


..Douglas County, Colorado

COMMERCIAL PERSONAL PROPERTY DECLARATION SCHEDULE

Office Hours: 8:00 am. to 5:00 pm, M-F,
ph. (303) 660-7448, fax (303) 663-6268
E-Mail: assessors@douglas.co.us
<http://www.douglas.co.us/assessor>



B.A. CODE 23622	T.A. CODE 3253	SCHEDULE/ACCOUNT NUMBER P0506679	SECTION A: continued
SECTION A: BUSINESS NAME AND ADDRESS (Indicate Any Changes)			BUSINESS PHONE: (410) 242-2880
0003120 01 M8 0360 ***AUTO T6 0 0203 21228-596801  ERICKSON CONSTRUCTION DBA:ERICKSON CONSTRUCTION LLC ATTN TAX DEPT 701-MAIDEN CHOICE LANE BALTIMORE MD 21228-5968			BUSINESS FAX: _____ BUSINESS CELL: _____ BUSINESS EMAIL: _____
PHYSICAL LOCATION OF THE BUSINESS (Indicate Any Changes)			SECTION B:
3480 W COUNTY LINE RD HIGHLANDS RANCH , 80129			Type of Business or Service: construction Business Start-Up Date: 01/17/1997 Total Square Feet: _____

*PLEASE SIGN AND DATE THE BACK OF THIS FORM

EXHIBIT B

Assessment Date
January 1

Due Date
April 15th

STATE OF COLORADO

(Declaration schedules and attachments are Confidential and Private Documents by Law.)

For these instructions, please refer to the following statutes: 39-3-118.5, 39-3-119.5, 39-5-104.5, 39-5-107, 39-5-108, 39-5-110, 39-5-113 through 117, 39-5-120 and 39-21-113(7), C.R.S.

COMMERCIAL PERSONAL PROPERTY INSTRUCTIONS

SECTION A: NAME AND ADDRESS:

Write any corrections to the preprinted name/address.

PHYSICAL PROPERTY LOCATION:

If not preprinted, provide the actual physical location of the Personal Property or make any changes to the preprinted information. If applicable, list all locations where other Personal Property is owned. Enter business phone, fax number, cell number and email address:

SECTION B: BUSINESS:

Specifically state what your business does and the primary product or service provided. Provide the business start up date. If known, please provide the square footage of your business/retail space.

SECTION C: BUSINESS STATUS:

Check the appropriate boxes for your business status and indicate the date of any change in the property's location from the prior year. Indicate if you are a new owner of a previously existing business/organization in the appropriate box.

SECTION D: LEASED, BORROWED, OR RENTED PERSONAL PROPERTY: All personal property leased, borrowed, or rented by you must be listed. Property leased 30 days at a time or less, rented at the renter's option and for which sales/use tax is collected before it is finally sold, is considered exempt and should NOT be reported. Attach additional sheets, if applicable (indicating your schedule number).

You must identify each item of leased, borrowed, or rented personal property as follows:

- ☐ Lessor's Name and Address
- ☐ Item Description including Model and Serial Number
- ☐ Lease Start Date
- ☐ Lease Termination Date
- ☐ Date and Cost (if purchased after termination)

If any of the leased equipment listed is capitalized on your books or records, please indicate the name of the Lessor. Also, if purchase or maintenance options are included in the lease, provide details of these options on a separate sheet.

SECTION E: ALL OTHER PERSONAL PROPERTY: ■ Equipment, Furniture and Machinery used by: Commercial, Industrial and Natural Resource Businesses ■ Taxable Personal Property Used as part of an Agribusiness ■ Expensed Assets With a Life of Greater Than One Year or Fully Depreciated ■ Assets In Storage which have been Subject to IRS Depreciation ■ Itemized list of Leasehold Improvements.

- ☐ Attach List of **UNLICENSED MOBILE EQUIPMENT**, if applicable.
- ☐ Attach your **CURRENT ITEMIZED DEPRECIATION SCHEDULE**, (if you file a Form 4562 or 4562-A with the IRS, please provide a copy of your completed IRS Form with an itemized listing of all personal property including the description and cost of each item), plus an **ITEMIZED** list of **CAPITALIZED** equipment.
- ☐ Mark the deleted assets on this form. If necessary attach your list of deleted equipment (include the **DESCRIPTION, YEAR ACQUIRED, AND ORIGINAL COST**).
- ☐ Attach your **GENERAL LEDGER** or **ASSET LISTING** as of January 1 including **ORIGINAL INSTALLED COST**.

ATTACH ADDITIONAL SHEETS, IF APPLICABLE (INDICATING YOUR SCHEDULE/ACCOUNT NUMBER).

IMPORTANT: YOU MUST SUBMIT A COMPLETE PROPERTY LISTING IF YOU HAVE NOT PROVIDED ONE FOR THIS LOCATION. Do not list inventory, materials or supplies. DO list all other personal property acquired by you prior to January 1. If you have given the Assessor such a list, you may simply submit additions and deletions each year.

If you are unsure of the value of your personal property, contact the Assessor's Personal Property Department.

SPECIAL ASSESSMENT ISSUES:

CONSUMABLE PERSONAL PROPERTY: Pursuant to 39-3-119, C.R.S., personal property items that are classified as "consumable" are exempt from taxation and should not be listed on this declaration. "Consumable" personal property is defined as any item having a life of one (1) year or less regardless of cost, and any item with a life longer than one year that a cost or fair market value of \$250 or less at the time of acquisition. The \$250 limitation applies to each item of personal property fully assembled and ready for use and includes all installation costs, sales tax, and freight expenses.

TOTAL MARKET VALUE OF PERSONAL PROPERTY: Pursuant to 39-3-119.5, C.R.S., if the total actual value of your Personal Property in the county is \$2,500 or less, it is exempt from taxation. In order to assist the assessor in determining whether your personal property qualifies for the exemption, please provide a detailed listing of your furnishings, fixtures and equipment with the year acquired, original installed costs, and month/year placed in service. The assessor will then apply the required factors to make a final determination of value and notify you accordingly.

Do You Need to File an Extension? You may extend the deadline if, prior to April 15th, the Assessor receives your written request AND \$20 for a 10-day extension or \$40 for a 20-day extension. This extension applies to all Personal Property Schedules (single or multiple) which a person is required to file in the county.

The late filing penalty is \$50 or 15% of the taxes due, whichever is less. If you fail to file a schedule, the Assessor will determine a valuation based upon the **BEST INFORMATION AVAILABLE** and may add a penalty of up to 25% of assessed value for any property discovered and valued later.

Check here if there are no changes to the personal property listed on the front of this form.

PLEASE SIGN, DATE, AND RETURN THIS FORM TO THE ASSESSOR'S OFFICE.

(If you wish to fax your return please fax both the front and back of the form.)

"I declare, under the penalty of perjury in the second degree, that this schedule, together with any accompanying exhibits or statements, has been examined by me and to the best of my knowledge, information, and belief sets forth a full and complete list of all taxable personal property owned by me, or in my possession, or under my control, located in this county, Colorado, on the assessment date of this year; that such property has been reasonably described and its value fairly represented; and that no attempt has been made to mislead the Assessor as to its age, quality, quantity or value." 39-5-107 (2), C.R.S.

SIGNATURE OF OWNER

DATE 4/11/08

SIGNATURE OF AGENT

DATE

☐ Check here if new agent. If new agent, submit a letter of authorization when filing this form.

PRINT NAME OF PERSON SIGNING Jeffrey A. Jacobson

PHONE NUMBER: (408) 242-2880

Email Address:

FAX NUMBER:

IN ACCORDANCE WITH 39-5-107, C.R.S., THE PROPERTY OWNER(S):

Social Security Number:

Federal Employer Identification Number: 52-2012727

RETAIN A COPY FOR YOUR RECORDS

EXHIBIT B

ERICKSON CONSTRUCTION, LLC
EIN: 52-2012727
SCHEDULE/ACCOUNT NUMBER: P0506679

Attachment to 2008 Colorado Commercial Personal Property Declaration Schedule

Section E: All Other Personal Property

Furniture & Fixtures - 2007

Item Description	Year Acquired	New/Used	Original Cost	Month/Year Placed in Use
Reclass Mobile Mini invoice	2007	New	3,280	2/26/2007
Reclass Mobile Mini invoice	2007	New	3,279	3/22/2007
Mobile Mini, Inc.	2007	New	3,279	4/1/2007
Mobile Mini, Inc.	2007	New	3,321	4/1/2007
GE Modular Space	2007	New	8,183	5/2/2007
Total Furniture & Fixtures - 2007			<u>21,342</u>	

WIND CREST

506116

RECEIVED

OCT 27 2008

DOUGLAS COUNTY
ASSESSOR'S OFFICE

October 24, 2008

Douglas County Assessor
Attn: Camellia Fletcher
301 Wilcox St.
Castle Rock, CO 80104

Re: Wind Crest, Inc.
Schedule PO506116
Listing of Leasehold Improvements

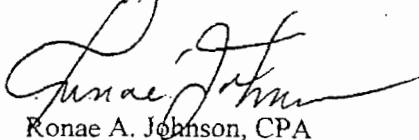
Dear Ms. Fletcher:

We received your letter dated October 10, 2008 (copy enclosed) in which you indicate that the above-referenced taxpayer may not have included leasehold improvements in its Douglas County Business Personal Property Declaration for January 1, 2008. Per your letter, you are now providing an opportunity for businesses to update their listing of leasehold improvements as of January 1, 2008 with no tax assessment for 2008.

As requested, attached please find a listing of leasehold improvements for the above-referenced taxpayer as of January 1, 2008.

If you have any questions or need additional information, please feel free to contact Kristin Satterfield at 410-402-2262 or me at 410-402-2407.

Sincerely,



Ronae A. Johnson, CPA

raj/kcs

Enclosure

Wind Crest, Inc.
Schedule PO506116
Listing of Leasehold Improvements
For the Tax Year Ended 12/31/07

Asset Description	Date Acquired	Cost	Asset Type
Doors	10/1/2007	4,667	Leasehold Improvement
Res. Life Suite and Foot Spa - Relocation of Door	11/1/2007	5,657	Leasehold Improvement
Stainless Steel Work Bench for Kitchen	12/1/2007	4,100	Leasehold Improvement
Total		<u>14,424</u>	

Nolo
3



Douglas County Assessor's Office
IntraNet Web Site

Asset Listing Submittal

ACCOUNTNO : Do not include the PI : 0506116

[Submit Query](#)

Business Name: WIND CREST, INC.

Changes on Filing: Y

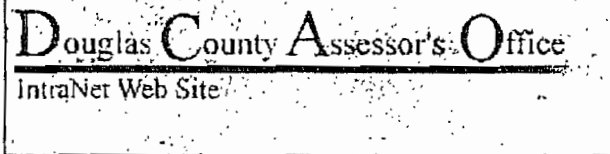
Name of Filer: JEFFREY A. JACOBSON

Email:

Number of Lines Submitted on Declaration: 4

ASSET ID	ASSET DESCR	YEAR	QUANTITY	ORIGINAL COST
2	SYSTEMS HARDWARE	2006	1	116,896
	EQUIPMENT	2007	1	586,033
	FURNITURE & FIXTURES	2007	1	975,579
	SYSTEMS HARDWARE	2007	1	553,727

[\[Home \]](#) [\[Up \]](#)



Online Personal Property Changes by Account

ACCOUNTNO

[Submit Query](#)

ACCOUNTNO	DETAILID	DESCRIPTION	YEARACQUIRED	QUANTITY	ORIGINALCOST
P0506116	93723	SYSTEMS HARDWARE	2007	1	553727
P0506116	93724	EQUIPMENT	2007	1	586033
P0506116	93725	FURNITURE & FIXTURES	2007	1	975579

[\[Home \]](#) [\[Up \]](#)

Douglas COUNTY ASSESSOR PERSONAL PROPERTY DETAIL LIST

Appraiser Init: CFLETCH

Active On:

Inactive On:

Status: A

Last Updated: 4/16/2009

Account #: P0506679

Owners Name and Address

ERICKSON CONSTRUCTION
ATTN TAX DEPT
701 MAIDEN CHOICE LANE
BALTIMORE MD 21228

Property Location

Street 3480 W COUNTY LINE RD
City HIGHLANDS RANCH

Lessor Acct#

P0402147

MODULAR LSE VARIOUS HRLON

Business/Complex: ERICKSON CONSTRUCTION LLC

Business Type: 23622

Dec Sent Date: 1/30/2009

Late Dec Flag: 0

Valued By: CFF

County Audit Date:

Dec Return Date: 4/14/2009

Pre Collect Flag:

Audited By:

NOV Sent Date:

Letter Sent Flag: 0

Appraisal Year: 2009 Levy: 95.253

Parcel: 2229-05-1-04-001

Acct Type: Personal

Tax District: 3253

ID	Abst	B/A	Om	Qty	Description	In Yr	Cost	Type	Life	Meth	Cond	Fctr	RCN	%Gd	%Depr	RCNLD	R/bck	Actual	Assessed
1	2410	<input type="checkbox"/>	<input type="checkbox"/>	1	Null	2006	\$56,500	1	10	C	A	1.1300	\$63,845	79.00%	0.00%	\$50,438	0.97	\$48,924	\$14,188
					ACTON MOBILE INDUSTRIES TRAILER														
2	2410	<input type="checkbox"/>	<input type="checkbox"/>	1	Null	2006	\$18,681	1	10	C	A	1.1300	\$21,110	79.00%	0.00%	\$16,677	0.97	\$16,176	\$4,691
					GE MODULAR SPACE TRAILER														
3	2410	<input type="checkbox"/>	<input type="checkbox"/>	1	Null	2006	\$115,728	1	10	C	A	1.1300	130,773	79.00%	0.00%	\$103,310	0.97	\$100,211	\$29,061
					ACTON MOBILE INDUSTRIES TRAILER														
4	2410	<input type="checkbox"/>	<input type="checkbox"/>	1	Null	2006	\$19,827	1	10	C	A	1.1300	\$22,405	79.00%	0.00%	\$17,700	0.97	\$17,169	\$4,976
					ACTON MOBILE INDUSTRIES TRAILER														
5	2410	<input type="checkbox"/>	<input type="checkbox"/>	1	Null	2007	\$21,342	1	10	C	A	1.0700	\$22,836	87.00%	0.00%	\$19,867	0.97	\$19,271	\$5,586
					FF&E														

Date: Tuesday, April 20, 2010

Page 1 of 2

Douglas COUNTY ASSESSOR PERSONAL PROPERTY DETAIL LIST

Account # P0506679

Appraisal Year:	2009	Levy:	95.253	Parcel:	2229-05-1-04-001	Acct Type:	Personal	Tax District:	3253										
ID	Abst	B/A	Om	Qty	Description	In Yr	Cost	Type	Life	Meth	Cond	Fctr	RCN	%Gd	%Depr	RCNLD	R/bck	Actual	Assessed
Detail Items: 5							Total Cost						RCN			RCNLD		Actual	Assessed
							\$232,078						\$260,968			\$207,991		\$201,752	\$58,508
																		Omitted Actual	Omitted Assessed
							Omitted Cost											\$0	\$0

Douglas COUNTY ASSESSOR PERSONAL PROPERTY DETAIL LIST

Appraiser Init: SBROWN

Active On:

Inactive On:

Status: A

Last Updated: 6/24/2008

Account #: P0506679

Owners Name and Address

ERICKSON CONSTRUCTION
ATTN TAX DEPT
701 MAIDEN CHOICE LANE
BALTIMORE MD 21228

Property Location

Street 3480 W COUNTY LINE RD
City HIGHLANDS RANCH

Lessor Acct#

P0402147

MODULAR LSE VARIOUS HRLON

Business/Complex: ERICKSON CONSTRUCTION LLC

Business Type: 23622

Dec Sent Date: 1/31/2008

Late Dec Flag: 0

Valued By: CFF

County Audit Date:

Dec Return Date: 4/15/2008

Pre Collect Flag:

Audited By:

NOV Sent Date: 6/13/2008

Letter Sent Flag: 0

Appraisal Year: 2008 Levy: 95.77 Parcel: 2229-05-1-04-001 Acct Type: Personal Tax District: 3253

ID	Abst	BIA	Om	Qty	Description	In Yr	Cost	Type	Life	Meth	Cond	Fctr	RCN	%Gd	%Depr	RCNLD	R'bck	Actual	Assessed
1	2410	<input type="checkbox"/>	<input type="checkbox"/>	1	Null														
					ACTON MOBILE INDUSTRIES TRAILER	2006	\$56,500	1	10	C	A	1.0700	\$60,455	87.00%	0.00%	\$52,596	0.94	\$49,440	\$14,338
2	2410	<input type="checkbox"/>	<input type="checkbox"/>	1	Null														
					GE MODULAR SPACE TRAILER	2006	\$18,681	1	10	C	A	1.0700	\$19,989	87.00%	0.00%	\$17,390	0.94	\$16,347	\$4,741
3	2410	<input type="checkbox"/>	<input type="checkbox"/>	1	Null														
					ACTON MOBILE INDUSTRIES TRAILER	2006	\$115,728	1	10	C	A	1.0700	123,829	87.00%	0.00%	\$107,731	0.94	\$101,267	\$29,368
4	2410	<input type="checkbox"/>	<input type="checkbox"/>	1	Null														
					ACTON MOBILE INDUSTRIES TRAILER	2006	\$19,827	1	10	C	A	1.0700	\$21,215	87.00%	0.00%	\$18,457	0.94	\$17,350	\$5,031
5	2410	<input type="checkbox"/>	<input type="checkbox"/>	1	Null														
					FF&E	2007	\$21,342	1	10	C	A	1.0000	\$21,342	94.00%	0.00%	\$20,061	0.94	\$18,858	\$5,465

Date: Tuesday, April 20, 2010

Douglas COUNTY ASSESSOR PERSONAL PROPERTY DETAIL LIST

Account # P0506679

Appraisal Year: 2008 Levy: 95.77 Parcel: 2229-05-1-04-001 Acct Type: Personal Tax District: 3253

ID	Abst	B/A	Om	Qty	Description	In Yr	Cost	Type	Life Meth	Cond	Fctr	RCN	%Gd	%Depr	RCNLD	R'bck	Actual	Assessed
Detail Items: 5																		
							Total Cost					RCN			RCNLD		Actual	Assessed
							\$232,078					\$246,830			\$216,236		\$203,261	\$58,946
							Omitted Cost										Omitted Actual	Omitted Assessed
							\$0										\$0	\$0

EXHIBIT B

Date: Tuesday, April 20, 2010