

VALLEY MALL
TABLE OF CONTENTS

2019 - 2020 TAX BILLS

<u>Parcel P1011923</u>	<u>Page 2</u>
<u>Parcel P1012123</u>	<u>Page 3</u>
<u>Parcel P1012127</u>	<u>Page 4</u>

2018 – 2019 TAX BILLS

<u>Parcel P1011923</u>	<u>Page 5</u>
<u>Parcel P1012123</u>	<u>Page 6</u>
<u>Parcel P1012127</u>	<u>Page 7</u>

<u>Personal Property Tax Bills</u>	<u>Page 8 - 9</u>
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<i>Property Tax Consulting Fees</i>	<i>\$5,707.81</i>
<i>Business License Taxes</i>	<i>\$200.00</i>



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

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 STORMWATER 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 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
6% INTEREST ON STORMWATER FEE BEGINS 1/1/20

PAYMENTS	
DELINQUENT TAXES AND FEES	\$0.00
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

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

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



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

SM VALLEY MALL LLC
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MORE INFO ON BACK →



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1st Half Bill
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YEAR	CUSTOMER ID	BILL NUMBER	PARCEL ID NUMBER
2019-2020	41514	00010798	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
208,883.25	\$.86 / 100	21,968,300	27,678,700	49,647,000		\$208,883.25
TOTAL REAL ESTATE TAXES 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 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

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

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

00002082019800010798700217736255

PARCEL # P1012123

MAP # 78 C 3

MAKE CHECKS PAYABLE TO CITY OF HARRISONBURG
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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

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1st Half Bill
PAYMENT DUE DECEMBER 5, 2019

000544/3--S 3--B 1

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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
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		\$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 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

PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

00002082019800010799500003051497

PARCEL # P1012127

MAP # 78 C 5

MAKE CHECKS PAYABLE TO CITY OF HARRISONBURG
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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

SM VALLEY MALL LLC
ATT EVAN STAGGS/MACERICH RE TAX DEP
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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

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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	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
8,319.80	\$.85/100	1,957,600	0	1,957,600		\$8,319.80
TOTAL REAL ESTATE TAXES DUE						\$8,319.80

MAP # 77 E 6

PAYMENTS	\$0.00
DELINQUENT TAXES AND FEES	\$0.00

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

1st Half TOTAL 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

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

00002082018000010704500008319808

PARCEL # P1011923

MAP # 77 E 6

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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

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1st Half Bill
PAYMENT DUE DECEMBER 5, 2018

*000521/3--S 3--B 1



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YEAR	CUSTOMER ID	BILL NUMBER	PARCEL ID NUMBER
2018-2019	41514	00010705	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
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

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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	\$215,307.38
TOTAL TAXES AND FEES FOR ENTIRE YEAR	\$430,614.75

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

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PLEASE MAKE ADDRESS CORRECTIONS IF NEEDED

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

00002082018000010705200215307380

PARCEL # P1012123

MAP # 78 C 3

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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

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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

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YEAR	CUSTOMER ID	BILL NUMBER	PARCEL ID NUMBER
2018-2019	41522	00010706	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
TOTAL STORMWATER FEES DUE					\$66.00

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 REAL ESTATE TAXES 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

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

00002082018000010706000003016789

PARCEL # P1012127

MAP # 78 C 5

MAKE CHECKS PAYABLE TO CITY OF HARRISONBURG
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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

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

MORE INFO ON BACK →



Forwarding Service Requested

Due 12/5/19

TAX YEAR: 2019

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

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

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

[illegible]

0.00

Please retain top portion for your records.

2019

620.38

XX

CURRENT TOTAL TAX DUE	\$ 620.38
DELINQUENT TAX DUE	\$ 0.00
TOTAL DUE (ON TIME)	\$ 620.38
TOTAL DUE (IF LATE)	675.07

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.