Desc

EXHIBIT B

*PLEASE SIGN AND DATE THE BACK OF THIS FORM

Douglas County, Colorado

SECTION A: BUSINESS NAME AND ADDRESS (Indicate Any Changes) a summit a grade at the late of

Exhibit B Page 1 of 11 2008 TATE OF COLORADO COMMERCIAL PERSONAL PROPERTY

DECLARATION SCHEDULE
(Any changes of Name, Address, Furniture, or Equipment may be made directly to this form)

DOUGLAS COUNTY ASSESSOR PERSONAL PROPERTY DEPARTMENT 301 WILCOX STREET may be made directly to this form)
Office Hours: 8:00 am.to 5:00 pm, M-F
ph. (303) 650-7448, fax (303) 653-6268,
E-Mail: assessors@douglas.co.us
http://www.douglas.co.us/assessor CASTLE ROCK, CO 80104-2440

B.A. CODE. T.A. CODE. SCHEDULE/ACCOUNT NUMBER SECTION A: comtinued 23622 3253 P0506679

BUSINESS PHONE (410) 242 - 3880

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APRIL 15TH

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ECTION C: BUSINES	S STATUS (Please check the ar	ppropriate boxes ONLY)				· · · · ·
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	Purchaser Nam	Phone:		APR 1	5 XXX	
☐ Perso	nal Property Stored Local	ation Storad:				
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Use Section E a	nd attach additional sheets if ne ess/Organization, Indicate Ad	a complete itemized listing of all Pers eeded. Iditions and Deletions TO THE FOLLOW Organization. In Section E you must g	ING EQUIPME	NI CIST.	NSOIT NE	· :
New Owner of	Previously Existing Business/ ourchase. Include additions ma	Organization. In Section E you must g	ive a complete i	temized listing	of all personal	property
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Page 1 of 1

Case 09-37010-sgj11 Doc 1447-2 Filed 05/13/10 Entered 05/13/10 17:37:37 Desc Exhibit B Page 2 of 11

Assessment Date January 1

Social Security Number.

STATE OF COLORADO

Due Date April 15th

	IMERCIAL PERSONAL PROPERTY INSTRUCTIONS
ECTION A: NAME AND ADDRESS:	Write any corrections to the preprinted name/address.
PHYSICAL PROPERTY LOCAT	
ECTION 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.
ECTION 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.
sted. Property leased 30 days at a time or les	ENTED PERSONAL PROPERTY: All personal property leased, borrowed, or rented by you must be ss, rented at the renter's option and for which sales use tax is collected before it is finally sold, is ed. Attach additional sheets, if applicable (indicating your schedule number).
You must identify each item of leased, borrowe	
te Ls Le	ssor's Name and Address m Description including Model and Serial Number ase Start Date ase Termination Date
	ate and Cost (if purchased after termination) zed on your books or records, please indicate the name of the Lessor. Also, if purchase or maintenance .
pptions are included in the lease, provide deta	
Businesses B Taxable Personal Property Use	PERTY: Equipment, Furniture and Machinery used by: Commercial, Industrial and Natural Resource and as part of an Agribusiness Expensed Assets With a Life of Greater Than One Year or Fully been Subject to IRS Depreciation is itemized list of Leasehold Improvements.
Attach List of UNLICENSED MOBILE E	QUIPMENT, if applicable.
	RECIATION SCHEDULE, (if you file a Form 4562 or 4562-A with the IRS, please provide a copy of your ling of all personal property including the description and cost of each item.), plus an ITEMIZED list of
Mark the deleted assats on this form. If a ORIGINAL COST).	necessary attach your list of deleted equipment (include the DESCRIPTION, YEAR ACQUIRED, AND
Attach your GENERAL LEDGER or ASS	ET LISTING as of January 1 including ORIGINAL INSTALLED COST.
ATTACH ADDITIONAL	SHEETS, IF APPLICABLE (INDICATING YOUR SCHEDULE/ACCOUNT NUMBER).
	LETE PROPERTY LISTING IF YOU HAVE NOT PROVIDED ONE FOR THIS LOCATION. Do not list her personal property acquired by you prior to January 1. If you have given the Assessor such a list, is each year.
If you are unsure of the value of yo	our personal property, contact the Assessor's Personal Property Department.
from taxation and should <u>not</u> be listed on this less regardless of cost, and any item with a life	ursuant to 39-3-119, C.R.S., personal property items that are classified as "consumable" are exempt declaration. "Consumable" personal property is defined as any item having a life of one (1) year or is longer than one year that a cost or fair market value of \$250 or less at the time of acquisition. The all property fully assembled and ready for use and includes all installation costs, sales tax, and freight
is \$2,500 or less, it is exempt from taxation. In please provide a detailed listing of your furnis	<u>OPERTY:</u> Pursuant to 39-3-119.5, C.R.S., If the total actual value of your Personal Property in the county norder to assist the assessor in determining whether your personal property qualifies for the exemption, hings, fixtures end equipment with the year acquired, original installed costs, and month/year placed equired factors to make a final determination of value and notify you accordingly.
Do You Need to File an Extension? Yo AND \$20 for a 10-day extension or \$40 f	ou may extend the deadline if, prior to April 15 th , the Assessor receives your written request for a 20-day extension. This extension applies to all Personal Property Schedules (single
Do You Need to File an Extension? Yo AND \$20 for a 10-day extension or \$40 for multiple) which a person is required to The late filing penalty is \$50 or 15% of determine a valuation based upon the	ou may extend the deadline if, prior to April 15 th , the Assessor receives your written request for a 20-day extension. This extension applies to all Personal Property Schedules (single of file in the county. If the taxes due, whichever is less. If you fail to file a schedule, the Assessor will be BEST INFORMATION AVAILABLE and may add a penalty of up to 25% of assessed
Do You Need to File an Extension? Yo AND \$20 for a 10-day extension or \$40 for multiple) which a person is required to The late filing penalty is \$50 or 15% of determine a valuation based upon the	ou may extend the deadline if, prior to April 15 th , the Assessor receives your written request for a 20-day extension. This extension applies to all Personal Property Schedules (single of file in the county. If the taxes due, whichever is less. If you fail to file a schedule, the Assessor will be BEST INFORMATION AVAILABLE and may add a penalty of up to 25% of assessed
Do You Need to File an Extension? You No S20 for a 10-day extension or \$40 for multiple) which a person is required to The late filing penalty is \$50 or 15% of determine a valuation based upon the value for any property discovered and Check here if	ou may extend the deadline if, prior to April 15th, the Assessor receives your written request for a 20-day extension. This extension applies to all Personal Property Schedules (single of lie in the county. If the taxes due, whichever is less. If you fail to file a schedule, the Assessor will BEST INFORMATION AVAILABLE and may add a penalty of up to 25% of assessed divalued later. There are no changes to the personal property
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Do You Need to File an Extension? You No \$20 for a 10-day extension or \$40 for multiple) which a person is required to The late filing penalty is \$50 or 15% of determine a valuation based upon the value for any property discovered and Check here if PLEASE SIGN, DA (If you wis "I declare, under the penalty of penjury in has been examined by me and to the be personal property owned by me, or in my of this year, that such property has been mislead the Assessor as to its age, qualth SIGNATURE OF OWNER	w may extend the deadline if, prior to April 15th, the Assessor receives your written request for a 20-day extension. This extension applies to all Personal Property Schedules (single of lie in the county. If the taxes due, whichever is less. If you fail to file a schedule, the Assessor will be BEST INFORMATION AVAILABLE and may add a penalty of up to 25% of assessed divalued later. There are no changes to the personal property listed on the front of this form. TE, AND RETURN THIS FORM TO THE ASSESSOR'S OFFICE sh to fax your return please fax both the front and back of the form.) the second degree, that this schedule, together with any accompanying exhibits or statements, est of my knowledge, information, and belief sets forth a full and complete list of all taxable y possession, or under my control, located in this county, Colorado, on the assessment date in reasonably described and its value fairly represented; and that no attempt has been made to by, quantity or value." 39-5-107 (2), C.R.S. DATE HILDS DATE
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Federal Employer Identification Number: 52-2012727

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

	Year			Month/Year
Item Description	 Acquired 	New/Used	Original Cost	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			21,342	
rotal ruillitate & Fixtures - 2007			21,042	

WIND CREST

RECEIVED

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

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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 Res. Life Suite and Foot Spa - Relocation of Door Stainless Steel Work Bench for Kitchen	10/1/2007 11/1/2007 12/1/2007	4,667 5,657 4,100	Leasehold Improvement Leasehold Improvement Leasehold Improvement
Total	-	14,424	- :

Case 09-37010-sgj11 Online Filing Information Doc 1447-2 Filed 05/13/10 Entered 05/13/10 17:37:37 Exhibit B Page 6 of 11 Page 1 of 1



Asset Listing Submittal

ACCOUNTNO: Do not include the P!: 0506116

IntraNet Web Site

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

[<u>Home</u>] [<u>Up</u>]



Douglas County Assessor's Office	
IntraNet Web Site	•

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

[<u>Home</u>] [<u>Up</u>]

Doc 1447-2 Filed 05/13/10 Entered 05/13/10 17:37:37

Exhibit B Page 8 of 11 Case 09-37010-sgj11

Date: Tuesday, April 20, 2010

Page 1 of 2

Douglas COUNTY ASSESSOR PERSONAL PROPERTY DETAIL LIST Account #: P0506679

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Å 1.0700 \$22,836 87.00% 0.00%	A 1.1300 \$22,405 79.00% 0.00%	Å 1.1300 130,773 79.00% 0.00% \$	A 1.1300 \$21,110 79.00% 0.00%	A 1.1300 \$63,845 79.00% 0.00%	ond Fctr RCN %Gd %Depr	Acct Type: Personal	Late Dec Flag: 0 Pre Collect Flag: Letter Sent Flag: 0	under der verteilte der vertei	- T NATE OF THE	Lessor Acct# P0402147	Status: A
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	Case 09-37010-sgj11 Doc 1447-2 Filed 05/13/10 Entered 0 Exhibit B Page 9 of 11	5/13/10 17	7:37:37	' Desc
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0, 2010			Qty	Levy:
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		0,968		Acct Type:
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		\$207,991	RCNLD	
			R'bck	Account #
- 1		Actual \$201,752 Omitted	Actual	P05066 District:
e 2 of 2		Assessed \$58,508 Omitted	Assessed	3253

Douglas COUNTY ASSESSOR PERSONAL PROPERTY DETAIL LIST

PERSONAL PROPERTY DETAIL LIST **Douglas COUNTY ASSESSOR**

			•		Exhib	it B	Page	10 of 11				
	5 24	4 24	3 24	2 24	1 22	ō ≥	Appraisal Year:		Business/Complex:	BALTIMORE MD 21228	Owners Name and Address ERICKSON CONSTRUCTION ATTN TAX DEPT 701 MAIDEN CHOICE LANE	Appraiser Init:
	2410	2410	2410	2410	2410	Abst	rear:	Business Type: County Audit Date: Audited By:	Compl	RE ME	N CON (DEP	ser in
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	1,342	\$19,827	5,728	\$18,681	\$56,500	Cost	2229-05-1-04-001	Dec Sent Date: Dec Return Date: NOV Sent Date:		•	Property Location Street 3480 W City HIGHLA	5
	_	. +		_	_	Туре	04-00	it Date n Date it Date			ocation 3480 W COUNTY LINE RD HIGHLANDS RANCH	Inactive On:
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	\$18,858	\$17,350	\$101,267	\$16,347	\$49,440	Actual	Tax District:	1By: CFF			MODULAR LSE VARIOUS HR/LON	Last Updated: 6/24/2008
	\$5,466	\$5,031	\$29,368	\$4,741	\$14,338	Assessed	3253				†R/LON	

Date: Tuesday, April 20, 2010

Account #: P0506679

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