### Valley Mall JAN 1, 2023 - DEC 31, 2023 TAX SUMMARY

	1st Installment	2nd Installment
PARCEL NUMBER	2023/2024	2022/2023
P1012123	167,863.08	163,114.89
P1012127	1,965.72	1,909.26
P1016032	7,979.88	7,000.11
TOTAL TAXES	177,808.68	172,024.26
Real Property Taxes	349,832.94	
Business License Fee	200.00	
Personal Property Taxes	2,938.76	
Total 2023 Tax Expense	352,971.70	



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

## City of Harrisonburg 2023/2024 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill

**PAYMENT DUE DECEMBER 5, 2023** 

#### 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	BILL NUMBER	PARCEL ID NUMBER
2023-2024	00011004	P1012123

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS	BILLING UNITS	RATE	1ST HALF CHARGES
1925 E MARKET ST	1437703	\$0.00	2,875	\$6.00/B.U.	\$8,625.00
		TOTAL	STORMWATE	R FEES DUE	\$8,625.00

REAL ESTATE TAX	RATE	LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST HALF TAX
159,238.08	\$.96/100	21,101,900	12,072,700	33,174,600		\$159,238.08
			TOTAL RE	AL ESTATE TA	XES DUE	\$159,238.08

MAP # 78 C 3

TAX PAYMENT IS DUE ON OR BEFORE 12/5/23
10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/23
10% INTEREST PER YEAR BEGINS 1/1/24
6% INTEREST ON STORMWATER FEE BEGINS 1/1/24

	PAYMENTS	\$0.00
	DELINQUENT TAXES AND FEES	\$0.00
1st H	lalf TOTAL DUE - December 5, 2023	\$167,863.08
TOTAL	TAXES AND FEES FOR ENTIRE YEAR	\$335,726.16

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

#### RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

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 2023-2024 REAL ESTATE STORMWATER UTILITY FEE BILL

CURRENT REAL ESTATE TAXES	\$159,238.08
CURRENT STORMWATER FEE	\$8,625.00
PAYMENTS	\$0.00
DELINQUENT TAXES AND FEES	\$0.00
TOTAL DUE - December 5, 2023	\$167,863.08
TOTAL TAXES AND FEES FOR ENTIRE YEAR	\$335,726.16

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



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City of Harrisonburg 2023/2024 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill

**PAYMENT DUE DECEMBER 5, 2023** 

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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	BILL NUMBER	PARCEL ID NUMBER
2023-2024	00011005	P1012127

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS	BILLING UNITS	RATE	1ST HALF CHARGES
EVELYN BYRD AVE	10334	\$0.00	21	\$6.00/B.U.	\$63.00
		TOTAL	STORMWATE	R FEES DUE	\$63.00

REAL ESTATE TAX	RATE	LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST HALF TAX
1,902.72	\$.96/100	396,400	0	396,400		\$1,902.72
	in the second se		TOTAL REA	AL ESTATE TA	XES DUE	\$1,902.72

MAP # 78 C 5

TAX PAYMENT IS DUE ON OR BEFORE 12/5/23
10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/23
10% INTEREST PER YEAR BEGINS 1/1/24
6% INTEREST ON STORMWATER FEE BEGINS 1/1/24

	PAYMENTS	\$0.00
	DELINQUENT TAXES AND FEES	\$0.00
1st H	lalf TOTAL DUE - December 5, 2023	\$1,965.72
TOTAL	TAXES AND FEES FOR ENTIRE YEAR	\$3,931.44

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

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PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

PARCEL # P1012127

MAP # 78 C 5

MAKE CHECKS PAYABLE TO CITY OF HARRISONBURG AND SEND TO:

# 1st HALF 2023-2024 REAL ESTATE STORMWATER UTILITY FEE BILL

CURRENT REAL ESTATE TAXES	\$1,902.72
CURRENT STORMWATER FEE	\$63.00
PAYMENTS	\$0.00
DELINQUENT TAXES AND FEES	\$0.00
TOTAL DUE - December 5, 2023	\$1,965.72
TOTAL TAXES AND FEES FOR ENTIRE YEAR	\$3,931.44

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



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1st Half Bill
PAYMENT DUE DECEMBER 5, 2023

City of Harrisonburg

2023/2024 REAL ESTATE TAX BILL AND

STORMWATER UTILITY FEE BILL

000478/3--S 3--B 1

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	BILL NUMBER	PARCEL ID NUMBER	
2023-2024	00011006	P1016032	100

STORMWATER UTILITY FEE	BILLABLE SQ FEET	CREDITS	BILLING UNITS	RATE	1ST HALF CHARGES
2005 E MARKET ST	19702	\$0.00	39	\$6.00/B.U.	\$117.00
	\$117.00				

REAL ESTATE TAX	RATE	LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	1ST HALF TAX
7,862.88	\$.96/100	716,500	921,600	1,638,100	100	\$7,862.88
	TOTAL REAL ESTATE TAXES DUE					

MAP # 78 C 3C

TAX PAYMENT IS DUE ON OR BEFORE 12/5/23 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/23 10% INTEREST PER YEAR BEGINS 1/1/24 6% INTEREST ON STORMWATER FEE BEGINS 1/1/24

A ( , )	PAYMENTS	\$0.00
400	DELINQUENT TAXES AND FEES	\$0.00
1st H	alf TOTAL DUE - December 5, 2023	\$7,979.88
TOTAL	TAXES AND FEES FOR ENTIRE YEAR	\$15,959.76

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

### 1st HALF 2023-2024 REAL ESTATE STORMWATER UTILITY FEE BILL

CURRENT REAL ESTATE TAXES  CURRENT STORMWATER FEE	\$7,862.88
PAYMENTS	\$117.00 \$0.00
DELINQUENT TAXES AND FEES	\$0.00
TOTAL DUE - December 5, 2023	\$7,979.88
TOTAL TAXES AND FEES FOR ENTIRE YEAR	\$15,959.76

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



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 REAL ESTATE TAXES DUE					

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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## 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 REAL ESTATE TAXES DUE					

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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## 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
	\$0.00				

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 REAL ESTATE TAXES 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	Half 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