VALLEY MALL

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Address Service Requested

City of Harrisonburg 2016/2017 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill

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SM VALLEY MALL LLC C/O THOMSON REUTERS PO BOX 847 CARLSBAD CA 92018-0847

QUESTIONS,	CONTACT	INFORMATION

Payment options? Directions? TREASURER - 540.432.7705

Assessment questions? REAL ESTATE OFFICE - 540,432,7795

Stormwater questions? PUBLIC WORKS - 540.434.5928

YEAR	ACCOUNT NUMBER		PARCEL ID NUMBER
2016	000007923	00010664	P1011923

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS	BILLING UN	ITS RATE	1ST HALF CHARGES
EVELYN BYRD AVE	0	\$0.00	0	\$6.00/B.U.	\$0.00
		TOTAL	STORMW	ATER FEES DUE	\$0.00

REAL ESTATE TAX	RATE	LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST HALF TAX
EVELYN BYRD AVE	\$.78/100	1,859,700	0	1,859,700		\$7,252.83
TOTAL REAL ESTATE TAXES DUE						\$7,252.83

TAX PAYMENT IS DUE ON OR BEFORE 12/5/16 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/16 10% INTEREST PER YEAR BEGINS 1/1/17 6% INTEREST ON STORMWATER FEE BEGINS 1/4/17

PAYMENTS	\$0.00
DELINQUENT TAXES AND FEES	\$0.00

TOTAL DUE - December 5, 2016

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

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PARCEL # P1011923

CITY OF HARRISONBURG MAKE CHECKS PAYABLE TO AND SEND TO:

> CITY OF HARRISONBURG - TREASURER P.O. BOX 1007 HARRISONBURG, VA 22803-1007

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1st HALF 2016-2017 REAL ESTATE STORMWATER UTILITY FEE BILL

CURRENT REAL ESTATE TAXES	\$7,252.83
CURRENT STORMWATER FEE	\$0.00
PAYMENTS	\$0.00
DELINQUENT TAXES AND FEES	\$0.00
TOTAL DUE	\$7,252.83



Address Service Requested

City of Harrisonburg 2016/2017 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1ST Half Bill

SM VALLEY MALL LLC C/O THOMSON REUTERS PO BOX 847 CARLSBAD, CA 92018 The Treasurer is responsible for the collection of all taxes and fees, NOT for the assessment of properties nor the stormwater fee. The Treasurer has no authority to set tax rates, fix valuations or make any changes to the tax roll or bill.

Please direct your real estate tax questions to the Commissioner of the Revenue at 540.432.7795. Please direct your stormwater fee questions to the Department of Public Works at 540.434.5928.

YEAR	ACCOUNT NUMBER	BILL NUMBER	PARCEL ID NUMBER
2016	000007923	00010665	P1012123

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS	BILLING UNITS	RATE	1ST Half Bill
1925 E MARKET ST	1475513	0	2951	\$10.50/B.U.	\$8,853.00
		TOTAL	STORMWATER FE	ES DUE	\$8,853.00

REAL ESTATE TAX	RATE	LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST Half Bill
1925 E MARKET ST	\$0.78/100	20,278,400	21,318,100	41,596,500	\$10,389.99	\$151,836.36
1020 2 100 4 10 20 20 20 20 20 20 20 20 20 20 20 20 20			TOTAL R	EAL ESTATE TA	XES DUE	\$151,836.36

TAX PAYMENT IS DUE ON OR BEFORE 12/05/2016 10% PENALTY (\$10.00 min.) WILL BE ADDED 10% INTEREST PER YEAR BEGINS 12/06/2016 6% INTEREST ON STORMWATER FEE BEGINS

PAYMENTS	\$-0.00
DELINQUENT TAXES AND FEES	\$0.00

TOTAL DUE - December 05, 201**\$**160,689.36

Please retain top portion for your records.

RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

1ST Half 2016-2017 REAL ESTATE STORMWATER UTILITY FEE BILL

MAP # P1012123

MAKE CHECKS PAYABLE TO: CITY OF HARRISONBURG AND SEND TO:

> CITY OF HARRISONBURG P.O. BOX 1007 HARRISONBURG, VA 22803-1007

CURRENT REAL ESTATE TAXES	\$151,836.36
CURRENT STORMWATER FEE	\$8,853.00
PAYMENTS	\$-0.00
DELINQUENT TAXES AND FEES	\$0.00
TOTAL DUE	\$160,689.36



Address Service Requested

City of Harrisonburg 2016/2017 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill

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SM VALLEY MALL LLC C/O THOMSON REUTERS PO BOX 847 CARLSBAD CA 92018-0847

QUESTIONS, CONTACT INFORMATION
Payment options? Directions? TREASURER - 540.432.7705
Assessment questions? REAL ESTATE OFFICE - 540.432.7795
Stormwater questions? PUBLIC WORKS - 540.434.5928

YEAR	ACCOUNT NUMBER	BILL NUMBER	PARCEL ID NUMBER
2016	000007923	00010666	P1012127

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS B	LLINGUNI	rs rate	1ST HALF CHARGES
1925 E EVELYN BYRD AVE	10752	\$0.00	22	\$6.00/B.U.	\$66.00
	<u></u>	TOTAL S	TORMWA	ATER FEES DUE	\$66.00

REAL ESTATE TAX	RATE	LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST HALF TAX
1925 E EVELYN BYRD AVE	\$.78/100	661,200	0	661,200		\$2,578.68
			TOTAL RE	AL ESTATE T	AXES DUE	\$2,578.68

TAX PAYMENT IS DUE ON OR BEFORE 12/5/16 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/16 10% INTEREST PER YEAR BEGINS 1/1/17 6% INTEREST ON STORMWATER FEE BEGINS 1/4/17

PAYMENTS	\$0.00
DELINQUENT TAXES AND FEES	\$0.00

TOTAL DUE - December 5, 2016 \$2,644.68

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

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PARCEL # P1012127

MAKE CHECKS PAYABLE TO CITY OF HARRISONBURG AND SEND TO:

CITY OF HARRISONBURG - TREASURER P.O. BOX 1007 HARRISONBURG, VA 22803-1007

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1st HALF 2016-2017 REAL ESTATE STORMWATER UTILITY FEE BILL

CURRENT REAL ESTATE TAXES	\$2,578.68
CURRENT STORMWATER FEE	\$66.00
PAYMENTS	\$0.00
DELINQUENT TAXES AND FEES	\$0.00
TOTAL DUE	\$2,644.68





Address Service Requested

RECEIVED NOV - 6 2017

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SM VALLEY MALL LLC C/O THOMSON REUTERS PO BOX 847 CARLSBAD CA 92018-0847

City of Harrisonburg 2017/2018 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill **PAYMENT DUE DECEMBER 5. 2017**

QUESTIONS? CONTACT INFORMATION
Payment options? Directions? TREASURER - 540.432.7705
Assessment questions? REAL ESTATE OFFICE - 540.432.7795
Stormwater questions? PUBLIC WORKS - 540.434.5928

YEAR	ACCOUNT NUMBER	BILL NUMBER	PARCEL ID NUMBER
2017-2018	7923	00010088	P1011923

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS	BILLING UNITS	S RATE	1ST HALF CHARGES
EVELYN BYRD AVE	0	\$0.00	0	\$6.00/B.U.	\$0.00
		TOTAL	STORMWAT	TER FEES DUE	\$0.00

REAL ESTATE TAX	RATE	LAND V	ALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST HALF TAX
8,319.80	\$.85/100	1,957	, 600	0	1,957,600		\$8,319.80
				TOTAL RE	AL ESTATE TA	XES DUE	\$8,319.80

MAP # 77 E 6

TAX PAYMENT IS DUE ON OR BEFORE 12/5/17 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/17 10% INTEREST PER YEAR BEGINS 1/1/18 6% INTEREST ON STORMWATER FEE BEGINS 1/4/18

	PAYMENTS	\$0.00
	DELINQUENT TAXES AND FEES	\$0.00
1st Ha	if TOTAL DUE - December 5, 2017	\$8,319.80
TOTAL	TAXES AND FEES FOR ENTIRE YEAR	\$16,639.60

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

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PARCEL # P1011923

MAP # 77 E 6

MAKE CHECKS PAYABLE TO CITY OF HARRISONBURG AND SEND TO:

> **CITY OF HARRISONBURG - TREASURER** P.O. BOX 1007 HARRISONBURG, VA 22803-1007

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1st HALF 2017-2018 REAL ESTATE STORMWATER UTILITY FEE BILL

CURRENT REAL ESTATE TAXES	\$8,319.80
CURRENT STORMWATER FEE	\$0.00
PAYMENTS	\$0.00
DELINQUENT TAXES AND FEES	\$0.00
TOTAL DUE - December 5, 2017	\$8,319.80
TOTAL TAXES AND FEES FOR ENTIRE YEAR	\$16,639.60





Address Service Requested

City of Harrisonburg 2017/2018 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill **PAYMENT DUE DECEMBER 5. 2017**

RECEIVED NOV - 6 2017

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SM VALLEY MALL LLC C/O THOMSON REUTERS PO BOX 847 CARLSBAD CA 92018-0847

QUESTIONS? CONTACT INFORMATION
Payment options? Directions? TREASURER - 540.432.7705
Assessment questions? REAL ESTATE OFFICE - 540.432.7795
Stormwater questions? PUBLIC WORKS - 540.434.5928

YEAR	ACCOUNT NUMBER	BILL NUMBER	PARCEL ID NUMBER
2017-2018	7923	00010275	P1012123

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS	BILLING UNIT	rs rate	1ST HALF CHARGES
1925 E MARKET ST	1475513	\$0.00	2,951	\$6.00/B.U.	\$8,853.00
		TOTAL	STORMWA	TER FEES DUE	\$8,853.00

165,462.70	\$.85/10021,968,300 19,628,200 41,596,500 TOTAL REAL ESTATE TAXES DUE	\$165,462.70 \$165,462.70
REAL ESTATE TAX		1ST HALF TAX

MAP # 78 C 3

TAX PAYMENT IS DUE ON OR BEFORE 12/5/17 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/17 10% INTEREST PER YEAR BEGINS 1/1/18 6% INTEREST ON STORMWATER FEE BEGINS 1/4/18

	PAYMENTS	\$0.00
	DELINQUENT TAXES AND FEES	\$0.00
1st Ha	If TOTAL DUE - December 5, 2017	\$174,315.70
TOTAL	TAXES AND FEES FOR ENTIRE YEAR	\$348,631.40

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

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PARCEL # P1012123

MAP # 78 C 3

MAKE CHECKS PAYABLE TO CITY OF HARRISONBURG AND SEND TO:

> CITY OF HARRISONBURG - TREASURER P.O. BOX 1007 HARRISONBURG, VA 22803-1007 լելուուվյլիլով [[բրդթ]Առ]իվԱկԱրգոլ[[ժ]լ][[ԱԱՄԱիԱրհիուրհլ

SM VALLEY MALL LLC C/O THOMSON REUTERS PO BOX 847 CARLSBAD CA 92018-0847

1st HALF 2017-2018 REAL ESTATE STORMWATER UTILITY FEE BILL

CURRENT REAL ESTATE TAXES	\$165,462.70
CURRENT STORMWATER FEE	\$8,853.00
PAYMENTS	\$0.00
DELINQUENT TAXES AND FEES	\$0.00
TOTAL DUE - December 5, 2017	\$174,315.70
TOTAL TAXES AND FEES FOR ENTIRE YEAR	\$348,631.40





Address Service Requested

City of Harrisonburg 2017/2018 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill **PAYMENT DUE DECEMBER 5, 2017**

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SM VALLEY MALL LLC C/O THOMSON REUTERS PO BOX 847 CARLSBAD CA 92018-0847

QUESTIONS? CONTACT INFORMATION			
Payment options? Directions? TREASURER - 540.432.7705			
Assessment questions? REAL ESTATE OFFICE - 540.432.7795			

Stormwater questions? PUBLIC WORKS - 540.434.5928

YEAR	ACCOUNT NUMBER	BILL NUMBER	PARCEL ID NUMBER
2017-2018	7923	00010278	P1012127

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS E	BILLING UNIT	S RATE	1ST HALF CHARGES
1925 E EVELYN BYRD AVE	10752	\$0.00	22	\$6.00/B.U.	\$66.00
		TOTAL S	TORMWA	TER FEES DUE	\$66.00

REAL ESTATE TAX	RATE	LAND VALUE	IMPROVEMENTS	TOTAL	VALUE	TAX RELIEF	1ST HALF TAX
2,950.78	\$.85/100	694,300	0	69	4,300		\$2,950.78
	-		TOTAL RE	AL EST	ATE T	AXES DUE	\$2,950.78

MAP # 78 C 5

TAX PAYMENT IS DUE ON OR BEFORE 12/5/17 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/17 10% INTEREST PER YEAR BEGINS 1/1/18 6% INTEREST ON STORMWATER FEE BEGINS 1/4/18

	PAYMENTS	\$0.00
	DELINQUENT TAXES AND FEES	\$0.00
1st Hal	f TOTAL DUE - December 5, 2017	\$3,016.78
TOTAL	TAXES AND FEES FOR ENTIRE YEAR	\$6,033.55

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

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PARCEL # P1012127

MAP # 78 C 5

CITY OF HARRISONBURG MAKE CHECKS PAYABLE TO AND SEND TO:

> CITY OF HARRISONBURG - TREASURER P.O. BOX 1007 HARRISONBURG, VA 22803-1007

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1st HALF 2017-2018 REAL ESTATE STORMWATER UTILITY FEE BILL

CURRENT REAL ESTATE TAXES	\$2,950.78
CURRENT STORMWATER FEE	\$66.00
PAYMENTS	\$0.00
DELINQUENT TAXES AND FEES	\$0.00
TOTAL DUE - December 5, 2017	\$3,016.78
TOTAL TAXES AND FEES FOR ENTIRE YEAR	\$6,033.55





CITY OF HARRISONBURG P.O. BOX 1007 HARRISONBURG, VA 22803-1007

Address Service Requested

2017 PERSONAL PROPERTY TAX BILL City of Harrisonburg Jeffrey L. Shafer, Treasurer Due 12/5/17

RECEIVED NOV - 6 2017

*023120/2--S 68--B 1

PROPERTY ID 35416

TAX YEAR: 2017

SM VALLEY MALL LLC T/A VALLEY MALL #3375 PO BOX 847 C/O RYAN LLC CARLSBAD CA 92018-0847

PLEASE NOTE: Per Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.

YEAR/MAKE/MODEL DESCRIPTION	B/ P	Vehicle Identification Number	Assessed Value	Rate Per \$100	Pre-Relief Total Tax	State Tax Relief	TAX DUE BY 12/5/17	2018 Vehicle Lic. Fee	Total Taxes & Fees
BPP-BUSINESS PERSONA CE-COMPUTER EQUIPMEN	B B		221,452 29,399		4,694.78 623.26		4,694.78 623.26		4,694.78 623.26
***		<u>12/5/17</u> min.) ADDED 12/6/17	-	-	URRENT YR		5,318.04		5,318.04

4% INTEREST PER ANNUM BEGINS 1/1/18

PLEASE LOOK AT BACK PAGE FOR MORE IMPORTANT INFORMATION

TOTAL DUE (ON TIME) ightarrow5.318.04 TOTAL DUE (IF LATE)

5,849.84

Please retain top portion for your records.

PLEASE MAIL THIS STUB WITH YOUR PAYMENT

2017

5318-04

TAX PAYMENT IS DUE ON OR BEFORE 12/5/17 10% PENALTY (\$10.00 MIN.) ADDED 12/6/17 4% INTEREST PER ANNUM BEGINS 1/1/18

MAKE CHECKS PAYABLE TO CITY OF HARRISONBURG AND SEND TO:

> CITY OF HARRISONBURG - TREASURER P.O. BOX 1007 HARRISONBURG, VA 22803-1007

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PROPERTY ID 35416

CURRENT TOTAL TAX DUE	\$ 5,318.04
DELINQUENT TAX DUE	\$ 0.00
TOTAL DUE (ON TIME)	\$ 5,318.04
TOTAL DUE (IF LATE)	5,849.84

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

SM VALLEY MALL LLC T/A VALLEY MALL #3375 PO BOX 847 C/O RYAN LLC CARLSBAD CA 92018-0847



2017 PERSONAL PROPERTY TAX BILL City of Harrisonburg Jeffrey L. Shafer, Treasurer Due 12/5/17

RECEIVED NOV - 6 2017

023120/2--S 68--B 1

SM VALLEY MALL LLC PO BOX 847 CARLSBAD CA 92018-0847 **PROPERTY ID 44557**

TAX YEAR: 2017

PLEASE NOTE: Per Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.

4% INTEREST PER ANNUM BEGINS 1/1/18			Т	TOTAL DUE (ON TIME) \rightarrow 323.13					
<u>DUE DATE 12/5/17</u> 10% PENALTY (\$10.00 min.) ADDED 12/6/17				DELINQUENT DUE				0.00	
				CURRENT YR. DUE			289.63	33.50	323.13
2007-FORD LGT CONVTN 1999-MID ATLANTIC	ВВ	1FTRF14W17NA68704 5ANCD1226XR001718	8,075 200	3.50 3.50			282.63 7.00	33.50	282.63 40.50
YEAR/MAKE/MODEL DESCRIPTION	B/ P	Vehicle Identification Number	Assessed Value	Rate Per \$100	Pre-Relief Total Tax	State Tax Relief	TAX DUE BY 12/5/17	2018 Vehicle Lic. Fee	Total Taxes & Fees

PLEASE LOOK AT BACK PAGE

FOR MORE IMPORTANT INFORMATION

Please retain top portion for your records.

PLEASE MAIL THIS STUB WITH YOUR PAYMENT

2017

352.09

323.13

TOTAL DUE (IF LATE) \rightarrow

TAX PAYMENT IS DUE ON OR BEFORE 12/5/17 10% PENALTY (\$10.00 MIN.) ADDED 12/6/17 4% INTEREST PER ANNUM BEGINS 1/1/18

MAKE CHECKS PAYABLE TO CITY OF HARRISONBURG AND SEND TO:

> **CITY OF HARRISONBURG - TREASURER** P.O. BOX 1007 HARRISONBURG, VA 22803-1007

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PROPERTY ID 44557

CURRENT TOTAL TAX DUE	\$	323.13
DELINQUENT TAX DUE	\$	0.00
TOTAL DUE (ON TIME)	\$	323.13
TOTAL DUE (IF LATE)	352.09	

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED SM VALLEY MALL LLC PO BOX 847 CARLSBAD CA 92018-0847