



Office of Commissioner of the Revenue  
Karen I. Rose  
409 South Main Street  
Harrisonburg, Virginia 22801-3610  
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Phone 540-432-7704 Fax 540-432-7781

April 20, 2016

Mr. Chris Brown  
Attorney  
City of Harrisonburg  
409 S Main St  
Harrisonburg, VA 22801

Dear Chris,

Pursuant to Virginia Code §58.1-3981A, I certify that \$ 6962.76 of the second half of 2012 real estate taxes, \$14,162.41 of the 2013 real estate taxes, \$ 15,979.21 of the 2014 real estate taxes and \$ 18,156.48 of the 2015 real estate taxes should be refunded to Lamplighter LLC pursuant to §58.1-3617. Each year shall accrue interest at 10% from the date the tax was paid until issuance date of the check.

I certify this amount to be correct to the best of my knowledge.

A handwritten signature in cursive script that reads "Karen I. Rose".

Karen I. Rose  
Commissioner of the Revenue

## CITY OF HARRISONBURG REAL ESTATE OFFICE

Vendor	Payee & Address	Account	Amount	Check #
<b>Refund</b> Real Estate Tax Map # 72-A-8	LAMPLIGHTER LLC	1000-311123	\$ 6,962.76	
	PO BOX 30			
	PENN LAIRD VA 22846			
	12/5/12			
	<b>Total:</b>		\$ 6,962.76	
<b>Refund</b> Real Estate Tax Map # 72-A-8	LAMPLIGHTER LLC	1000-311123	\$ 6,962.76	
	PO BOX 30			
	PENN LAIRD VA 22846			
	6/5/13			
	<b>Total:</b>		\$ 6,962.76	
<b>Refund</b> Real Estate Tax Map # 72-A-8 4,500 Sq Ft Taxed	LAMPLIGHTER LLC	1000-311122	\$ 7,740.50	
	PO BOX 30 <i>Taxable Lease</i>		\$ (540.85)	
	PENN LAIRD VA 22846			
	12/5/13			
	<b>Total:</b>		\$ 7,199.65	
<b>Refund</b> Real Estate Tax Map # 72-A-8 4,500 Sq Ft Taxed	LAMPLIGHTER LLC	1000-311122	\$ 7,740.50	
	PO BOX 30 <i>Taxable lease</i>		\$ (540.85)	
	PENN LAIRD VA 22846			
	6/5/14			
	<b>Total:</b>		\$ 7,199.65	
<b>Refund</b> Real Estate Tax Map # 72-A-8	LAMPLIGHTER LLC	1000-311121	\$ 8,779.56	
	PO BOX 30			
	PENN LAIRD VA 22846			
	12/5/14			
	<b>Total:</b>		\$ 8,779.56	
Above Audited and Approved:		Payment Date: _____		
Commissioner of the Revenue				
Prepared By: _____		Checked By _____		
Date: _____		Date _____		
Finance Dept: _____, Date: _____		Dept Head: _____		
Purchasing Dept: _____, Date _____		Date: _____		

## CITY OF HARRISONBURG REAL ESTATE OFFICE

Vendor	Payee & Address	Account	Amount	Check #
<b>Refund</b> Real Estate Tax Map # 72-A-8	LAMPLIGHTER LLC	1000-311121	\$ 8,779.56	
	PO BOX 30			
	PENN LAIRD VA 22846			
	6/5/15			
	<b>Total:</b>		\$ 8,779.56	
<b>Refund</b> Real Estate Tax Map # 72-A-8	LAMPLIGHTER LLC	1000-31111	\$ 9,376.92	
	PO BOX 30			
	PENN LAIRD VA 22846			
	12/5/15			
	<b>Total:</b>		\$ 9,376.92	
<b>Refund</b>				
	<b>Total:</b>			
<b>Refund</b>				
	<b>Total:</b>			
<b>Refund</b>				
	<b>Total:</b>			
Above Audited and Approved:		Payment Date: _____		
Commissioner of the Revenue				
Prepared By: _____		Checked By _____		
Date: _____		Date _____		
Finance Dept: _____, Date: _____		Dept Head: _____		
Purchasing Dept: _____, Date _____		Date: _____		