



Statement Of Taxes Due

Account Number R0604206
Assessed To

Parcel 146329311015
MACERICH TWENTY NINTH STREET LLC
PO BOX 4085
SANTA MONICA, CA 90411-4085

Legal Description
LOTS 1-3 & 6-7 TWENTY NINTH STREET
29-IN-70 TOTAL 17.73 ACS

Situs Address
1805 29TH ST BOULDER 80301-

Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2022	\$2,234,832.52	\$0.00	\$0.00	\$0.00	\$2,234,832.52
Total Tax Charge					\$2,234,832.52
Grand Total Due as of 01/24/2023					\$2,234,832.52
Taxes outstanding on sibling account(s)					\$18.86

Tax Billed at 2022 Rates for Tax Area 000010 - 000010

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	19.7570000	\$475,465.05	2112 - merchandising land	\$11,915,000	\$3,455,350 <i>Land</i>
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$4,476.21			
BOULDER COUNTY PUBLIC WELFA	0.9780000	\$23,536.21	2212 - merchandising-improvements	\$71,070,000	\$20,610,300 <i>Imp.</i>
BOULDER COUNTY DEVEL DISABI	1.0000000	\$24,065.65			
BOULDER COUNTY CAPITAL EXPE	1.2160000	\$29,263.83	Total	\$82,985,000	\$24,065,650
BOULDER COUNTY REFUND ABATE	0.1010000	\$2,430.63			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$14,631.92			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$21,659.08			
BOULDER VALLEY RE2 GENERAL	27.0000000	\$649,772.55			
BOULDER VALLEY RE2 BOND RED	9.1500000	\$220,200.70			
BOULDER VALLEY RE2 OVERRIDE	9.8050000	\$235,963.70			
BOULDER VALLEY RE2 ABATEMEN	0.1780000	\$4,283.69			
BOULDER VALLEY RE2 TRANSPOR	0.9370000	\$22,549.51			
BOULDER VALLEY RE2 CAP CONS	4.0000000	\$96,262.60			
CITY OF BOULDER GENERAL OPE	8.7480000	\$210,526.31			
CITY OF BOULDER OTHER	2.9000000	\$69,790.38			
NORTHERN COLO WATER CONTRAC	1.0000000	\$24,065.65			
URBAN DRAIN & FLOOD CTRL GE	0.9000000	\$21,659.08			
BOULDER PUBLIC LIBRARY DIST	3.5000000	\$84,229.77			
Taxes Billed 2022	92.8640000	\$2,234,832.52			

This information does not include land or improvements assessed under a separate account number, personal property taxes, transfer tax or misc. tax collected on behalf of other entities, special or local improvement district assessments or mobile homes, unless specifically mentioned.

All Tax Lien Sale amounts are subject to change due to endorsement of current taxes by the lienholder or to advertising and distraint warrant fees. Changes may occur and the Treasurer's Office will need to be contacted prior to remittance. **TAX LIEN SALE REDEMPTION AMOUNTS MUST BE PAID BY CASH OR CASHIERS CHECK.**

Special taxing districts and the boundaries of such districts may be on file with the Board of County Commissioners, the County Clerk, or the County Assessor.

PAUL WEISSMANN
BOULDER COUNTY TREASURER
PO BOX 471
BOULDER, CO 80306-0471

Real Estate Taxes:	5,116,439.88
Consulting Fees:	42,515.93
Personal Property Taxes:	20,117.10
Property Tax Refund:	(62,906.38)
Total:	\$ 5,116,166.53



Statement Of Taxes Due

Account Number R0604207
Assessed To

Parcel 146329311016
SEYMOUR-BALL LLC ET AL
C/O: C/O US BANK NA
950 17TH ST - REAL ESTATE 5TH FLOOR
DENVER, CO 80202

Legal Description	Situs Address
LOTS 8-12 TWENTY NINTH STREET 29-1N-70 TOTAL 34.43	1600 28TH ST BOULDER 80301-

Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2022	\$2,881,569.64	\$0.00	\$0.00	\$0.00	\$2,881,569.64
Total Tax Charge					\$2,881,569.64
Grand Total Due as of 01/24/2023					\$2,881,569.64
Taxes outstanding on sibling account(s)					\$18.86

Tax Billed at 2022 Rates for Tax Area 000010 - 000010

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	19.7570000	\$613,059.63	2112 - merchandising land	\$15,887,000	\$4,607,230
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$5,771.58			
BOULDER COUNTY PUBLIC WELFA	0.9780000	\$30,347.34	2212 - merchandising- improvements	\$91,113,000	\$26,422,767
BOULDER COUNTY DEVEL DISABI	1.0000000	\$31,030.00			
BOULDER COUNTY CAPITAL EXPE	1.2160000	\$37,732.48	Total	\$107,000,000	\$31,029,997
BOULDER COUNTY REFUND ABATE	0.1010000	\$3,134.03			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$18,866.24			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$27,927.00			
BOULDER VALLEY RE2 GENERAL	27.0000000	\$837,809.92			
BOULDER VALLEY RE2 BOND RED	9.1500000	\$283,924.47			
BOULDER VALLEY RE2 OVERRIDE	9.8050000	\$304,249.12			
BOULDER VALLEY RE2 ABATEMEN	0.1780000	\$5,523.34			
BOULDER VALLEY RE2 TRANSPOR	0.9370000	\$29,075.11			
BOULDER VALLEY RE2 CAP CONS	4.0000000	\$124,119.99			
CITY OF BOULDER GENERAL OPE	8.7480000	\$271,450.41			
CITY OF BOULDER OTHER	2.9000000	\$89,986.99			
NORTHERN COLO WATER CONTRAC	1.0000000	\$31,030.00			
URBAN DRAIN & FLOOD CTRL GE	0.9000000	\$27,927.00			
BOULDER PUBLIC LIBRARY DIST	3.5000000	\$108,604.99			
Taxes Billed 2022	92.8640000	\$2,881,569.64			

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PAUL WEISSMANN
BOULDER COUNTY TREASURER
PO BOX 471
BOULDER, CO 80306-0471



Statement Of Taxes Due

Account Number R0515699
Assessed To

Parcel 146329313002
MACERICH TWENTY NINTH STREET LLC
PO BOX 4085
SANTA MONICA, CA 90411-4085

Legal Description
OUTLOT A & TRACTS A, B & E TWENTY NINTH STREET
29-IN-70 TOTAL 2.58 ACS

Situs Address
0 29TH ST BOULDER 80301

Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2022	\$18.86	\$0.00	\$0.00	\$0.00	\$18.86
Total Tax Charge					\$18.86

Grand Total Due as of 01/24/2023 **\$18.86**
Taxes outstanding on sibling account(s) **\$2,234,832.52**

Tax Billed at 2022 Rates for Tax Area 000010 - 000010

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	19.7570000	\$4.02	2112 - merchandising land	\$700	\$203
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$0.04			
BOULDER COUNTY PUBLIC WELFA	0.9780000	\$0.20	Total	\$700	\$203
BOULDER COUNTY DEVEL DISABI	1.0000000	\$0.20			
BOULDER COUNTY CAPITAL EXPE	1.2160000	\$0.25			
BOULDER COUNTY REFUND ABATE	0.1010000	\$0.02			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$0.12			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$0.18			
BOULDER VALLEY RE2 GENERAL	27.0000000	\$5.48			
BOULDER VALLEY RE2 BOND RED	9.1500000	\$1.86			
BOULDER VALLEY RE2 OVERRIDE	9.8050000	\$1.99			
BOULDER VALLEY RE2 ABATEMEN	0.1780000	\$0.04			
BOULDER VALLEY RE2 TRANSPOR	0.9370000	\$0.19			
BOULDER VALLEY RE2 CAP CONS	4.0000000	\$0.81			
CITY OF BOULDER GENERAL OPE	8.7480000	\$1.78			
CITY OF BOULDER OTHER	2.9000000	\$0.59			
NORTHERN COLO WATER CONTRAC	1.0000000	\$0.20			
URBAN DRAIN & FLOOD CTRL GE	0.9000000	\$0.18			
BOULDER PUBLIC LIBRARY DIST	3.5000000	\$0.71			
Taxes Billed 2022	92.8640000	\$18.86			

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PAUL WEISSMANN
BOULDER COUNTY TREASURER
PO BOX 471
BOULDER, CO 80306-0471



Statement Of Taxes Due

Account Number R0509976
Assessed To

Parcel 146329311014
BEAR MOUNTAIN HOLDINGS LLC ET AL
C/O: C/O US BANK NA
950 17TH ST - REAL ESTATE 5TH FLOOR
DENVER, CO 80202

Legal Description	Situs Address
TRACTS C & D & F TWENTY NINTH STREET 29-IN-70 TOTAL 2.68 ACS	0 29TH ST BOULDER 80301

Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2022	\$18.86	\$0.00	\$0.00	\$0.00	\$18.86
Total Tax Charge					\$18.86

Grand Total Due as of 01/24/2023 **\$18.86**

Taxes outstanding on sibling account(s) **\$2,881,569.64**

Tax Billed at 2022 Rates for Tax Area 000010 - 000010

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	19.7570000	\$4.02	2112 - merchandising land	\$700	\$203
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$0.04			
BOULDER COUNTY PUBLIC WELFA	0.9780000	\$0.20	Total	\$700	\$203
BOULDER COUNTY DEVEL DISABI	1.0000000	\$0.20			
BOULDER COUNTY CAPITAL EXPE	1.2160000	\$0.25			
BOULDER COUNTY REFUND ABATE	0.1010000	\$0.02			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$0.12			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$0.18			
BOULDER VALLEY RE2 GENERAL	27.0000000	\$5.48			
BOULDER VALLEY RE2 BOND RED	9.1500000	\$1.86			
BOULDER VALLEY RE2 OVERRIDE	9.8050000	\$1.99			
BOULDER VALLEY RE2 ABATEMEN	0.1780000	\$0.04			
BOULDER VALLEY RE2 TRANSPOR	0.9370000	\$0.19			
BOULDER VALLEY RE2 CAP CONS	4.0000000	\$0.81			
CITY OF BOULDER GENERAL OPE	8.7480000	\$1.78			
CITY OF BOULDER OTHER	2.9000000	\$0.59			
NORTHERN COLO WATER CONTRAC	1.0000000	\$0.20			
URBAN DRAIN & FLOOD CTRL GE	0.9000000	\$0.18			
BOULDER PUBLIC LIBRARY DIST	3.5000000	\$0.71			
Taxes Billed 2022	92.8640000	\$18.86			

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PAUL WEISSMANN
BOULDER COUNTY TREASURER
PO BOX 471
BOULDER, CO 80306-0471



Goldstein Law Firm
 950 S Cherry Street, Suite 320
 Denver, CO 80246

5081.5670.110

Invoice

Date	Invoice #
5/24/2022	2689

Macerich
 401 Wilshire Blvd. Suite 700
 Santa Monica, CA 90401
 Attn: Neal Kleinman

2019/2020
 Macerich Twenty Ninth Street LLC
 1805 29th Street
 R0604206
 Boulder

Attached is an invoice for payment for tax consulting services for Twenty Ninth St coded to 5081.5670.110 and can go under the Property Tax Workflow.
 Let me know if anything else is needed.
 Thanks
Trevor Talavera

Description	Amount	Total
Board of Assessment Appeals Fees		101.25
<div data-bbox="305 1570 618 1703" style="border: 2px solid gray; padding: 5px; text-align: center;"> <p>RECEIVED By Adele Wiebke at 8:05 am, 6/6/22</p> </div>		
Please make checks payable to: Goldstein Law Firm		<p>Total \$101.25</p>

Customer Name:	Macerich	Invoice Date:	June 29, 2022
Street Address:	401 Wilshire Blvd, Suite 700	Invoice Number	200.104
City/Provision/Postal:	Santa Monica, CA 90401		
Phone:	(424) 229 3655		
C/O:	Neil Kleinman – VP Real Estate Tax		

Notes: Billed per Statement of Work – 2022 Personal Property Tax Compliance

SERVICE DESCRIPTION	USD
Professional Services relating to preparation of the 2022 business personal property tax filings, billed per SOW	\$13,000.00
<div style="border: 1px solid black; padding: 5px;"> <p>Please process the attached invoice for payment for consulting services from Initax coded to .5670.110 for the properties and 6670.510 for the corporate office locations and can go under the Property Tax Workflow.</p> <p>Included is a spreadsheet with the locations and the invoice breakout in order to allocate.</p> <p>Thanks</p> <p>Trevor Talavera Manager, Administrative Services - Operations</p> </div>	
Subtotal	\$13,000.00
Total Due	\$13,000.00

Twenty Ninth Share = \$361.11

Please make all checks payable to Initax Assessment Solutions, Inc.

For Wire:
Initax Assessment Solutions, Inc.
Bank Of America
222 Broadway
New York, NY 10038
Acct: 3251 2570 0290
Routing # (wire): 026009593
Swift Code: BOFAUS3NA

Thank you for
your business!



**MANAGEMENT COMPANY ACCOUNT
ALLOCATIONS AND BILLABLES
Asset Management**

Jan-22 Through Dec-22

ENTITY	NATURAL CLASS	DEPT	LOCATION	YTD Billing
5081	5670	110	000	
			Macerich Management Co. Twenty Ninth Street	
				\$ 19,360.57

Sterling Property Tax Specialists, Inc.

950 S. Cherry Street, Suite 320

Invoice

Date	Invoice #
8/31/2022	3833

Macerich
401 Wilshire Blvd. Suite 700
Santa Monica, CA 90401
Attn: Neal Kleinman

2019
Macerich Twenty Ninth Street LLC
1805 29th Street
R0604206
Boulder

		Amount
Original Actual Value	\$ 81,104,520	
Adjusted Value per Board of County Commissioners	\$ 79,848,900	
Reduction in Actual Value	\$ 1,255,620	
Assessment Rate	29%	
Reduction in Assessed Value	\$ 364,130	
2019 Mill Levy	0.085713	
Tax Savings	\$ 31,211	
Interest Paid by the County	\$ 3,433	
Total	\$ 34,644	
Contingent Fee	32.5%	
Amount Due Sterling Property Tax Specialists, Inc.		11,259.00
Please make checks payable to: Sterling Property Tax Specialists, Inc.		Balance Due \$11,259.00

Sterling Property Tax Specialists, Inc.

950 S. Cherry Street, Suite 320

Invoice

Date	Invoice #
8/31/2022	3834

Macerich
 401 Wilshire Blvd. Suite 700
 Santa Monica, CA 90401
 Attn: Neal Kleinman

2020
 Macerich Twenty Ninth Street LLC
 1805 29th Street
 R0604206
 Boulder

		Amount
Original Actual Value	\$ 81,104,520	
Adjusted Value per Board of County Commissioners	\$ 79,848,900	
Reduction in Actual Value	\$ 1,255,620	
Assessment Rate	29%	
Reduction in Assessed Value	\$ 364,130	
2020 Mill Levy	0.087045	
Tax Savings	\$ 31,696	
Interest Paid by the County	\$ 3,487	
Total	\$ 35,183	
Contingent Fee	32.5%	
Amount Due Sterling Property Tax Specialists, Inc.		11,434.00
Please make checks payable to: Sterling Property Tax Specialists, Inc.		Balance Due \$11,434.00

ACCOUNT# P0201712
 PARCEL # 146329311016
 TAX DISTRICT # 000010

PERSONAL PROPERTY TAX NOTICE
 2021 TAXES DUE IN 2022

Paul Weissmann—Boulder County Treasurer
 www.bouldercountytreasurer.org ph. 303-441-3520

TAX AUTHORITY	MILL LEVY	MILL LEVY CREDIT	TAX AMOUNT	VALUATION	ACTUAL	ASSESSED
COUNTY	24.25000	0.51500	3,929.75	PERS PROPERTY	558,801	182,051
BOULDER VALLEY RE2	47.94400	0.97700	7,769.36	NET TOTAL	558,801	182,051
CITY OF BOULDER	11.98100	0.00000	1,941.53			
HCWD	1.00000	0.00000	162.05			
URBAN DRAIN & FLOOD CONT	0.90000	0.00000	145.85			
RTD	0.00000	0.00000	0.00			
TOTAL NET LEVY	86.07500		13,948.54			
GRAND TOTAL			13,948.54			

Para ayuda en español, llame al 303-441-3520.
 In absence of State Legislative Funding, your School Fund Mill Levy would have been: 48.310

MESSAGES

To receive tax notices by email beginning next year, sign up online at bouldercountytreasurer.org using this eNotice code:
ZZV0VVCL

LEGAL DESCRIPTION OF PROPERTY
 Personal Property 1600 28TH ST. BOULDER, 80301

PROPERTY LOCATION 1600 28TH ST BOULDER 80301

PAYMENT	DUE DATE	AMOUNT
FIRST HALF	FEB 28, 2022	6974.27
SECOND HALF	JUN 15, 2022	6974.27
OR		
FULL PAYMENT	MAY 2, 2022	13948.54

WHERE TO PAY:
 Mon-Fri: 1325 Pearl St., Boulder
 Monday Only: 515 Coffman St., #113, Longmont
 Tuesday Only: 1376 Miners Dr., #105, Lafayette
 Office Hours: M-F 8am-4:30pm
 Overnight to: 1325 Pearl St., Boulder, CO 80302

PAY ONLINE BY CREDIT CARD OR eCHECK at www.bouldercountytreasurer.org

P0201712
 TWENTY NINTH STREET
 C/O MACERICH PARTNERSHIP LP
 401 WILSHIRE BLVD STE 700
 SANTA MONICA, CA 90410

IF A MORTGAGE COMPANY REMITS YOUR TAXES, DO NOT PAY THIS BILL:

ADDRESS CORRECTION? (PLEASE PRINT CLEARLY)

New Address: _____
 City _____ State _____ Zip _____
 Phone: _____ Email: _____

TAXES MUST BE POSTMARKED BY DUE DATE

2nd Half Coupon

Make Checks Payable to:
 Boulder County Treasurer
 PLEASE RETURN COUPON WITH YOUR PAYMENT

Send Payment to:
 Boulder County Treasurer
 PO Box 471
 BOULDER, CO 80306

ACCOUNT NUMBER
P0201712

P0201712
 TWENTY NINTH STREET
 C/O MACERICH PARTNERSHIP LP
 401 WILSHIRE BLVD STE 700
 SANTA MONICA, CA 90410

PAY ONLINE AT BOULDERCOUNTYTREASURER.ORG
 IF SENDING A CHECK, MAKE SURE TO INCLUDE YOUR ACCOUNT NUMBER

0000001602017129 00006974273 000000000000

SECOND HALF DUE BY JUN 15, 2022 **6,974.27**

ADDRESS CORRECTION? (PLEASE PRINT CLEARLY)

New Address: _____
 City _____ State _____ Zip _____
 Phone: _____ Email: _____

TAXES MUST BE POSTMARKED BY DUE DATE

1st Half/Full Coupon

Make Checks Payable to:
 Boulder County Treasurer
 PLEASE RETURN COUPON WITH YOUR PAYMENT

Send Payment to:
 Boulder County Treasurer
 PO Box 471
 BOULDER, CO 80306

ACCOUNT NUMBER
P0201712

P0201712
 TWENTY NINTH STREET
 C/O MACERICH PARTNERSHIP LP
 401 WILSHIRE BLVD STE 700
 SANTA MONICA, CA 90410

PAY ONLINE AT BOULDERCOUNTYTREASURER.ORG
 IF SENDING A CHECK, MAKE SURE TO INCLUDE YOUR ACCOUNT NUMBER

0000001602017129 00006974273 000139485429

FIRST HALF DUE BY FEB 28, 2022 **6,974.27**
 OR
 FULL PAYMENT DUE BY MAY 2, 2022 13,948.54

Tax Account

Summary

Account Id P0402472
Parcel Number 148329311015
Owners MACERICH TWENTY NINTH STREET LLC
Address PO BOX 4085
SANTA MONICA, CA 90411
Situs Address 1810 29TH ST BOULDER 80301-1060
Legal Personal Property 1810 29TH ST, BOULDER, 80301-1060

Inquiry

As Of 06/05/2022 

Payment Type First
 Second

Taxes Due \$3,084.28

Total Due \$3,084.28

Value

Area Id	Mill Levy
000010 - 000010	86.0750000
	Actual Assessed
2415 - renewable energy personal property - 2415 247,120	71,665
Taxes	\$6,168.56

The amounts of taxes due on this page are based on last year's property value assessments.
For current year values visit the [Boulder County Assessor's site](#).