VALLEY MALL

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2017-2018 T	AX BILLS	Amount	Pa	ige#	
					<u></u>
PARCEL	P1011923	\$	8,319.80	PAGE	2
PARCEL	P1012123	\$	185,638.13	PAGE	3
PARCEL	P1012127	\$	3,016.78	PAGE	4
2018-2019 T	AX BILLS				
PARCEL	P1011923	\$	8,319.80	PAGE	5
PARCEL	P1012123	\$	215,307.37	PAGE	6
PARCEL	P1012127	\$	3,016.78	PAGE	7
2010 EAV D	** *				
2018 TAX B	ILL				
PARCEL	PPT 35416	\$	4,478.46	PAGE	8
PARCEL	PPT 44557	\$	80.50	PAGE	9
FARCEL	FF1 44337	Φ	80.30	PAGE	9
	Property Tax Consulting Fee	:	6445.96		
	Business License Tax		221.31		
	Total 2018 Tax	\$	434,844.88		
	10001 2010 142	Ψ	10 1,0 1 1100		



Address Service Requested

STORMWATER UTILITY FEE BILL 1st Half Bill

PAYMENT DUE DECEMBER 5, 2017

City of Harrisonburg

2017/2018 REAL ESTATE TAX BILL AND

RECEIVED NOV - 6 2017

000556/3--S 3--B 1

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	00010088	P1011923

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

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

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

00002082017200010088300008319808

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

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

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





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

000556/3--S 3--B 1

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	TS RATE	1ST HALF CHARGES
1925 E MARKET ST	1475513	\$0.00	2,951	\$6.00/B.U.	\$8,853.00
		TOTAL	STORMWA	ATER FEES DUE	\$8,853.00

	,		TOTAL RE	AL ESTATE TA	XES DUE	\$165,462.70
165,462.70	\$.85/1002	1,968,300	19,628,200	41,596,500		\$165,462.70
REAL ESTATE TAX	RATE	LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	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

00002082017200010275600174315705

PARCEL # P1012123

MAP # 78 C 3

CITY OF HARRISONBURG MAKE CHECKS PAYABLE TO AND SEND TO:

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

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

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





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 guestions? PUBLIC WORKS - 540.434.5928

5,505,506,000,000,000,000,000,000,000		BILL NUMBER	PARCEL ID NUMBER
2017-2018	7923	00010278	P1012127

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS B	ILLING UNIT	S RATE	1ST HALF CHARGES
1925 E EVELYN BYRD AVE	10752	\$0.00	22	\$6,00/B.U.	\$66.00
TOTAL STORMWATER 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	694,300		\$2,950.78
TOTAL REAL ESTATE TAXES DUE \$2,950.78						

MAP # 78 C

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	\$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

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





Address Service Requested

City of Harrisonburg 2018/2019 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill PAYMENT DUE DECEMBER 5, 2018

000521/3--S 3--B 1

SM VALLEY MALL LLC ATT EVAN STAGGS/MACERICH RE TAX DEP PO BOX 4085 SANTA MONICA CA 90411-4085

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	CUSTOMER ID	BILL NUMBER	PARCEL ID NUMBER
2018-2019	41514	00010704	P1011923

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

REAL ESTATE TAX	RATE	LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST HALF TAX
8,319.80	\$.85/100	1,957,600	0	1,957,600		\$8,319.80
TOTAL REAL ESTATE TAXES DUE \$8,319.80						

MAP # 77 E 6

TAX PAYMENT IS DUE ON OR BEFORE 12/5/18
10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/18
10% INTEREST PER YEAR BEGINS 1/4/19
6% INTEREST ON STORMWATER FEE BEGINS 1/4/19

	PAYMENTS	\$0.00
	DELINQUENT TAXES AND FEES	\$0.00
1st Hal	FTOTAL DUE - December 5, 2018	\$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

00002082018000010704500008319808

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

1st HALF 2018-2019 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, 2018	\$8,319.80
TOTAL TAXES AND FEES FOR ENTIRE YEAR	\$16,639.60

SM VALLEY MALL LLC ATT EVAN STAGGS/MACERICH RE TAX DEP PO BOX 4085 SANTA MONICA CA 90411-4085



Address Service Requested

City of Harrisonburg 2018/2019 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill PAYMENT DUE DECEMBER 5, 2018

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SM VALLEY MALL LLC ATT EVAN STAGGS/MACERICH RE TAX DEP PO BOX 4085 SANTA MONICA CA 90411-4085

QUESTIONS? CONTACT INFORMATION	
Payment options? Directions? TREASURER - 540.432.7705	 5
Assessment questions? REAL ESTATE OFFICE - 540.432.779	95
Stormwater questions? PUBLIC WORKS - 540.434.5928	

YEAR	CUSTOMER ID	BILL NUMBER	PARCEL ID NUMBER
2018-2019	41514	00010705	P1012123

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS BILLING UNIT	S RATE 1	ST 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

REAL ESTATE TAX	RATE	LAND.VA	LUE IMP	PROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST HALF TAX
206,454.38	\$.85/100	21,968,	300 27	,678,700	49,647,000		\$206,454.38
		•		TOTAL RE	AL ESTATE TA	AXES DUE	\$206,454.38

MAP # 78 C 3

TAX PAYMENT IS DUE ON OR BEFORE 12/5/18

10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/18

10% INTEREST PER YEAR BEGINS 1/1/19

6% INTEREST ON STORMWATER FEE BEGINS 1/4/19

:	PAYMENTS	\$0.00
•	DELINQUENT TAXES AND FEES	\$0.00
1st Ha	If TOTAL DUE - December 5, 2018	\$215,307.38
TOTAL	TAXES AND FEES FOR ENTIRE YEAR	\$430,614.75

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

00002082018000010705200215307380

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

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1st HALF 2018-2019 REAL ESTATE STORMWATER UTILITY FEE BILL

CURRENT REAL ESTATE TAXES	\$206,454.38
CURRENT STORMWATER FEE	\$8,853.00
PAYMENTS	\$0.00
DELINQUENT TAXES AND FEES	\$0.00
TOTAL DUE - December 5, 2018	\$215,307.38
TOTAL TAXES AND FEES FOR ENTIRE YEAR	\$430,614.75

SM VALLEY MALL LLC ATT EVAN STAGGS/MACERICH RE TAX DEP PO BOX 4085 SANTA MONICA CA 90411-4085



Address Service Requested

City of Harrisonburg 2018/2019 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill **PAYMENT DUE DECEMBER 5, 2018**

000521/3--S 3--B 1

SM VALLEY MALL LLC ATT EVAN STAGGS/MACERICH RE TAX DEP PO BOX 4085 **SANTA MÓNICA CA 90411-4085**

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	CUSTOMER ID	BILL NUMBER	PARCEL ID NUMBER
2018-2019	41522	00010706	P1012127

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS BI	LLING UNIT	S RATE	1ST HALF CHARGES
1925 E EVELYN BYRD AVE	10752	\$0.00	22	\$6.00/B.U.	\$66.00
TOTAL STORMWATER FEES DUE \$66.0					\$66.00

REAL ESTATE TAX	RATE	LAND VALUE	MPROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST HALF TAX
2,950.78	\$.85/100	694,300	0	694,300		\$2,950.78
			TOTAL RE	AL ESTATE TA	XES DUE	\$2,950.78

MAP # 78 C 5

TAX PAYMENT IS DUE ON OR BEFORE 12/5/18 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/18 10% INTEREST PER YEAR BEGINS 1/1/19 6% INTEREST ON STORMWATER FEE BEGINS 1/4/19

PAYMENTS	\$0.00
DELINQUENT TAXES AND FEES	\$0.00
1st Half TOTAL DUE - December 5, 2018	\$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

000020420140000010706000003016789

PARCEL # P1012127

MAP # 78 C 5

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 2018-2019 REAL ESTATE STORMWATER UTILITY FEE BILL

GURRENT REAL ESTATE TAXES	\$2,950.78
CURRENT STORMWATER FEE	\$66.00
PAYMENTS	\$0.00
DELINQUENT TAXES AND FEES	\$0.00
TOTAL DUE - December 5, 2018	\$3,016.78
TOTAL TAXES AND FEES FOR ENTIRE YEAR	\$6,033.55

SM VALLEY MALL LLC ATT EVAN STAGGS/MACERICH RE TAX DEP PO BOX 4085 SANTA MONICA CA 90411-4085





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

Address Service Requested

2018 PERSONAL PROPERTY TAX BILL City of Harrisonburg Jeffrey L. Shafer, Treasurer Due 12/5/18

PROPERTY ID 35416

TAX YEAR: 2018

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

024053/2--S 70--B 1

SM VALLEY MALL LLC C/O EVAN STAGGS PO BOX 4085 SANTA MONICA CA 90411-4085

	AT BACK PAGE PORTANT INFORM		UIAL	- DOE	(IF LA	<u> </u>	•	4,926.31
10% PENALTY (\$10.00 min.) ADDED 12/6/18 4% INTEREST PER ANNUM BEGINS 1/1/19			TOTAL DUE (ON TIME) → 4,478 TOTAL DUE (IF LATE) → 4,92					
DUE DA		DELINQUENT DUE					0.00	
			CURRENT YR. DUE			4,478.46		4,478.46
CE-COMPUTER EQUIPMEN	В	16,308	2.12	345.73		345.73		345.73
BPP-BUSINESS PERSONA	В	194,940		4,132.73		4,132.73		4,132.73
YEAR/MAKE/MODEL DESCRIPTION	Vehicle Identification Number	Assessed Value	Rate Per \$100	Pre-Relief Total Tax	State Tax Relief	TAX DUE BY 12/5/18	2019 Vehicle Lic. Fee	Total Taxes & Fees

PLEASE MAIL THIS STUB WITH YOUR PAYMENT

Please retain top portion for your records.

2018

4478.46

TAX PAYMENT IS DUE ON OR BEFORE 12/5/18 10% PENALTY (\$10.00 MIN.) ADDED 12/6/18 4% INTEREST PER ANNUM BEGINS 1/1/19

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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TOTAL DUE (IF LATE)	4,926.31
TOTAL DUE (ON TIME)	\$ 4,478.46
DELINQUENT TAX DUE	\$ 0.00
CURRENT TOTAL TAX DUE	\$ 4,478.46

PROPERTY ID 35416

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

SM VALLEY MALL LLC C/O EVAN STAGGS PO BOX 4085 SANTA MONICA CA 90411-4085



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

Address Service Requested

2018 PERSONAL PROPERTY TAX BILL City of Harrisonburg Jeffrey L. Shafer, Treasurer Due 12/5/18

PROPERTY ID 44557

TAX YEAR: 2018

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

*024053/2--S 70--B 1

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SM VALLEY MALL LLC PO BOX 4085 SANTA MONICA CA 90411-4085

PLEASE LOOK AT BACK PAGE FOR MORE IMPORTANT INFORMA				TOTAL DUE (IF LATE) →					
<u>DUE DATE 12/5/18</u> 10% PENALTY (\$10.00 min.) ADDED 12/6/18 4% INTEREST PER ANNUM BEGINS 1/1/19			TOTAL DUE (ON TIME) →						80.50
				DELINQUENT DUE					0.00
				CURRENT YR. DUE		7.00	73.50	80.5	
016-HONDA CR-V	В	5J6RM3H37GL013813		3.50			0.00	40.00	40.00
999-MID ATLANTIC	B B	5ANCD1226XR001718 5J6RM3H37GL013813	200	3.50	7.00		7.00	33.50 40.00	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 12/5/18	2019 Vehicle Lic. Fee	Total Taxes & Fees

PLEASE MAIL THIS STUB WITH YOUR PAYMENT

2018

00000000000000000000000000000000000044557

80.50

TAX PAYMENT IS DUE ON OR BEFORE 12/5/18 10% PENALTY (\$10.00 MIN.) ADDED 12/6/18 4% INTEREST PER ANNUM BEGINS 1/1/19

MAKE CHECKS PAYABLE TO CITY OF HARRISONBURG AND SEND TO:

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

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CURRENT TOTAL TAX DUE \$ 80.50

DELINQUENT TAX DUE \$ 0.00

TOTAL DUE (ON TIME) \$ 80.50

PROPERTY ID 44557

TOTAL DUE (IF LATE)

87.50

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

SM VALLEY MALL LLC PO BOX 4085 SANTA MONICA CA 90411-4085