

Account Number R0515699 Assessed To

Parcel 146329313002 MACERICH TWENTY NINTH STREET LLC C/O:C/O THOMSON REUTERS PO BOX 847 CARLSBAD, CA 92018-0847

Legal Description

OUTLOT A & TRACTS A, B & E TWENTY NINTH STREET 29-1N-70 TOTAL 2.58 ACS

Situs Address

0 29TH ST BOULDER 80301

23 111 70 10 1712 2,00 1102					
Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2017	\$17.04	\$0.00	\$0.00	\$0.00	\$17.04
Total Tax Charge					\$17.04
Grand Total Due as of 01/23/2018					\$17.04

Taxes outstanding on sibling account(s)						\$1,881,333.66
Tax Billed at 2017 Rates for Tax Area 00001	0 - 000010					
Authority	Mill Levy	Amount	Values	54	Actual	Assessed
BOULDER COUNTY GENERAL OPER	17.5310000*	\$3.57	2112 - merchandising		\$700	\$203
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$0.04	land	-		
BOULDER COUNTY PUBLIC WELFA	0.9470000	\$0.19	Total		\$700	\$203
BOULDER COUNTY DEVEL DISABI	1,0000000	\$0.20		33		
BOULDER COUNTY CAPITAL EXPE	1.3560000	\$0.28				
BOULDER COUNTY REFUND ABATE	0.1980000	\$0.04				
BOULDER COUNTY HEALTH & HUM	0.6080000	\$0.12				
BOULDER CO TEMP HS SAFETY N	0.9000000	\$0.18				
BOULDER VALLEY RE2 GENERAL	25.0230000	\$5,08				
BOULDER VALLEY RE2 BOND RED	8,0950000	\$1.64				
BOULDER VALLEY RE2 OVERRIDE	10.4160000	\$2,11				
BOULDER VALLEY RE2 ABATEMEN	0.4400000	\$0.09				
BOULDER VALLEY RE2 TRANSPOR	1.0970000	\$0.22				
BOULDER VALLEY RE2 CAP CONS	2,7090000	\$0.55				
CITY OF BOULDER GENERAL OPE	8,7480000	\$1.77				
CITY OF BOULDER OTHER	3,2330000	\$0.66				
NORTHERN COLO WATER CONTRAC	1.0000000	\$0.20				
URBAN DRAIN & FLOOD CTRL GE	0.5000000*	\$0.10				
Taxes Billed 2017 * Credit Levy	83.9870000	\$17.04				

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.

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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



Account Number R0509976 Assessed To

Parcel 146329311014

CHARLOTTE BALL SEYMOUR CHILDRENS TRUST ET AL PO BOX 847 CARLSBAD, CA 92018

Legal Description

TRACTS C & D & F TWENTY NINTH STREET 29-1N-70 TOTAL 2,68 ACS

Tax Billed at 2017 Rates for Tax Area 000010 - 000010

Situs Address

0 29TH ST BOULDER 80301

Year	Tax	Interest	Fees	Payments	Balance
Tax Charge				7	
2017	\$17.04	\$0.00	\$0_00	\$0.00	\$17.04
Total Tax Charge					\$17.04
Grand Total Due as of 01/23/2018					\$17.04
Taxes outstanding on sibling account(s)					\$2,478,129.50

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	17_5310000*	\$3,57	2112 - merchandising	\$700	\$203
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$0_04	land		
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BOULDER COUNTY GENERAL OPER	17.5310000*	\$3.57	2112 - merchandising	\$700	\$203
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$0_04	land		
BOULDER COUNTY PUBLIC WELFA	0.9470000	\$0.19	Total	\$700	\$203
BOULDER COUNTY DEVEL DISABI	1.0000000	\$0.20			
BOULDER COUNTY CAPITAL EXPE	1,3560000	\$0.28			
BOULDER COUNTY REFUND ABATE	0.1980000	\$0.04			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$0.12			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$0.18			
BOULDER VALLEY RE2 GENERAL	25.0230000	\$5.08			
BOULDER VALLEY RE2 BOND RED	8.0950000	\$1.64			
BOULDER VALLEY RE2 OVERRIDE	10.4160000	\$2,11			
BOULDER VALLEY RE2 ABATEMEN	0.4400000	\$0.09			
BOULDER VALLEY RE2 TRANSPOR	1.0970000	\$0.22			
BOULDER VALLEY RE2 CAP CONS	2.7090000	\$0.55			
CITY OF BOULDER GENERAL OPE	8.7480000	\$1.77			
CITY OF BOULDER OTHER	3,2330000	\$0,66			
NORTHERN COLO WATER CONTRAC	1.0000000	\$0.20			
URBAN DRAIN & FLOOD CTRL GE	0.5000000*	\$0.10			
Taxes Billed 2017	83,9870000	\$17.04			
* Credit Levy					

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



Account Number R0604206 Assessed To Parcel 146329311015 MACERICH TWENTY NINTH STREET LLC C/O:C/O THOMSON REUTERS PO BOX 847 CARLSBAD, CA 92018-0847

Legal Description

LOTS 1-3 & 6-7 TWENTY NINTH STREET

Situs Address

1805 29TH ST BOULDER 80301-

Year	Tax		Interest	Fees I	Payments	Balance
Tax Charge						
2017	\$1,881,333.66		\$0,00	\$0.00	\$0.00	\$1,881,333.66
Total Tax Charge						\$1,881,333.66
Grand Total Due as of 01/23/	/2018					\$1,881,333.66
Taxes outstanding on sibling	account(s)					\$17.04
Tax Billed at 2017 Rates for	Tax Area 000010 - 00	00010				
Authority		Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GE	NERAL OPER	17.5310000*	\$392,699.57	2112 - merchandising	\$20,350,100	\$5,901,529
BOULDER COUNTY RO.	AD & BRIDG	0.1860000	\$4,166.46	land	454 400 200	#1.C 400 7.C7
BOULDER COUNTY PUR	BLIC WELFA	0.9470000	\$21,213.08	2212 - merchandising- improvements	\$56,892,300	\$16,498,767
BOULDER COUNTY DE	VEL DISABI	1.0000000	\$22,400,30	·	ASS 040 400	#22 400 20¢
BOULDER COUNTY CA	PITAL EXPE	1.3560000	\$30,374.80	Total	\$77,242,400	\$22,400,296
BOULDER COUNTY RE	FUND ABATE	0.1980000	\$4,435.26			
BOULDER COUNTY HE	ALTH & HUM	0.6080000	\$13,619.38			
BOULDER CO TEMP HS	SAFETY N	0.9000000	\$20,160.27			
BOULDER VALLEY RE2	GENERAL	25.0230000	\$560,522.61			
BOULDER VALLEY RE2	BOND RED	8.0950000	\$181,330.40			
BOULDER VALLEY RE2	OVERRIDE	10.4160000	\$233,321.48			
BOULDER VALLEY RE2	2 ABATEMEN	0.4400000	\$9,856.13		9	
BOULDER VALLEY RE2	2 TRANSPOR	1.0970000	\$24,573.12			
BOULDER VALLEY REA	2 CAP CONS	2.7090000	\$60,682.40			
CITY OF BOULDER GEN	NERAL OPE	8.7480000	\$195,957.79			
CITY OF BOULDER OT	HER	3.2330000	\$72,420.16			
NORTHERN COLO WAT CONTRAC	TER	1,0000000	\$22,400.30			
URBAN DRAIN & FLOO	D CTRL GE	0.5000000*	\$11,200.15			
Taxes Billed 2017		83.9870000	\$1,881,333.66			

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

* Credit Levy



Account Number R0604207 Assessed To Parcel 146329311016 CHARLOTTE BALL SEYMOUR CHILDRENS TRUST ET AL PO BOX 847 CARLSBAD, CA 92018

Legal Description

LOTS 8-12 TWENTY NINTH STREET 29-1N-70 TOTAL 34.43

Situs Address

1600 28TH ST BOULDER 80301-

Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					37
2017	\$2,478,129.50	\$0.00	\$0.00	\$0.00	\$2,478,129.50
Total Tax Charge					\$2,478,129.50
Grand Total Due as of	01/23/2018				\$2,478,129.50
Taxes outstanding on s	ibling account(s)				\$17.04

Taxes outstanding on sibling account(s)					\$17:04
Tax Billed at 2017 Rates for Tax Area 000010 -	000010				
Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	17.5310000*	\$517,271.59	2112 - merchandising	\$25,776,500	\$7,475,185
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$5,488.14	land	A== 0.00 =00	daa .aa .aa
BOULDER COUNTY PUBLIC WELFA	0.9470000	\$27,942.28	2212 - merchandising- improvements	\$75,968,700	\$22,030,923
BOULDER COUNTY DEVEL DISABI	1.0000000	\$29,506.11	•	***********	000 506 100
BOULDER COUNTY CAPITAL EXPE	1.3560000	\$40,010.28	Total	\$101,745,200	\$29,506,108
BOULDER COUNTY REFUND ABATE	0.1980000	\$5,842.21			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$17,939.71			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$26,555,50			
BOULDER VALLEY RE2 GENERAL	25.0230000	\$738,331.34			
BOULDER VALLEY RE2 BOND RED	8.0950000	\$238,851.94			
BOULDER VALLEY RE2 OVERRIDE	10.4160000	\$307,335.62			
BOULDER VALLEY RE2 ABATEMEN	0.4400000	\$12,982.69			
BOULDER VALLEY RE2 TRANSPOR	1.0970000	\$32,368.20			
BOULDER VALLEY RE2 CAP CONS	2.7090000	\$79,932.05			
CITY OF BOULDER GENERAL OPE	8.7480000	\$258,119.43			
CITY OF BOULDER OTHER	3.2330000	\$95,393.25			
NORTHERN COLO WATER CONTRAC	1,0000000	\$29,506.11			
URBAN DRAIN & FLOOD CTRL GE	0.5000000*	\$14,753.05			
Taxes Billed 2017	83,9870000	\$2,478,129.50			
* Credit Levy					

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

ACCOUNT# P0402472 PARCEL# 146329311015 PARCEL# 146329: TAX DISTRICT # 000010

PERSONAL PROPERTY TAX NOTICE 2016 TAXES DUE IN 2017

Paul Verleit	nang-Apudipa Co nasarawayay p	Nichte Treasurer h. 303 aas 357
AUDITION	ACTHAL	ASSESSED

TAX AUTHORITY	MILL FFVY	MILL LEVY CREDIT	TAX AMOUNT
COUNTY BOULDER VALLEY RE2 CITY OF BOULDER NOWD URBAN DRAIN & FLOOD CONT RTD TOTAL NET LEVY	24.06400 48.98100 11.98100 1.00000 0.55900 86.56500	0.76400 0.00000 0.00000 0.00000 0.13700 0.00000	4,457.00 9,068.32 2,219.06 185.22 103.54 0.00 16,033.14
		CDAND TOTAL	18 033 14

638,674 **NET TOTAL** 185,215

RECEIVED JAN 81 2017

Para ayuda en español, llame al 303-441-3520.

In absence of State Legislative Funding, your School Fund Mill Levy would have been: 52.837

· CEGAL DESCRIPTION OF PROPERTY

Personal Property 1810 29TH ST, BOULDER, 80301-1060

FIRST HALF

FEB 28, 2017

8016.57

SECOND HALF

JUN 15, 2017

8016.57

FULL PAYMENT MAY 1, 2017

16033.14

PROPERTY LOCATION: 1810 29TH ST BOULDER 80301-1060

P0402472

P0402472

103653*771**50***0.99***0.399**1/1***AUTO**ALL FOR AADC 920 MACERICH TWENTY NINTH STREET LLC PO BOX 847 CARLSBAD CA 92018-0847

P0402472

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MACERICH TWENTY NINTH STREET LLC PO BOX 847 CARLSBAD, CA 92018-0847

WHERE TO PAY:

Mon-Eri: 1325 Pearl St., Boulder Monday Only: 515 Coffman St., #113, Longmont Tuesday Only: 1376 Miners #105, Lafayette Office Hours: M-F &am-4:30pm

BANCONDINES CHEDIC CHAP OF SCHOOL OF CHEDIC CHAP

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

ACORESS CORRECTIONS (PLEASE PRINT CLEARLY)

State Zip

Emails

2nd Half Coupon

Make Checks Payable to: **Boulder County Treasurer**

PLEASE RETURN COUPON WITH YOUR PAYMENT

Send Payment or uplet County President NO Res 472 ECU DER: CO 2024

ACCOUNT NUMBER

P0402472

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

SECOND HALF DUE BY JUN 15, 2017

8.016.57

0000001604024727 00008016578 000000000008

2016 TAXES MUST BE POSTMARKED BY DUE DATE

ADDRESS CONTROL DON'T AMERICAN PRINT CLEARLY): State Zip Emails

1st Half/Full Coupon

Make Checks Payable to:

PLEASE RETURN COUPON WITH YOUR PAYMENT

(end | syment to; sixter County (yesters) &D Stor 47.1 SOULDER, CO SOLOR

ACCOUNT NUMBER

 \Box

P0402472

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

FIRST HALF DUE BY FEB 28, 2017

8,016.57

FULL PAYMENT DUE BY MAY 1, 2017



MACERICH TWENTY NINTH STREET LLC

CARLSBAD, CA 92018-0847

ACCOUNT# P0201712
PARCEL# 146329311016
TAX DISTRICT # 000010 PERSONAL PROPERTY TAX NOTICE Faul Merschauf- gollde sount/Preduce : Switheligheemyneikream (Sk. 90244 (St. 0 2016 TAXES DUE IN 2017 ACTUAL PERS PROPERTY NET TOTAL NCWD URBAN DRAIN & FLOOD CONT TOTAL NET LEVY 11,083.00 **GRAND TOTAL** Para ayuda en español, llame al 303-441-3520 In absence of State Legislative Funding, your School Fund Mill Levy would have been: 52.837 LEGAL DESCRIPTION OF PROPERTY Personal Property 1600 28TH ST, SQULDER, 80301 RECEIVED JAN 81 2017 5541.50 FIRST HALF FEB 28, 2017 SECOND HALF JUN 15, 2017 5541.50 OR 11083.00 FULL PAYMENT, MAY 1, 2017 PROPERTY LOCATION: 1600 28TH ST BOULDER 80301 WHERE TO PAY: Mon-Fri: 1325 Pearl St., Boulder Wonday Only: 515 Coffman St., #113, Longmont P0201712 Tuesday Only: 1376 Miners #105, Lafayette TWENTY NINTH STREET Office Hours: M-F 8am-4:30pm C/O MACERICH PARTNERSHIP LP PAY: ON DINE BY CREDIT CARD DY 4CHECK #6 WWW DOUBLESCOUNTYSES LESS OF PO BOX 847 CARLSBAD, CA 92018 IF A MORTGAGE COMPANY PAYS YOUR TAXES, DO NOT PAY THIS BILL: ADDRESS CORRECTION? (PLEASE PRINT CLEARLY) 2nd Half Coupon Make Checks Payable to: State 200 **Boulder County Treasurer** PLEASE RETURN COUPON WITH YOUR PAYMENT Emails Sand Payment do: suider County TreesUper pc Sane 474 solisDER, to stable ACCOUNT NUMBER P0201712 PAY ONLINE AT BOULDERCOUNTYTREASURER.ORG IF SENDING A CHECK, MAKE SURE TO INCLUDE YOUR ACCOUNT NUMBER SECOND HALF DUE BY JUN 15, 2017 ֈֈֈֈֈնորվիլներներիներիցուլը։[Ցիլիյուորելի||գրորժեռժոյ||_{նի}

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New Address:	然性的	12.40
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City State Zip	* * * * * * * * * * * * * * * * * * *	
Plane: Email: 2016 7AXES MUST BE POSTMARKED BY DUC DATE		

P0201712

TWENTY NINTH STREET C/O MACERICH PARTNERSHIP LP CARLSBAD, CA 92018

1st Half/Full Coupon

Make Checks Payable to: Boulder County Treasurer

PLEASE RETURN COUPON WITH YOUR PAYMENT

Sand Payment to: cultin County Tradeuter PD Box 471 BOULDER, CO SCOOL

ACCOUNT NUMBER P0201712

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

FIRST HALF DUE BY FEB 28, 2017

5,541.50

FULL PAYMENT DUE BY MAY 1, 2017

