VALLEY MALL

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| 2018 – 2019 TAX BILLS | |
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| Personal Property Tax Bills | Page 8 - 9 |
| | |
| Property Tax Consulting Fees | \$5,707.81 |

\$200.00

Business License Taxes





Forwarding Service Requested

City of Harrisonburg 2019/2020 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill PAYMENT DUE DECEMBER 5, 2019

000544/3--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 |
|-----------|-------------|-------------|------------------|
| 2019-2020 | 41514 | 00010797 | 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 |
|-----------------|-----------|------------|--------------|--------------|------------|--------------|
| 8,417.68 | \$.86/100 | 1,957,600 | 0 | 1,957,600 | | \$8,417.68 |
| | | | TOTAL REA | AL ESTATE TA | XES DUE | \$8,417.68 |

MAP # 77 E 6

TAX PAYMENT IS DUE ON OR BEFORE 12/5/19
10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/19
10% INTEREST PER YEAR BEGINS 1/1/20
6% INTEREST ON STORMWATER FEE BEGINS 1/1/20

| TOTAL | TAXES AND FEES FOR ENTIRE YEAR | \$16,835.36 |
|--------|---------------------------------|-------------|
| 1st Ha | If TOTAL DUE - December 5, 2019 | \$8,417.68 |
| | DELINQUENT TAXES AND FEES | \$0.00 |
| | PAYMENTS | \$0.00 |

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

00002082019800010797900008417685

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 2019-2020 REAL ESTATE STORMWATER UTILITY FEE BILL

| CURRENT REAL ESTATE TAXES | \$8,417.68 |
|--------------------------------------|-------------|
| CURRENT STORMWATER FEE | \$0.00 |
| PAYMENTS | \$0.00 |
| DELINQUENT TAXES AND FEES | \$0.00 |
| TOTAL DUE - December 5, 2019 | \$8,417.68 |
| TOTAL TAXES AND FEES FOR ENTIRE YEAR | \$16,835.36 |





Forwarding Service Requested

City of Harrisonburg 2019/2020 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill **PAYMENT DUE DECEMBER 5, 2019**

*000544/3--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 | | | |
| ssessment questions? REAL ESTATE OFFICE - 540.432.7795 | | | |

Stormwater questions? PUBLIC WORKS - 540.434.5928

| YEAR | CUSTOMER ID | BILL NUMBER | PARCEL ID NUMBER |
|-----------|-------------|--------------|------------------|
| 2019-2020 | 41514 | - 00010798 - | P1012123 |

Assess

| | 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 | | | | | |

| REAL ESTATE TAX | RATE | LAND VALUE | IMPROVEMENTS | TOTAL VALUE | TAX RELIEF | 1ST HALF TAX |
|-----------------|-----------|------------|--------------|--------------|------------|--------------|
| 208,883.25 | \$.86/100 | 21,968,300 | 27,678,700 | 49,647,000 | | \$208,883.25 |
| | | | TOTAL REA | AL ESTATE TA | XES DUE | \$208,883.25 |

MAP # 78 C 3

TAX PAYMENT IS DUE ON OR BEFORE 12/5/19 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/19 10% INTEREST PER YEAR BEGINS 1/1/20 6% INTEREST ON STORMWATER FEE BEGINS 1/1/20

| | PAYMENTS | \$0.00 |
|--------|---------------------------------|--------------|
| | DELINQUENT TAXES AND FEES | \$0.00 |
| 1st Ha | If TOTAL DUE - December 5, 2019 | \$217,736.25 |
| TOTAL | TAXES AND FEES FOR ENTIRE YEAR | \$435,472.50 |

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

00002082019800010798700217736255

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 2019-2020 REAL ESTATE STORMWATER UTILITY FEE BILL

| CURRENT REAL ESTATE TAXES | \$208,883.25 |
|--------------------------------------|--------------|
| CURRENT STORMWATER FEE | \$8,853.00 |
| PAYMENTS | \$0.00 |
| DELINQUENT TAXES AND FEES | \$0.00 |
| TOTAL DUE - December 5, 2019 | \$217,736.25 |
| TOTAL TAXES AND FEES FOR ENTIRE YEAR | \$435,472.50 |









Forwarding Service Requested

City of Harrisonburg 2019/2020 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill **PAYMENT DUE DECEMBER 5, 2019**

000544/3--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 |
|----|-----------|-------------|-------------|------------------|
| -[| 2019-2020 | 41514 | -00010799 | 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 |
|-----------------------------|-----------|------------|--------------|-------------|------------|--------------|
| 2,985.49 | \$.86/100 | 694,300 | 0 | 694,300 | | \$2,985.49 |
| TOTAL REAL ESTATE TAXES DUE | | | | | | \$2,985.49 |

MAP # 78 C 5

TAX PAYMENT IS DUE ON OR BEFORE 12/5/19 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/19 10% INTEREST PER YEAR BEGINS 1/1/20 **6% INTEREST ON STORMWATER FEE BEGINS 1/1/20**

| | PAYMENTS | \$0.00 |
|--------|---------------------------------|------------|
| | DELINQUENT TAXES AND FEES | \$0.00 |
| 1st Ha | If TOTAL DUE - December 5, 2019 | \$3,051.49 |
| TOTAL | TAXES AND FEES FOR ENTIRE YEAR | \$6,102.98 |

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

00002082019800010799500003051497

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 2019-2020 REAL ESTATE STORMWATER UTILITY FEE BILL

| CURRENT REAL ESTATE TAXES | \$2,985.49 |
|--------------------------------------|------------|
| CURRENT STORMWATER FEE | \$66.00 |
| PAYMENTS | \$0.00 |
| DELINQUENT TAXES AND FEES | \$0.00 |
| TOTAL DUE - December 5, 2019 | \$3,051.49 |
| TOTAL TAXES AND FEES FOR ENTIRE YEAR | \$6,102.98 |







Address Service Requested

City of Harrisonburg 2018/2019 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill PAYMENT DUE DECEMBER 5, 2018

000521/3--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 |
|-----------|-------------|-------------|------------------|
| 2018-2019 | 41514 | 00010704 | P1011923 |

| STORMWATER UTILITY FEE | BILLABLE SQ FEET | CREDITS | BILLING UNITS | RATE | 1ST HALF CHARGES |
|----------------------------------|------------------|---------|---------------|-------------|------------------|
| EVELYN BYRD AVE | 0 | \$0.00 | Ó | \$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 |
|---------------------------------------|-----------|------------|--------------|-------------|------------|--------------|
| 8,319.80 | \$.85/100 | 1,957,600 | 0 | 1,957,600 | | \$8,319.80 |
| TOTAL REAL ESTATE TAXES DUE \$8,319.8 | | | | \$8,319.80 | | |

MAP # 77 E 6

TAX PAYMENT IS DUE ON OR BEFORE 12/5/18
10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/18
10% INTEREST PER YEAR BEGINS 1/4/19
6% INTEREST ON STORMWATER FEE BEGINS 1/4/19

| | PAYMENTS | \$0.00 |
|---------|--------------------------------|-------------|
| | DELINQUENT TAXES AND FEES | \$0.00 |
| 1st Hal | FTOTAL DUE - December 5, 2018 | \$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

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

00002082018000010704500008319808

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 2018-2019 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, 2018 | \$8,319.80 |
| TOTAL TAXES AND FEES FOR ENTIRE YEAR | \$16,639.60 |



Address Service Requested

City of Harrisonburg 2018/2019 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill **PAYMENT DUE DECEMBER 5, 2018**

*000521/3--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 |
|-----------|-------------|-------------|------------------|
| 2018-2019 | 41514 | 00010705 | P1012123 |

| STORMWATER UTILITY FEE | BILLABLE SQ FEET | CREDITS BILLING UNIT | S RATE 1 | ST HALF CHARGES |
|------------------------|------------------|----------------------|--------------|-----------------|
| 1925 E MARKET ST | 1475513 | \$0.00 2,951 | \$6.00/B.U. | \$8,853.00 |
| | | TOTAL STORMWA | TER FEES DUE | \$8,853.00 |

| REAL ESTATE TAX | RATE | LAND.VA | LUE IMP | PROVEMENTS | TOTAL VALUE | TAX RELIEF | 1ST HALF TAX |
|-----------------------------|-----------|---------|---------|--------------|-------------|------------|--------------|
| 206,454.38 | \$.85/100 | 21,968, | 300 27 | ,678,700 | 49,647,000 | | \$206,454.38 |
| TOTAL REAL ESTATE TAXES DUE | | | | \$206,454.38 | | | |

MAP # 78 C 3

TAX PAYMENT IS DUE ON OR BEFORE 12/5/18 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/18 10% INTEREST PER YEAR BEGINS 1/1/19 6% INTEREST ON STORMWATER FEE BEGINS 1/4/19

| | PAYMENTS | \$0.00 |
|--------|---------------------------------|--------------|
| • | DELINQUENT TAXES AND FEES | \$0.00 |
| 1st Ha | If TOTAL DUE - December 5, 2018 | \$215,307.38 |
| TOTAL | TAXES AND FEES FOR ENTIRE YEAR | \$430,614.75 |

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

00002082018000010705200215307380

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

<u>դերուս|լլիոն||լրգրվհեվ|։||Սվարգ[[ս[ը][[նիհիիլհայակ</u>

1st HALF 2018-2019 REAL ESTATE STORMWATER UTILITY FEE BILL

| CURRENT REAL ESTATE TAXES | \$206,454.38 |
|--------------------------------------|--------------|
| CURRENT STORMWATER FEE | \$8,853.00 |
| PAYMENTS | \$0.00 |
| DELINQUENT TAXES AND FEES | \$0.00 |
| TOTAL DUE - December 5, 2018 | \$215,307.38 |
| TOTAL TAXES AND FEES FOR ENTIRE YEAR | \$430,614.75 |

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

MORE INFO ON BACK





Address Service Requested

City of Harrisonburg 2018/2019 REAL ESTATE TAX BILL AND STORMWATER UTILITY FEE BILL 1st Half Bill **PAYMENT DUE DECEMBER 5, 2018**

000521/3--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 |
|-----------------|----------------|------------------|
| 2018-2019 41522 | 00010706 | P1012127 |

| STORMWATER UTILITY FEE | BILLABLE SQ FEET | CREDITS BI | LLING UNIT | S RATE | 1ST HALF CHARGES |
|----------------------------------|------------------|------------|------------|-------------|------------------|
| 1925 E EVELYN BYRD AVE | 10752 | \$0.00 | 22 | \$6.00/B.U. | \$66.00 |
| TOTAL STORMWATER FEES DUE \$66.0 | | | | | |

| REAL ESTATE TAX | RATE | LAND VALUE | IMPROVEMENTS | TOTAL VALUE | TAX RELIEF | 1ST HALF TAX |
|-----------------|-----------|------------|--------------|--------------|------------|--------------|
| 2,950.78 | \$.85/100 | 694,300 | 0 | 694,300 | | \$2,950.78 |
| | | | TOTAL RE | AL ESTATE TA | AXES DUE | \$2,950.78 |

MAP # 78 C 5

TAX PAYMENT IS DUE ON OR BEFORE 12/5/18 10% PENALTY (\$10.00 MIN.) WILL BE ADDED 12/6/18 10% INTEREST PER YEAR BEGINS 1/1/19 6% INTEREST ON STORMWATER FEE BEGINS 1/4/19

| PAYMENTS | \$0.00 |
|---------------------------------------|--------------------|
| DELINQUENT TAXES AND FEES | \$0.00 |
| 1st Half TOTAL DUE - December 5, 2018 | \$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

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

000020420140000010706000003016789

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 2018-2019 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, 2018 | \$3,016.78 |
| TOTAL TAXES AND FEES FOR ENTIRE YEAR | \$6,033.55 |





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

Forwarding Service Requested

2019 PERSONAL PROPERTY TAX BILL
City of Harrisonburg
Jeffrey L. Shafer, Treasurer
Due 12/5/19

PROPERTY ID 35416

TAX YEAR: 2019

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

*024141/1-8 70-B 1

SM VALLEY MALL LLC 401 WILSHIRE BLVD STE 700 SANTA MONICA CA 90401-1452

| YEAR/MAKE/MODEL DESCRIPTION | B/ P | Vehicle Identification Number | Assess Value | 1 | Rate Per \$100 | Pre-Relief Total Tax | State Tax Relief | TAX DUE BY 12/5/19 | 2020 Vehicle Lic. Fee | Total Taxes & Fees |
|---|---------|-------------------------------------|-----------------|---|----------------------|-------------------------|---------------------|--------------------------|-----------------------------|--------------------------|
| PP-BUSINESS PERSONA B-COMPUTER EQUIPMEN | B | • | 176, 9, | | 2.12 2.12 | 3,733.51 196.38 | | 3,733.51 196.38 | | 3,733.51 196.38 |
| | | | | | | , ; ; | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | 25 A.S. | | |
| | | | | | C | URRENT YR | . DUE | 3,929.89 | | 3,929.6 |
| DUE DATE 12/5/19 10% PENALTY (\$10.00 min.) ADDED 12/6/19 | | | ا ن | D | ELINQUENT | DUE | i i i jiyak ii | 1 1 1 1 | 0.0 | |
| | | NUM BEGINS 1/1/20 | | T | OTAI | DUE | (ON T | ME) | > | 3,929.8 |
| PLEASE LOOK | 7 | TRANCE | | T | OTAI | . DUE | (IF LA | TE) | A S | 4,322.6 |

PLEASE MAIL THIS STUB WITH YOUR PAYMENT

2019

3929.85

TAX PAYMENT IS DUE ON OR BEFORE 12/5/19 10% PENALTY (\$10.00 MIN.) ADDED 12/6/19 4% INTEREST PER ANNUM BEGINS 1/1/20

MAKE CHECKS PAYABLE TO CITY OF HARRISONBURG AND SEND TO:

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

լելուուվլլիի ինրբոլուին հոնի վենինի գորիս կրկինին և հետորան

CURRENT TOTAL TAX DUE \$ 3,929.89

DELINQUENT TAX DUE \$ 0.00

TOTAL DUE (ON TIME) \$ 3,929.89

PROPERTY ID 35416

TOTAL DUE (IF LATE)

4,322.88

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED
SM VALLEY MALL LLC
401 WILSHIRE BLVD STE 700
SANTA MONICA CA 90401-1452

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



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

Forwarding Service Requested

2019 PERSONAL PROPERTY TAX BILL
City of Harrisonburg
Jeffrey L. Shafer, Treasurer
Due 12/5/19

PROPERTY ID 44557

TAX YEAR: 2019

PLEASE NOTE: Per Code of Virginia 58.1-3913 Delinquent

tax MUST be paid first.

* 024142/1--S 70--B 1

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SM VALLEY MALL LLC PO BOX 4085 SANTA MONICA CA 90411-4085

| 4% INTEREST PER ANNUM BEGINS 1/1/20 PLEASE LOOK AT BACK PAGE | | | TOTAL DUE (ON TIME) \rightarrow 620.3 TOTAL DUE (IF LATE) \rightarrow 675. | | | | | | |
|--|---------|--|---|----------------------|-------------------------|---------------------|----------------------------|-----------------------------|--------------------------|
| DUE DATE 12/5/19 10% PENALTY (\$10.00 min.) ADDED 12/6/19 | | | DELINQUENT DUE | | | | 0.0 | | |
| | | , | CURRENT YR. DUE | | | 546.88 | 73.50 | 620.38 | |
| | | | | | | | the transfer of the second | | ······ |
| | | | | · | | | | | |
| 1999-MID ATLANTIC 2016-HONDA CR-V | B | 5ANCD1226XR001718 5J6RM3H37GL013813 | 200 15,425 | 3.50 3.50 | | | 7.00 539.88 | 33.50 40.00 | 40.50 579.88 |
| YEAR/MAKE/MODEL DESCRIPTION | B/ P | Vehicle Identification Number | Assessed Value | Rate Per \$100 | Pre-Relief Total Tax | State Tax Relief | TAX DUE BY 12/5/19 | 2020 Vehicle Lic. Fee | Total Taxes & Fees |

PLEASE MAIL THIS STUB WITH YOUR PAYMENT

2019

00000000000000000000000000000000000044557

P50:38

TAX PAYMENT IS DUE ON OR BEFORE 12/5/19 10% PENALTY (\$10.00 MIN.) ADDED 12/6/19 4% INTEREST PER ANNUM BEGINS 1/1/20

MAKE CHECKS PAYABLE TO CITY OF HARRISONBURG AND SEND TO:

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

լկուսվ<u>ակակիրը Մի</u>րդի Միրդիի Միրդիի Միրդի Միրդի

CURRENT TOTAL TAX DUE \$ 620.38

DELINQUENT TAX DUE \$ 0.00

TOTAL DUE (ON TIME) \$ 620.38

PROPERTY ID 44557

TOTAL DUE (IF LATE)

675.07

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED SM VALLEY MALL LLC PO BOX 4085 SANTA MONICA CA 90411-4085

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