## VALLEY MALL

## TABLE OF CONTENTS

### 07/2016 - 06/2017 TAX BILLS

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<th>PARCEL</th>
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### 07/2017 - 06/2018 TAX BILLS

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### 2017 TAX BILLS

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

RECEIVED NOV 08 2016
000545/3-S 4-B 1

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

<table>
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<th>BILLING UNITS</th>
<th>RATE</th>
<th>1ST HALF CHARGES</th>
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<tbody>
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<td>EVELYN BYRD AVE</td>
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<td>$0.00</td>
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TOTAL STORMWATER FEES DUE $0.00

<table>
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<tr>
<th>REAL ESTATE TAX</th>
<th>RATE</th>
<th>LAND VALUE</th>
<th>IMPROVERS</th>
<th>TOTAL VALUE</th>
<th>TAX RELIEF</th>
<th>1ST HALF TAX</th>
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<tbody>
<tr>
<td>EVELYN BYRD AVE</td>
<td>$.78/100</td>
<td>1,859,700</td>
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<td>1,859,700</td>
<td></td>
<td>$7,252.83</td>
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TOTAL REAL ESTATE TAXES DUE $7,252.83

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 $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

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 REUTER
PO BOX 847
CARLSBAD CA 92018-0847

MORE INFO ON BACK ➔
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

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

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>
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<tr>
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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 | 20,279,400 | 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

Please retain top portion for your records.

RETURN THIS PORTION WITH PAYMENT

1ST Half 2016-2017 REAL ESTATE  
STORMWATER UTILITY FEE BILL

MAP # P1012123

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

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 847  
CARLSBAD, CA 92018

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

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<th>QUESTIONS, CONTACT INFORMATION</th>
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<tr>
<td>Payment options? Directions? TREASURER - 540.432.7705</td>
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<tr>
<td>Assessment questions? REAL ESTATE OFFICE - 540.432.7795</td>
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<tr>
<td>Stormwater questions? PUBLIC WORKS - 540.434.5928</td>
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TOTAL STORMWATER FEES DUE $66.00

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<th>IMPROVEMENTS</th>
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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

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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 →
City of Harrisonburg  
2017/2018 REAL ESTATE TAX BILL AND 
STORMWATER UTILITY FEE BILL  
1st Half Bill  
PAYMENT DUE DECEMBER 5, 2017

**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

<table>
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**STORMWATER UTILITY FEE**

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<td>$0.00</td>
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<td>$6.00 / B.U.</td>
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**TOTAL STORMWATER FEES DUE**

$0.00

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<th>RATE</th>
<th>LAND VALUE</th>
<th>IMPROVEMENTS</th>
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**TOTAL REAL ESTATE TAXES DUE**

$8,319.80

**PAYMENTS**

$0.00

**DELINQUENT TAXES AND FEES**

$0.00

1st Half 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**

1st HALF 2017-2018 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, 2017

$8,319.80

**TOTAL TAXES AND FEES FOR ENTIRE YEAR**

$16,639.60

**MAKE CHECKS PAYABLE TO: CITY OF HARRISONBURG**

AND SEND TO:

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

MORE INFO ON BACK
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

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

YEAR | ACCOUNT NUMBER | BILL NUMBER | PARCEL ID NUMBER
--- | --- | --- | ---
2017-2018 | 7923 | 00010275 | 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 STORMWATER FEES DUE
$8,853.00

REAL ESTATE TAX

RATE | LAND VALUE | IMPROVEMENTS | TOTAL VALUE | TAX RELIEF | 1ST HALF TAX
--- | --- | --- | --- | --- | ---
165.462.70 | $85/100 21,968,300 | 19,628,200 | 41,596,500 | $165,462.70

TOTAL REAL ESTATE TAXES DUE
$165,462.70

PAYMENTS

$0.00

DELIQUENT TAXES AND FEES

$0.00

1st Half 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

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

DELIQUENT 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

MORE INFO ON BACK ➔
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

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<th>RATE</th>
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<tr>
<td>1925 E EVELYN BYRD AVE</td>
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<td>$6.00/B.U.</td>
<td>$66.00</td>
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TOTAL STORMWATER FEES DUE

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<th>REAL ESTATE TAX</th>
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<th>LAND VALUE</th>
<th>IMPROVEMENTS</th>
<th>TOTAL VALUE</th>
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TOTAL REAL ESTATE TAXES DUE

PAYMENTS

DELINQUENT TAXES AND FEES

1st Half 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

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

MORE INFO ON BACK ➔
CITY OF HARRISONBURG
P.O. BOX 1007
HARRISONBURG, VA 22803-1007
Address Service Requested

2017 PERSONAL PROPERTY TAX BILL
City of Harrisonburg
Jeffrey L. Shafer, Treasurer
Due 12/5/17

PROPERTY ID 35416

TAX YEAR: 2017

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 12/5/17</th>
<th>2018 Vehicle Lic. Fee</th>
<th>Total Taxes &amp; Fees</th>
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<td>4,694.78</td>
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<td>623.26</td>
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DUE DATE 12/5/17
10% PENALTY ($10.00 min.) ADDED 12/6/17
4% INTEREST PER ANNUM BEGINS 1/1/18

TOTAL DUE (ON TIME) → 5,318.04
TOTAL DUE (IF LATE) → 5,849.84

PLEASE MAIL THIS STUB WITH YOUR PAYMENT

TAX PAYMENT IS DUE ON OR BEFORE 12/5/17
10% PENALTY ($10.00 MIN.) ADDED 12/6/17
4% INTEREST PER ANNUM BEGINS 1/1/18

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

5318.04

PROPERTY ID 35416

CURRENT TOTAL TAX DUE $ 5,318.04
DELINQUENT TAX DUE $ 0.00
TOTAL DUE (ON TIME) $ 5,318.04
TOTAL DUE (IF LATE) 5,849.84

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED
SM VALLEY MALL LLC
T/A VALLEY MALL #3375
P.O. 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.
**2017 PERSONAL PROPERTY TAX BILL**
City of Harrisonburg
Jeffrey L. Shafer, Treasurer
Due 12/5/17

**PROPERTY ID 44557**

**TAX YEAR: 2017**

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 12/5/17</th>
<th>2018 Vehicle Lic. Fee</th>
<th>2018 Total Taxes &amp; Fees</th>
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**DUE DATE 12/5/17**
10% PENALTY ($10.00 min.) ADDED 12/6/17
4% INTEREST PER ANNUM BEGINS 1/1/18

PLEASE LOOK AT BACK PAGE FOR MORE IMPORTANT INFORMATION

---

**TOTAL DUE (ON TIME) →** 323.13
**TOTAL DUE (IF LATE) →** 352.09

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**PLEASE MAIL THIS STUB WITH YOUR PAYMENT**

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<tr>
<th>PROPERTY ID 44557</th>
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TAX PAYMENT IS DUE ON OR BEFORE 12/5/17
10% PENALTY ($10.00 min.) ADDED 12/6/17
4% INTEREST PER ANNUM BEGINS 1/1/18

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

---

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