK
Acres: 0.000 Tax ID:

VALUATIONS AND TAXES

	2019 (This Year)		2018 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	6,378,200	5,740,380	6,378,200	5,740,380
Buildings:	46,086,200	41,477,580	46,086,200	41,477,580
Dwellings:	0	0	0	0
Total Values:	52,464,400	47,217,960	52,464,400	47,217,960
Less Military Credit:		0		0
Net Taxable Values:		47,217,960		47,217,960
Value Times Levy Rate of:		39.4468400		39.4199000
EQUALS GROSS TAX OF:		\$1,862,599.31		\$1,861,327.26
Less Credits of: Bus Prop Tax Credit Fund:		\$2,738.79		\$2,968.56
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Payments:		\$929,930.00		
COURT ORDER CVCV299577/300366 LOW		(\$371,508.00)		
Net Annual Taxes:		\$1,859,860.00		\$1,858,358.00

NOTICE(S) TO OWNER(S)**OWNERS**

DEED: MACERICH NORTH PARK MALL LLC

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2019 (This Year)	2018 (Last Year)	This Year	Last Year	Percent +/-
CITY OF DAVENPORT	42.54	791,152.12	791,053.43	78,286,848.00	74,667,390.00	4.85
DAVENPORT SCHOOL	38.77	721,159.67	719,798.28	70,504,147.00	67,710,710.00	4.13
GENERAL BASIC	8.87	165,019.81	164,999.24	31,823,739.00	30,826,247.00	3.24
GENERAL SUPPLEMENTAL	2.37	44,003.71	36,602.01	8,486,027.00	6,638,231.00	24.10
SCOTT COUNTY EMERGENCY MGMT AGENCY	2.28	42,318.62	43,856.79	8,161,062.00	8,193,616.00	(0.40)
AREA COLLEGE IX	2.09	38,853.20	46,671.21	12,589,653.00	14,757,117.00	(14.69)
COUNTY MHDS FUND	1.44	26,812.89	27,500.19	5,170,812.00	5,137,766.00	0.64
DEBT SERVICE	0.79	14,760.59	9,615.21	2,997,654.00	1,885,457.00	58.99
CITY ASSESSOR	0.68	12,616.00	15,084.23	1,231,519.00	1,406,490.00	(12.44)
AG EXTENSION	0.16	3,016.09	3,045.41	581,647.00	568,964.00	2.23
BANGS ERADICATION	0.01	127.30	132.00	24,550.00	24,661.00	(0.45)
TOTALS:	100.00	1,859,860.00	1,858,358.00	219,867,658.00	212,016,649.00	

You may pay online at: www.iowatreasurers.orgYour Tax Receipt Number is: **658790**

Scott County Treasurer
Mike Fennelly
600 W 4th St
Davenport, IA 52801

Due in September 2020: \$0.00

Due in March 2021: \$558,422.00

Date Paid: _____

Date Paid: _____

Check # _____

Check # _____

(563) 326-8670

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

=====

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

PAY ONLINE AT
www.iowatreasurers.org



2997*8**G50**1.1925**1/4*****AUTOMIXED AADC 852
MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085



2019 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER
Parcel Number: P1301-15I Tax District: DAD
DAVENPORT DAVENPORT
Property Address: 4334 BRADY ST
Acres: 0.000
Class: C
Legal Description: Sec:13 Twp:78 Rng:03 PRT OF NW/4 NW/4
COMM AT NW COR NW/4 -S00D 32' 10" W 665.58' ALG W/L NW/4
-N 89D 49' 10" E 630.16' TO POB -N 89D 49' 10"E 404.13' TO PT IN
WLY ROW/L OF N BOUND BRADY (U.S. RT 61) -S 27D 19' 08"W
98.90' ALG SD ROW/L

SCOTT COUNTY TAX BILL for SEPTEMBER 2020 and MARCH 2021. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2019 valuations. Taxes for July 1, 2019 through June 30, 2020. Payable September 2020 and March 2021. Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your account on the same day the payment is received. Any payments made in person require a scheduled appointment at www.scottcountyiowa.com/treasurer.

VALUATIONS AND TAXES:

VALUATIONS
TAXES

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	167,520	150,768	167,520	150,768
Buildings:	13,910	12,519	13,250	11,925
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	181,430	163,287	180,770	162,693
Value Times Levy Rate of:		39.4468400		39.4199000
EQUALS GROSS TAX OF:		\$6,441.16		\$6,413.34
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$2,499.58		\$2,357.40
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		
NET ANNUAL TAXES:		\$3,942.00		\$4,056.00
Ag Dwelling Tax:		\$0.00		\$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due:NO
Drainage due: NO
Tax sale certificate: NO
Deed: MACERICH NORTH PARK MALL LLC
Contract:

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W
N
E
R
S

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

Receipt # 634781

DUE Sept 1, 2020 \$1,971.00
Date Paid: _____
Check #: _____

DUE March 1, 2021 \$1,971.00
Date Paid: _____
Check #: _____

5-21-20_v2 Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2021 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # 634781

2019 CT



Taxpayer ID #:
Dist: DAD
Parcel: P1301-15I



TAX DUE: Mar 1, 2021
TAX DELQ: Apr 1, 2021

MAR 1, 2021
\$1,971.00

Taxpayer(s):

MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003

Include this STUB with September 2020 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # 634781

2019 CT



Taxpayer ID #:
Dist: DAD
Parcel: P1301-15I



TAX DUE: Sept 1, 2020 or Full Year
TAX DELQ: Oct 1, 2020

FULL YEAR
\$3,942.00

SEPT 1, 2020
\$1,971.00

Taxpayer(s):

MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003



SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

2019 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1405-02CTax District: DAD
DAVENPORT DAVENPORT

Property Address: 320 W KIMBERLY RD

Acres: 0.000

Class: C

Legal Description: BLDG ON LEASED LAND BLDG ON LEASED
LAND LOCATED:320 W KIMBERLY RD (CITIZENS FEDERAL SAV
& LOAN ASSN BLDG)

PAY ONLINE AT
www.iowatreasurers.org



2998*8**G50**0.9525**1/2*****AUTOMIXED AADC 852
MACERICH NORTH PARK MALL LLC
PO BOX 4085
SANTA MONICA CA 90411-4085



SCOTT COUNTY TAX BILL for SEPTEMBER 2020 and MARCH 2021. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2019 valuations. Taxes for July 1, 2019 through June 30, 2020. Payable September 2020 and March 2021. Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your account on the same day the payment is received. Any payments made in person require a scheduled appointment at www.scottcountyiowa.com/treasurer.

VALUATIONS AND TAXES:

VALUATIONS
TAXES

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	612,070	550,863	594,230	534,807
Dwelling:	0	0	0	0
Less Military Credit:		0	0	
NET TAXABLE VALUE:	612,070	550,863	594,230	534,807
Value Times Levy Rate of:	39.4468400		39.4199000	
EQUALS GROSS TAX OF:	\$21,729.80		\$21,082.04	
Less Credits of:				
Homestead:	\$0.00		\$0.00	
Bus Prop Tax Credit Fund:	\$3,029.39		\$3,283.54	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00-		\$0.00	
NET ANNUAL TAXES:	\$18,700.00		\$17,798.00	
Ag Dwelling Tax:	\$0.00		\$0.00	

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: YES
Drainage due: NO
Tax sale certificate: NO
Deed: CITIZENS FEDERAL SAVINGS & LOA
Contract:

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

Receipt #
616564

DUE Sept 1, 2020 \$9,350.00
Date Paid: _____
Check #: _____

DUE March 1, 2021 \$9,350.00
Date Paid: _____
Check #: _____

5-21-20_v2

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2021 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
616564

2019 CT



Taxpayer ID #:
Dist: DAD
Parcel: P1405-02C



TAX DUE: Mar 1, 2021
TAX DELQ: Apr 1, 2021

MAR 1, 2021
\$9,350.00

Taxpayer(s):

MACERICH NORTH PARK MALL LLC
PO BOX 4085
SANTA MONICA CA 90411-4085

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003

Include this STUB with September 2020 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
616564

2019 CT



Taxpayer ID #:
Dist: DAD
Parcel: P1405-02C



TAX DUE: Sept 1, 2020 or Full Year
TAX DELQ: Oct 1, 2020

FULL YEAR
\$18,700.00

SEPT 1, 2020
\$9,350.00

Taxpayer(s):

MACERICH NORTH PARK MALL LLC
PO BOX 4085
SANTA MONICA CA 90411-4085

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003



SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

PAY ONLINE AT
www.iowatreasurers.org



1603*2**G50**0.9525**1/2*****AUTOMIXED AADC 852
BON TON DEPT STORES INC
ATTN PROP TAX
2801 E MARKET ST
YORK PA 17402-2406



2019 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1403-01

Tax District: DAD
DAVENPORT DAVENPORT

Property Address: 320 W KIMBERLY RD

Acres: 0.000

Class: C

Legal Description: Sec:14 Twp:78 Rng:03 YOUNKERS SURVEY
#2001-34233

SCOTT COUNTY TAX BILL for SEPTEMBER 2020 and MARCH 2021. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2019 valuations. Taxes for July 1, 2019 through June 30, 2020. Payable September 2020 and March 2021. Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your account on the same day the payment is received. Any payments made in person require a scheduled appointment at www.scottcountyiowa.com/treasurer.

VALUATIONS AND TAXES:

This Year

Last Year

	Assessed	Taxable	Assessed	Taxable
Land:	1,325,000	1,192,500	1,325,000	1,192,500
Buildings:	3,337,480	3,003,732	3,337,480	3,003,732
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	4,662,480	4,196,232	4,662,480	4,196,232
Value Times Levy Rate of:		39.4468400		39.4199000
EQUALS GROSS TAX OF:		\$165,528.09		\$165,415.05
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$243.39		\$263.81
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		\$0.00
NET ANNUAL TAXES:		\$165,284.00		\$165,152.00
Ag Dwelling Tax:		\$0.00		\$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due:NO
Drainage due: NO
Tax sale certificate: NO

Deed: MACERICH NORTH PARK MALL LLC

Contract:

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

Receipt #
668447

DUE Sept 1, 2020

Date Paid:

Check #:

\$82,642.00

DUE March 1, 2021

Date Paid:

Check #:

\$82,642.00

Emergency Management Dollars:

5-21-20_v2

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2021 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
668447

2019 CT

2

Taxpayer ID #:
Dist: DAD
Parcel: P1403-01



TAX DUE: Mar 1, 2021
TAX DELQ: Apr 1, 2021

MAR 1, 2021

\$82,642.00

Taxpayer(s):

BON TON DEPT STORES INC
ATTN PROP TAX
2801 E MARKET ST
YORK PA 17402-2406



SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003

Include this STUB with September 2020 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
668447

2019 CT

1

Taxpayer ID #:
Dist: DAD
Parcel: P1403-01



TAX DUE: Sept 1, 2020 or Full Year
TAX DELQ: Oct 1, 2020

FULL YEAR

\$165,284.00

SEPT 1, 2020

\$82,642.00

Taxpayer(s):

BON TON DEPT STORES INC
ATTN PROP TAX
2801 E MARKET ST
YORK PA 17402-2406



SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003



Include this STUB with September 2020 payment.

Scott County Treasurer
Mike Fennelly
600 W 4th St
Davenport, IA 52801

2019 CT
Parcel#: P1403-01
Receipt# 668447
Dist: DAD

(563) 326-8670

Include this STUB with March 2021 payment.

Scott County Treasurer
Mike Fennelly
600 W 4th St
Davenport, IA 52801

2019 CT
Parcel#: P1403-01
Receipt# 668447
Dist: DAD

(563) 326-8670

TAX DUE: Full Year or September 2020**\$81,412.00****\$40,706.00**

Delq Oct 1, 2020

**TAX DUE: March 2021****\$40,706.00**

Delq April 1, 2021



BON TON DEPT STORES INC
ATTN PROP TAX
2801 E MARKET ST
YORK, PA 17402

BON TON DEPT STORES INC
ATTN PROP TAX
2801 E MARKET ST
YORK, PA 17402

Scott County Tax Bill for September, 2020 and March, 2021.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2019 valuations. Taxes for July 1, 2019 through June 30, 2020. Payable September 2020 and March 2021.

Keep this document in a safe location.**PARCEL** Deed: MACERICH NORTH PARK MALL LLC Mail: BON TON DEPT STORES INC

Class: C

Dist/Parcel DAVENPORT DAVENPORT P1403-01

Type: 2019 CT Receipt# 668447

Location: 320 W KIMBERLY RD

Legal: Sec:14 Twp:78 Rng:03 YOUNKERS SURVEY #2001-34233

Acres: 0.000

Tax ID:

VALUATIONS AND TAXES**NOTICE(S) TO OWNER(S)**

	2019 (This Year)		2018 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	1,325,000	1,192,500	1,325,000	1,192,500
Buildings:	3,337,480	3,003,732	3,337,480	3,003,732
Dwellings:	0	0	0	0
Total Values:	4,662,480	4,196,232	4,662,480	4,196,232
Less Military Credit:		0		0
Net Taxable Values:		4,196,232		4,196,232
Value Times Levy Rate of:	39.4468400		39.4199000	
EQUALS GROSS TAX OF:	\$165,528.09		\$165,415.05	
Less Credits of:				
Bus Prop Tax Credit Fund:	\$243.39		\$263.81	
Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Payments:	\$0.00		\$0.00	
COURT ORDER CVCV299576 CHANGES /	(\$83,872.00)			
Net Annual Taxes:	\$165,284.00		\$165,152.00	

OWNERS

DEED: MACERICH NORTH PARK MALL LLC

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2019 (This Year)	2018 (Last Year)	This Year	Last Year	Percent +/-
CITY OF DAVENPORT	42.54	70,308.94	70,300.81	78,286,848.00	74,667,390.00	4.85
DAVENPORT SCHOOL	38.77	64,088.77	63,968.36	70,504,147.00	67,710,710.00	4.13
GENERAL BASIC	8.87	14,665.17	14,663.45	31,823,739.00	30,826,247.00	3.24
GENERAL SUPPLEMENTAL	2.37	3,910.57	3,252.82	8,486,027.00	6,838,231.00	24.10
SCOTT COUNTY EMERGENCY MGMT AGENCY	2.28	3,760.82	3,897.55	8,161,062.00	8,193,616.00	(0.40)
AREA COLLEGE IX	2.09	3,452.83	4,147.66	12,589,653.00	14,757,117.00	(14.69)
COUNTY MHDS FUND	1.44	2,382.84	2,443.94	5,170,812.00	5,137,766.00	0.64
DEBT SERVICE	0.79	1,313.54	854.50	2,997,654.00	1,885,457.00	58.99
CITY ASSESSOR	0.68	1,121.17	1,340.53	1,231,519.00	1,406,490.00	(12.44)
AG EXTENSION	0.16	268.04	270.65	581,647.00	568,964.00	2.23
BANGS ERADICATION	0.01	11.31	11.73	24,550.00	24,661.00	(0.45)
TOTALS:	100.00	165,284.00	165,152.00	219,857,658.00	212,016,649.00	

You may pay online at: www.iowatreasurers.orgYour Tax Receipt Number is: **668447**

Scott County Treasurer
Mike Fennelly
600 W 4th St
Davenport, IA 52801

Due in September 2020: \$40,706.00

Due in March 2021: \$40,706.00

Date Paid: _____

Date Paid: _____

Check # _____

Check # _____

(563) 326-8670

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.



SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

PAY ONLINE AT
www.iowatreasurers.org



28606*118**G50**0.91**1/6*****AUTO5-DIGIT 52801
CITY OF DAVENPORT
226 W 4TH ST
DAVENPORT IA 52801-1308



2019 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1301-15G

Tax District: DAD
DAVENPORT DAVENPORT

Property Address: 4210 BRADY ST

Acres: 0.000

Class: C

Legal Description: Sec:13 Twp:78 Rng:03 PRT OF NW/4 NW/4 COMM AT NW COR NW/4 -S00D 32' 10" W 665.58' ALG W/L OF NW/4 -N89D 49'10" E 1034.29' TO PT IN WLY ROW/L N BOUND BRADY ST -S 27D 19' 08" W 98.90' ALG SD ROW -S29D 37' 21" E 113.94' ALG SD ROW/L ON A

SCOTT COUNTY TAX BILL for SEPTEMBER 2020 and MARCH 2021. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2019 valuations. Taxes for July 1, 2019 through June 30, 2020. Payable September 2020 and March 2021. Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your account on the same day the payment is received. Any payments made in person require a scheduled appointment at www.scottcountyiowa.com/treasurer.

VALUATIONS AND TAXES:	This Year		Last Year		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	512,360	461,124	512,360	461,124	Other taxes unpaid: NO Special Assessments due:NO Drainage due: NO Tax sale certificate: NO
Buildings:	20,260	18,234	19,290	17,361	
Dwelling:	0	0	0	0	
Less Military Credit:		0		0	
NET TAXABLE VALUE:	532,620	479,358	531,650	478,485	Deed: CITY OF DAVENPORT
Value Times Levy Rate of:		39.4468400		39.4199000	
EQUALS GROSS TAX OF:		\$18,909.16		\$18,861.83	
Less Credits of:					
Homestead:		\$0.00		\$0.00	Contract:
Bus Prop Tax Credit Fund:		\$3,029.39		\$3,283.54	
Low Income/Elderly Credit:		\$0.00		\$0.00	
Ag Land Credit:		\$0.00		\$0.00	
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$13,017.25-			
NET ANNUAL TAXES:		\$15,880.00		\$15,578.00	
Ag Dwelling Tax:		\$0.00		\$0.00	Emergency Management Dollars:
SCOTT COUNTY TREASURER MIKE FENNELLY 600 W 4TH ST DAVENPORT, IA 52801-1003 (563) 326-8670	Receipt # 650225		DUE Sept 1, 2020	\$0.00	DUE March 1, 2021 \$2,862.75
			Date Paid:		Date Paid:
			Check #:		Check #:

5-21-20_v2 Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2021 payment.
YOU MAY PAY ONLINE AT: www.iowatreasurers.org

2

Taxpayer ID #:
Dist: DAD
Parcel: P1301-15G



TAX DUE: Mar 1, 2021
TAX DELQ: Apr 1, 2021

MAR 1, 2021
\$2,862.75

Taxpayer(s):

CITY OF DAVENPORT
226 W 4TH ST
DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003

Include this STUB with September 2020 payment.
YOU MAY PAY ONLINE AT: www.iowatreasurers.org

1

Taxpayer ID #:
Dist: DAD
Parcel: P1301-15G



TAX DUE: Sept 1, 2020 or Full Year
TAX DELQ: Oct 1, 2020

FULL YEAR
\$2,862.75

SEPT 1, 2020
\$0.00

Taxpayer(s):

CITY OF DAVENPORT
226 W 4TH ST
DAVENPORT IA 52801-1308

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003





SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

PAY ONLINE AT
www.iowatreasurers.org



1761*3**G50**1.1925**3/4*****AUTOMIXED AADC 852
GENERAL MILLS RESTAURANTS INC
PROPERTY TAX DEPARTMENT
PO BOX 695019
ORLANDO FL 32869-5019

2019 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1405-06H

Tax District: DAD

DAVENPORT DAVENPORT

Property Address: 330 W KIMBERLY RD

Acres: 0.000

Class: C

Legal Description: Sec:14 Twp:78 Rng:04 PT NE/4 14-78-4 COM
AT NE COR NE/4 SD SEC 14- S 0D32'10"W 1190.74' ALG E/L SD
SEC - N 74D27'50"W 575.06'- S 15D32'10"W 850'-N 74D27'50"W
132'- S 15D32'10"W 661.75'- S 2D09'02"E 9.97'-S 87D50'08"W
38.23'TO BEG-N 26D

SCOTT COUNTY TAX BILL for SEPTEMBER 2020 and MARCH 2021. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
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VALUATIONS AND TAXES:

VALUATIONS
TAXES

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	364,600	328,140	364,600	328,140
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	364,600	328,140	364,600	328,140
Value Times Levy Rate of:		39.4468400		39.4199000
EQUALS GROSS TAX OF:		\$12,944.09		\$12,935.25
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$19.03		\$20.63
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		\$0.00
NET ANNUAL TAXES:		\$12,926.00		\$12,914.00

Ag Dwelling Tax: \$0.00 \$0.00

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

Receipt #
658745

DUE Sept 1, 2020

Date Paid:

Check #:

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: NO
Tax sale certificate: NO

Deed: MACERICH NORTH PARK MALL LLC

Contract:

Emergency Management Dollars:

\$6,463.00

DUE March 1, 2021

Date Paid:

Check #:

\$6,463.00

5-21-20_v2

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2021 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
658745

2019 CT



Taxpayer ID #:
Dist: DAD
Parcel: P1405-06H



TAX DUE: Mar 1, 2021
TAX DELQ: Apr 1, 2021

MAR 1, 2021

\$6,463.00

Taxpayer(s):

GENERAL MILLS RESTAURANTS INC
PROPERTY TAX DEPARTMENT
PO BOX 695019
ORLANDO FL 32869-5019



SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003

Include this STUB with September 2020 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
658745

2019 CT



Taxpayer ID #:
Dist: DAD
Parcel: P1405-06H



TAX DUE: Sept 1, 2020 or Full Year
TAX DELQ: Oct 1, 2020

FULL YEAR

\$12,926.00

SEPT 1, 2020

\$6,463.00

Taxpayer(s):

GENERAL MILLS RESTAURANTS INC
PROPERTY TAX DEPARTMENT
PO BOX 695019
ORLANDO FL 32869-5019



SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003



SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

2020 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1405-07J

Tax District: DAD

DAVENPORT DAVENPORT

Property Address: 320 W KIMBERLY RD

Acres: 0.000

Class: C

Legal Description: Sec:14 Twp:78 Rng:03 NORTHPARK MALL
#98-09386 (EXC VON MAUR 1ST ADD)(EXC YOUNKERS SURVEY
#2001-34233) (EXC 2.738 TR LEASED TO CHI CHIS)(EXC 1.243 AC
TR LEASED TO LONESTAR)(EXC 1.21 AC LEASED TO RUDYS)
(EXC .547 AC TO SIEG PARTNERS) (EX

PAY ONLINE AT
www.iowatreasurers.org



4039*8**G50**1.129**3/4*****AUTOMIXED AADC 990
MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085

SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
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VALUATIONS AND TAXES:

This Year

Last Year

	Assessed	Taxable	Assessed	Taxable
Land:	6,378,200	5,740,380	6,378,200	5,740,380
Buildings:	33,621,800	30,259,620	46,086,200	41,477,580
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	40,000,000	36,000,000	52,464,400	47,217,960
Value Times Levy Rate of:		39.3703700		39.4468400
EQUALS GROSS TAX OF:		\$1,417,333.32		\$1,862,599.31
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$2,910.24		\$2,738.79
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		\$0.00
NET ANNUAL TAXES:	\$1,414,424.00		\$1,859,860.00	

Ag Dwelling Tax: \$0.00

Emergency Management Dollars: County \$8,502,053.00

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

Receipt #
668649

DUE Sept 1, 2021 **\$707,212.00**
Date Paid: _____
Check #: _____

DUE March 1, 2022 **\$707,212.00**
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 4-27-21_v3

Include this STUB with March 2022 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
668649

2020 CT



Taxpayer ID #:
Dist: DAD
Parcel: P1405-07J



TAX DUE: Mar 1, 2022
TAX DELQ: Apr 1, 2022

MAR 1, 2022

\$707,212.00

Taxpayer(s):

MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

Include this STUB with September 2021 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

2020 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1301-15I

Tax District: DAD
DAVENPORT DAVENPORT

Property Address: 4334 BRADY ST

Acres: 0.000

Class: C

Legal Description: Sec:13 Twp:78 Rng:03 PRT OF NW/4 NW/4
COMM AT NW COR NW/4 -S00D 32' 10" W 665.58' ALG W/L NW/4
-N 89D 49' 10" E 630.16' TO POB -N 89D 49' 10"E 404.13' TO PT IN
WLY ROW/L OF N BOUND BRADY (U.S. RT 61) -S 27D 19' 08"W
98.90' ALG SD ROW/L

PAY ONLINE AT
www.iowatreasurers.org



4039*8**G50**1.129**1/4*****AUTOMIXED AADC 990
MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085



SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
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VALUATIONS AND TAXES:

This Year

Last Year

	Assessed	Taxable	Assessed	Taxable
Land:	167,520	150,768	167,520	150,768
Buildings:	13,910	12,519	13,910	12,519
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	181,430	163,287	181,430	163,287
Value Times Levy Rate of:		39.3703700		39.4468400
EQUALS GROSS TAX OF:		\$6,428.67		\$6,441.16
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$2,399.37		\$2,499.58
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		\$0.00
NET ANNUAL TAXES:		\$4,030.00		\$3,942.00

Ag Dwelling Tax: \$0.00 \$0.00

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

Receipt #
627078

DUE Sept 1, 2021 \$2,015.00
Date Paid: _____
Check #: _____

Emergency Management Dollars: County \$8,502,053.00

TAX DUE:

A Other taxes unpaid: NO
X Special Assessments due: NO
D Drainage due: NO
E Tax sale certificate: NO

Deed: MACERICH NORTH PARK MALL LLC

Contract:

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 4-27-21_v3

Include this STUB with March 2022 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
627078

2020 CT



Taxpayer ID #:
Dist: DAD
Parcel: P1301-15I



TAX DUE: Mar 1, 2022
TAX DELQ: Apr 1, 2022

MAR 1, 2022

\$2,015.00

Taxpayer(s):

MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

Include this STUB with September 2021 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

2020 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1405-02C

Tax District: DAD

DAVENPORT DAVENPORT

Property Address: 320 W KIMBERLY RD

Acres: 0.000

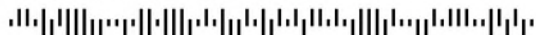
Class: C

Legal Description: BLDG ON LEASED LAND BLDG ON LEASED
LAND LOCATED: 320 W KIMBERLY RD (CITIZENS FEDERAL SAV
& LOAN ASSN BLDG)

PAY ONLINE AT
www.iowatreasurers.org



4040*8**G50**0.889**1/2*****AUTOMIXED AADC 990
MACERICH NORTH PARK MALL LLC
PO BOX 4085
SANTA MONICA CA 90411-4085



SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2020 valuations. Taxes for July 1, 2020 through June 30, 2021. Payable September 2021 and March 2022. Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your account on the same day the payment is received. **Any payments made in person require a scheduled appointment at www.scottcountyiowa.gov/treasurer.**

VALUATIONS AND TAXES:

This Year

Last Year

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	612,070	550,863	612,070	550,863
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	612,070	550,863	612,070	550,863
Value Times Levy Rate of:		39.3703700		39.4468400
EQUALS GROSS TAX OF:		\$21,687.68		\$21,729.80
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$3,103.36		\$3,029.39
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		\$0.00
NET ANNUAL TAXES:		\$18,584.00		\$18,700.00

Ag Dwelling Tax: \$0.00 \$0.00

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

Receipt #
603850

DUE Sept 1, 2021

\$9,459.22

Date Paid:

Check #:

DUE March 1, 2022

\$9,292.00

Date Paid:

Check #:

Emergency Management Dollars: County \$8,502,053.00

Contract:

Deed: CITIZENS FEDERAL SAVINGS & LOA

TAX DUE:

A Other taxes unpaid: NO
X Special Assessments due: YES
Drainage due: NO
Tax sale certificate: NO

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Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 4-27-21_v3

Include this STUB with March 2022 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
603850

2020 CT



Taxpayer ID #:
Dist: DAD
Parcel: P1405-02C



TAX DUE: Mar 1, 2022
TAX DELQ: Apr 1, 2022

MAR 1, 2022

\$9,292.00

Taxpayer(s):

MACERICH NORTH PARK MALL LLC
PO BOX 4085
SANTA MONICA CA 90411-4085

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

Include this STUB with September 2021 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4th St
Davenport, IA 52801
Phone: (563) 326-8670

MACERICH NORTH PARK
MALL LLC
CITIZENS FEDERAL SAVINGS
& LOA
PO BOX 4085
SANTA MONICA, CA
904114085

Assessment Notice for Davenport Utility Fee

Parcel Number: P1405-02C

Deed: MACERICH NORTH PARK MALL LLC

Contract:

Property Address: 320 W KIMBERLY RD DAVENPORT IA

Legal: BLDG ON LEASED LAND BLDG ON LEASED
LANDLOCATED:320 WKIMBERLY RD(CITIZENS FEDERAL SAV
& LOAN ASSN BLDG)

Special/Drainage Assessment

District	Project	Due Date	Bill Number	Amount	Interest	Admin Fee	Total
DAVENPORT CITY SPECIALS	Davenport Utility Fee	09/30/2021	171426.0	\$27.45	\$0.00	\$5	\$32.45

The amount due above does not include any delinquent interest, which will be included in the total amount due.

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4th St
Davenport, IA 52801
Phone: (563) 326-8670

MACERICH NORTH PARK
MALL LLC
CITIZENS FEDERAL SAVINGS
& LOA
PO BOX 4085
SANTA MONICA, CA
904114085

Assessment Notice for Davenport Utility Fee

Parcel Number: P1405-02C

Deed: MACERICH NORTH PARK MALL LLC

Contract:

Property Address: 320 W KIMBERLY RD DAVENPORT IA

Legal: BLDG ON LEASED LAND BLDG ON LEASED
LANDLOCATED:320 WKIMBERLY RD(CITIZENS FEDERAL SAV
& LOAN ASSN BLDG)

Special/Drainage Assessment

District	Project	Due Date	Bill Number	Amount	Interest	Admin Fee	Total
DAVENPORT CITY SPECIALS	Davenport Utility Fee	09/30/2021	175627.0	\$43.49	\$0.00	\$5	\$48.49

The amount due above does not include any delinquent interest, which will be included in the total amount due.

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4th St
Davenport, IA 52801
Phone: (563) 326-8670

MACERICH NORTH PARK
MALL LLC
CITIZENS FEDERAL SAVINGS
& LOA
PO BOX 4085
SANTA MONICA, CA
904114085

Assessment Notice for Davenport Utility Fee

Parcel Number: P1405-02C

Deed: MACERICH NORTH PARK MALL LLC

Contract:

Property Address: 320 W KIMBERLY RD DAVENPORT IA

Legal: BLDG ON LEASED LAND BLDG ON LEASED
LANDLOCATED:320 WKIMBERLY RD(CITIZENS FEDERAL SAV
& LOAN ASSN BLDG)

Special/Drainage Assessment

District	Project	Due Date	Bill Number	Amount	Interest	Admin Fee	Total
DAVENPORT CITY SPECIALS	Davenport Utility Fee	09/30/2021	176345.0	\$48.83	\$0.00	\$5	\$53.83

The amount due above does not include any delinquent interest, which will be included in the total amount due.

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4th St
Davenport, IA 52801
Phone: (563) 326-8670

MACERICH NORTH PARK
MALL LLC
CITIZENS FEDERAL SAVINGS
& LOA
PO BOX 4085
SANTA MONICA, CA
904114085

Assessment Notice for Davenport Utility Fee

Parcel Number: P1405-02C

Deed: MACERICH NORTH PARK MALL LLC

Contract:

Property Address: 320 W KIMBERLY RD DAVENPORT IA

Legal: BLDG ON LEASED LAND BLDG ON LEASED
LANDLOCATED:320 WKIMBERLY RD(CITIZENS FEDERAL SAV
& LOAN ASSN BLDG)

Special/Drainage Assessment

District	Project	Due Date	Bill Number	Amount	Interest	Admin Fee	Total
DAVENPORT CITY SPECIALS	Davenport Utility Fee	09/30/2021	178023.0	\$27.45	\$0.00	\$5	\$32.45

The amount due above does not include any delinquent interest, which will be included in the total amount due.

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

2020 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1403-01

Tax District: DAD

DAVENPORT DAVENPORT

Property Address: 320 W KIMBERLY RD

Acres: 0.000

Class: C

Legal Description: Sec:14 Twp:78 Rng:03 YOUNKERS SURVEY
#2001-34233

PAY ONLINE AT
www.iowatreasurers.org



2465*2**G50**0.889**1/2*****AUTOMIXED AADC 990
BON TON DEPT STORES INC
ATTN PROP TAX
2801 E MARKET ST
YORK PA 17402-2406



SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
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VALUATIONS AND TAXES:

This Year

Last Year

	Assessed	Taxable	Assessed	Taxable
Land:	1,325,000	1,192,500	1,325,000	1,192,500
Buildings:	425,000	382,500	3,337,480	3,003,732
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	1,750,000	1,575,000	4,662,480	4,196,232
Value Times Levy Rate of:		39.3703700		39.4468400
EQUALS GROSS TAX OF:		\$62,008.33		\$165,528.09
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$127.32		\$243.39
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		\$0.00
NET ANNUAL TAXES:		\$61,882.00		\$165,284.00

Ag Dwelling Tax: \$0.00 \$0.00

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

Receipt #
651872

DUE Sept 1, 2021 \$30,941.00
Date Paid: _____
Check #: _____

Emergency Management Dollars: County \$8,502,053.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: NO
Tax sale certificate: NO

Deed: MACERICH NORTH PARK MALL LLC

Contract:

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 4-27-21_v3

Include this STUB with March 2022 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
651872

2020 CT



Taxpayer ID #:
Dist: DAD
Parcel: P1403-01



TAX DUE: Mar 1, 2022
TAX DELQ: Apr 1, 2022

MAR 1, 2022

\$30,941.00

Taxpayer(s):

BON TON DEPT STORES INC
ATTN PROP TAX
2801 E MARKET ST
YORK PA 17402-2406

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

Include this STUB with September 2021 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

2020 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1405-09

Tax District: DAD

DAVENPORT DAVENPORT

Property Address: 320 W KIMBERLY RD

Acres: 0.000

Class: C

Legal Description: Sec:14 Twp:78 Rng:03 PARCEL KNOWN AS
TRACT 'L' ON DEVELOPERS PLAT LEASED TO VON MAUR
INVESTMENT COMPANY

PAY ONLINE AT
www.iowatreasurers.org



53076*202**G50**1.369**3/6*****AUTO5-DIGIT 52806
VON MAUR INC
6565 N BRADY ST
DAVENPORT IA 52806-2052

SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
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VALUATIONS AND TAXES:

This Year

Last Year

	Assessed	Taxable	Assessed	Taxable
Land:	392,570	353,313	392,570	353,313
Buildings:	147,150	132,435	147,150	132,435
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	539,720	485,748	539,720	485,748
Value Times Levy Rate of:		39.3703700		39.4468400
EQUALS GROSS TAX OF:		\$19,124.08		\$19,161.22
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$39.27		\$28.17
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		\$0.00

NET ANNUAL TAXES: \$19,084.00 \$19,134.00

Ag Dwelling Tax: \$0.00 \$0.00

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

Receipt #
659011

DUE Sept 1, 2021 \$9,542.00
Date Paid: _____
Check #: _____

DUE March 1, 2022 \$9,542.00
Date Paid: _____
Check #: _____

Emergency Management Dollars: County \$8,502,053.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: NO
Tax sale certificate: NO

Deed: MACERICH NORTH PARK MALL LLC

Contract:

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 4-27-21_v3

Include this STUB with March 2022 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
659011

2020 CT



Taxpayer ID #:
Dist: DAD
Parcel: P1405-09



TAX DUE: Mar 1, 2022
TAX DELQ: Apr 1, 2022

MAR 1, 2022

\$9,542.00

Taxpayer(s):

VON MAUR INC
6565 N BRADY ST
DAVENPORT IA 52806-2052

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

Include this STUB with September 2021 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

2020 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1405-06H

Tax District: DAD

DAVENPORT DAVENPORT

Property Address: 330 W KIMBERLY RD

Acres: 0.000

Class: C

Legal Description: Sec:14 Twp:78 Rng:04 PT NE/4 14-78-4 COM
AT NE COR NE/4 SD SEC 14- S 0D32'10"W 1190.74' ALG E/L SD
SEC - N 74D27'50"W 575.06'- S 15D32'10"W 850'-N 74D27'50"W
132'- S 15D32'10"W 661.75'- S 2D09'02"E 9.97'-S 87D50'08"W
38.23'TO BEG-N 26D

PAY ONLINE AT
www.iowatreasurers.org



2625*3**G50**1.129**1/4*****AUTOMIXED AADC 990
GENERAL MILLS RESTAURANTS INC
PROPERTY TAX DEPARTMENT
PO BOX 695019
ORLANDO FL 32869-5019



SCOTT COUNTY TAX BILL for SEPTEMBER 2021 and MARCH 2022. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2020 valuations. Taxes for July 1, 2020 through June 30, 2021. Payable September 2021 and March 2022. Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your account on the same day the payment is received. **Any payments made in person require a scheduled appointment at www.scottcountyiowa.gov/treasurer.**

VALUATIONS AND TAXES:

This Year

Last Year

	Assessed	Taxable	Assessed	Taxable
Land:	364,600	328,140	364,600	328,140
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	364,600	328,140	364,600	328,140
Value Times Levy Rate of:		39.3703700		39.4468400
EQUALS GROSS TAX OF:		\$12,918.99		\$12,944.09
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$26.53		\$19.03
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00-		\$0.00
NET ANNUAL TAXES:		\$12,892.00		\$12,926.00

Ag Dwelling Tax: \$0.00 \$0.00

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

Receipt #
668604

DUE Sept 1, 2021 \$6,446.00
Date Paid: _____
Check #: _____

Emergency Management Dollars: County \$8,502,053.00

Contract:

Deed: MACERICH NORTH PARK MALL LLC

TAX DUE:

A Other taxes unpaid: NO
X Special Assessments due: NO
D Drainage due: NO
O Tax sale certificate: NO
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Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 4-27-21_v3

Include this STUB with March 2022 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
668604

2020 CT



Taxpayer ID #:
Dist: DAD
Parcel: P1405-06H



TAX DUE: Mar 1, 2022
TAX DELQ: Apr 1, 2022

MAR 1, 2022

\$6,446.00

Taxpayer(s):

GENERAL MILLS RESTAURANTS INC
PROPERTY TAX DEPARTMENT
PO BOX 695019
ORLANDO FL 32869-5019

SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

Include this STUB with September 2021 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #

Duff & Phelps, LLC – 82-3616841

Evan Staggs
Macerich Company
401 Wilshire Boulevard
Suite 700
Santa Monica, CA 90401

Invoice No: CH00450224
Sequence #: 201984
Client No: 924
Invoice Date: December 16, 2020
Reference: 109419
Terms: Payment Due Upon Receipt

Description

For Professional Services Rendered for the 2020 Valuation Appeal – Main Mall

Property Location: IA – NORTH PARK MALL

Total Initial Assessment:	\$ 47,217,960
Total Revised Assessment:	\$ 36,000,000
Total Amount of Reduction:	\$ 11,217,960
Based on 2019 Actual Tax Rate:	0.0393744
Total Amount of Taxes Saved + Interest:	\$ 441,700.44
Expenses: Filing Fee	\$ 185.00
Fee for Services Rendered Based Upon 23% of Amount Saved:	\$ 101,591.10
Total:	\$ 101,776.10

Contact: Norman Quinn
Engagement No: 109419
Total Fees: \$ 101,776.10
Total Expenses: 0.00
Less Holdback: 0.00
Total Amount Due: **\$ 101,776.10**

Duff & Phelps, LLC – 82-3616841

Evan Staggs
Macerich Company
401 Wilshire Boulevard
Suite 700
Santa Monica, CA 90401

Invoice No: CH00450224
Sequence #: 201984
Client No: 924
Invoice Date: December 16, 2020
Reference: 109419
Terms: Payment Due Upon Receipt

Important note: Please reference CH00433908 on your payment remittance and send all remittance advice to AR@duffandphelps.com. This will ensure accurate and timely application of payment to your account.

Payment Via Wire Transfer

DUFF & PHELPS, LLC
BANK OF AMERICA
Account # 1233035833
ACH ABA: 122000030
ABA:026009593
SWIFT: BOFAUS3N

Payment Via Lockbox:

DUFF & PHELPS, LLC
12595 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Questions

E : AR@duffandphelps.com

Total Amount Due: **\$ 101,776.10**

Duff & Phelps, LLC – 82-3616841

Evan Staggs
Macerich Company
401 Wilshire Boulevard
Suite 700
Santa Monica, CA 90401

Invoice No: CH00450220
Sequence #: 201983
Client No: 924
Invoice Date: December 16, 2020
Reference: 109419
Terms: Payment Due Upon Receipt

Description

For Professional Services Rendered for the 2019 Valuation Appeal – Main Mall

Property Location: IA – NORTH PARK MALL

Total Initial Assessment:	\$ 47,217,960
Total Revised Assessment:	\$ 37,800,000
Total Amount of Reduction:	\$ 9,417,960
Based on 2019 Actual Tax Rate:	0.039446759
Total Amount of Taxes Saved + Interest:	\$ 371,508.00
Expenses: Filing Fee	\$ 185.00
Fee for Services Rendered Based Upon 28% of Amount Saved:	\$ 104,022.24
Total:	\$ 104,207.24

Contact: Norman Quinn
Engagement No: 109419
Total Fees: \$ 104,207.24
Total Expenses: 0.00
Less Holdback: 0.00
Total Amount Due: \$ 104,207.24

Duff & Phelps, LLC – 82-3616841

Evan Staggs
Macerich Company
401 Wilshire Boulevard
Suite 700
Santa Monica, CA 90401

Invoice No: CH00450220
Sequence #: 201983
Client No: 924
Invoice Date: December 16, 2020
Reference: 109419
Terms: Payment Due Upon Receipt

Important note: Please reference CH00433908 on your payment remittance and send all remittance advice to AR@duffandphelps.com. This will ensure accurate and timely application of payment to your account.

Payment Via Wire Transfer

DUFF & PHELPS, LLC
BANK OF AMERICA
Account # 1233035833
ACH ABA: 122000030
ABA:026009593
SWIFT: BOFAUS3N

Payment Via Lockbox:

DUFF & PHELPS, LLC
12595 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Questions

E : AR@duffandphelps.com

Total Amount Due: \$ 104,207.24

1/14/2020

Judy Engel
 Fredrikson & Bryson, P.A.
 200 South Sixth Street, Suite 4000
 Minneapolis, MN 55402
 United States



3365.5670.110

INVOICE

Invoice No.: **41164-MW200347**
 Invoice for: **Retainer**
 Subject Name: **See attached list**

Invoice Amounts (USD):

Professional Fee	\$20,500.00
Plus Expenses	\$0.00
Total Invoice	\$20,500.00
Less Payments Received-Retainer	-\$10,250.00
Total Balance Now Due	\$10,250.00

Your payment must reference Invoice 41164-RET200347 to be applied correctly.

Please make your check payable to :

CBRE, Inc. - Valuation and Advisory Services
Attn: Bank of America Lockbox Services
P.O. Box 281620
Location Code 4252
Atlanta, GA 30384-1620
United States

and return with one copy of this invoice to the above address.

For questions contact:

Bella Gazso
 312-233-8689 Direct
 bella.gazso@cbre.com
 bella.gazso@cbre.com

Federal Tax ID: 95-2743174

Wire/ACH Instructions

Bank Name: **Wells Fargo Bank**
 Address: **420 Montgomery Street**
San Francisco CA 94104
United States
 ABA Number: **121000248 / Swift ID: WFBUS6S**
 Bank Contact: **Michelle Polcari**
 Telephone: **310-606-4792**
 Name on A/c: **CBRE Valuation Wire Receipts**
 General A/c: **4121-248561**
 Reference: **41164-MW200347**
Bella Gazso

DUFF & PHELPS

Duff & Phelps, LLC – 82-3616841

Please process the attached revised invoices for payment for tax consultant services for NorthPark Mall (3365.5670.110) and can go under the Property Tax Workflow.

Thanks,
Trevor Talavera

Evan Staggs
Macerich Company
401 Wilshire Boulevard
Suite 700
Santa Monica, CA 90401



Invoice No:
Sequence #:
Client No:
Invoice Date:
Reference:
Terms:

CH00434203
196233
924
September 25, 2020
109419
Payment Due Upon Receipt

Description

For professional services rendered for the 2019 Valuation Appeal - Younkers

Property Location: IA – Northpark Mall

Total Initial Assessment:	\$ 4,196,232
Total Revised Assessment:	\$ 2,070,000
Total Amount of Reduction:	\$ 2,126,232
Based on 2019 Actual Tax Rate:	0.039446306
Total Amount of Taxes Saved + Interest:	\$ 83,872.00
Expenses: Filing Fee, Mailing Exp	\$ 217.53
Fee for Services Rendered Based Upon 28% of Amount Saved:	\$ 23,484.16

Contact:
Engagement No:
Total Fees:
Total Expenses:
Less Holdback:
Total Amount Due:

Norman Quinn
109419
\$ 23,701.69
0.00
0.00
\$ 23,701.69

Duff & Phelps, LLC – 82-3616841

DUFF & PHELPS

Evan Staggs
Macerich Company
401 Wilshire Boulevard
Suite 700
Santa Monica, CA 90401

Invoice No:
Sequence #:
Client No:
Invoice Date:
Reference:
Terms:

CH00434203
196233
924
September 25, 2020
109419
Payment Due Upon Receipt

Important note: Please reference CH00433908 on your payment remittance and send all remittance advice to AR@duffandphelps.com. This will ensure accurate and timely application of payment to your account.

Payment Via Wire Transfer

DUFF & PHELPS, LLC
BANK OF AMERICA
Account # 1233035833
ACH ABA: 122000030
ABA:026009593
SWIFT: BOFAUS3N

Payment Via Lockbox:

DUFF & PHELPS, LLC
12595 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Questions

E : AR@duffandphelps.com

Total Amount Due:

\$ 23,701.69

DUFF & PHELPS

Duff & Phelps, LLC – 82-3616841

3365.5670.110

Evan Staggs
Macerich Company
401 Wilshire Boulevard
Suite 700
Santa Monica, CA 90401



Invoice No:	CH00434205
Sequence #:	196234
Client No:	924
Invoice Date:	September 25, 2020
Reference:	109419
Terms:	Payment Due Upon Receipt

Description

For professional services rendered for the 2020 Valuation Appeal - Younkers

Property Location: IA – Northpark Mall

Total Initial Assessment:	\$ 4,196,232
Total Revised Assessment:	\$ 1,575,000
Total Amount of Reduction:	\$ 2,621,232
Based on 2019 Actual Tax Rate:	0.03938867
Total Amount of Taxes Saved + Interest:	\$ 103,246.84
Expenses: Filing Fee, Mailing Exp	\$ 217.53
Fee for Services Rendered Based Upon 23% of Amount Saved:	\$ 23,746.77

Contact:	Norman Quinn
Engagement No:	109419
Total Fees:	\$ 23,964.30
Total Expenses:	0.00
Less Holdback:	0.00
Total Amount Due:	\$ 23,964.30

Duff & Phelps, LLC – 82-3616841

DUFF & PHELPS

Evan Staggs
Macerich Company
401 Wilshire Boulevard
Suite 700
Santa Monica, CA 90401

Invoice No:	CH00434205
Sequence #:	196234
Client No:	924
Invoice Date:	September 25, 2020
Reference:	109419
Terms:	Payment Due Upon Receipt

Important note: Please reference CH00433908 on your payment remittance and send all remittance advice to AR@duffandphelps.com. This will ensure accurate and timely application of payment to your account.

Payment Via Wire Transfer

DUFF & PHELPS, LLC
BANK OF AMERICA
Account # 1233035833
ACH ABA: 122000030
ABA:026009593
SWIFT: BOFAUS3N

Payment Via Lockbox:

DUFF & PHELPS, LLC
12595 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Questions

E : AR@duffandphelps.com

Total Amount Due: \$ 23,964.30