# NORTHPARK

## TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>Summary of Tax Expense</th>
<th>PAGE 2</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>2018/2019 TAX BILLS</strong></td>
<td></td>
</tr>
<tr>
<td>PARCEL P1405-07J</td>
<td>PAGE 3</td>
</tr>
<tr>
<td>PARCEL P1301-15B</td>
<td>PAGE 4</td>
</tr>
<tr>
<td>PARCEL P1301-15I</td>
<td>PAGE 5</td>
</tr>
<tr>
<td>PARCEL P1405-02C</td>
<td>PAGE 6</td>
</tr>
<tr>
<td>PARCEL P1403-01</td>
<td>PAGE 7</td>
</tr>
<tr>
<td>PARCEL P1301-15G</td>
<td>PAGE 8</td>
</tr>
<tr>
<td>PARCEL P1405-09</td>
<td>PAGE 9</td>
</tr>
<tr>
<td>PARCEL P1405-06H</td>
<td>PAGE 10</td>
</tr>
<tr>
<td><strong>2019/2020 TAX BILLS</strong></td>
<td></td>
</tr>
<tr>
<td>PARCEL P1405-07J</td>
<td>PAGE 11</td>
</tr>
<tr>
<td>PARCEL P1301-15B</td>
<td>PAGE 12</td>
</tr>
<tr>
<td>PARCEL P1301-15I</td>
<td>PAGE 13</td>
</tr>
<tr>
<td>PARCEL P1405-02C</td>
<td>PAGE 14</td>
</tr>
<tr>
<td>PARCEL P1403-01</td>
<td>PAGE 15</td>
</tr>
<tr>
<td>PARCEL P1301-15G</td>
<td>PAGE 16</td>
</tr>
<tr>
<td>PARCEL P1405-09</td>
<td>PAGE 17</td>
</tr>
<tr>
<td>PARCEL P1405-06H</td>
<td>PAGE 18</td>
</tr>
</tbody>
</table>

Refund Check relating to 7/1/18-12/31/18 received in 2020 PAGE 19
### NORTH PARK MALL (3365)

#### 2019 ADJUSTMENT BILLING

**TAX BILL SUMMARY**

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>ACRES</th>
<th>LAND VALUE</th>
<th>IMPROVEMENT VALUE</th>
<th>TOTAL VALUE</th>
<th>TAXABLE VALUE</th>
<th>TAX AMOUNT</th>
<th>BUS. PROP TAX CREDIT</th>
<th>TOTAL TAXABLE PAYABLE</th>
<th>COMMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>P1405-071</td>
<td>49.34</td>
<td>6,378,200</td>
<td>46,086,200</td>
<td>52,464,400</td>
<td>47,217,960</td>
<td>1,861,963</td>
<td>(2,854)</td>
<td>1,859,109.61</td>
<td></td>
</tr>
<tr>
<td>P1301-15B</td>
<td>1.24</td>
<td>290,810</td>
<td>4,460</td>
<td>295,270</td>
<td>266,130</td>
<td>7,683</td>
<td>(2,345)</td>
<td>5,338.15 sold 9/23/19</td>
<td></td>
</tr>
<tr>
<td>P1301-15I</td>
<td>1.21</td>
<td>167,520</td>
<td>13,580</td>
<td>181,100</td>
<td>162,990</td>
<td>6,427</td>
<td>(2,428)</td>
<td>3,998.76</td>
<td></td>
</tr>
<tr>
<td>P1405-02C</td>
<td>0</td>
<td>603,150</td>
<td>603,150</td>
<td>542,835</td>
<td>21,406</td>
<td></td>
<td>(3,156)</td>
<td>18,249.46</td>
<td></td>
</tr>
<tr>
<td>P1403-01</td>
<td>11.25</td>
<td>1,325,000</td>
<td>2,756,240</td>
<td>4,081,240</td>
<td>3,404,679</td>
<td>136,634</td>
<td>(254)</td>
<td>136,380.20</td>
<td></td>
</tr>
<tr>
<td>P1301-15G</td>
<td>2.74</td>
<td>512,360</td>
<td>19,775</td>
<td>532,135</td>
<td>478,922</td>
<td>18,885</td>
<td>(3,156)</td>
<td>15,729.03 sold to 4/30/2020</td>
<td></td>
</tr>
<tr>
<td>P1405-09</td>
<td>3.61</td>
<td>392,570</td>
<td>147,150</td>
<td>539,720</td>
<td>485,748</td>
<td>19,155</td>
<td>(29)</td>
<td>19,125.33 TPD</td>
<td></td>
</tr>
<tr>
<td>P1405-06H</td>
<td>364,600</td>
<td>0</td>
<td>364,600</td>
<td>328,140</td>
<td>12,940</td>
<td></td>
<td>(20)</td>
<td>12,919.84 TPD</td>
<td></td>
</tr>
</tbody>
</table>

#### TOTAL BILLABLE PAYABLE $2,071,113.32

**7/1/18-6/30/19**

**ACTUAL TAX BILLS**

Payable 9/1/2019 & 3/1/2020

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>ACRES</th>
<th>LAND VALUE</th>
<th>IMPROVEMENT VALUE</th>
<th>TOTAL VALUE</th>
<th>TAXABLE VALUE</th>
<th>TAX AMOUNT</th>
<th>BUS. PROP TAX CREDIT</th>
<th>TOTAL TAXABLE PAYABLE</th>
<th>COMMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>P1405-071</td>
<td>49.34</td>
<td>6,378,200</td>
<td>46,086,200</td>
<td>52,464,400</td>
<td>47,217,960</td>
<td>1,861,963</td>
<td>(2,968.56)</td>
<td>1,858,358.00</td>
<td></td>
</tr>
<tr>
<td>P1301-15B</td>
<td>1.24</td>
<td>290,810</td>
<td>4,460</td>
<td>295,270</td>
<td>266,130</td>
<td>10,490.82</td>
<td>(3,283.54)</td>
<td>7,208.00</td>
<td></td>
</tr>
<tr>
<td>P1301-15I</td>
<td>1.21</td>
<td>167,520</td>
<td>13,580</td>
<td>181,100</td>
<td>162,990</td>
<td>4,056.00</td>
<td>(3,570.40)</td>
<td>4,056.00</td>
<td></td>
</tr>
<tr>
<td>P1405-02C</td>
<td>0</td>
<td>594,230</td>
<td>594,230</td>
<td>534,807</td>
<td>21,082.04</td>
<td></td>
<td>(3,283.54)</td>
<td>17,798.00</td>
<td></td>
</tr>
<tr>
<td>P1403-01</td>
<td>11.25</td>
<td>1,325,000</td>
<td>2,175,000</td>
<td>3,500,000</td>
<td>2,733,125</td>
<td>107,739.51</td>
<td>(263.81)</td>
<td>107,476.00 Reduction in Value received Dec 2019</td>
<td></td>
</tr>
<tr>
<td>P1301-15G</td>
<td>2.74</td>
<td>512,360</td>
<td>19,775</td>
<td>532,135</td>
<td>478,922</td>
<td>18,885</td>
<td>(3,283.54)</td>
<td>15,578.00</td>
<td></td>
</tr>
<tr>
<td>P1405-09</td>
<td>3.61</td>
<td>392,570</td>
<td>147,150</td>
<td>539,720</td>
<td>485,748</td>
<td>19,155</td>
<td>(29)</td>
<td>19,125.33 TPD</td>
<td></td>
</tr>
<tr>
<td>P1405-06H</td>
<td>364,600</td>
<td>0</td>
<td>364,600</td>
<td>328,140</td>
<td>12,940</td>
<td></td>
<td>(20)</td>
<td>12,919.84 TPD</td>
<td></td>
</tr>
</tbody>
</table>

#### TOTAL BILLABLE TAX EXPENSE $2,070,850.38

**7/1/19-6/30/20**

**ACTUAL TAX BILLS**

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

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>ACRES</th>
<th>LAND VALUE</th>
<th>IMPROVEMENT VALUE</th>
<th>TOTAL VALUE</th>
<th>TAXABLE VALUE</th>
<th>TAX AMOUNT</th>
<th>BUS. PROP TAX CREDIT</th>
<th>TOTAL TAXABLE PAYABLE</th>
<th>COMMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>P1405-071</td>
<td>49.34</td>
<td>6,378,200</td>
<td>46,086,200</td>
<td>52,464,400</td>
<td>47,217,960</td>
<td>1,861,963</td>
<td>(2,738.79)</td>
<td>1,859,861.00</td>
<td></td>
</tr>
<tr>
<td>P1301-15B</td>
<td>1.24</td>
<td>290,810</td>
<td>4,460</td>
<td>295,270</td>
<td>266,130</td>
<td>2,438.06</td>
<td>(703.55)</td>
<td>1,734.51 7/1/19-9/23/19</td>
<td></td>
</tr>
<tr>
<td>P1301-15I</td>
<td>1.21</td>
<td>167,520</td>
<td>13,580</td>
<td>181,100</td>
<td>162,990</td>
<td>6,427</td>
<td>(2,499.58)</td>
<td>3,927.38</td>
<td></td>
</tr>
<tr>
<td>P1405-02C</td>
<td>0</td>
<td>612,070</td>
<td>612,070</td>
<td>550,863</td>
<td>21,729.80</td>
<td></td>
<td>(3,029.39)</td>
<td>18,700.00</td>
<td></td>
</tr>
<tr>
<td>P1403-01</td>
<td>11.25</td>
<td>1,325,000</td>
<td>3,337,480</td>
<td>4,662,480</td>
<td>4,196,232</td>
<td></td>
<td>(243.39)</td>
<td>4,196.232</td>
<td></td>
</tr>
<tr>
<td>P1301-15G</td>
<td>2.74</td>
<td>512,360</td>
<td>20,260</td>
<td>532,620</td>
<td>479,358</td>
<td>18,909.16</td>
<td>(3,029.39)</td>
<td>15,880.00 Sold to City of Davenport on 4/30/2020</td>
<td></td>
</tr>
<tr>
<td>P1405-09</td>
<td>3.61</td>
<td>392,570</td>
<td>147,150</td>
<td>539,720</td>
<td>485,748</td>
<td>19,161.22</td>
<td>(28.17)</td>
<td>19,133.04 TPD</td>
<td></td>
</tr>
<tr>
<td>P1405-06H</td>
<td>364,600</td>
<td>0</td>
<td>364,600</td>
<td>328,140</td>
<td>12,944.09</td>
<td></td>
<td>(19.03)</td>
<td>12,925.06 TPD</td>
<td></td>
</tr>
</tbody>
</table>

#### TOTAL BILLABLE TAX EXPENSE $2,097,461.51
2018 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1405-07J
Tax District: DAD
Property Address: 320 W KIMBERLY RD
DAVENPORT DAVENPORT

Legal Description:
Soc14 Twp:78 Rng:03 NORTHPARK MALL #08-09386 (EXC VON MAUR 1ST ADD)(EXC YOUNKERS SURVEY #001-34233) (EXC 2,728 TR LEASED TO CHIS) (EXC 1,243 AC TR LEASED TO LONESTAR (EXC 1,214 AC LEASED TO RUDYS) (EXC .547 AC TO SIEG PARTNERS) (EX

SCOTT COUNTY TAX BILL for SEPTEMBER 2019 and MARCH 2020. 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, 2018 valuations. Taxes for July 1, 2018 through June 30, 2019. Payable September 2019 and March 2020. 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.

VALUATIONS AND TAXES:

<table>
<thead>
<tr>
<th>This Year</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessed</td>
<td>Taxable</td>
</tr>
<tr>
<td>Land</td>
<td>6,378,200</td>
</tr>
<tr>
<td>Buildings</td>
<td>46,086,200</td>
</tr>
<tr>
<td>Dwelling</td>
<td>0</td>
</tr>
</tbody>
</table>

Less Military Credit: 0  0

NET TAXABLE VALUE: 52,464,400  47,217,560

Value Times Levy Rate of: 39,651,900.00  39,494,900.00

EQUALS GROSS TAX OF: $1,861,327.28  $1,884,377.07

Less Credits of:

- Homestead: $2,985.56 $2,985.56
- Low Income/elderly Credit: $0.00 $0.00
- Family Farm Credit: $0.00 $0.00
- Prepaid Tax: $0.00 $0.00

NET ANNUAL TAXES: $1,858,385.00  $1,861,410.00

Ag Dwelling Tax: $0.00  $0.00

Emergency Management Dues: $0.00  $0.00

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

Receipt # 660264
DUE Sept 1, 2019
Date Paid: $929,179.00
DUE March 1, 2020
Date Paid: $929,179.00

TAX DUE:
Mar 1, 2020
TAX DELQ: Apr 1, 2020

MARCH 1, 2020
$929,179.00

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 2020 payment.
YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Taxpayer(s):
MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4095
SANTA MONICA CA 90411-4095

Receipt # 660264
2018 CT

TAX DUE:
Mar 1, 2020
TAX DELQ: Apr 1, 2020

FULL YEAR
$1,858,385.00

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

Receipt # 660264
2018 CT

TAX DUE:
Sept 1, 2019 or Full Year
TAX DELQ: Oct 1, 2019

FULL YEAR
$929,179.00

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

56220 1/4
### 2018 Property Tax Statement

**Scott County Treasurer**

Parcel Number: P1301-15B  
Tax District: DAD  
Property Address: 4200 Brady ST  
Davenport, IA 52801-1003

**Legal Description:**  
Sec 13 Twp 78 Reg 03 PARCEL "E" (Denny's) .91AC SEE P1301815 FOR LOCATION

---

**SCOTT COUNTY TAX BILL for SEPTEMBER 2019 and MARCH 2020. 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, 2018 through June 30, 2019. Payable September 2019 and March 2020. Your check payment may or may not 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.

---

**Valuations and Taxes:**

<table>
<thead>
<tr>
<th>AL</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Land:</strong></td>
<td>This Year</td>
<td>Last Year</td>
</tr>
<tr>
<td><strong>Assessed</strong></td>
<td><strong>290,810</strong></td>
<td><strong>290,810</strong></td>
</tr>
<tr>
<td><strong>Taxable</strong></td>
<td><strong>261,729</strong></td>
<td><strong>261,729</strong></td>
</tr>
<tr>
<td><strong>Buildings:</strong></td>
<td><strong>4,890</strong></td>
<td><strong>4,890</strong></td>
</tr>
<tr>
<td><strong>Assessed</strong></td>
<td><strong>4,401</strong></td>
<td><strong>4,401</strong></td>
</tr>
<tr>
<td><strong>Taxable</strong></td>
<td><strong>4,401</strong></td>
<td><strong>4,401</strong></td>
</tr>
<tr>
<td><strong>Dwelling:</strong></td>
<td><strong>0</strong></td>
<td><strong>0</strong></td>
</tr>
<tr>
<td><strong>0</strong></td>
<td><strong>0</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Less Military Credit:</strong></td>
<td><strong>0</strong></td>
<td><strong>0</strong></td>
</tr>
</tbody>
</table>

**NET TAXABLE VALUE:**  
This Year: **295,700**  
Last Year: **296,120**

**Value Times Levy Rate of:**  
EQUALS GROSS TAX OF:  
**$10,490.82**

**Less Credits of:**  
Homestead: **$0.00**  
Bus Prop Tax Credit Fund: **$2,830.80**  
Homeowner: **$0.00**

**TAXES:**  
Low Income/Eligible Credit: **$0.00**  
Ar Land Credit: **$0.00**  
Family Farm Credit: **$0.00**

Prepaid Tax: **$0.00**

**NET ANNUAL TAXES:**  
This Year: **$7,208.00**  
Last Year: **$7,228.00**

---

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

**Contract:**  
O Debt: MACERICH NORTH PARK MALL LLC

---

**2018 CT**

**Receipt #: 602103**

**Due:**  
DUE Sep 1, 2019: **$3,604.00**  
DUE March 1, 2020: **$3,604.00**

**Date Paid:**  
Mar 1, 2020: **$3,604.00**

---

**Included with this STUB with March 2020 payment:**

**YOU MAY PAY ONLINE AT:** www.iowatreasurers.org

---

**Receipt #: 602103**

**2018 CT**

**Due:**  
Mar 1, 2020: **$3,604.00**

**TAX DELQ:**  
Apr 1, 2020

---

**Included with this STUB with September 2019 payment:**

**YOU MAY PAY ONLINE AT:** www.iowatreasurers.org

---

**Receipt #: 602103**

**2018 CT**

**Due:**  
Sept 1, 2019 or Full Year: **$7,208.00**

**TAX DELQ:**  
Oct 1, 2019

---

**FULL YEAR:**

**$7,208.00**

**SEPT 1, 2019:**

**$3,604.00**
2018 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1301-151
Tax District: DAD
Property Address: 4334 BRADY ST

Legal Description:
Sec:13 Twp:78 Rng:03 PRT OF NW1/4 NW1/4 COMM AT NW COR NW1/4-500D 32° 10' 60" W 665.69' ALG W1/4-N 890 49° 10' E 630.16' TO POS-N 890 49° 10'E-404.13' TO PT IN WLY ROWIL OF N BOUND BRADY (U.S. RT 61)-S 27° 19' 08"W 98.50' ALG SD ROWIL

SCOTT COUNTY TAX BILL for SEPTEMBER 2019 and MARCH 2020. 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, 2018 valuations. Taxes for July 1, 2018 through June 30, 2019. Payable September 2019 and March 2020. 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.

VALUATIONS AND TAXES:

<table>
<thead>
<tr>
<th></th>
<th>This Year</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land</td>
<td>167,520</td>
<td>167,520</td>
</tr>
<tr>
<td>Buildings</td>
<td>12,250</td>
<td>12,250</td>
</tr>
<tr>
<td>Dwelling</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>180,770</td>
<td>180,770</td>
</tr>
<tr>
<td>Less Military Credit</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>NFT Taxable Value</td>
<td>180,770</td>
<td>180,770</td>
</tr>
<tr>
<td>Value Times Levy Rate</td>
<td>$4,109.000</td>
<td>$4,109.000</td>
</tr>
<tr>
<td>Equal GROSS TAX OF:</td>
<td>$9,413.34</td>
<td>$9,413.34</td>
</tr>
<tr>
<td>Less Credits of:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Homestead</td>
<td>$2,577.40</td>
<td>$2,577.40</td>
</tr>
<tr>
<td>Bus Prop Tax Credit Fund</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Low Income/Elderly Credit</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Ag Land Credit</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Family Farm Credit</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Prepaid Tax</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Net ANNUAL TAXES</td>
<td>$4,056.00</td>
<td>$3,070.00</td>
</tr>
</tbody>
</table>

TAXES

<table>
<thead>
<tr>
<th></th>
<th>This Year</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ag Dwelling Tax</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$4,056.00</td>
<td>$3,070.00</td>
</tr>
</tbody>
</table>

TAX DUE:

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Other taxes unpaid</td>
</tr>
<tr>
<td>X</td>
<td>Special Assessments due.</td>
</tr>
<tr>
<td>D</td>
<td>Drainage due</td>
</tr>
<tr>
<td>U</td>
<td>Tax sale certificate</td>
</tr>
<tr>
<td>O</td>
<td>Used: MACERICH NORTH PARK MALL LLC</td>
</tr>
<tr>
<td>W</td>
<td>N</td>
</tr>
<tr>
<td>E</td>
<td>R</td>
</tr>
</tbody>
</table>

Contract:

S

Be sure to 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 2020 payment.

You may pay online at: www.iowatreasurers.org

Receipt # 612722

Taxpayer ID #: 2
Dist: DAD
Parcel: P1301-151
MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085

Receipt # 612722

Taxpayer ID #: 1
Dist: DAD
Parcel: P1301-151
MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085

Receipt # 612722

Taxpayer ID #: 2
Dist: DAD
Parcel: P1301-151
MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085

Receipt # 612722

Taxpayer ID #: 1
Dist: DAD
Parcel: P1301-151
MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085

Receipt # 612722

Taxpayer ID #: 1
Dist: DAD
Parcel: P1301-151
MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085

Receipt # 612722

Taxpayer ID #: 1
Dist: DAD
Parcel: P1301-151
MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085

Receipt # 612722

Taxpayer ID #: 1
Dist: DAD
Parcel: P1301-151
MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085

Receipt # 612722

Taxpayer ID #: 1
Dist: DAD
Parcel: P1301-151
MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085

Receipt # 612722

Taxpayer ID #: 1
Dist: DAD
Parcel: P1301-151
MACERICH NORTH PARK MALL LLC
ATTN: MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085
2018 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1405-02C

Tax District: DAD

Property Address: 320 W KIMBERLY RD

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

SCOTT COUNTY TAX BILL for SEPTEMBER 2018 and MARCH 2020. 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, 2018 valuations. Taxes for July 1, 2018 through June 30, 2019. Payable September 2019 and March 2020. 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.

VALUATIONS AND TAXES:

<table>
<thead>
<tr>
<th>This Year</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessed</td>
<td>Taxable</td>
</tr>
<tr>
<td>Land</td>
<td>0</td>
</tr>
<tr>
<td>Buildings</td>
<td>594,230</td>
</tr>
<tr>
<td>Dwelling</td>
<td>0</td>
</tr>
<tr>
<td>Less Military Credit:</td>
<td>0</td>
</tr>
<tr>
<td>NET TAXABLE VALUE:</td>
<td>594,230</td>
</tr>
</tbody>
</table>

VALUE TIMES Levy Rate of:
- EQUALS GROS/S TAX OF: $21,183.04
- LESS OF: $0.00
- Net equalized valuation: $21,183.04

TAXES:
- Ag LandCredit: $0.00
- Ag Dwelling Tax: $0.00
- Ag Prepaid Tax: $0.00
- Family Farm Credit: $0.00
- Family Dwelling Credit: $0.00
- Low Income/Tax Credit: $0.00
- Low Income/Elderly Credit: $0.00
- Less Credits: $0.00
- Bus Prop Tax Credit Fund: $3,283.80
- Tax Due: $17,798.00

Net Annual Taxes: $17,798.00

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 2020 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # 677258
DUE Sep 1, 2019
Date Paid
Check #

TAX DUE:
- Mar 1, 2020
- Apr 1, 2020

TAX DELQ:
- Mar 1, 2020
- Apr 1, 2020

MARCH 1, 2020

$8,899.00

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

Receipt # 677258
2018 CT

Include this STUB with September 2019 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

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

Receipt # 677258
2018 CT

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

TAX DUE:
- Sept 1, 2019 or Full Year
- Oct 1, 2019

FULL YEAR

$17,798.00

SEPT 1, 2019

$8,899.00

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

3481 1/1
2018 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1403-01
Tax District: DAD
Property Address: 320 W KIMBERLY RD
DAVENPORT DAVENPORT

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


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, 2018 valuation. Taxes for July 1, 2018 through June 30, 2019. Payable September 2019 and March 2020. Your check payment may or may not 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.

VALUATIONS AND TAXES:

<table>
<thead>
<tr>
<th>Item</th>
<th>This Year</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land</td>
<td>1,325,000</td>
<td>1,192,500</td>
</tr>
<tr>
<td>Buildings</td>
<td>3,337,480</td>
<td>3,003,732</td>
</tr>
<tr>
<td>Dwelling</td>
<td>0</td>
<td>3,337,480</td>
</tr>
<tr>
<td>Total</td>
<td>4,662,480</td>
<td>4,196,232</td>
</tr>
</tbody>
</table>

Less: Military Credit: 0

Net Taxable Value: 4,662,480

Value Times Levy Rate of: 39.419800

Equalized Gross Taxable: $165,152.00

Less Credits of: Homestead: $0.00

Bus Prop Tax Credit Fund: $263.81

Low Income Credit: $0.00

Flood Insurance Deductible: $0.00

Prepaid Tax: $0.00

Net Annual Taxes: $165,152.00

Ag Dwelling: $0.00

TAX DUE:

A. Other Taxes unpaid NO
B. Special Assessments due NO
C. Drainage due NO
D. Tax sale certificate NO

DUE: DECEMBER 15th

Owner:
MACERICH NORTH PARK MALL LLC

Contract:

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 2020 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # 664479

TAX DUE: Mar 1, 2020
TAX DELG: Apr 1, 2020

DUE Sept 1, 2019 $26,576.00
DUE March 1, 2020 $26,576.00

Emergency Management Dollars:

$0.00

InClude this STUB with September 2019 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # 664479

TAX DUE: Sept 1, 2019 or Full Year
TAX DELG: Oct 1, 2019

Data Paid: $783,132.00
Check #: 664479

Includes:

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

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

2018 CT

2113 1/1
### 2018 Property Tax Statement

**Scott County Treasurer**

**Parcel Number:** P1301-15G  
**Tax District:** DAD  
**Property Address:** 4210 Brady St  
**Legal Description:**  
Sec:13 Twp:76 Rng:03 PRT OF NW4 NW4 COMM AT NW COR NW4-S00D 32°10' W 665.8' ALG WIL OF NW4-4890 49°10' E 1034.29 TO PT IN LILY ROWN, N BOUND BRADY ST-52RD 3° 21' 11" 98° W 98.0' ALG SD ROW-52RD 3° 21' 11" 113.94' ALG SD ROW W  
**Go Paperless**

---

### Scott County Tax Bill for September 2019 and March 2020. 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, 2018, valuations, Taxes for July 1, 2018 through June 30, 2019, Payable September 2019 and March 2020. 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.

### Valuations and Taxes:

<table>
<thead>
<tr>
<th></th>
<th>This Year</th>
<th>Last Year</th>
<th>TAX DUE:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Land</strong></td>
<td>512,360</td>
<td>461,124</td>
<td>461,124</td>
</tr>
<tr>
<td><strong>Buildings</strong></td>
<td>19,290</td>
<td>17,361</td>
<td>17,361</td>
</tr>
<tr>
<td><strong>Dwelling</strong></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>Less Military Credit</strong></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>NET TAXABLE VALUE:</strong></td>
<td>531,650</td>
<td>478,485</td>
<td>478,485</td>
</tr>
<tr>
<td><strong>Value Times Levy Rate of:</strong></td>
<td>0.41240000</td>
<td>0.41240000</td>
<td>0.41240000</td>
</tr>
<tr>
<td><strong>EQUALS GROSS TAX OF:</strong></td>
<td>$18,861.83</td>
<td>$18,861.74</td>
<td>$18,861.74</td>
</tr>
<tr>
<td><strong>Less Credits:</strong></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Bus Prop Tax Credit Fund:</strong></td>
<td>$3,263.64</td>
<td>$3,263.80</td>
<td>$3,263.80</td>
</tr>
<tr>
<td><strong>Low Income/Likely Credit:</strong></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Ag Land Credit:</strong></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Family Farm Credit:</strong></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Prepaid Tax:</strong></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>NET ANNUAL TAXES:</strong></td>
<td>$15,578.00</td>
<td>$15,612.00</td>
<td></td>
</tr>
</tbody>
</table>

**Ag Dwelling Tax:**  
$0.00  
**Emergency Management Dollars:**  
$0.00

---

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

---

### Taxpayer(s):  
MACERICH NORTH PARK MALL LLC  
ATTN: MACERICH RET  
PO BOX 4085  
SANTA MONICA CA 90411-4085

---

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

---

### Tax Due:  
Mar 1, 2020  
**TAX DELQ:** Apr 1, 2020

---

### Mar 1, 2020  
$7,789.00

---

### Tax Due:  
Sept 1, 2019 or Full Year  
**TAX DELQ:** Oct 1, 2019

---

### Full Year  
$15,578.00  
**Sept 1, 2019**  
$7,789.00

---

### 56228 2/4
**2018 PROPERTY TAX STATEMENT**

<table>
<thead>
<tr>
<th>SCOTT COUNTY TREASURER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parcel Number: P1405-09</td>
</tr>
<tr>
<td>Tax District: DAD</td>
</tr>
<tr>
<td>Property Address: 320 W KIMBERLY RD</td>
</tr>
<tr>
<td>DAVENPORT DAVENPORT</td>
</tr>
<tr>
<td>Legal Description: Sec 14 Twp 78 Rng 03 PARCEL KNOWN AS TRACT 1 ON DEVELOPERS PLAT LEASED TO VON MAUR INVESTMENT COMPANY</td>
</tr>
</tbody>
</table>

**SCOTT COUNTY TAX BILL for SEPTEMBER 2019 and MARCH 2020. 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, 2018 valuations, Taxes for July 1, 2018 through June 30, 2019. Payable September 2019 and March 2020. 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.

**VALUATIONS AND TAXES:**

<table>
<thead>
<tr>
<th></th>
<th>This Year</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Assessed</td>
<td>Taxable</td>
</tr>
<tr>
<td>Land</td>
<td>362,570</td>
<td>363,313</td>
</tr>
<tr>
<td>Buildings</td>
<td>147,150</td>
<td>135,435</td>
</tr>
<tr>
<td>Dwelling</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Less Military Credit: 0  0

**NET TAXABLE VALUE:** 539,720  485,749

Value Times Levy Rate of: 39.4190000  39.4644900

EQUALS GROSS TAX OF: $19,148.14  $19,179.51

Less Credits of: Homestead: $0.00  $0.00

Bus Prop Tax Credit Fund: $30.54  $30.51

Low Income/Senior 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:** $19,118.00  $19,150.00

All Due Date: DUE March 1, 2020

**Emergency Management Dollars:** $0.00  $0.00

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 2020 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

---

**Taxpayer ID #:**

<table>
<thead>
<tr>
<th>Dist</th>
<th>Parcel</th>
</tr>
</thead>
<tbody>
<tr>
<td>DAD</td>
<td>P1405-09</td>
</tr>
</tbody>
</table>

Taxpayer(s):

VON MAUR INC
6625 N BRADY ST
DAVENPORT IA 52806-2052

---

**Receipt #: 665737**

**TAX DUE:**

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Check #</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUE Sept 1, 2019</td>
<td>665737</td>
</tr>
<tr>
<td>DUE March 1, 2020</td>
<td>665737</td>
</tr>
</tbody>
</table>

**TAX DELINQUENCY:**

<table>
<thead>
<tr>
<th>Date Delinquent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mar 1, 2020</td>
</tr>
<tr>
<td>Apr 1, 2020</td>
</tr>
</tbody>
</table>

**Emergency Management Dollars:** $0.00

---

**Totals:**

**FULL YEAR:** $19,118.00

**SEPT 1, 2019:** $0.00

---

Include this STUB with September 2019 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

---

**Receipt #: 665737**

**TAX DUE:**

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Check #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sept 1, 2019 or Full Year</td>
<td>665737</td>
</tr>
</tbody>
</table>

**TAX DELINQUENCY:**

<table>
<thead>
<tr>
<th>Date Delinquent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oct 1, 2019</td>
</tr>
</tbody>
</table>
SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

PAY ONLINE AT
www.iowatreasurers.org

2247130G501119C3ASAYA00DDC950
GENERAL MILLS RESTAURANTS INC
PROPERTY TAX DEPARTMENT
PO BOX 695019
ORLANDO FL 32869-5019

SCOTT COUNTY TAX BILL for SEPTEMBER 2019 and MARCH 2020. 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, 2018 valuations. Taxes for July 1, 2018 through June 30, 2019. Payable September 2019 and March 2020. 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.

VALUATIONS AND TAXES:

<table>
<thead>
<tr>
<th>Description</th>
<th>This Year</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land Buildings</td>
<td>364,600</td>
<td>328,140</td>
</tr>
<tr>
<td>Dwelling:</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Less Military Credit:</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>NET TAXABLE VALUE:</td>
<td>364,600</td>
<td>328,140</td>
</tr>
</tbody>
</table>

Value Taxes Levy Rate of: 39.41%

EQUALS GROSS TAX DUE: $12,936.25

Less Credits of: Homestead: $0.00

Bus Prop Tax Credit Fund: $20.63

Low Income/Elderly Credit: $0.00

Ag Land Credit: $0.00

Family Farm Credit: $0.00

Prepaid Tax: $0.00

NET ANNUAL TAXES: $12,914.00

Ag Dwelling Tax: $0.00

Emergency Management Dollars: $0.00

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

Receipt # 660219
DUE: Sept 1, 2019
Date Paid: ____________
Check #: ____________

TAX DUE: Mar 1, 2020
TAX DELAY: Apr 1, 2020

MAR 1, 2020
$5,457.60

Include this STUB with September 2019 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # 660219

TAX DUE: Sept 1, 2019 or Full Year
TAX DELAY: Oct 1, 2019

FULL YEAR
$12,914.00

2018 CT

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

Receipt # 660219

TAX DUE: March 1, 2020
TAX DELAY: April 1, 2020

MAR 1, 2020
$6,457.00

Include this STUB with March 2020 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # 660219

TAX DUE: Mar 1, 2020
TAX DELAY: Apr 1, 2020

MAR 1, 2020
$5,457.60

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

Receipt # 660219

TAX DUE: Sept 1, 2019 or Full Year
TAX DELAY: Oct 1, 2019

FULL YEAR
$12,914.00
SCOTT COUNTY TREASURER
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003
(563) 326-8670

PAY ONLINE AT
www.iowatreasurers.org

2019 PROPERTY TAX STATEMENT

<table>
<thead>
<tr>
<th>Parcel Number: P1405-07J</th>
<th>Tax District: DAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Address: 320 W KIMBERLY RD</td>
<td></td>
</tr>
<tr>
<td>Acres: 0.000</td>
<td></td>
</tr>
<tr>
<td>Class: C</td>
<td></td>
</tr>
<tr>
<td>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 )</td>
<td></td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>This Year</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land:</td>
<td>Assessed</td>
</tr>
<tr>
<td>6,378,200</td>
<td>5,740,380</td>
</tr>
<tr>
<td></td>
<td>6,378,200</td>
</tr>
<tr>
<td>Buildings:</td>
<td>Assessed</td>
</tr>
<tr>
<td>46,086,200</td>
<td>41,477,580</td>
</tr>
<tr>
<td></td>
<td>46,086,200</td>
</tr>
<tr>
<td>Dwelling:</td>
<td>0</td>
</tr>
</tbody>
</table>

**LESS MILITARY CREDIT:**

- **NET TAXABLE VALUE:**
  - Land: 52,464,400
  - Buildings: 47,217,960
  - TOTAL: 99,682,360

**TAX LEVY RATES:**

- **Land & Buildings:** 39.4468400
- **Family Farm Credit:** 0.00
- **Prepaid Tax:** 0.00

**NET ANNUAL TAXES:**

- **MACERICH NORTH PARK MALL LLC**

**TAX DUE:**

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

**VALUE TIMES LEVY RATE OF:**

- **$1,862,599.31**

**LESS CREDITS OF:**

- **Bus Prop Tax Credit Fund:** $2,738.79
- **Low Income/Elderly Credit:** $0.00
- **Ag Land Credit:** $0.00
- **Family Farm Credit:** $0.00
- **Prepaid Tax:** $0.00

**TAX DUE:**

- **MARCH 2021:**
  - $929,930.00

**Receipt #: 658790**

**Date Paid:**

- **Mar 1, 2021**

**Check #:**

- **Receipt # 658790**

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

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

Receipt #

<table>
<thead>
<tr>
<th>2019 CT</th>
<th>TAX DUE: Mar 1, 2021</th>
<th>TAX DELQ: Apr 1, 2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Year</td>
<td>$1,859,860.00</td>
<td>$929,930.00</td>
</tr>
</tbody>
</table>

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

Receipt #

<table>
<thead>
<tr>
<th>2019 CT</th>
<th>TAX DUE: Sept 1, 2020 or Full Year</th>
<th>TAX DELQ: Oct 1, 2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Year</td>
<td>$1,859,860.00</td>
<td>$929,930.00</td>
</tr>
</tbody>
</table>

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

Receipt #

<table>
<thead>
<tr>
<th>2019 CT</th>
<th>TAX DUE: Sept 1, 2020</th>
<th>TAX DELQ: Oct 1, 2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Year</td>
<td>$1,859,860.00</td>
<td>$929,930.00</td>
</tr>
</tbody>
</table>

Receipt #
2019 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Property Address: 4200 BRADY ST
Acres: 0.000
Class: C
Legal Description: Sec:13 Twp:78 Rng:03 PARCEL " E " (DENNY'S) .91AC SEE P1301#15 FOR LOCATION

Include this STUB with September 2020 and March 2021 payment. 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 at a 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:

<table>
<thead>
<tr>
<th>This Year</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessed</td>
<td>Assessed</td>
</tr>
<tr>
<td>Land:</td>
<td>Land:</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Buildings:</td>
<td>Buildings:</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Dwelling:</td>
<td>Dwelling:</td>
</tr>
</tbody>
</table>

Less Military Credit: 0

NET TAXABLE VALUE: 295,940

Value Times Levy Rate of: 39.4468400

EQUALED GROSS TAX OF: $10,506.51

Less Credits of:
- Homestead: $0.00
- Bus Prop Tax Credit Fund: $3,029.39
- Low Income/Elderly Credit: $0.00
- Ag Land Credit: $0.00
- Family Farm Credit: $0.00
- Prepaid Tax: $0.00

NET ANNUAL TAXES: $7,478.00

TAX DUE: $7,478.00

Mar 1, 2021

Taxpayer ID #: 601358

Receipt # 601358

TAX DUE: $3,739.00

Date Paid: Mar 1, 2021

Check #: 2019 CT

PWS HOLDINGS 19 IA LLC
ATTN ALEX CHRISTIANSON
4265 45TH ST STE 200
FARGO ND 58104-4309

2019 CT

TAX DUE: $7,478.00

DUE Sept 1, 2020 or Full Year

Date Paid: Oct 1, 2020

Check #: 2019 CT

PWS HOLDINGS 19 IA LLC
ATTN ALEX CHRISTIANSON
4265 45TH ST STE 200
FARGO ND 58104-4309

TAX DUE: $3,739.00

Date Paid: Mar 1, 2021

Check #: 2019 CT

PWS HOLDINGS 19 IA LLC
ATTN ALEX CHRISTIANSON
4265 45TH ST STE 200
FARGO ND 58104-4309

2019 CT

TAX DUE: $3,739.00

Date Paid: Apr 1, 2021

Check #: 2019 CT

PWS HOLDINGS 19 IA LLC
ATTN ALEX CHRISTIANSON
4265 45TH ST STE 200
FARGO ND 58104-4309

2019 CT

TAX DUE: $7,478.00

Date Paid: Oct 1, 2020

Check #: 2019 CT

PWS HOLDINGS 19 IA LLC
ATTN ALEX CHRISTIANSON
4265 45TH ST STE 200
FARGO ND 58104-4309

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

TAX DUE: Mar 1, 2021

TAX DELQ: Apr 1, 2021

2019 CT

FULL YEAR: $7,478.00

SEPT 1, 2020: $3,739.00

2019 CT
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:

<table>
<thead>
<tr>
<th></th>
<th>This Year</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessed Value</td>
<td>$167,520</td>
<td>$13,250</td>
</tr>
<tr>
<td>Assessed Taxable</td>
<td>$167,520</td>
<td>$13,910</td>
</tr>
<tr>
<td>Less Military Credit</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Value Times Levy Rate</td>
<td>39.44684</td>
<td>39.41990</td>
</tr>
<tr>
<td>Equalized Gross Tax</td>
<td>$6,441.16</td>
<td>$6,413.34</td>
</tr>
<tr>
<td>Less Credits:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Homestead</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Bus Prop Tax Credit</td>
<td>$2,499.58</td>
<td>$2,357.40</td>
</tr>
<tr>
<td>Low Income/Elderly</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Ag Land Credit</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Family Farm Credit</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Prepaid Tax</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TAX DUE:

<table>
<thead>
<tr>
<th></th>
<th>2020</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other taxes unpaid</td>
<td>NO</td>
<td>NO</td>
</tr>
<tr>
<td>Special Assessments</td>
<td>NO</td>
<td>NO</td>
</tr>
<tr>
<td>Drainage due</td>
<td>NO</td>
<td>NO</td>
</tr>
<tr>
<td>Tax sale certificate</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

TAX DUE:

- DUE Sept 1, 2020: $1,971.00
- DUE March 1, 2021: $1,971.00

NET ANNUAL TAXES:

<table>
<thead>
<tr>
<th></th>
<th>2020</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,942.00</td>
<td>$4,056.00</td>
<td></td>
</tr>
</tbody>
</table>

TAX DUE:

- DUE Sept 1, 2020 or Full Year: $3,942.00
- DUE March 1, 2021: $1,971.00

Emergency Management Dollars: $0.00

Receipt #: 634781

Mar 1, 2021

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

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

$1,971.00

Taxpayer ID #: 2019 CT
Dist: DAD
Parcel: P1301-15I
**2019 PROPERTY TAX STATEMENT**

**SCOTT COUNTY TREASURER**

**Parcel Number:** P1405-02C  
**Tax District:** DAD  
**Property Address:** 320 W KIMBERLY RD  
**Acres:** 0.00  
**Class:** C  
**Legal Description:** BLDG ON LEASED LAND BLDG ON LEASED LAND LOCATED:320 W KIMBERLY RD (CITIZENS FEDERAL SAV & LOAN ASSN BLDG)

---

### VALUATIONS AND TAXES:

<table>
<thead>
<tr>
<th></th>
<th>This Year</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessed Value:</td>
<td>612,070</td>
<td>594,230</td>
</tr>
<tr>
<td>Taxable Amount:</td>
<td>550,863</td>
<td>534,807</td>
</tr>
<tr>
<td>Less Military Credit:</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>NET TAXABLE VALUE:</td>
<td>612,070</td>
<td>594,230</td>
</tr>
</tbody>
</table>

#### TAX DUE:

- **TAX:**
  - Other taxes unpaid: NO
  - Special Assessments due: YES
  - Drainage due: NO
  - Tax sale certificate: NO

- **TAX DUE: **
  - 0

- **OWNERS: **
  - Contract: CITIZENS FEDERAL SAVINGS & LOA

---

### TAXES:

- **Value Times Levy Rate of: **
  - Land: 39.448400  
  - Buildings: 39.419900

- **Less Credits of: **
  - Homestead: $0.00  
  - Bus Prop Tax Credit Fund: $3,029.39  
  - Low Income/Elderly Credit: $0.00  
  - Ag Land Credit: $0.00  
  - Family Farm Credit: $0.00  
  - Prepaid Tax: $0.00

#### NET ANNUAL TAXES:

- **Land:** $18,700.00  
- **Dwelling:** $0.00

### RECEIPT:

- **Receipt #:** 616564  
- **Date Paid:** Mar 1, 2021  
- **Check #:**  
- **Check #:**

---

**Receipt # 616564**

#### TAX DUE:

- **TAX DUE:** $9,350.00  
- **TAX DELQ:** Apr 1, 2021

**SCOTT COUNTY TREASURER**

**MIKE FENNELLY**

**600 W 4TH ST**  
**DAVENPORT, IA 52801-1003**

---

**PAY ONLINE AT**

[www.iowatreasurers.org](http://www.iowatreasurers.org)

---

**Available for Online Payment**

- **Include this STUB with March 2021 payment.**
- **Include this STUB with September 2020 payment.**

---

**2019 CT**

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

---

**2019 CT**

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

---

**2019 CT**

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

---

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

---

**Taxpayer(s):**

- MACERICH NORTH PARK MALL LLC  
- PO BOX 4085  
- SANTA MONICA CA  90411-4085
**SCOTT COUNTY TREASURER**

**PAY ONLINE AT**

www.iowatreasurers.org

---

**2019 PROPERTY TAX STATEMENT**

**Parcel Number:** P1403-01  
**Tax District:** DAD  
**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:**

<table>
<thead>
<tr>
<th>This Year</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Land:</strong></td>
<td><strong>1,325,000</strong></td>
</tr>
<tr>
<td><strong>Buildings:</strong></td>
<td><strong>1,192,500</strong></td>
</tr>
<tr>
<td><strong>Dwelling:</strong></td>
<td><strong>0</strong></td>
</tr>
<tr>
<td><strong>Less Military Credit:</strong></td>
<td><strong>0</strong></td>
</tr>
<tr>
<td><strong>Value Times Levy Rate of:</strong></td>
<td><strong>39.4468400</strong></td>
</tr>
<tr>
<td><strong>EQUALS GROSS TAX OF:</strong></td>
<td><strong>$165,528.09</strong></td>
</tr>
<tr>
<td><strong>Less Credits of:</strong></td>
<td><strong>Bus Prop Tax Credit Fund:</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Low Income/Elderly Credit:</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Ag Land Credit:</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Family Farm Credit:</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Prepaid Tax:</strong></td>
</tr>
<tr>
<td><strong>NET ANNUAL TAXES:</strong></td>
<td><strong>$165,284.00</strong></td>
</tr>
</tbody>
</table>

**TAX DUE:**

| Other taxes unpaid: | **NO** |
| Special Assessments due: | **NO** |
| Drainage due: | **NO** |
| Tax sale certificate: | **NO** |
| **Less Military Credit:** | **0** |

**SCOTT COUNTY TREASURER**

**MIKE FENNELLY**  
**600 W 4TH ST**  
**DAVENPORT, IA 52801-1003**

**Recei# 668447**  
**DUE Sept 1, 2020**  
**Date Paid:**  
**Check #:**

**$165,284.00**

---

**TAX DUE:**

| Other taxes unpaid: | **NO** |
| Special Assessments due: | **NO** |
| Drainage due: | **NO** |
| Tax sale certificate: | **NO** |
| **Less Military Credit:** | **0** |

**SCOTT COUNTY TREASURER**

**MIKE FENNELLY**  
**600 W 4TH ST**  
**DAVENPORT, IA 52801-1003**

**Recei# 668447**  
**DUE March 1, 2021**  
**Date Paid:**  
**Check #:**

**$82,642.00**

---

**TAX DUE:**

| Other taxes unpaid: | **NO** |
| Special Assessments due: | **NO** |
| Drainage due: | **NO** |
| Tax sale certificate: | **NO** |
| **Less Military Credit:** | **0** |

**SCOTT COUNTY TREASURER**

**MIKE FENNELLY**  
**600 W 4TH ST**  
**DAVENPORT, IA 52801-1003**

**Recei# 668447**  
**DUE Sept 1, 2020 or Full Year**  
**Date Paid:**  
**Check #:**

**FULL YEAR**  
**$165,284.00**

**SEPT 1, 2020**  
**$82,642.00**

---

**SCOTT COUNTY TREASURER**

**MIKE FENNELLY**  
**600 W 4TH ST**  
**DAVENPORT, IA 52801-1003**

**PAY ONLINE AT**

www.iowatreasurers.org

---

**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

---

Include this STUB with September 2020 payment.

**YOU MAY PAY ONLINE AT:**

www.iowatreasurers.org

---

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

**Taxpayer(s):**  
BON TON DEPT STORES INC  
ATTN PROP TAX  
2801 E MARKET ST  
YORK PA 17402-2406

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

**Taxpayer(s):**  
BON TON DEPT STORES INC  
ATTN PROP TAX  
2801 E MARKET ST  
YORK PA 17402-2406

---

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

**Taxpayer(s):**  
BON TON DEPT STORES INC  
ATTN PROP TAX  
2801 E MARKET ST  
YORK PA 17402-2406

---

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

**Taxpayer(s):**  
BON TON DEPT STORES INC  
ATTN PROP TAX  
2801 E MARKET ST  
YORK PA 17402-2406
Include this STUB with March 2021 payment.

2019 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1301-15G

Tax District: DAD

Property Address: 4210 BRADY ST

Acres: 0.000

Class: C

Legal Description: Sec:13 Twp:78 Rng:03 PRT OF NW/4 W665'58" ALG W/OF NW/4 -S90D 49'10" E 1034'29" TO PT IN WLY ROWL N BOUND BRADY ST -S 27D 19' 08" W 98.90" ALG SD ROWL -S29D 37' 21" E 113.94' ALG SD ROWL ON A

TAX DUE:

Other taxes unpaid: NO

Special Assessments due: NO

Drainage due: NO

Tax sale certificate: NO

Less Military Credit: 0

NET TAXABLE VALUE:

This Year 532,620

Last Year 479,358

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

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:

Due Sept 1, 2020 Date Paid:

Check #: 

Due March 1, 2021 Date Paid:

Check #: 

$2,862.75 $0.00

Receipt #: 650225

Scott County Treasurer
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003

(563) 326-8670

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 September 2020 payment.

You may pay online at: www.iowatreasurers.org

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

FULL YEAR $2,862.75

SEPT 1, 2020 $0.00

Receipt #: 650225

Scott County Treasurer
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003

City of Davenport
226 W 4TH ST
DAVENPORT IA 52801-1308

Taxpayer(s):

City of Davenport
226 W 4TH ST
DAVENPORT IA 52801-1308

Taxpayer(s):

City of Davenport
226 W 4TH ST
DAVENPORT IA 52801-1308

2019 CT

MARCH 1, 2021

$2,862.75

Receipt #: 650225

Scott County Treasurer
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003

City of Davenport
226 W 4TH ST
DAVENPORT IA 52801-1308

Taxpayer(s):

City of Davenport
226 W 4TH ST
DAVENPORT IA 52801-1308

Taxpayer(s):

City of Davenport
226 W 4TH ST
DAVENPORT IA 52801-1308

2019 CT

TAX DUE: Mar 1, 2021

TAX DELQ: Apr 1, 2021

$2,862.75

Receipt #: 650225

Scott County Treasurer
MIKE FENNELLY
600 W 4TH ST
DAVENPORT, IA 52801-1003

City of Davenport
226 W 4TH ST
DAVENPORT IA 52801-1308

Taxpayer(s):

City of Davenport
226 W 4TH ST
DAVENPORT IA 52801-1308

Taxpayer(s):

City of Davenport
226 W 4TH ST
DAVENPORT IA 52801-1308

2019 CT

TAX DUE: Sept 1, 2020 or Full Year

TAX DELQ: Oct 1, 2020
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
Land: 392,570 392,570
Buildings: 147,150 147,150
Dwelling: 0 0

Less Military Credit: 0 0

Value Times Levy Rate of: 39,446.00 39,419.00
EQUALS GROSS TAX OF: $19,161.22 $19,148.14

Less Credits of: Homestead: $0.00 $0.00
Bus Prop Tax Credit Fund: $28.17 $30.54
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

NET ANNUAL TAXES: $19,134.00 $19,118.00

Ag Dwelling Tax: $0.00 $0.00

TAX DUE:

Due Sept 1, 2020 $9,567.00
Due March 1, 2021 $9,567.00

Emergency Management Dollars:

Receipt #: 652783
Date Paid: Mar 1, 2021
Check #: 378-001

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

SCOTT COUNTY TREASURER
Parcel Number: P1405-09
Tax District: DAD
Property Address: 320 W KIMBERLY RD
Acre(s): 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

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

2019 PROPERTY TAX STATEMENT

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

Taxpayer(s):

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

Receipt #: 652783
Date Paid: Mar 1, 2021
Check #: 378-001

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

2019 CT

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

MAR 1, 2021
$9,567.00

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

Receipt #: 652783
Date Paid: Sept 1, 2020 or Full Year
Check #: 378-001

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

2019 CT

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

FULL YEAR
$19,134.00

SEPT 1, 2020
$9,567.00
2019 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: P1405-06H

Tax District: DAD

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

IN LINE!

Include this STUB with March 2021 payment.

280.00

21,000

March 1, 2021

$6,463.00

TAX DUE:

TAX DELQ:

Sept 1, 2020 or Full Year

Mar 1, 2021

$12,926.00

$6,463.00

Date Paid:

Check #:

Date Paid:

Check #:

FLOOD

TAXES

TAX DUE:

TAX DELQ:

Oct 1, 2020

Mar 1, 2021

$12,926.00

$6,463.00

Date Paid:

Check #:

Date Paid:

Check #:

TAX DUE:

TAX DELQ:

Sept 1, 2020 or Full Year

Mar 1, 2021

$12,926.00

$6,463.00

Date Paid:

Check #:

Date Paid:

Check #:

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

Date Paid: Mar 1, 2021

Check #: 658745

$6,463.00

TAX DUE:

TAX DELQ:

Mar 1, 2021

Apr 1, 2021

$6,463.00

TAX DUE:

TAX DELQ:

Sept 1, 2020 or Full Year

Oct 1, 2020

$12,926.00

$6,463.00

TAX DUE:

TAX DELQ:

Sept 1, 2020 or Full Year

Oct 1, 2020

$12,926.00

$6,463.00

TAX DUE:

TAX DELQ:

Sept 1, 2020 or Full Year

Oct 1, 2020

$12,926.00

$6,463.00


General Mills Restaurants Inc

Property Tax Department

PO Box 695019

Orlando, FL 32899-5019

5-21-20_v2


Includes this STUB with March 2021 payment. Include this STUB with September 2020 payment.

www.iowatreasurers.org
MIKE FENNELLY
SCOTT COUNTY TREASURER
600 W. 4TH STREET
DAVENPORT, IA 52801

DATE
09/19/2019

CHECK NO.
400077624

AMOUNT
$28,838.00

TWENTY-EIGHT THOUSAND EIGHT HUNDRED THIRTY-EIGHT AND 00/100 DOLLARS

PAY TO THE ORDER OF
MACERICH
PO BOX 72101
PHOENIX, AZ 85050

AUTHORIZED SIGNATURE

SCOTT COUNTY TREASURER OFFICE

<table>
<thead>
<tr>
<th>REFERENCE #</th>
<th>LOCATION</th>
<th>CLERK ID</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>P1403-01</td>
<td>13</td>
<td>MJ</td>
<td>$28,838.00</td>
</tr>
</tbody>
</table>

Total: $28,838.00

ADVANCED 38415414