VALLEY MALL JAN 1, 2022 - DEC 31, 2022 2022 Adjustment TAX SUMMARY

	7/1/21-6/30/22	7/1/22-12/31/22		
PARCEL	Tax	Tax	Total	
NUMBER	Payable	Payable	Taxes	
P1011923	\$2,847.00		\$ 2,847.00	1/1/22-4/8/22 Parti
P1012123	\$197,424.60	\$ 163,114.89	\$ 360,539.49	
P1012127	\$3,190.35	\$ 1,909.26	\$5,099.61	
78-C-3C	\$5,272.20	\$ 7,000.11	\$ 12,272.31	
	\$ 208,734.15	\$ 172,024.26	\$ 380,758.56	]



Forwarding Service Requested

## City of Harrisonburg 2021/2022 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill

**PAYMENT DUE DECEMBER 5, 2021** 

000077/4--S 0--B 0

SM VALLEY MALL LLC ATTN NEAL LKEINMAN/MACERICH RE TAX 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
2021-2022	182331	00010885	P1011923

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

REAL ESTATE TAX	RATE	LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST HALF TAX
4,404.60	\$.90/100	978,800	0	978,800		\$4,404.60
			TOTAL REA	AL ESTATE TA	XES DUE	\$4,404.60

MAP # 77 E 6

TAX PAYMENT IS DUE ON OR BEFORE 12/5/21 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/7/21 10% INTEREST PER YEAR BEGINS 1/1/22 6% INTEREST ON STORMWATER FEE BEGINS 1/1/22

	PAYMENTS	\$0.00
	DELINQUENT TAXES AND FEES	\$0.00
1st H	laif TOTAL DUE - December 5, 2021	\$4,404.60
TOTAL	TAXES AND FEES FOR ENTIRE YEAR	\$8,809.20

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

#### RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

#### 00002082021400010885200004404604

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 2021-2022 REAL ESTATE STORMWATER UTILITY FEE BILL

TOTAL TAXES AND FEES FOR ENTIRE YEAR	\$8,809.20
TOTAL DUE - December 5, 2021	\$4,404.60
DELINQUENT TAXES AND FEES	\$0.00
PAYMENTS	\$0.00
CURRENT STORMWATER FEE	\$0.00
CURRENT REAL ESTATE TAXES	\$4,404.60

SM VALLEY MALL LLC ATTN NEAL LKEINMAN/MACERICH RE TAX PO BOX 4085 SANTA MONICA CA 90411-4085





Forwarding Service Requested

## City of Harrisonburg 2021/2022 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill

**PAYMENT DUE DECEMBER 5, 2021** 

000077/4--S 0--B 0

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	
2021-2022	41514	00010886	P1012123	

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS	BILLING UNITS	RATE	1ST HALF CHARGES
1925 E MARKET ST	1475513	\$0.00	2,951	\$6.00/B.U.	\$8,853.00
		TOTAL	STORMWATE	R FEES DUE	\$8,853.00

REAL ESTATE TAX	RATE	LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST HALF TAX
188,571.60	\$.90/1002	21,101,900	20,802,900	41,904,800		\$188,571.60
			TOTAL REA	AL ESTATE TA	XES DUE	\$188,571.60

MAP # 78 C 3

TAX PAYMENT IS DUE ON OR BEFORE 12/5/21 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/7/21 10% INTEREST PER YEAR BEGINS 1/1/22 6% INTEREST ON STORMWATER FEE BEGINS 1/1/22

	PAYMENTS	\$0.00
	DELINQUENT TAXES AND FEES	\$0.00
1st H	laif TOTAL DUE - December 5, 2021	\$197,424.60
TOTAL	TAXES AND FEES FOR ENTIRE YEAR	\$394,849.20

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

#### RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

#### 00002082021400010886000197424609

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 2021-2022 REAL ESTATE STORMWATER UTILITY FEE BILL

TOTAL DUE - December 5, 2021	<b>\$197,424.60</b> \$394,849.20
DELINQUENT TAXES AND FEES	\$0.00
PAYMENTS	\$0.00
CURRENT STORMWATER FEE	\$8,853.00
CURRENT REAL ESTATE TAXES	\$188,571.60

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





Forwarding Service Requested

## City of Harrisonburg 2021/2022 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill

**PAYMENT DUE DECEMBER 5, 2021** 

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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

Assessment questions? REAL ESTATE OFFICE - 540.432.7795

Stormwater questions? PUBLIC WORKS - 540.434.5928

YEAR	CUSTOMER ID	BILL NUMBER	PARCEL ID NUMBER
2021-2022	41514	00010887	P1012127

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS	BILLING UNITS	RATE	1ST HALF CHARGES
1925 E EVELYN BYRD AVE	10752	\$0.00	22	\$6.00/B.U.	\$66.00
	\$66.00				

REAL ESTATE TAX	RATE	LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST HALF TAX	
3,124.35	\$.90/100	694,300	0	694,300		\$3,124.35	
	TOTAL REAL ESTATE TAXES DUE						

MAP # 78 C 5

TAX PAYMENT IS DUE ON OR BEFORE 12/5/21
10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/7/21
10% INTEREST PER YEAR BEGINS 1/1/22
6% INTEREST ON STORMWATER FEE BEGINS 1/1/22

	PAYMENTS	\$0.00
	DELINQUENT TAXES AND FEES	\$0.00
1st H	alf TOTAL DUE - December 5, 2021	\$3,190.35
TOTAL	TAXES AND FEES FOR ENTIRE YEAR	\$6,380.70

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

#### **RETURN THIS PORTION WITH PAYMENT**

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

#### 00002082021400010887800003190352

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 2021-2022 REAL ESTATE STORMWATER UTILITY FEE BILL

CURRENT REAL ESTATE TAXES	\$3,124.35
CURRENT STORMWATER FEE	\$66.00
PAYMENTS	\$0.00
DELINQUENT TAXES AND FEES	\$0.00
TOTAL DUE - December 5, 2021	\$3,190.35
TOTAL TAXES AND FEES FOR ENTIRE YEAR	\$6,380.70

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





Forwarding Service Requested

### City of Harrisonburg 2021/2022 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill

**PAYMENT DUE DECEMBER 5, 2021** 

000077/4--S 0--B 0

SM VALLEY MALL LLC ATT: EVAN STAGGS/MACERICH RE TAX DE 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	
2021-2022	164185	00010888	P1016032	

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS	BILLING UNITS	RATE	1ST HALF CHARGES		
2005 E MARKET ST	0	\$0.00	0	\$6.00/B.U.	\$0.00		
	TOTAL STORMWATER FEES DUE						

REAL ESTATE TAX	RATE	LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST HALF TAX
5,272.20	\$.90/100	443,600	728,000	1,171,600		\$5,272.20
			TOTAL REA	AL ESTATE TA	XES DUE	\$5,272.20

MAP # 78 C 3C

TAX PAYMENT IS DUE ON OR BEFORE 12/5/21 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/7/21 10% INTEREST PER YEAR BEGINS 1/1/22 6% INTEREST ON STORMWATER FEE BEGINS 1/1/22

	PAYMENTS	\$0.00
	DELINQUENT TAXES AND FEES	\$0.00
1st Ha	If TOTAL DUE - December 5, 2021	\$5,272.20
TOTAL 1	TAXES AND FEES FOR ENTIRE YEAR	\$10,544.40

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

#### **RETURN THIS PORTION WITH PAYMENT**

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

#### 00002082021400010888600005272208

PARCEL # P1016032

MAP # 78 C 3C

MAKE CHECKS PAYABLE TO CITY OF HARRISONBURG AND SEND TO:

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

## 1st HALF 2021-2022 REAL ESTATE STORMWATER UTILITY FEE BILL

TOTAL TAXES AND FEES FOR ENTIRE YEAR	\$10,544.40
TOTAL DUE - December 5, 2021	\$5,272.20
DELINQUENT TAXES AND FEES	\$0.00
PAYMENTS	\$0.00
CURRENT STORMWATER FEE	\$0.00
CURRENT REAL ESTATE TAXES	\$5,272.20

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

MORE INFO ON BACK





Forwarding Service Requested

## City of Harrisonburg 2022/2023 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill

**PAYMENT DUE DECEMBER 5, 2022** 

000569/3--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
2022-2023	41514	00010980	P1012123

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS	BILLING UNITS	RATE	1ST HALF CHARGES
1925 E MARKET ST	1475513	\$0.00	2,951	\$6.00/B.U.	\$8,853.00
		TOTAL	STORMWATE	R FEES DUE	\$8,853.00

REAL ESTATE TAX	RATE	LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST HALF TAX
154,261.89	\$.93/100	21,101,900	12,072,700	33,174,600		\$154,261.89
			TOTAL REA	AL ESTATE TA	XES DUE	\$154,261.89

MAP # 78 C 3

TAX PAYMENT IS DUE ON OR BEFORE 12/5/22 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/22 10% INTEREST PER YEAR BEGINS 1/1/23 6% INTEREST ON STORMWATER FEE BEGINS 1/1/23

	PAYMENTS	\$0.00
	DELINQUENT TAXES AND FEES	\$0.00
1st Ha	alf TOTAL DUE - December 5, 2022	\$163,114.89
TOTAL	TAXES AND FEES FOR ENTIRE YEAR	\$326,229.78

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

#### **RETURN THIS PORTION WITH PAYMENT**

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

# 1st HALF 2022-2023 REAL ESTATE STORMWATER UTILITY FEE BILL

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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TOTAL TAXES AND FEES FOR ENTIRE YEAR	\$326,229.78
TOTAL DUE - December 5, 2022	\$163,114.89
DELINQUENT TAXES AND FEES	\$0.00
PAYMENTS	\$0.00
CURRENT STORMWATER FEE	\$8,853.00
CURRENT REAL ESTATE TAXES	\$154,261.89

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

MORE INFO ON BACK

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Forwarding Service Requested

## City of Harrisonburg 2022/2023 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill

**PAYMENT DUE DECEMBER 5, 2022** 

000569/3--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
2022-2023	41514	00010981	P1012127

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS	BILLING UNITS	RATE	1ST HALF CHARGES
EVELYN BYRD AVE	10752	\$0.00	22	\$6.00/B.U.	\$66.00
		TOTAL	STORMWATE	R FEES DUE	\$66.00

REAL ESTATE TAX	RATE	LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST HALF TAX
1,843.26	\$.93/100	396,400	0	396,400		\$1,843.26
			TOTAL REA	AL ESTATE TA	XES DUE	\$1,843.26

MAP # 78 C 5

TAX PAYMENT IS DUE ON OR BEFORE 12/5/22 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/22 10% INTEREST PER YEAR BEGINS 1/1/23 6% INTEREST ON STORMWATER FEE BEGINS 1/1/23

	PAYMENTS	\$0.00
	DELINQUENT TAXES AND FEES	\$0.00
1st l	Half TOTAL DUE - December 5, 2022	\$1,909.26
TOTAL	TAXES AND FEES FOR ENTIRE YEAR	\$3,818.52

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

#### RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

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 2022-2023 REAL ESTATE STORMWATER UTILITY FEE BILL

TOTAL TAXES AND FEES FOR ENTIRE YEAR	\$3,818.52
TOTAL DUE - December 5, 2022	\$1,909.26
DELINQUENT TAXES AND FEES	\$0.00
PAYMENTS	\$0.00
CURRENT STORMWATER FEE	\$66.00
CURRENT REAL ESTATE TAXES	\$1,843.26

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

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Forwarding Service Requested

## City of Harrisonburg 2022/2023 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill

**PAYMENT DUE DECEMBER 5, 2022** 

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SM VALLEY MALL LLC ATT: EVAN STAGGS/MACERICH RE TAX DE 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
2022-2023	164185	00010982	P1016032

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS	BILLING UNITS	RATE	1ST HALF CHARGES		
2005 E MARKET ST	0	\$0.00	0	\$6.00/B.U.	\$0.00		
l a	TOTAL STORMWATER FEES DUE \$						

REAL ESTATE TAX	RATE	LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST HALF TAX
7,000.11	\$.93/100	716,500	788,900	1,505,400		\$7,000.11
			TOTAL REA	AL ESTATE TA	XES DUE	\$7,000.11

MAP # 78 C 3C

TAX PAYMENT IS DUE ON OR BEFORE 12/5/22 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/22 10% INTEREST PER YEAR BEGINS 1/1/23 6% INTEREST ON STORMWATER FEE BEGINS 1/1/23

	PAYMENTS	\$0.00
	DELINQUENT TAXES AND FEES	\$0.00
1st F	lalf TOTAL DUE - December 5, 2022	\$7,000.11
TOTAL	TAXES AND FEES FOR ENTIRE YEAR	\$14,000.22

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

#### RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

PARCEL # P1016032

MAP # 78 C 3C

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 2022-2023 REAL ESTATE STORMWATER UTILITY FEE BILL

CURRENT REAL ESTATE TAXES	\$7,000.11
CURRENT STORMWATER FEE	\$0.00
PAYMENTS	\$0.00
DELINQUENT TAXES AND FEES	\$0.00
TOTAL DUE - December 5, 2022	\$7,000.11
TOTAL TAXES AND FEES FOR ENTIRE YEAR	\$14,000.22

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

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