2019 - 2020 TAX BILLS

Parcel P1011923 ......................................... Page 2
Parcel P1012123 ......................................... Page 3
Parcel P1012127 ......................................... Page 4

2018 – 2019 TAX BILLS

Parcel P1011923 ......................................... Page 5
Parcel P1012123 ......................................... Page 6
Parcel P1012127 ......................................... Page 7

Personal Property Tax Bills ................................ Page 8 - 9

<table>
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<tr>
<th>Description</th>
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<tr>
<td>Business License Taxes</td>
<td>$200.00</td>
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CITY OF HARRISONBURG
JEFFREY L. SHAFER, TREASURER
P.O. BOX 1007
HARRISONBURG, VA 22803-1007
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

<table>
<thead>
<tr>
<th>YEAR</th>
<th>CUSTOMER ID</th>
<th>BILL NUMBER</th>
<th>PARCEL ID NUMBER</th>
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<td>P1011923</td>
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<th>BILLABLE SQ FEET</th>
<th>CREDITS</th>
<th>BILLING UNITS</th>
<th>RATE</th>
<th>1ST HALF CHARGES</th>
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<tr>
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<td>$0.00</td>
<td>0</td>
<td>$6.00/B.U.</td>
<td>$0.00</td>
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TOTAL STORMWATER FEES DUE $0.00

<table>
<thead>
<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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</thead>
<tbody>
<tr>
<td>8,417.68</td>
<td>$.86/100</td>
<td>1,957,600</td>
<td>0</td>
<td>1,957,600</td>
<td></td>
<td>$8,417.68</td>
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</table>

TOTAL REAL ESTATE TAXES 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
5% INTEREST ON STORMWATER FEE BEGINS 1/1/20

PAYMENTS

DELINQUENT TAXES AND FEES

1st Half TOTAL DUE - December 5, 2019 $8,417.68

TOTAL TAXES AND FEES FOR ENTIRE YEAR $16,835.36

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH PAYMENT

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

PARCEL # P1011923

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

**2019/2020 Real Estate Tax Bill and Stormwater Utility Fee Bill**

**1st Half Bill**

**Payment Due December 5, 2019**

---

**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>
<thead>
<tr>
<th>Year</th>
<th>Customer ID</th>
<th>Bill Number</th>
<th>Parcel ID Number</th>
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<tr>
<td>2019-2020</td>
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**Stormwater Utility Fee**

<table>
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<tr>
<th>Description</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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<tr>
<td>1925 E Market St</td>
<td>1475513</td>
<td>$0.00</td>
<td>2,951</td>
<td>$6.00/B.U.</td>
<td>$8,853.00</td>
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**Total Stormwater Fees Due**

- $8,853.00

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**Real Estate Tax**

<table>
<thead>
<tr>
<th>Description</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></td>
<td>$0.86/10021,968,300</td>
<td>27,678,700</td>
<td>49,647,000</td>
<td></td>
<td></td>
<td>$208,883.25</td>
</tr>
</tbody>
</table>

**Total Real Estate Taxes Due**

- $208,883.25

---

**Payments**

- $0.00

**Delinquent Taxes and Fees**

- $0.00

**1st Half 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**

---

**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

---

**Make Checks Payable To**

**City of Harrisonburg - Treasurer**

P.O. Box 1007
Harrisonburg, VA 22803-1007

---

**More Info on Back** →
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

<table>
<thead>
<tr>
<th>YEAR</th>
<th>CUSTOMER ID</th>
<th>BILL NUMBER</th>
<th>PARCEL ID NUMBER</th>
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<tr>
<td>2019-2020</td>
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<td>P1012127</td>
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</table>

| 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 |

TOTAL STORMWATER FEES DUE $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 |

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

1st Half 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

1st HALF 2019-2020 REAL ESTATE STORMWATER UTILITY FEE BILL

<table>
<thead>
<tr>
<th>CURRENT REAL ESTATE TAXES</th>
<th>CURRENT STORMWATER FEE</th>
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<tbody>
<tr>
<td>$2,985.49</td>
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PAYMENTS

DELINQUENT TAXES AND FEES

TOTAL DUE - December 5, 2019 $3,051.49

TOTAL TAXES AND FEES FOR ENTIRE YEAR $6,102.98

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

**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

### Stormwater Utility Fee

<table>
<thead>
<tr>
<th>STORMWATER UTILITY FEE</th>
<th>BILLABLE SQ FEET</th>
<th>CREDITS</th>
<th>BILLING UNITS</th>
<th>RATE</th>
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<tbody>
<tr>
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**Total Stormwater Fees Due**

$0.00

### Real Estate Tax

<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>
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**Total Real Estate Taxes Due**

$8,319.80

### Payments

- **Payments**
  - $0.00
- **Delinquent Taxes and Fees**
  - $0.00

**1st Half TOTAL DUE - December 5, 2018**

$8,319.80

**Total Taxes and Fees for Entire Year**

$16,639.60

**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 1/1/19  
6% Interest On Stormwater Fee Begins 1/4/19

Please return this portion with payment.

Make checks payable to City of Harrisonburg and send to:  
City of Harrisonburg - Treasurer  
P.O. Box 1007  
Harrisonburg, VA 22803-1007
City of Harrisonburg
2018/2019 REAL ESTATE TAX BILL AND
STORMWATER UTILITY FEE BILL
1st Half Bill
PAYMENT DUE DECEMBER 5, 2018

QUESTIONS? CONTACT INFORMATION
Payment options? Directions? TREASURER - 540.432.7705
Assessment questions? REAL ESTATE OFFICE - 540.432.7795
Stormwater questions? PUBLIC WORKS - 540.434.5028

<table>
<thead>
<tr>
<th>YEAR</th>
<th>CUSTOMER ID</th>
<th>BILL NUMBER</th>
<th>PARCEL ID NUMBER</th>
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<tbody>
<tr>
<td>2018-2019</td>
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<th>BILLABLE SQ FEET</th>
<th>CREDITS</th>
<th>BILLING UNITS</th>
<th>RATE</th>
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<tr>
<td>1925 E MARKET ST</td>
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<td>$0.00</td>
<td>2,951</td>
<td>$6.00/B.U.</td>
<td>$8,853.00</td>
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TOTAL STORMWATER FEES DUE: $8,853.00

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TOTAL REAL ESTATE TAXES DUE: $206,454.38

MAP # 78 C 3

1ST HALF TOTAL DUE - December 5, 2018: $215,307.38

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

1st HALF 2018-2019 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

SM VALLEY MALL LLC
ATT: EVAN STAGGS/MACERICH RE TAX DEP
PO BOX 4086
SANTA MONICA CA 90411-4085

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

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

<table>
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<th>CREDITS</th>
<th>BILLING UNITS</th>
<th>RATE</th>
<th>1ST HALF CHARGES</th>
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TOTAL STORMWATER FEES DUE: $66.00

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TAX PAYMENT IS DUE ON OR BEFORE 12/5/18
10% PENALTY ($18.00 MIN.) WILL BE ADDDED 12/6/18
10% INTEREST PER YEAR BEGINS 1/1/19
6% INTEREST ON STORMWATER FEE BEGINS 1/4/19

1st Half TOTAL DUE: December 5, 2018 $3,016.78

TOTAL TAXES AND FEES FOR ENTIRE YEAR $6,033.55

RETURN THIS PORTION WITH PAYMENT

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

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<td>PAYMENTS</td>
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<tr>
<td>DELINQUENT TAXES AND FEES</td>
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<tr>
<td>TOTAL DUE: December 5, 2018</td>
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<tr>
<td>TOTAL TAXES AND FEES FOR ENTIRE YEAR</td>
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PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

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 ➔
### 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.

<table>
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<tr>
<th>YEARMAKE/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 12/5/19</th>
<th>2020 Vehicle Lic. Fee</th>
<th>Total Taxes &amp; Fees</th>
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<td>CE COMPUTER EQUIPMENT</td>
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<td>196.38</td>
<td>196.38</td>
<td>196.38</td>
<td>196.38</td>
</tr>
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</table>

**CURRENT YR. DUE:** $3,929.69  
**DELINQUENT DUE:** $0.00  
**TOTAL DUE (ON TIME):** $3,929.69  
**TOTAL DUE (IF LATE):** $4,322.88

DUE DATE: 12/5/19  
10% PENALTY ($10.00 MIN.) ADDED 12/6/19  
4% INTEREST PER ANNUM BEGINS 1/1/20

PLEASE LOOK AT BACK PAGE FOR MORE IMPORTANT INFORMATION

Please retain top portion for your records.

PLEASE MAIL THIS STUB WITH YOUR PAYMENT

0000000000000000000000000000000000000000035416 3929.69

**PROPERTY ID 35416**

<table>
<thead>
<tr>
<th>PROPERTY ID 35416</th>
<th>CURRENT TOTAL TAX DUE: $3,929.69</th>
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<tbody>
<tr>
<td>DELINQUENT TAX DUE:</td>
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<tr>
<td>TOTAL DUE (ON TIME):</td>
<td>$3,929.69</td>
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<tr>
<td>TOTAL DUE (IF LATE):</td>
<td>$4,322.88</td>
</tr>
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</table>

TAX PAYMENT IS DUE ON OR BEFORE 12/6/19  
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

I certify that by paying this bill, personal tax relief is given ONLY to personal use vehicles.
<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 12/5/19</th>
<th>2020 Vehicle Lic. Fee</th>
<th>Total Taxes &amp; Fees</th>
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</thead>
<tbody>
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<td>40.50</td>
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<td>40.00</td>
<td>579.88</td>
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</table>

DUE DATE 12/5/19
10% PENALTY ($10.00 min.) ADDED 12/6/19
4% INTEREST PER ANNUM BEGINS 1/1/20

PLEASE LOOK AT BACK PAGE FOR MORE IMPORTANT INFORMATION

Please retain top portion for your records.

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

PROPERTY ID 44557

CURRENT TOTAL TAX DUE $ 620.38
DELINQUENT TAX DUE $ 0.00
TOTAL DUE (ON TIME) $ 620.38
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.