



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					
2023	\$2,365,926.14	\$0.00	\$0.00	\$0.00	\$2,365,926.14
Total Tax Charge					\$2,365,926.14
Grand Total Due as of 02/14/2024					\$2,365,926.14
Taxes outstanding on sibling account(s)					\$19.26

Tax Billed at 2023 Rates for Tax Area 000010 - 000010

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	17.6450000*	\$483,409.57	2112 - merchandising land	\$11,915,000	\$3,324,285
BOULDER COUNTY ROAD & BRIDG	0.1590000	\$4,356.03			
BOULDER COUNTY PUBLIC WELFA	0.8370000	\$22,930.79	2212 - merchandising-improvements	\$86,310,000	\$24,072,120
BOULDER COUNTY DEVEL DISABI	0.8560000*	\$23,451.32			
BOULDER COUNTY CAPITAL EXPE	0.4190000	\$11,479.09	Total	\$98,225,000	\$27,396,405
BOULDER COUNTY REFUND ABATE	0.0720000	\$1,972.54			
BOULDER COUNTY HEALTH & HUM	0.5000000	\$13,698.20			
BOULDER CO TEMP HS SAFETY N	0.7990000*	\$21,889.73			
BOULDER VALLEY RE2 GENERAL	27.0000000	\$739,702.94			
BOULDER VALLEY RE2 BOND RED	7.7110000	\$211,253.68			
BOULDER VALLEY RE2 OVERRIDE	8.4020000	\$230,184.59			
BOULDER VALLEY RE2 ABATEMEN	0.1460000	\$3,999.88			
BOULDER VALLEY RE2 TRANSPOR	0.7650000	\$20,958.25			
BOULDER VALLEY RE2 CAP CONS	4.0000000	\$109,585.62			
CITY OF BOULDER GENERAL OPE	8.7480000	\$239,663.75			
CITY OF BOULDER OTHER	2.9000000	\$79,449.57			
NORTHERN COLO WATER CONTRAC	1.0000000	\$27,396.41			
URBAN DRAIN & FLOOD CTRL GE	0.9000000	\$24,656.76			
BOULDER PUBLIC LIBRARY DIST	3.5000000	\$95,887.42			
Taxes Billed 2023	86.3590000 %	\$2,365,926.14			

* Credit Levy

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

Real Estate Taxes:	5,458,932.10
Personal Property Taxes:	19,294.18
Consulting Fees:	181,459.15
Property Tax Refund:	(11,270.26)
Total:	\$ 5,648,415.17



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

LOTS 8-12 TWENTY NINTH STREET
29-IN-70 TOTAL 34.43

Sims Address

1600 28TH ST BOULDER 80301-

Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2023	\$3,092,967.44	\$0.00	\$0.00	\$0.00	\$3,092,967.44
Total Tax Charge					
Grand Total Due as of 02/14/2024					\$3,092,967.44
Taxes outstanding on sibling account(s)					\$19.26

Tax Billed at 2023 Rates for Tax Area 000010 - 000010

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	17.6450000*	\$631,959.73	2112 - merchandising land	\$15,887,000	\$4,432,473
BOULDER COUNTY ROAD & BRIDG	0.1590000	\$5,694.62	2212 - merchandising-improvements	\$112,513,000	\$31,382,757
BOULDER COUNTY PUBLIC WELFA	0.8370000	\$29,977.35	Total	\$128,400,000	\$35,815,230
BOULDER COUNTY DEVEL DISABI	0.8560000*	\$30,657.84			
BOULDER COUNTY CAPITAL EXPE	0.4190000	\$15,006.58			
BOULDER COUNTY REFUND ABATE	0.0720000	\$2,578.70			
BOULDER COUNTY HEALTH & HUM	0.5000000	\$17,907.61			
BOULDER CO TEMP HS SAFETY N	0.7990000*	\$28,616.37			
BOULDER VALLEY RE2 GENERAL	27.0000000	\$967,011.21			
BOULDER VALLEY RE2 BOND RED	7.7110000	\$276,171.24			
BOULDER VALLEY RE2 OVERRIDE	8.4020000	\$300,919.56			
BOULDER VALLEY RE2 ABATEMEN	0.1460000	\$5,229.02			
BOULDER VALLEY RE2 TRANSPOR	0.7650000	\$27,398.65			
BOULDER VALLEY RE2 CAP CONS	4.0000000	\$143,260.92			
CITY OF BOULDER GENERAL OPE	8.7480000	\$313,311.63			
CITY OF BOULDER OTHER	2.9000000	\$103,864.17			
NORTHERN COLO WATER CONTRAC	1.0000000	\$35,815.23			
URBAN DRAIN & FLOOD CTRL GE	0.9000000	\$32,233.71			
BOULDER PUBLIC LIBRARY DIST	3.5000000	\$125,353.30			
Taxes Billed 2023	86.3590000 %	\$3,092,967.44			

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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PAUL WEISSMANN
BOULDER COUNTY TREASURER
PO BOX 471



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
TRACTS C & D & F TWENTY NINTH STREET
29-IN-70 TOTAL 2.68 ACS

Situs Address
0 29TH ST BOULDER 80301

Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2023	\$19.26	\$0.00	\$0.00	\$0.00	\$19.26
Total Tax Charge					\$19.26
Grand Total Due as of 02/14/2024					\$19.26
Taxes outstanding on sibling account(s)					\$3,092,967.44

Tax Billed at 2023 Rates for Tax Area 000010 - 000010

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	17.6450000*	\$3.94	2112 - merchandising land	\$800	\$223
BOULDER COUNTY ROAD & BRIDG	0.1590000	\$0.04			
BOULDER COUNTY PUBLIC WELFA	0.8370000	\$0.19	Total	\$800	\$223
BOULDER COUNTY DEVEL DISABI	0.8560000*	\$0.19			
BOULDER COUNTY CAPITAL EXPE	0.4190000	\$0.09			
BOULDER COUNTY REFUND ABATE	0.0720000	\$0.02			
BOULDER COUNTY HEALTH & HUM	0.5000000	\$0.11			
BOULDER CO TEMP HS SAFETY N	0.7990000*	\$0.18			
BOULDER VALLEY RE2 GENERAL	27.0000000	\$6.02			
BOULDER VALLEY RE2 BOND RED	7.7110000	\$1.72			
BOULDER VALLEY RE2 OVERRIDE	8.4020000	\$1.87			
BOULDER VALLEY RE2 ABATEMEN	0.1460000	\$0.03			
BOULDER VALLEY RE2 TRANSPOR	0.7650000	\$0.17			
BOULDER VALLEY RE2 CAP CONS	4.0000000	\$0.89			
CITY OF BOULDER GENERAL OPE	8.7480000	\$1.95			
CITY OF BOULDER OTHER	2.9000000	\$0.65			
NORTHERN COLO WATER CONTRAC	1.0000000	\$0.22			
URBAN DRAIN & FLOOD CTRL GE	0.9000000	\$0.20			
BOULDER PUBLIC LIBRARY DIST	3.5000000	\$0.78			
Taxes Billed 2023	86.3590000 %	\$19.26			

* Credit Levy

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PAUL WEISSMANN
BOULDER COUNTY TREASURER
PO BOX 471



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					
2023	\$19.26	\$0.00	\$0.00	\$0.00	\$19.26
Total Tax Charge					\$19.26
Grand Total Due as of 02/14/2024					\$19.26
Taxes outstanding on sibling account(s)					\$2,365,926.14

Tax Billed at 2023 Rates for Tax Area 000010 - 000010

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	17.6450000*	\$3.94	2112 - merchandising land	\$800	\$223
BOULDER COUNTY ROAD & BRIDG	0.1590000	\$0.04			
BOULDER COUNTY PUBLIC WELFA	0.8370000	\$0.19	Total	\$800	\$223
BOULDER COUNTY DEVEL DISABI	0.8560000*	\$0.19			
BOULDER COUNTY CAPITAL EXPE	0.4190000	\$0.09			
BOULDER COUNTY REFUND ABATE	0.0720000	\$0.02			
BOULDER COUNTY HEALTH & HUM	0.5000000	\$0.11			
BOULDER CO TEMP HS SAFETY N	0.7990000*	\$0.18			
BOULDER VALLEY RE2 GENERAL	27.0000000	\$6.02			
BOULDER VALLEY RE2 BOND RED	7.7110000	\$1.72			
BOULDER VALLEY RE2 OVERRIDE	8.4020000	\$1.87			
BOULDER VALLEY RE2 ABATEMEN	0.1460000	\$0.03			
BOULDER VALLEY RE2 TRANSPOR	0.7650000	\$0.17			
BOULDER VALLEY RE2 CAP CONS	4.0000000	\$0.89			
CITY OF BOULDER GENERAL OPE	8.7480000	\$1.95			
CITY OF BOULDER OTHER	2.9000000	\$0.65			
NORTHERN COLO WATER CONTRAC	1.0000000	\$0.22			
URBAN DRAIN & FLOOD CTRL GE	0.9000000	\$0.20			
BOULDER PUBLIC LIBRARY DIST	3.5000000	\$0.78			
Taxes Billed 2023	86.3590000 %	\$19.26			

* Credit Levy

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PAUL WEISSMANN
BOULDER COUNTY TREASURER
PO BOX 471

ACCOUNT# P0201712
PARCEL # 146329311016
TAX DISTRICT # 000010

PERSONAL PROPERTY TAX NOTICE
2022 TAXES DUE IN 2023

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

TAX AUTHORITY	MILL LEVY	MILL LEVY CREDIT	TAX AMOUNT	VALUATION	ACTUAL	ASSESSED
COUNTY	24.74800	0.00000	3,508.30	PERS PROPERTY	488,868	141,772
BOULDER VALLEY RE2	51.07000	0.00000	7,240.30	NET TOTAL	488,868	141,772
CITY OF BOULDER	11.64800	0.00000	1,651.36			
NCWD	1.00000	0.00000	141.77			
URBAN DRAIN & FLOOD CONT	0.90000	0.00000	127.59			
BOULDER PUBLIC LIBRARY DI	3.50000	0.00000	496.20			
RTD	0.00000	0.00000	0.00			
TOTAL NET LEVY	92.86400		13,165.52			
GRAND TOTAL			13,165.52			

MESSAGES

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

ZZV0VVCL

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

In absence of State Legislative Funding, your School Fund Mill Levy would have been: 48.920

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, 2023	6582.76
SECOND HALF	JUN 15, 2023	6582.76
OR		
FULL PAYMENT	MAY 1, 2023	13165.52

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.gov

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

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

SECOND HALF DUE BY JUN 15, 2023

6,582.76

0000001602017129 00006582761 000000000000

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

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

FIRST HALF DUE BY FEB 28, 2023

6,582.76

OR

FULL PAYMENT DUE BY MAY 1, 2023

13,165.52

0000001602017129 00006582761 000131655276

86755 1/1



ACCOUNT# P0402472
 PARCEL # 146329311015
 TAX DISTRICT # 000010

PERSONAL PROPERTY TAX NOTICE
 2022 TAXES DUE IN 2023

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

TAX AUTHORITY	MILL LEVY	MILL LEVY CREDIT	TAX AMOUNT	VALUATION	ACTUAL	ASSESSED
COUNTY	24.74600	0.00000	1,633.14	PERS PROPERTY	249,984	65,996
BOULDER VALLEY RE2	51.07000	0.00000	3,370.41	NET TOTAL	249,984	65,996
CITY OF BOULDER	11.64800	0.00000	768.72			
NCWD	1.00000	0.00000	66.00			
URBAN DRAIN & FLOOD CONT	0.90000	0.00000	59.40			
BOULDER PUBLIC LIBRARY DI	3.50000	0.00000	230.99			
RTD	0.00000	0.00000	0.00			
TOTAL NET LEVY	92.86400		6,128.66			
GRAND TOTAL			6,128.66			

MESSAGES

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

7V3RDWMP

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

In absence of State Legislative Funding, your School Fund Mill Levy would have been: 48.920

LEGAL DESCRIPTION OF PROPERTY

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

PROPERTY LOCATION: 1810 29TH ST BOULDER 80301-1060

PAYMENT DUE DATE AMOUNT

FIRST HALF	FEB 28, 2023	3064.33
SECOND HALF	JUN 15, 2023	3084.33
OR		
FULL PAYMENT	MAY 1, 2023	6128.66

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.gov

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

P0402472

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

SECOND HALF DUE BY JUN 15, 2023

3,064.33

0000001604024727 00003064334 000000000000&

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

P0402472

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

FIRST HALF DUE BY FEB 28, 2023

3,064.33

OR

FULL PAYMENT DUE BY MAY 1, 2023

6,128.66

0000001604024727 00003064334 000061286645



Harry G. Spell, Jr. - Property Tax Consulting
 9464 Kingston Crossing Circle
 Johns Creek, GA 30022
 hspelljr@gmail.com
 404-821-6757

Invoice #: 003-2023
 Date: 4/5/2023
 Terms: Net 30 days

To: Macerich
 Attn: Neal Kleinman
 401 Wilshire Blvd., 7th Floor
 Santa Monica, CA 90401

ACCOUNT ACTIVITY

DATE	HOURS	DESCRIPTION	RATE	AMOUNT
3/21/2023	1.0	Danbury - MS Port. Post appeal RET est.	\$ 200.00	\$ 200.00
3/21/2023	2.0	Hyatt Appeal - Discovery request follow-up & conf. call	\$ 200.00	\$ 400.00
3/22/2023	3.5	Hyatt Appeal - Continuation of MAC Expert Deposition	\$ 200.00	\$ 700.00
3/23/2023	1.0	Danbury - MS Port. RET est. & conf. call	\$ 200.00	\$ 200.00
3/24/2023	4.0	Hyatt Appeal - County Expert Deposition	\$ 200.00	\$ 800.00
3/24/2023	0.5	Flatiron & 29th St. - MYP Assistance (15 min. each)	\$ 200.00	\$ 100.00
Weekly Total:	12.0			\$ 2,400.00

ACCOUNT ACTIVITY

DATE	HOURS	DESCRIPTION	RATE	AMOUNT
3/28/2023	0.5	Hyatt Appeal - Start Trial Prep.	\$ 200.00	\$ 100.00
3/29/2023	0.5	Hyatt Appeal - Start Trial Prep.	\$ 200.00	\$ 100.00
3/30/2023	0.5	Hyatt Appeal - Start Trial Prep.	\$ 200.00	\$ 100.00
3/31/2023	1	Fashion Outlets of Chicago & Niagara Falls - MYP Assistance (30 min. each)	\$ 200.00	\$ 200.00
Weekly Total:	2.5			\$ 500.00

AP -

Please process the attached invoice to 8000 under the property tax workflow.

Total Balance Due: \$ 2,900.00

The invoice can be allocated to the following properties - invoice amounts: coded to 5670.110

5300 - Danbury - 2 hrs - \$400
 5328 - Tysons Hotel - 11hrs - \$2,200
 5080 - Flatiron - .25 hr - \$50
 5081 - 29th - .25 hr - \$50
 5750 - FOC - .5 hr - \$100
 3600 - FONF - .5 hr - \$100

Trevor Talavera | Manager, Administrative Services - Operations



Twenty Ninth Share = \$50.00

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

5081.5670.11

Invoice

303-757-8865
 E-mail accounting@sterlingpts.com

Date	Invoice #
8/4/2023	2946
Due Date : Upon receipt	

Macerich
 401 Wilshire Blvd. Suite 700
 Santa Monica, CA 90401
 Attn: Mark Whitney

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

AP –
 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 | Manager, Administrative Services - Operations

Description	Amount	Total
Adjusted Value per Board of County Commissioners	\$ 79,848,900	
Adjusted Value per Stipulation and Order from the Board of Assessment Appeals	\$ 79,650,000	
Reduction in Actual Value	\$ 198,900	
Assessment Rate	29%	
Reduction in Assessed Value	\$ 57,681	
2019 Mill Levy	0.085713	
Tax Savings	\$ 4,944	
Interest Paid by the County	\$ 3,659	
Total	\$ 8,603	
Contingent Fee	32.5%	
Amount Due Goldstein Law Firm		2,796.00



Please make checks payable to: Goldstein Law Firm

Balance Due \$2,796.00

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

303-757-8865
 E-mail accounting@sterlingpts.com

Invoice

Date	Invoice #
8/4/2023	2947
Due Date : Upon receipt	

Macerich
 401 Wilshire Blvd. Suite 700
 Santa Monica, CA 90401
 Attn: Mark Whitney

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

Description	Amount	Total
Adjusted Value per Board of County Commissioners	\$ 79,848,900	
Adjusted Value per Stipulation and Order from the Board of Assessment Appeals	\$ 79,650,000	
Reduction in Actual Value	\$ 198,900	
Assessment Rate	29%	
Reduction in Assessed Value	\$ 57,681	
2020 Mill Levy	0.087045	
Tax Savings	\$ 5,021	
Interest Paid by the County	\$ 1,305	
Total	\$ 6,326	
Contingent Fee	32.5%	
Amount Due Goldstein Law Firm		2,056.00
Please make checks payable to:Goldstein Law Firm		Balance Due \$2,056.00

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

303-757-8865
E-mail accounting@sterlingpts.com

Invoice

Date	Invoice #
9/6/2023	2987
Due Date : Upon receipt	

Macerich
401 Wilshire Blvd. Suite 700
Santa Monica, CA 90401
Attn: Mark Whitney

2023
Macerich Twenty Ninth Street, LLC
1805 29th Street
R0604206
Boulder

Description	Amount	Total
Board of Assessment Appeals Fees		101.25
<div data-bbox="224 1020 857 1461" style="border: 1px solid black; padding: 5px;"><p>AP –</p><p>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.</p><p>Let me know if anything else is needed.</p><p>Thanks</p><p>Trevor Talavera Manager, Administrative Services - Operations</p></div>		
Please make checks payable to:Goldstein Law Firm		Balance Due \$101.25



Sterling Property Tax Specialists, Inc.
 950 S. Cherry Street, Suite 320
 Denver, CO 80246
 303-757-8865

E-mail: accounting@sterlingpts.com

Invoice

Date	Invoice #
12/22/2023	4211
Due Date : Upon receipt	

Macerich
 401 Wilshire Blvd. Suite 700
 Santa Monica, CA 90401
 Attn: Mark Whitney

2023
 Macerich Twenty Ninth Street, LLC
 1600 28th St.
 R0604207
 Boulder

		Amount
Original Actual Value	\$ 161,100,000	
Adjusted Value per County Board of Equalization	\$ 128,400,000	
Reduction in Actual Value	\$ 32,700,000	
Assessment Rate	27.9%	
Reduction in Assessed Value	\$ 9,123,300	
2022 Mill Levy (to be adjusted when the 2023 Mill Levy is set)	0.092864	
Tax Savings	\$ 847,226	
Contingent Fee		
32.5% of the first \$100,000 of tax savings	\$ 32,500	
25% of the next \$100,000 of tax savings	\$ 25,000	
15% of any additional tax savings	\$ 97,084	
Amount Due Sterling Property Tax Specialists, Inc.		154,584.00
Please make checks payable to: Sterling Property Tax Specialists, Inc.		
Balance Due		\$154,584.00

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

Jan-23 Through Dec-23

ENTITY	NATURAL CLASS	DEPT	LOCATION	YTD Billing
5081	5670	110	000	\$ 21,871.90

Macerich Management Co.
Twenty Ninth Street