NorthPark Mall 2022 Adjustment Billing Summary of Real Estate Tax Expense

Parcel Number		2021 - 2022 Taxes				2022 - 20	23 Ta	Total Tax Expense			
		Total 2021 - 2022		A 2nd Installment paid in 2022		Total 2022 - 2023		B 1st Installment paid in 2022			A + B 2nd Inst 2021- 2022 1st Inst 2022 - 2023
1	P1405-07J	\$	1,031,916.00	\$	515,958.00	\$	912,622.00	\$	456,311.00	\$	972,269.00
2	P1301-15I		3,894.00		1,947.00		-		-		1,947.00
3	P1405-02C		18,894.00		9,447.00		19,458.00		9,729.00		19,176.00
4	P1403-01		53,398.00		26,699.00		26,326.00		13,163.00		39,862.00
5	P1405-09		19,220.00		9,610.00		18,944.00		9,472.00		19,082.00
6	P1405-06H		12,984.00		6,492.00		12,798.00		6,399.00		12,891.00
Т	otal Tax Bills		1,140,306.00		570,153.00		990,148.00		495,074.00	\$	1,065,227.00
Α	dd: Consulting Fees										260,772.86
Total Tax Expense										\$	1,325,999.86

Include this STUB with September 2022 payment.

Mike Fennelly 600 W 4th St Davenport, IA 52801

Parcel#: P1405-07J Receipt# 667530 Dist: DAD

(563) 326-8670

TAX DUE:

Full Year

September 2022 or

\$1,031,916.00

\$515,958.00 Delg Oct 1, 2022

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

Include this STUB with March 2023 payment.
Scott County Treasurer 2021 CT

Scott County Treasurer Mike Fennelly

Parcel#: P1405-07J Receipt# 667530

(563) 326-8670

TAX DUE:

March 2023

\$515,958.00 Delq April 1, 2023

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

Scott County Tax Bill fortSeptembert 2022 and March, 2023.

Acres: 0.000

Please fold on perforation BEFORE tearing

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, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

fold on perforation BEFORE tearing

Keep this document in a safe location.

PARCEL Deed: MACERICH NORTH PARK MALL LLC Mail: MACERICH NORTH PARK MALL LLC

Dist/Parcel DAVENPORT DAVENPORT P1405-07J Location: 320 W KIMBERLY RD

Type: 2021 CT Receipt# 667530 Legal: Sec:14 Twp:78 Rng:03 NORTHPARK MALL #98-09386 (EXC VON MAUR 1ST ADD)(EXC YOUNK

Tax ID:

VALUATIONS AND TAXES 2021 (This Year) 2020 (Last Year) Assessed Taxable Assessed Taxable 5.740,380 6.378,200 6.378.200 Land: 5,740,380 Buildings: 33,621,800 33,621,800 30,259,620 30.259.620 **Dwellings**: 0 0 0 0 **Total Values:** 40,000,000 36,000,000 40,000,000 36,000,000 Less Military Credit: 0 0 **Net Taxable Values:** 36,000,000 36,000,000 Value Times Levy Rate of: 39.6428300 39.3703700 **EQUALS GROSS TAX OF** \$1,427,141,88 \$1,417,333.32 Less Credits of: Bus Prop Tax Credit Fund: \$2,761.29 \$2,910.24 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 **Net Annual Taxes** \$1,414,424,00 \$1,424,380,00 \$0.00 **Payments** EQCE 133943 & EQCE135030 ADJ AV

NOTICE(S) TO OWNER(S)

OWNERS

DEED: MACERICH NORTH PARK MALL LLC

CONTRACT:

Tax Dollars for Emergency Management County: \$8,590,934.00

	Distrib	ution of your curren	t year taxes:	Total property taxes levied by taxing authority:			
Taxing Authority:	% of Total	2021 (This Year)	2020 (Last Year)	This Year	Last Year	Percent +/-	
CITY OF DAVENPORT	42.33	602,910.95	602,840.02	80,569,396.00	79,591,843.00	1.23	
DAVENPORT SCHOOL	39.34	560,411.12	549,501.97	75,589,391.00	71,923,273.00	5.10	
GENERAL BASIC	8.83	125,756.15	125,741.35	33,993,496.00	32,795,710.00	3.65	
GENERAL SUPPLEMENTAL	3.21	45,720.63	34,315.18	12,358,869.00	8,950,043.00	38.09	
AREA COLLEGE IX	2.38	33,969.25	33,180.28	15,319,390.00	14,573,512.00	5.12	
SCOTT COUNTY EMERGENCY MGMT AGENCY	2.23	31,781.46	32,597.55	8,590,934.00	8,502,053.00	1.05	
CITY ASSESSOR	0.77	10,924.26	9,452.88	1,519,553.00	1,230,986.00	23.44	
DEBT SERVICE	0.74	10,527.23	10,790.05	3,002,098.00	2,974,310.00	0.93	
AG EXTENSION	0.16	2,292.72	2,291.01	640,200.00	597,538.00	7.14	
BANGS ERADICATION	0.01	86.23	93.41	23,309.00	24,340.00	(4.24)	
COUNTY MHDS FUND	0.00	0.00	13,620.30	0.00	3,552,431.00	(100.00)	
TOTALS:	100.00	1,424,380.00	1,414,424.00	231,606,636.00	224,716,039.00		

ANY PAYMENTS MADE IN PERSON REQUIRE A SCHEDULE	ED APPOINTMENT AT WWW.SCOTTCOUNTYIOWA.GO
--	--

You may pay online at:	www.iowatreasurers.org	Your Tax Receipt Number is: 667530								
Scott County Treasurer Mike Fennelly		Due in September 2022:	\$515,958.00	Due in March 2023:	\$515,958.00					
600 W 4th St Davenport, IA 52801		Date Paid:		Date Paid:		el les				
(563) 326-8670		Check #	y Pasagaga Na	Check #		_				

Class: C

Davenport, IA 52801

600 W 4th St

Dist: DAD

SCOTT COUNTY TREASURER MIKE FENNELLY 600 W 4TH ST

DAVENPORT, IA 52801-1003 (563) 326-8670

PAY ONLINE AT www.iowatreasurers.org



58742*228**G50**0.889**1/2******AUTO5-DIGIT 61265 QC DIRTWORX LLC % JEFF HUGHBANKS 208 18TH ST STF 206 ROCK ISLAND IL 61201-8720

մեՍեիդրիիիիկներդութիկլվեկՍ<u>||</u>|ԱրալեոլՍ|ԱրՍ|

2021 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 ROUND BRADY (U.S. RT 61) -S 27D 19' 08"W 98.90' ALG SD ROW/L

SCOTT COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. 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, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023. 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.

/AL	JATIONS AND TAXES:	This	Year		Last Ye	ear	_	AX DUE:
J A	Land: Buildings: Dwelling:	Assessed 167,520 13,910 0	Taxable 150,768 12,519		5,520 6,910 0	Taxable 150,768 12,519 0	X D U	Other taxes unpaid: NO Special Assessments due:YES Drainage due: NO Tax sale certificate: NO
) N S	Less Military Credit: NET TAXABLE VALUE:	181,430	0 163,287	181	,430	0 163,287	O W	Deed: QC DIRTWORX LLC
Γ λ (Ξ		ax Credit Fund: E/Elderly Credit: edit: Credit:	39.6428300 \$6,473.16 \$0.00 \$2,579.90 \$0.00 \$0.00 \$0.00	21		39.3703700 \$6,428.67 \$0.00 \$2,399.37 \$0.00 \$0.00	N E R S	Contract:
	NET ANNUAL TAXES:		\$3,894.00			\$4,030.00		
	Ag Dwelling Tax:		\$0.00			\$0.00	Emerge	ncy Management Dollars: County \$8,502,053.00
	SCOTT COUNTY TREASURI MIKE FENNELLY 600 W 4TH ST DAVENPORT, IA 52801-1003 (563) 326-8670	VV VV	Receipt # 659775	yva	Date Pa Check #	t:		DUE March 1, 2023 \$1,947.00 Date Paid: Check #:
			DI.			DEEODE	4.0	

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.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # 659775

2021 CT

A L U

A T I

0 N S

T

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



TAX DUE: TAX DELQ: Mar 1, 2023 Apr 1, 2023

> MAR 1, 2023 \$1,947.00

Taxpayer(s):

QC DIRTWORX LLC % JEFF HUGHBANKS 208 18TH ST STE 206 ROCK ISLAND IL 61201-8720 լիժունդԿիԿԻԱբգինիժյիկը,ԿորդիիկիկիցկԿիլիցիլիլելի SCOTT COUNTY TREASURER MIKE FENNELLY 600 W 4TH ST DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org Receipt # 659775

2021 CT

Taxpaver ID #: Parcel: P1301-15I



Sept 1, 2022 or Full Year **TAX DUE:** TAX DELQ: Oct 1, 2022

FULL YEAR

\$3,944.26

SEPT 1, 2022 \$1,997.26

Taxpayer(s):

QC DIRTWORX LLC % JEFF HUGHBANKS 208 18TH ST STE 206 ROCK ISLAND IL 61201-8720



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

(563) 326-8670

PAY ONLINE AT www.iowatreasurers.org



3183*8**G50**1.129**3/4*******AUTOMIXED AADC 990 MACERICH NORTH PARK MALL LLC PO BOX 4085 SANTA MONICA CA 90411-4085

2021 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)

SCOTT COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. 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, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023. 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.

	JATIONS AND TAXES:	This	Year	Last	Year	TAX DUE:			
A L U A T	Land: Buildings: Dwelling:	Assessed 0 612,070 0	Taxable 0 550,863 0	Assessed 0 612,070 0	Taxable 0 550,863 0	A Other taxes unpaid: NO X Special Assessments due:YES Drainage due: NO D Tax sale certificate: NO U			
ONSTAXES		ax Credit Fund: /Elderly Credit: edit:		612,070	550,863 39.3703700 \$21,687.68 \$0.00 \$3,103.36 \$0.00 \$0.00	O Deed: CITIZENS FEDERAL SAVINGS & LOA W N E R S Contract:			
Ü	Prepaid Tax NET ANNUAL TAXES: Ag Dwelling Tax:	:	\$0.00- \$18,894.00 \$0.00		\$18,584.00	Emerganey Management Dellars: County \$8 502 053 00			
	SCOTT COUNTY TREASURE MIKE FENNELLY 600 W 4TH ST DAVENPORT, IA 52801-1003 (563) 326-8670	VV VV	Receipt # 608672	Date F Check	\$0.00 Sept 1, 2022 Paid:	Check #:	-		
			Dloog	o fold on porfor	ration DEEODE	E tooring			

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.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # 608672

2021 CT

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



TAX DUE: TAX DELQ: Mar 1, 2023 Apr 1, 2023 MAR 1, 2023

\$9,447.00

Taxpayer(s):

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

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

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org Receipt # 608672

2021 CT

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



Sept 1, 2022 or Full Year **TAX DUE:** TAX DELQ: Oct 1, 2022

FULL YEAR

\$18,894.00

SEPT 1, 2022 \$9.447.00

Taxpayer(s):

MACERICH NORTH PARK MALL LLC SANTA MONICA CA 90411-4085

Include this STUB with September 2022 payment.

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

Parcel#: P1403-01 Receipt# 653314 Dist: DAD

(563) 326-8670

TAX DUE:

Full Year

ar or September 2022

\$53,398.00

\$26,699.00 Delq Oct 1, 2022

MACERICH NORTH PARK MALL LLC PO BOX 4085 SANTA MONICA, CA 90411-4085 Include this STUB with March 2023 payment.

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

Parcel#: P1403-01 Receipt# 653314 Dist: DAD

(563) 326-8670

TAX DUE:

March 2023

\$26,699.00 Delq April 1, 2023

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

Scott County Tax Bill fort September 2022 and March, 2023.

Please fold on perforation BEFORE tearing

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, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

fold on perforation BEFORE tearing

Keep this document in a safe location.

PARCEL Deed: MACERICH NORTH PARK MALL LLC Mail: MACERICH NORTH PARK MALL LLC

Clas

Dist/Parcel DAVENPORT DAVENPORT P1403-01

Type: 2021 CT

Receipt# 653314

Location: 320 W KIMBERLY RD

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

VALUATIONS AND TAXES

Acres: 0.000

Tax ID:

NOTICE(S) TO OWNER(S)

		2021 (This Year)	2020 (L	_ast Year)	
constant bear		Assessed	Taxable	Assessed	Taxable	
Land:	D. 1755 1 1 1 1 1 1.	,325,000	1,192,500	1,325,000	1,192,500	
Buildings:		425,000	382,500	425,000	382,500	
Dwellings:	garage and the second second	0	0	0	0	
Total Val	ues: 1,	750,000	1,575,000	1,750,000	1,575,000	
Less Milita	ry Credit:		0		0	
Net Taxa	ble Values:		1,575,000		1,575,000	
Value Times Le	evy Rate of:		39.6428300		39.3703700	
EQUALS GRO	SS TAX OF:		\$62,437.46		\$62,008.33	
Less Credits of	: Bus Prop Tax Credit F	und:	\$120.81		\$127.32	
	Homestead:		\$0.00		\$0.00	
	Low Income/Elderly Cr	edit:	\$0.00		\$0.00	
	Ag land Credit:		\$0.00	超過	\$0.00	
	Family Farm Credit:		\$0.00		\$0.00	
Net Annual Ta	xes:		\$62,316.00		\$61,882.00	
Payments:			\$0.00			
EQCE 133944	& EQCE135029 ADJ A	1	(\$8.918.00)	200 200	A 200 200	

OWNERS

DEED: MACERICH NORTH PARK MALL LLC

CONTRACT:

Tax Dollars for Emergency Management County: \$8,590,934.00

	Distril	oution of your curren	t year taxes:	Total property taxes levied by taxing authority:			
Taxing Authority:	% of Total	2021 (This Year)	2020 (Last Year)	This Year	Last Year	Percent +/-	
CITY OF DAVENPORT	42.33	26,377.08	26,374.66	80,569,396.00	79,591,843.00	1.23	
DAVENPORT SCHOOL	39.34	24,517.74	24,041.08	75,589,391.00	71,923,273.00	5.10	
GENERAL BASIC	8.83	5,501.81	5,501.27	33,993,496.00	32,795,710.00	3.65	
GENERAL SUPPLEMENTAL	3.21	2,000.26	1,501.31	12,358,869.00	8,950,043.00	38.09	
AREA COLLEGE IX	2.38	1,486.13	1,451.66	15,319,390.00	14,573,512.00	5.12	
SCOTT COUNTY EMERGENCY MGMT AGENCY	2.23	1,390.42	1,426.16	8,590,934.00	8,502,053.00	1.05	
CITY ASSESSOR	0.77	477.93	413.57	1,519,553.00	1,230,986.00	23.44	
DEBT SERVICE	0.74	460.56	472.07	3,002,098.00	2,974,310.00	0.93	
AG EXTENSION	0.16	100.30	100.23	640,200.00	597,538.00	7.14	
BANGS ERADICATION	0.01	3.77	4.09	23,309.00	24,340.00	(4.24)	
COUNTY MHDS FUND	0.00	0.00	595.90	0.00	3,552,431.00	(100.00)	
TOTALS:	100.00	62,316.00	61,882.00	231,606,636.00	224,716,039.00		

ANY PAYMENTS MADE IN PERSON REQUIRE A SCHEDULED APPOINTMENT AT WWW.SCOTTCOUNTYIOWA.GO' You may pay online at: www.iowatreasurers.org Your Tax Receipt Number is: 653314

Scott County Treasurer	Due i
Mike Fennelly	Duc.
600 W 44 Ct	

n September 2022:

\$26,699.00

Due in March 2023:

\$26,699.00

600 W 4th St Davenport, IA 52801 Date Paid: Check #

Date Paid:

(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



53254*205**G50**0.91**1/6********AUTO5-DIGIT 52806 VON MAUR INC 6565 N BRADY ST **DAVENPORT IA 52806-2052**

ուսությիլի գրկարգույլ կարգրերի վերկերգիլի հերևել

2021 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

SCOTT COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. 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, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023. 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.

	JATIONS AND TAXES:	This	Year		Last Ye	ar	_	AX DUE:	
A L U A T	Land: Buildings: Dwelling:	Assessed 392,570 147,150 0	Taxable 353,313 132,435 0	\	sed 570 150 0	Taxable 353,313 132,435 0	X D U	Other taxes unpaid: NO Special Assessments due:NO Drainage due: NO Tax sale certificate: NO	
0 N S	Less Military Credit: NET TAXABLE VALUE:	539,720	0 485,748	539,	720	0 485,748 39.3703700	O W	Deed: MACERICH NORTH PARK MALL LLC	
T A X E S		ax Credit Fund: Elderly Credit: edit: Credit:	derly Credit: \$0.00 :: \$0.00		39.		N E R S		
	NET ANNUAL TAXES:		\$19,220.00			\$19,084.00			
	Ag Dwelling Tax:		\$0.00		_	\$0.00	Emerge	ency Management Dollars: County \$8,502,053.00	
	SCOTT COUNTY TREASURI MIKE FENNELLY 600 W 4TH ST DAVENPORT, IA 52801-1003	V V V V	Receipt # 657179	V V V CL	Date Pai	ot 1, 2022 d:			
	(563) 326-8670		Pleas	se fold on p	erforat	ion BEFORI	E tearing	g	

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 2023 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # 657179

2021 CT

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



TAX DUE: TAX DELQ: Mar 1, 2023 Apr 1, 2023 MAR 1, 2023

\$9,610.00

Taxpayer(s):

VON MAUR INC 6565 N BRADY ST DAVENPORT IA 52806-2052 լիժունդԿիԿԻԱբգինիժյիկը,ԿորդիիկիկիցկԿիլիցիլիլելի SCOTT COUNTY TREASURER MIKE FENNELLY 600 W 4TH ST DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org Receipt # 657179

2021 CT

Taxpaver ID #: Parcel: P1405-09



Sept 1, 2022 or Full Year **TAX DUE:** TAX DELQ: Oct 1, 2022

FULL YEAR \$19,220.00

SEPT 1, 2022 \$9,610.00

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 (563) 326-8670

PAY ONLINE AT www.iowatreasurers.org



1829*3**G50**1.129**1/4*******AUTOMIXED AADC 990 GENERAL MILLS RESTAURANTS INC PROPERTY TAX DEPARTMENT PO BOX 695019 ORLANDO FL 32869-5019

2021 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 2022 and MARCH 2023. 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, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023. 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.

	JATIONS AND TAXES:	This '	Year	Last	Year	TAX DUE:
A L U A T	Land: Buildings: Dwelling:	Assessed 364,600 0	Taxable 328,140 0 0	Assessed 364,600 0	Taxable 328,140 0 0	A Other taxes unpaid: NO X Special Assessments due:NO Drainage due: NO D Tax sale certificate: NO
IONS TAXES		ax Credit Fund: /Elderly Credit: edit: n Credit:	0 328,140 39.6428300 \$13,008.40 \$0.00 \$25.17 \$0.00 \$0.00 \$0.00 \$0.00	364,600	328,140 39.3703700 \$12,918.99 \$0.00 \$26.53 \$0.00 \$0.00	Deed: MACERICH NORTH PARK MALL LLC W N E R Contract:
	NET ANNUAL TAXES:		\$12,984.00		\$12,892.00	
	Ag Dwelling Tax:		\$0.00		\$0.00	Emergency Management Dollars: County \$8,502,053.00
	SCOTT COUNTY TREASURE MIKE FENNELLY 600 W 4TH ST DAVENPORT, IA 52801-1003 (563) 326-8670	VV VV	Receipt # 666321	Date F Check		Check #:
			Pleas	e fold on perfor	ation BEFOR	RE tearing

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 2023 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # 666321

2021 CT

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



TAX DUE: TAX DELQ: Mar 1, 2023 Apr 1, 2023

> MAR 1, 2023 \$6,492.00

Taxpayer(s):

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

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Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org Receipt # 666321

2021 CT

Taxpaver ID #: Parcel: P1405-06H



Sept 1, 2022 or Full Year **TAX DUE:** TAX DELQ: Oct 1, 2022

FULL YEAR

\$12,984.00

SEPT 1, 2022 \$6,492.00

Taxpayer(s):

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

600 W 4TH ST DAVENPORT, IA 52801-1003 (563) 326-8670

PAY ONLINE AT www.iowatreasurers.org



54626*210**G50**1.129**1/4******AUTOMIXED AADC 990 MACERICH NORTH PARK MALL LLC PO BOX 4085 SANTA MONICA CA 90411-4085

-ուՄոլիդիկ-ուգինըիկիիկ-ուկ-իեժիլիումիկ-իեժոլիհիշ

2022 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 2023 and MARCH 2024. 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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JATIONS AND TAXES:	This Year		Last	Year	TAX DUE:		
Land: Buildings: Dwelling:	Assessed 375,000 375,000 0	Taxable 336,781 336,781 0	Assessed 1,325,000 425,000 0	Taxable 1,192,500 382,500 0	A Other taxes unpaid: NO X Special Assessments due: NO Drainage due: NO D Tax sale certificate: NO		
Less Military Credit: NET TAXABLE VALUE:	750,000	0 673,562	1,750,000	1,575,000	Deed: MACERICH NORTH PARK MALL LLC		
	x Credit Fund: /Elderly Credit: dit: Credit:	39.0841700 \$26,325.61 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		39.6428300 \$62,437.46 \$0.00 \$120.81 \$0.00 \$0.00 \$0.00	N E R S Contract:		
NET ANNUAL TAXES:		\$26,326.00		\$62,316.00			
Ag Dwelling Tax:		\$0.00		\$0.00	Emergency Management Dollars: County \$8,899,505.00		
SCOTT COUNTY TREASURE TONY KNOBBE 600 W 4TH ST DAVENPORT, IA 52801-1003 (563) 326-8670		Receipt # 672083	Date	Sept 1, 2023 Paid: k #:			

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.

Include this STUB with March 2024 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # 672083

2022 CT

Taxpayer(s):

VALI A Ū Ā

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



TAX DUE: TAX DELQ: Mar 1, 2024 Apr 1, 2024

> MAR 1, 2024 \$13,163.00

MACERICH NORTH PARK MALL LLC SANTA MONICA CA 90411-4085

լիժունդԿիԿԻԱբգինիժյիկը,ԿորդիիկիկիցկԿիլիցիլիլելի SCOTT COUNTY TREASURER TONY KNOBBE 600 W 4TH ST DAVENPORT, IA 52801-1003

Please fold on perforation BEFORE tearing

Include this STUB with September 2023 payment.

www.iowatreasurers.org YOU MAY PAY ONLINE AT:

Receipt # 672083

2022 CT

Taxpaver ID #: Parcel: P1403-01



Sept 1, 2023 or Full Year **TAX DUE:** TAX DELQ: Oct 1, 2023

FULL YEAR

SEPT 1, 2023

\$26,326.00

\$13,163.00

Taxpayer(s):

MACERICH NORTH PARK MALL LLC SANTA MONICA CA 90411-4085

մեն-Ագիլիկանգին-Ենինունում||իկիլարկոն-հոնվիի SCOTT COUNTY TREASURER TONY KNOBBE 600 W 4TH ST DAVENPORT, IA 52801-1003



Distribution of YOUR current year taxes
Total This Year Last Ye
42.93 \$11,302.52 \$26,377
38.38 \$10,103.48 \$24,517
15.22 \$4,007.74 \$9,353
2.43 \$638.83
0.87 \$228.59 \$4,77
0.17 \$43.63 \$100.

TOTAL property taxes levied by taxing authority
This Year Prior Percent
80,486,606.00 \$80,569,396.00 -0.
72,385,989.00 \$75,589,391.00 -4.
58,532,811.00 \$57,945,397.00 -1.
15,829,021.00 \$15,349,390.00 3.
\$1,625,740.00 \$1,549,533.00 6.
\$635,336.00 \$40,200.00 -0.
\$17,656.00 \$23,309.00 -24.

Experience the convenience by processing your tax payment Online at www.iowatreasurers.org. Visa, MasterCard, Discover, and electronic checks (eChecks) are options available Online. Click on your county to see what payment method is acceptable in your County Treasurer's Office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

- 1. PAYMENTS: Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a \$1.00 minimum per parcel. Overpayments of \$5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
- 2. CHECK YOUR STATEMENTS: Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted.

 Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's Office to determine the refund policy.
- 3. TAX SALES: All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
- 4. LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS: Must be:
 - \bullet 65 or older by December 31, 2022 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2022 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2022 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2022, and have a household income less than \$25,328, and own a Mobile/Manufactured/Modular Home.

Property owner must file a claim with the County Treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.

- 5. PARTIAL PAYMENTS: The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
- 6. RETURNED CHECKS: If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
- 7. HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS: These credits and exemptions must be applied for at the County Assessor's Office. BUSINESS PROPERTY CREDIT: Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first \$150,000 per unit.
- 8. WHERE DO YOUR TAXES GO? The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the back of this statement for your information. You may protest your VALUATION which is set by the ASSESSOR.
- 9. ELECTION POLLING HOURS: In Iowa, election polling hours will be 7AM to 8PM. For more information please contact your Auditor's Office.

 Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.



www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:
New Address:
City/St/Zip:
Owner 2:
New Address:
City/St/Zip:
City/St/Zip

Please fold on perforation BEFORE tearing

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Owner 1:
New Address:
City/St/Zip:
Owner 2:
New Address:
City/St/Zip:

: 0 02 VE

600 W 4TH ST DAVENPORT, IA 52801-1003 (563) 326-8670

PAY ONLINE AT www.iowatreasurers.org



54626*210**G50**1.129**3/4******AUTOMIXED AADC 990 MACERICH NORTH PARK MALL LLC PO BOX 4085 SANTA MONICA CA 90411-4085 **2022 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)

SCOTT COUNTY TAX BILL for SEPTEMBER 2023 and MARCH 2024. 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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ATIONS AND TAXES:	This	Year	Last	Year	TAX DUE:
Land: Buildings: Dwelling:	Assessed 0 612,070 0	Taxable 0 497,838 0	Assessed 0 612,070 0	Taxable 0 550,863 0	A Other taxes unpaid: NO X Special Assessments due: YES Drainage due: NO D Tax sale certificate: NO U
Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate of:	612,070	0 497,838 39.0841700	612,070	550,863 39.6428300	O Deed: CITIZENS FEDERAL SAVINGS & LOA
EQUALS GROSŚ TAX OF: Less Credits of: Homestead: Bus Prop Ta	x Credit Fund: /Elderly Credit: dit: Credit:	\$19,457.59 \$0.00 \$0.00		\$21,837.77 \$0.00 \$2,944.52 \$0.00 \$0.00 \$0.00	E R S Contract:
NET ANNUAL TAXES:		\$19,458.00		\$18,894.00	
Ag Dwelling Tax:		\$0.00		\$0.00	Emergency Management Dollars: County \$8,899,505.00
SCOTT COUNTY TREASURE TONY KNOBBE 600 W 4TH ST DAVENPORT, IA 52801-1003 (563) 326-8670		Receipt # 619080			\$9,783.80 DUE March 1, 2024 \$9,729.00 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. 6-8-23_v5

Include this STUB with March 2024 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # **619080**

2022 CT

2

Taxpayer(s):

VALI A L U A T

N S

A X E

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



TAX DUE: Mar 1, 2024 TAX DELQ: Apr 1, 2024 MAR 1, 2024

\$9,729.00

MACERICH NORTH PARK MALL LLC PO BOX 4085 SANTA MONICA CA 90411-4085 Please fold on perforation BEFORE tearing

Include this STUB with September 2023 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # **619080**

2022 CT

1

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



TAX DUE: Sept 1, 2023 or Full Year Oct 1, 2023

FULL YEAR \$19,512.80 SEPT 1, 2023 \$9,783.80

Taxpayer(s):

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

 Distribution of YOUR current year taxes

 6 Total
 This Year
 Last Ye

 42.93
 \$8,353.89
 \$7,997

 38.38
 \$7,467.65
 \$7,433

 15.22
 \$2,962.20
 \$2,835

 2.43
 \$472.17
 \$450

 0.87
 \$168.95
 \$144

 0.17
 \$32.24
 \$30

 0.00
 \$6.90
 \$1

TOTAL property taxes levied by taxing authority
This Year Prior Percent
80.486.606.00 \$80.569.396.00 -0.
72.385.989.00 \$75.589.391.00 -4.
58.532.811.00 \$57,945,397.00 11.
15.829.021.00 \$15,319.390.00 3.
15.625,740.00 \$1,519.553.00 6.
\$635.336.00 \$640.200.00 -0.
\$17.656.00 \$33.399.00 -24.

Davenport Utility Fee DASA 20220511 54.80 226862

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 - Totally disabled and 18 years of age by December 31, 2022 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2022 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2022, and have a household income less than \$25,328, and own a Mobile/Manufactured/Modular Home.

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- 9. ELECTION POLLING HOURS: In Iowa, election polling hours will be 7AM to 8PM. For more information please contact your Auditor's Office.

 Please fold on perforation BEFORE tearing

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www.iowatreasurers.org

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CHANGE OF ADDRESS:

Owner I:
New Address:
City/St/Zip:
Owner 2:
New Address:
City/St/Zip:

Please fold on perforation BEFORE tearing

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www.iowatreasurers.org

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Owner 1:
New Address:
City/St/Zip:
Owner 2:
New Address:
City/St/Zip:

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600 W 4TH ST DAVENPORT, IA 52801-1003 (563) 326-8670

PAY ONLINE AT www.iowatreasurers.org



53207*205**G50**1.129**1/4********AUTOMIXED AADC 990 GENERAL MILLS RESTAURANTS INC PROPERTY TAX DEPARTMENT PO BOX 695019 ORLANDO FL 32869-5019

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2022 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 2023 and MARCH 2024. 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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JATIONS AND TAXES:	This	Year	Last Year	TAX DUE:
Land: Buildings: Dwelling:	Assessed 364,600 0	Taxable 327,441 0 0	Assessed 328,140 0 0 0 0 0	A Other taxes unpaid: NO X Special Assessments due: NO Drainage due: NO D Tax sale certificate: NO
Less Military Credit: NET TAXABLE VALUE:	364,600	0 327,441	0 364,600 328,140	Deed: MACERICH NORTH PARK MALL LLC
	ax Credit Fund: e/Elderly Credit: edit: n Credit:		39.6428300 \$13,008.40 \$0.00 \$25.17 \$0.00 \$0.00	N E R S Contract:
NET ANNUAL TAXES:		\$12,798.00	\$12,984.00	
Ag Dwelling Tax:		\$0.00	\$0.00	Emergency Management Dollars: County \$8,899,505.00
SCOTT COUNTY TREASUR TONY KNOBBE 600 W 4TH ST DAVENPORT, IA 52801-1003 (563) 326-8670		Receipt # 662401	DUE Sept 1, 2023 Date Paid: Check #:	
(000) 020 0010		D.	() ! DEEO	DE : :

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.

Include this STUB with March 2024 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # 662401

2022 CT

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



TAX DUE: TAX DELQ: Mar 1, 2024 Apr 1, 2024 **MAR 1, 2024**

\$6,399.00

Taxpayer(s):

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

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Please fold on perforation BEFORE tearing

Include this STUB with September 2023 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org Receipt # 662401

2022 CT

Taxpaver ID #: Parcel: P1405-06H



Sept 1, 2023 or Full Year **TAX DUE:** TAX DELQ: Oct 1, 2023

FULL YEAR \$12,798.00 **SEPT 1, 2023** \$6,399.00

Taxpayer(s):

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



Distribution of YOUR current year taxes

TOTAL property taxes levied by taxing authority This Year

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www.iowatreasurers.org

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CHANGE OF ADDRESS:

Owner 1:
New Address:
City/St/Zip:
Owner 2:
New Address:
City/St/Zip:

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Owner 1:
New Address:
City/St/Zip:
Owner 2:
New Address:
City/St/Zip:

53207 1/2

600 W 4TH ST **DAVENPORT, IA 52801-1003** (563) 326-8670

PAY ONLINE AT www.iowatreasurers.org



54625*210**G50**0.889**1/2******AUTOMIXED AADC 990 MACERICH NORTH PARK MALL LLC ATTN: MACERICH RET PO BOX 4085 **SANTA MONICA CA 90411-4085**

- Արագարանի արագարան անակարհագարանության արագարանի արագարանի արագարանի արագարանության անակարարան արագարան արագ

2022 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

SCOTT COUNTY TAX BILL for SEPTEMBER 2023 and MARCH 2024. 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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ATIONS AND TAXES:	This	Year		ı	Last	Year		TAX DUE:
	ax Credit Fund: e/Elderly Credit: edit:	23,350,14 39.084170 \$912,621.1 \$0.0 \$0.0	0 0 0 0 0 0 0 0 0 0	Assess 6,378, 33,621, 40,000,	200 800 0	Taxable 5,740,380 30,259,620 0 0 36,000,000 39,6428300 \$1,427,141.88 \$0.00 \$2,761.29 \$0.00 \$0.00 \$0.00 \$0.00		A Other taxes unpaid: NO X Special Assessments due: NO Drainage due: NO Tax sale certificate: NO Deed: MACERICH NORTH PARK MALL LLC W N Contract:
Prepaid Tax NET ANNUAL TAXES: Ag Dwelling Tax:	c	\$0.00 \$912,622.0 \$0.0	0			\$1,424,380.00 \$0.00	Emer	rgency Management Dollars: County \$8,899,505.00
SCOTT COUNTY TREASUR TONY KNOBBE 600 W 4TH ST DAVENPORT, IA 52801-1003 (563) 326-8670		Receipt 662446		1	Date Chec	Sept 1, 2023 Paid: k #:	\$45	

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.

Include this STUB with March 2024 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # 662446

2022 CT

Taxpayer(s):

VAL A Ū Ā

N S

A X E

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



TAX DUE: TAX DELQ: Mar 1, 2024 Apr 1, 2024 **MAR 1, 2024**

\$456,311.00

MACERICH NORTH PARK MALL LLC

ATTN: MACERICH RET PO BOX 4085 SANTA MONICA CA 90411-4085

լիժունդԿիԿԻԱբգինիժյիկը,ԿորդիիկիկիցկԿիլիցիլիլելի SCOTT COUNTY TREASURER TONY KNOBBE 600 W 4TH ST DAVENPORT, IA 52801-1003

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YOU MAY PAY ONLINE AT: www.iowatreasurers.org Receipt # 662446

2022 CT

Taxpaver ID #: Parcel: P1405-07J



Sept 1, 2023 or Full Year **TAX DUE:** TAX DELQ: Oct 1, 2023

FULL YEAR

\$912,622.00

SEPT 1, 2023 \$456,311.00

Taxpayer(s):

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

մեն-Ագիլիկանգին-Ենինունում||իկիլարկոն-հոնվիի SCOTT COUNTY TREASURER TONY KNOBBE 600 W 4TH ST DAVENPORT, IA 52801-1003





Distribution of YOUR current year taxes

TOTAL property taxes levied by taxing authority This Year

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CHANGE OF ADDRESS:

Owner 1:
New Address:
City/St/Zip:
Owner 2:
New Address:
City/St/Zip:

Please fold on perforation BEFORE tearing

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CHANGE	OF.	ADD	RESS:
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Owner 1:
New Address:
City/St/Zip:
Owner 2:
New Address:
City/St/Zip:

54625 1/1

600 W 4TH ST DAVENPORT, IA 52801-1003 (563) 326-8670

PAY ONLINE AT www.iowatreasurers.org



47642*182**G50**1.369**5/6*******AUTO5-DIGIT 52806 VON MAUR INC 6565 N BRADY ST **DAVENPORT IA 52806-2052**

2022 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

SCOTT COUNTY TAX BILL for SEPTEMBER 2023 and MARCH 2024. 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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.UATIONS AND TAXES:	This	Year			Last	Year	Ţ.	TAX DUE:		
Land: Buildings: Dwelling:	Assessed 392,570 147,150 0	Taxa 352,4 132,	561	39	2,570 7,150 0	Taxable 353,313 132,435 0	D U	Spec Drain	r taxes unpaid: NO cial Assessments due: NO nage due: NO sale certificate: NO	
Less Military Credit: NET TAXABLE VALUE:	539,720	484,	0 714	53	9,720	0 485,748	O		d: MACERICH NORTH PARK MALL LLC	
	x Credit Fund: /Elderly Credit: edit: i Credit:	\$0 \$0 \$0 \$0				39.6428300 \$19,256.43 \$0.00 \$37.26 \$0.00 \$0.00 \$0.00	N E R S		tract:	
NET ANNUAL TAXES:		\$18,944	1.00			\$19,220.00				
Ag Dwelling Tax:		\$0	0.00			\$0.00	Emerg	ency M	lanagement Dollars: County \$8,899,505.00	
SCOTT COUNTY TREASURE TONY KNOBBE 600 W 4TH ST DAVENPORT, IA 52801-1003 (563) 326-8670		Receip 66390		wa	Date Checl	Sept 1, 2023 Paid: k #:		,472.00	DUE March 1, 2024 \$9,472.00 Date Paid: Check #:	

Please fold on perforation BEFORE tearing

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YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt # 663969

2022 CT

VALU A Ū Ā

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



TAX DUE: TAX DELQ: Mar 1, 2024 Apr 1, 2024 **MAR 1, 2024**

\$9,472.00

Taxpayer(s):

VON MAUR INC 6565 N BRADY ST DAVENPORT IA 52806-2052 լիժունդԿիԿԻԱբգինիժյիկը,ԿորդիիկիկիցկԿիլիցիլիլելի SCOTT COUNTY TREASURER TONY KNOBBE 600 W 4TH ST DAVENPORT, IA 52801-1003

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2022 CT

Taxpaver ID #: Parcel: P1405-09



Sept 1, 2023 or Full Year Oct 1, 2023 **TAX DUE:** TAX DELQ:

FULL YEAR \$18,944.00 **SEPT 1, 2023** \$9,472.00

Taxpayer(s):

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





Distribution of YOUR current year taxes

Total This Year Last Ye
42.93 \$8,133.22 \$8,135.
38.38 \$7.270.38 \$7.561.
15.22 \$2,883.96 \$2,884.
2.43 \$459.69 \$458.
0.87 \$164.49 \$147.
0.17 \$31.39 \$30.

TOTAL property taxes levied by taxing authority

This Year Prior Percent +
80,486,606.00 \$80,569,396.00 -0.7
2,385,989.00 \$75,589,391.00 -4.2
58,532,811.00 \$57,945,397.00 1.6
15,829,021.00 \$15,319,390.00 3.3
\$1,625,740.00 \$1,519,553.00 6.5
\$635,336.00 \$640,200.00 -0.7
\$17,656.00 \$23,309.00 -24,2
29,513,155.00 \$23,309.00 -24,2

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CHANGE OF ADDRESS:

New Address:
CILV/SUZID.
Owner 2:
New Address:
City/St/Zip:

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CHANGE	OF.	ADD	RESS:
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Owner 1:
New Address:
City/St/Zip:
Owner 2:
New Address:
City/St/Zip:

0.0.00

47642 3/3