### 07/2015 - 06/2016 TAX BILLS

<table>
<thead>
<tr>
<th>PARCEL</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 E 6</td>
<td>2</td>
</tr>
<tr>
<td>78 C 3</td>
<td>3</td>
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<tr>
<td>78 C 5</td>
<td>4</td>
</tr>
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### 07/2016 - 06/2017 TAX BILLS

<table>
<thead>
<tr>
<th>PARCEL</th>
<th>PAGE</th>
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<tbody>
<tr>
<td>P1011923</td>
<td>5</td>
</tr>
<tr>
<td>P1012123</td>
<td>6</td>
</tr>
<tr>
<td>P1012127</td>
<td>7</td>
</tr>
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</table>

### 2016 TAX BILLS

<table>
<thead>
<tr>
<th>PROPERTY ID</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>35416</td>
<td>8</td>
</tr>
<tr>
<td>44557</td>
<td>9</td>
</tr>
</tbody>
</table>
REAL ESTATE TAX - CURRENT TAX RATE IS $0.72/$100.00

<table>
<thead>
<tr>
<th>LAND VALUE</th>
<th>IMPROVEMENTS</th>
<th>TOTAL VALUE</th>
<th>TAX RELIEF</th>
<th>TOTAL TAXES FOR YEAR</th>
<th>TAX DUE BY 12/5/15</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,859,700</td>
<td>0</td>
<td>1,859,700</td>
<td>13,389.84</td>
<td></td>
<td>$6,694.92</td>
</tr>
</tbody>
</table>

DELINQUENT TAXES → $0.00
TOTAL REAL ESTATE TAX DUE → $6,694.92

*NEW* STORMWATER FEE - CURRENT FEE RATE IS $10.60/500 SF IMPERVIOUS AREA

<table>
<thead>
<tr>
<th>IMPERVIOUS LAND</th>
<th>BILLING UNITS</th>
<th>CREDITS APPLIED</th>
<th>TOTAL FEE FOR YEAR</th>
<th>DUE BY 12/5/15</th>
</tr>
</thead>
<tbody>
<tr>
<td>2133 SQ FEET</td>
<td>4</td>
<td></td>
<td>42.00</td>
<td>$21.00</td>
</tr>
</tbody>
</table>

DELINQUENT FEES → $0.00
TOTAL STORMWATER FEES → $21.00
TOTAL DUE BY 12/5/15 → $6,715.92

PLEASE LOOK AT BACK PAGE FOR MORE IMPORTANT INFORMATION

PLEASE MAIL THIS STUB WITH YOUR PAYMENT

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 TO: CITY OF HARRISONBURG
AND SEND TO:
CITY OF HARRISONBURG - TREASURER
P.O. BOX 1007
HARRISONBURG, VA 22803-1007

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  |

SN VALLEY MALL LLC
PO BOX 947
CARLSBAD CA 92018-0847
REAL ESTATE TAX - CURRENT TAX RATE IS $.72/$100.00

<table>
<thead>
<tr>
<th>LAND VALUE</th>
<th>IMPROVEMENTS</th>
<th>TOTAL VALUE</th>
<th>TAX RELIEF</th>
<th>TOTAL TAXES FOR YEAR</th>
<th>TAX DUE BY 12/5/15</th>
</tr>
</thead>
<tbody>
<tr>
<td>20,278,400</td>
<td>20,189,200</td>
<td>40,467,600</td>
<td>9,690.76</td>
<td>272,185.20</td>
<td>$136,092.60</td>
</tr>
</tbody>
</table>

DELINQUENT TAXES ➔ $0.00

TOTAL REAL ESTATE TAX DUE ➔ $136,092.60

*NEW* STORMWATER FEE - CURRENT FEE RATE IS $10.60/500 SF IMPERVIOUS AREA

<table>
<thead>
<tr>
<th>IMPERVIOUS LAND</th>
<th>BILLING UNITS</th>
<th>CREDITS APPLIED</th>
<th>TOTAL FEE FOR YEAR</th>
<th>DUE BY 12/5/15</th>
</tr>
</thead>
<tbody>
<tr>
<td>1475005 SQ FEET</td>
<td>2951</td>
<td></td>
<td>30,985.50</td>
<td>$15,492.75</td>
</tr>
</tbody>
</table>

DELINQUENT FEES ➔ $0.00

TOTAL STORMWATER FEES ➔ $15,492.75

TOTAL DUE BY 12/5/15 ➔ $151,585.35

PLEASE LOOK AT BACK PAGE FOR MORE IMPORTANT INFORMATION
# Real Estate Tax

<table>
<thead>
<tr>
<th>Land Value</th>
<th>Improvements</th>
<th>Total Value</th>
<th>Tax Relief</th>
<th>Total Taxes For Year</th>
<th>Tax Due By 12/5/15</th>
</tr>
</thead>
<tbody>
<tr>
<td>661,200</td>
<td>0</td>
<td>661,200</td>
<td>4,780.64</td>
<td>$2,380.32</td>
<td></td>
</tr>
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</table>

**Questions About The New Stormwater Fee? Please Call Public Works at 434-9528**

# Stormwater Fee - *New*

<table>
<thead>
<tr>
<th>Impervious Land</th>
<th>Billing Units</th>
<th>Credits Applied</th>
<th>Total Fee For Year</th>
<th>Due By 12/5/15</th>
<th>Delinquent Fees</th>
<th>Total Stormwater Fees</th>
<th>Due By 12/5/15</th>
</tr>
</thead>
<tbody>
<tr>
<td>10912 SQ FEET</td>
<td>22</td>
<td></td>
<td>231.00</td>
<td>$115.50</td>
<td>$0.00</td>
<td>$115.50</td>
<td>$2,495.32</td>
</tr>
</tbody>
</table>

**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 → $2,495.32**

---

**Please Look at Back Page for More Important Information**

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**Please Mail This Stub With Your Payment**

**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

**Property Description**

MAP # 78 C 5
01925 E Evelyn Byrd Ave

**Bill # 012372**

**TAX YEAR: 2015**

---

**City of Harrisonburg - Treasurer**
P.O. Box 1007
Harrisonburg, VA 22803-1007

---

**SM Valley Mall LLC**
PO Box 847
Carlsbad CA 92018-0847

---

**1st Half 2015/2016**

<table>
<thead>
<tr>
<th>Current Total Tax Due</th>
<th>$2,380.32</th>
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</thead>
<tbody>
<tr>
<td>Delinquent Tax Due</td>
<td>$0.00</td>
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<tr>
<td>Stormwater Fee</td>
<td>$115.50</td>
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<tr>
<td>Delinquent Stormwater Fee</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Due</td>
<td>$2,495.32</td>
</tr>
</tbody>
</table>
City of Harrisonburg
2016/2017 REAL ESTATE TAX BILL AND
STORMWATER UTILITY FEE BILL
1st Half Bill

RECEIVED NOV 08 2016
0005453-S 4-B 1

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

YEAR | ACCOUNT NUMBER | BILL NUMBER | PARCEL ID NUMBER
-----|----------------|-------------|-------------------
2016 | 000007923      | 00010664    | P1011923          

STORMWATER UTILITY FEE BILL

BILLABLE SQ FEET | CREDITS | BILLING UNITS | RATE | 1ST HALF CHARGES
EVELYN BYRD AVE  | 0       | 0            | $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
EVELYN BYRD AVE | $.78 / 100 | 0           | 1,859,700   | 0        | $7,252.83
TOTAL REAL ESTATE TAXES DUE $7,252.83

PAYMENTS

$0.00

DELINQUENT TAXES AND FEES

$0.00

TOTAL DUE - December 5, 2016 $7,252.83

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH PAYMENT

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

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

MORE INFO ON BACK ➤
SM VALLEY MALL LLC C/O THOMSON REUTERS
PO BOX 647
CARLSBAD, CA 92018

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

Address Service Requested

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

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.

<table>
<thead>
<tr>
<th>YEAR</th>
<th>ACCOUNT NUMBER</th>
<th>BILL NUMBER</th>
<th>PARCEL ID NUMBER</th>
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<tbody>
<tr>
<td>2016</td>
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<td>00010865</td>
<td>P1012123</td>
</tr>
</tbody>
</table>

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 FEES 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 |

TOTAL REAL ESTATE TAXES 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
DELIQUENT TAXES AND FEES $0.00

TOTAL DUE - December 05, 2015 $160,689.36

RETURN THIS PORTION WITH PAYMENT
1ST Half 2016-2017 REAL ESTATE
STORMWATER UTILITY FEE BILL

Please retain top portion for your records.

MAKE CHECKS PAYABLE TO: CITY OF HARRISONBURG
AND SEND TO:
CITY OF HARRISONBURG
P.O. BOX 1007
HARRISONBURG, VA 22803-1007

MAP # P1012123

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

SM VALLEY MALL LLC C/O THOMSON REUTERS
PO BOX 647
CARLSBAD, CA 92018

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

<table>
<thead>
<tr>
<th>YEAR</th>
<th>ACCOUNT NUMBER</th>
<th>BILL NUMBER</th>
<th>PARCEL ID NUMBER</th>
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<tbody>
<tr>
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<td>00010666</td>
<td>P1012127</td>
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<table>
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<tr>
<th>STORMWATER UTILITY FEE</th>
<th>BILLABLE SQ FEET</th>
<th>CREDITS</th>
<th>BILLING UNITS</th>
<th>RATE</th>
<th>1ST HALF CHARGES</th>
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</thead>
<tbody>
<tr>
<td>1925 E EVELYN BYRD AVE</td>
<td>10752</td>
<td>$0.00</td>
<td>22</td>
<td>$6.00/B.U.</td>
<td>$66.00</td>
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TOTAL STORMWATER FEES DUE $66.00

<table>
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<tr>
<th>REAL ESTATE TAX</th>
<th>RATE</th>
<th>LAND VALUE</th>
<th>IMPROVEMENTS</th>
<th>TOTAL VALUE</th>
<th>TAX RELIEF</th>
<th>1ST HALF TAX</th>
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<tbody>
<tr>
<td>1925 E EVELYN BYRD AVE</td>
<td>$.78/100</td>
<td>661,200</td>
<td>0</td>
<td>661,200</td>
<td></td>
<td>$2,578.68</td>
</tr>
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</table>

TOTAL REAL ESTATE TAXES 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

TOTAL DUE - December 5, 2016 $2,644.68

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS
RETURN THIS PORTION WITH PAYMENT

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 |

MAKE CHECKS PAYABLE TO CITY OF HARRISONBURG
AND SEND TO:
CITY OF HARRISONBURG - TREASURER
P.O. BOX 1007
HARRISONBURG, VA 22803-1007

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

MORE INFO ON BACK →
# 2016 PERSONAL PROPERTY TAX BILL

City of Harrisonburg  
Jeffrey L. Shafer, Treasurer  
Due 12/5/16

## PROPERTY ID 35416

**TAX YEAR: 2016**

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

<table>
<thead>
<tr>
<th>YEAR/MAKE/MODEL</th>
<th>B/</th>
<th>Vehicle Identification Number</th>
<th>Assessed Value</th>
<th>Rate Per $100</th>
<th>Pre-Relief Total Tax</th>
<th>State Tax Relief</th>
<th>TAX DUE BY 12/5/16</th>
<th>2017 Vehicle Lic. Fee</th>
<th>Total Taxes &amp; Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>BPP - BPP</td>
<td>B</td>
<td></td>
<td>213,624</td>
<td>2.12</td>
<td>4,516.11</td>
<td></td>
<td>4,516.11</td>
<td>947.85</td>
<td>5,463.96</td>
</tr>
<tr>
<td>CK - CK</td>
<td>B</td>
<td></td>
<td>44,710</td>
<td>2.12</td>
<td>947.85</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**DUE DATE 12/5/16**

10% PENALTY ($10.00 min.) ADDED 12/6/16
4% INTEREST PER ANNUM BEGINS 1/1/17

PLEASE LOOK AT BACK PAGE FOR MORE IMPORTANT INFORMATION

Please retain top portion for your records.

---

PLEASE MAIL THIS Stub WITH YOUR PAYMENT 2016

$5,463.96

---

TAX PAYMENT IS DUE ON OR BEFORE 12/5/16

10% PENALTY ($10.00 min.) ADDED 12/6/16
4% INTEREST PER ANNUM BEGINS 1/1/17

MAKE CHECKS PAYABLE TO CITY OF HARRISONBURG AND SEND TO:

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

---

PROPERTY ID 35416

<table>
<thead>
<tr>
<th>CURRENT TOTAL TAX DUE</th>
<th>$ 5,463.96</th>
</tr>
</thead>
<tbody>
<tr>
<td>DELINQUENT TAX DUE</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>TOTAL DUE (ON TIME)</td>
<td>$ 5,463.96</td>
</tr>
<tr>
<td>TOTAL DUE (IF LATE)</td>
<td>6,010.36</td>
</tr>
</tbody>
</table>

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

I certify that by paying this bill, personal tax relief is given ONLY to personal use vehicles.
**2016 PERSONAL PROPERTY TAX BILL**

City of Harrisonburg
Jeffrey L. Shafer, Treasurer
Due 12/5/16

**PROPERTY ID 44557**

**TAX YEAR: 2016**

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

<table>
<thead>
<tr>
<th>YEAR/MAKE/MODEL DESCRIPTION</th>
<th>B/ P</th>
<th>Vehicle Identification Number</th>
<th>Assessed Value</th>
<th>Rate Per $100</th>
<th>Pre-Relief Total Tax</th>
<th>State Tax Relief</th>
<th>TAX DUE BY 12/5/16</th>
<th>2017 Vehicle Lic. Fees</th>
<th>Total Taxes &amp; Fees</th>
</tr>
</thead>
<tbody>
<tr>
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<td>E</td>
<td>1FTRP14W17NA68704</td>
<td>8,450</td>
<td>3.50</td>
<td>295.75</td>
<td>7.00</td>
<td>295.75</td>
<td>40.00</td>
<td>335.75</td>
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<td>E</td>
<td>5AHD1226X0017178</td>
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<td>3.50</td>
<td>7.00</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**DUE DATE 12/5/16**
10% PENALTY ($10.00 min.) ADDED 12/6/16
4% INTEREST PER ANNUM BEGINS 1/1/17

PLEASE LOOK AT BACK PAGE FOR MORE IMPORTANT INFORMATION

Please retain top portion for your records.

**TOTAL DUE (ON TIME) → 376.25**

**TOTAL DUE (IF LATE) → 406.53**

PLEASE MAIL THIS STUB WITH YOUR PAYMENT

<table>
<thead>
<tr>
<th>PROPERTY ID 44557</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT TOTAL TAX DUE $376.25</td>
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<tr>
<td>DELINQUENT TAX DUE $0.00</td>
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<tr>
<td>TOTAL DUE (ON TIME) $376.25</td>
</tr>
<tr>
<td>TOTAL DUE (IF LATE) $406.53</td>
</tr>
</tbody>
</table>

Please make address corrections if needed

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

I certify that by paying this bill, personal tax relief is given ONLY to personal use vehicles.