VALLEY MALL

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Address Service Requested

000571/3--S 4--B 1

SM VALLEY MALL LLC PO BOX 847 CARLSBAD CA 92018-0847

2014 REAL ESTATE TAX BILL City of Harrisonburg Jeffrey L. Shafer, Treasurer 1st Half Bill - Due 12/5/14

PROPERTY DESCRIPTION

MAP # 77 E 6

EVELYN BYRD AVE

BILL # 012373

TAX YEAR: 2014

RECEIVED OCT 27 2014

CURRENT TAX RATE IS \$.69/\$100.00

LAND	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	TOTAL TAXES FOR YEAR		DUE BY 12/5/14
VALUE		1,859,700		12,831.93		6,415.97
1,859,700			Г.	DELINOUENT TAXES	->	0.00

DELINQUENT TAXES →

6,415.97 TOTAL DUE →

7,057.57

DUE DATE 12/5/14

10% PENALTY ADDED ON 12/6/14 10% per annum interest begins1/1/15

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

PLEASE LOOK AT BACK PAGE FOR MORE IMPORTANT INFORMATION

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

PLEASE MAIL THIS STUB WITH YOUR PAYMENT



MAP # 77 E 6

TAX PAYMENT IS DUE ON OR BEFORE 12/5/14 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/14 10% INTEREST PER ANNUM BEGINS 1/1/15

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 2014/2015

6415.97

CURRENT TOTAL TAX DUE	\$ 6,415.97
DELINQUENT TAX DUE	\$ 0.00
TOTAL DUE	\$ 6,415.97

7,057.57

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED



Address Service Requested

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SM VALLEY MALL LLC PO BOX 847 CARLSBAD CA 92018-0847 2014 REAL ESTATE TAX BILL
City of Harrisonburg
Jeffrey L. Shafer, Treasurer
1st Half Bill - Due 12/5/14

PROPERTY DESCRIPTION

MAP#78 C 3

01925 E MARKET ST

BILL # 012374 TAX YEAR: 2014

RECEIVED OCT 27 2014

CURRENT TAX RATE IS \$.69/\$100.00

LAND	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	TOTAL TAXES FOR YEAR	TAX DUE BY 12/5/14
VALUE				260,844.15	130,422.08
20,278,400	19,119,700	39,398,100	5,501.37	200,5	> 0.00

DELINQUENT TAXES → 0.00

TOTAL DUE → 130,422.08

143,464.29

DUE DATE 12/5/14 10% PENALTY ADDED ON 12/6/14 10% per annum interest begins1/1/15

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

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MAP # 78 C 3

TAX PAYMENT IS DUE ON OR BEFORE 12/5/14
10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/14
10% INTEREST PER ANNUM BEGINS 1/1/15

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 2014/2015

130422.08

CURRENT TOTAL TAX DUE	\$ 130,422.08
	\$ 0.00
	\$ 130,422.08

143,464.29

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



Address Service Requested

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SM VALLEY MALL LLC PO BOX 847 CARLSBAD CA 92018-0847 2014 REAL ESTATE TAX BILL
City of Harrisonburg
Jeffrey L. Shafer, Treasurer
1st Half Bill - Due 12/5/14

PROPERTY DESCRIPTION

MAP # 78 C 5

01925 E EVELYN BYRD AVE

BILL # 012375 TAX YEAR: 2014

RECEIVED OCT 27 2014

CURRENT TAX RATE IS \$.69/\$100.00

LAND	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	TOTAL TAXES FOR YEAR	TAX DUE BY 12/5/14	
661,200	0	661,200		4,562.28	2,281.14	

DELINQUENT TAXES → 0.00

TOTAL DUE → 2,281.14

2,509.25

DUE DATE 12/5/14

10% PENALTY ADDED ON 12/6/14 10% per annum interest begins1/1/15

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

PLEASE LOOK AT BACK PAGE FOR MORE IMPORTANT INFORMATION

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MAP # 78 C 5

TAX PAYMENT IS DUE ON OR BEFORE 12/5/14
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10% INTEREST PER ANNUM BEGINS 1/1/15

MAKE CHECKS PAYABLE TO CITY OF HARRISONBURG AND SEND TO:

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



1st Half 2014/2015

2281.14

CURRENT TOTAL TAX DUE	\$ 2,281.14
DELINQUENT TAX DUE	\$ 0.00
TOTAL DUE	\$ 2,281.14

2,509.25

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



Address Service Requested

2015/2016 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL City of Harrisonburg

Jeffrey L. Shafer, Treasurer

1st Half Bill - Due 12/5/15

*000587/3--S 4--B 1

RECEIVED OCT 3 0 2015

SM VALLEY MALL LLC PO BOX 847 CARLSBAD CA 92018-0847 PROPERTY DESCRIPTION

MAP # 77 E 6

EVELYN BYRD AVE

BILL # 012370 TAX YEAR: 2015

REAL ESTATE TAX - CURRENT TAX RATE IS \$.72/\$100.00

l	LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	TOTAL TAXES FOR YEAR	TAX DUE BY 12/5/15
	1,859,700	0	1,859,700		13,389.84	\$6,694.92

QUESTIONS ABOUT THE NEW STORMWATER FEE? PLEASE CALL PUBLIC WORKS AT 434-5928 DELINQUENT TAXES → \$0.00

TOTAL REAL ESTATE TAX DUE → \$6,694.92

NEW STORMWATER FEE - CURRENT FEE RATE IS \$10.50/500 SF IMPERVIOUS AREA

IMPERVIOUS LAND	BILLING UNITS	CREDITS APPLIED	TOTAL FEE FOR YEAR	DUE BY 12/5/1	5
2133 SQ FEET	4		42.00	\$21.00	,
		**	DELINQUENT FEES	→ \$0.0	0

DUE DATE 12/5/15

10% PENALTY ADDED ON 12/8/15
10% per annum interest begins 1/1/16
6% per annum interest on Storm Water
Fee begins 1/4/16

TOTAL DUE BY 12/5/15 →

TOTAL STORMWATER FEES

\$6,715.92

\$21.00

PLEASE LOOK AT BACK PAGE FOR MORE IMPORTANT INFORMATION

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MAP # 77 E 6

TAX PAYMENT IS DUE ON OR BEFORE 12/5/15
10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/8/15
10% per annum interest begins 1/1/16
6% per annum interest on Storm Water Fee begins 1/4/16

MAKE CHECKS PAYABLE TOCITY OF HARRISONBURG AND SEND TO:

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



6715.92

1st Half 2015/2016

CURRENT TOTAL TAX DUE	\$ 6,694.92
DELINQUENT TAX DUE	\$ 0.00
STORMWATER FEE	\$ 21.00
DELINQUENT STORMWATER FEE	\$ 0.00
TOTAL DUE	\$ 6,715.92



Address Service Requested

2015/2016 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL City of Harrisonburg Jeffrey L. Shafer, Treasurer 1st Half Bill - Due 12/5/15

RECEIVED OCT 3 0 2015

000587/3-S 4-B 1

PROPERTY DESCRIPTION MAP # 78 C 3 01925 E MARKET ST

> BILL # 012371 **TAX YEAR: 2015**

SM VALLEY MALL LLC PO BOX 847 CARLSBAD CA 92018-0847

REAL ESTATE TAX - CURRENT TAX RATE IS \$.72/\$100.00

LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIE F	TOTAL TAXES FOR YEAR	TAX DUE BY 12/5/15
20,278,400	20,189,200	40,467,600	9,590.76	272,185.20	\$136,092.60

QUESTIONS ABOUT THE NEW STORMWATER FEE? PLEASE CALL PUBLIC WORKS AT 434-5928

DELINQUENT TAXES → \$0.00

TOTAL REAL ESTATE TAX DUE → \$136.092.60

NEW STORMWATER FEE - CURRENT FEE RATE IS \$10.50/500 SF IMPERVIOUS AREA

DUE BY 12/5/15		TOTAL FEE FOR YEAR	CREDITS APPLIED	BILLING UNITS	IMPERVIOUS LAND
\$15,492.75		30,985.50			1475605 SQ FEET
\$0.00	→	DELINQUENT FEES	***		

DUE DATE 12/5/15

10% PENALTY ADDED ON 12/8/15 10% per annum interest begins 1/1/16 6% per annum interest on Storm Water Fee begins 1/4/16

TOTAL STORMWATER FEES \$15,492.75

TOTAL DUE BY 12/5/15

\$151.585.35

PLEASE LOOK AT BACK PAGE FOR MORE IMPORTANT INFORMATION

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MAP # 78 C 3

TAX PAYMENT IS DUE ON OR BEFORE 12/5/15 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/8/15 10% per annum interest begins 1/1/16 6% per annum interest on Storm Water Fee begins 1/4/16

MAKE CHECKS PAYABLE TOCITY OF HARRISONBURG AND SEND TO:

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

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1st Half 2015/2016

CURRENT TOTAL TAX DUE	\$136,092.60
DELINQUENT TAX DUE	\$ 0.00
STORMWATER FEE	\$ 15,492.75
DELINQUENT STORMWATER FEE	\$ 0.00
TOTAL DUE	\$ 151,585.35



Address Service Requested

2015/2016 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL City of Harrisonburg

Jeffrey L. Shafer, Treasurer

1st Half Bill - Due 12/5/15

RECEIVED OCT 3 o 2015

000587/3--S 4--B 1

SM VALLEY MALL LLC PO BOX 847 CARLSBAD CA 92018-0847 PROPERTY DESCRIPTION

MAP # 78 C 5

01925 E EVELYN BYRD AVE

BILL # 012372 TAX YEAR: 2015

REAL ESTATE TAX = CURRENT TAX RATE IS \$.72/\$100.00

LAND VALUE	IMPROVEMENTS	TOTAL VALUE	TAX RELIEF	TOTAL TAXES FOR YEAR	TAX DUE BY 12/5/15
661,200	0	661,200		4,760.64	\$2,380.32

QUESTIONS ABOUT THE NEW STORMWATER FEE? PLEASE CALL PUBLIC WORKS AT 434-5928 DELINQUENT TAXES > \$0.00

TOTAL REAL ESTATE TAX DUE → \$2,380.32

NEW STORMWATER FEE - CURRENT FEE RATE IS \$10.50/500 SF IMPERVIOUS AREA

IMPERVIOUS LAND	BILLING UNITS	CREDITS APPLIED	TOTAL FEE FOR YEAR		UE BY 12/5/15
10912 SQ FEET	22		231.00		\$115.50
10072 00 722		***	DELINQUENT FEES	\rightarrow	\$0.00

DUE DATE 12/5/15

10% PENALTY ADDED ON 12/8/15
10% per annum interest begins 1/1/16
6% per annum interest on Storm Water
Fee begins 1/4/16

DELINQUENT FEES → \$0.00

TOTAL STORMWATER FEES → \$115.50

TOTAL DUE BY 12/5/15 → \$2,495.82

PLEASE LOOK AT BACK PAGE FOR MORE IMPORTANT INFORMATION

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MAP # 78 C 5

TAX PAYMENT IS DUE ON OR BEFORE 12/5/15
10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/8/15
10% per annum Interest begins 1/1/16

6% per annum interest on Storm Water Fee begins 1/4/16

MAKE CHECKS PAYABLE TOCITY OF HARRISONBURG AND SEND TO:

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2495.82

1st Half 2015/2016

CURRENT TOTAL TAX DUE	\$ 2,380.32
DELINQUENT TAX DUE	\$ 0.00
STORMWATER FEE	\$ 115.50
DELINQUENT STORMWATER FEE	\$ 0.00
TOTAL DUE	\$ 2,495.82



Address Service Requested

2015 PERSONAL PROPERTY TAX BILL City of Harrisonburg Jeffrey L. Shafer, Treasurer Due 12/5/15

> ACCOUNT # 9000008270 BILL # 20780

> > **TAX YEAR: 2015**

*020422/1--S 62--B 1

S M VALLEY MALL LLC T/A VALLEY MALL #4775 PO BOX 847

RECEIVED OCT 3 0 2015

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 12/5/15	2016 Vehicle Llc. Fee	Total Taxes & Fees
99 MID ATLANTIC 07 FOR LGT CONVINL '		5ANCD1226XR001718 1FTRF14W17NA68704	200 8,425	3.50 3.50	7.00 294.88		7.00 294.88	33.50 40.00	40.50 334.88
				C	URRENT YE	R. DUE	301.88	73.50	375.38
32		12/5/15		D	ELINQUENT	T DUE			0.00
		min.) ADDED 12/8/15 NUM BEGINS 1/1/16	T	OTA	L DUE	(ON T	IME) -	>	375.38
*		T DACK DACE	T	OTA	L DUE	(IF LA	TE) -)	405.5

PLEASE LOOK AT BACK PAGE

FOR MORE IMPORTANT INFORMATION

PLEASE MAIL THIS STUB WITH YOUR PAYMENT

Please retain top portion for your records.

2015



ACCT # 9000008270

TAX PAYMENT IS DUE ON OR BEFORE 12/5/15 10% PENALTY (\$10.00 MIN.) ADDED 12/8/15 4% INTEREST PER ANNUM BEGINS 1/1/16

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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375.38

CURRENT TOTAL TAX DUE	\$ 375.38
DELINQUENT TAX DUE	\$ 0.00
TOTAL DUE (ON TIME)	\$ 375.38
TOTAL DUE (IF LATE)	 405,57

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

S M VALLEY MALL LLC T/A VALLEY MALL #4775 PO BOX 847 CARLSBAD CA 92018-0847



Address Service Requested

2015 PERSONAL PROPERTY TAX BILL City of Harrisonburg Jeffrey L. Shafer, Treasurer Due 12/5/15

> ACCOUNT # 9000008945 BILL # 20781

> > **TAX YEAR: 2015**

SM VALLEY MALL LLC T/A VALLEY MALL #3375 RECEIVED OCT 3 0 2015 C/O RYAN LLC PO BOX 847 CARLSBAD CA 92018-0847

* 020424/1--S 62--B 1

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 12/5/15	2016 Vehicle Lic. Fee	Total Taxes & Fees
BUSINESS EQUIPMENT			263,00	0 2.12	5,575.60		5,575.60		5,575.60
						!			
) 20200		<u></u>	C	URRENT Y	R. DUE	5,575.60		5,575.60
30		12/5/15		D	ELINQUEN	T DUE			0.00
		min.) ADDED 12/8/15 NUM BEGINS 1/1/16	-	ГОТА	L DUE	(ON T	IME) -	> :	5,575.60
	ζ Δ	T BACK PAGE	-	ΓΟΤΑ	L DUE	(IF LA	TE) -)	6,133.16
=		RTANT INFORM	ATION						>

Please retain top portion for your records.

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2015



ACCT # 9000008945

TAX PAYMENT IS DUE ON OR BEFORE 12/5/15 10% PENALTY (\$10.00 MIN.) ADDED 12/8/15 4% INTEREST PER ANNUM BEGINS 1/1/16

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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5575.60

CURRENT TOTAL TAX DUE	\$	5,575.60
DELINQUENT TAX DUE	\$	0.00
TOTAL DUE (ON TIME)	\$	5,575.60
TOTAL DUE (IF LATE)	-	6,133.16

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

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