Douglas County, Colorado

Exhibit B Page 1 of 11 2008
STATE 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 Office Hours: -8:00 am to 5:00 pm, M-F, 301 WILCOX STREET ph. (303) 650-7448, fax (303) 663-6268 E-Mail: assessors@douglas.co.us ... http://www.douglas.co.us/assessor . B.A. CODE. ... T.A. CODE. SECTION'A: continued SCHEDULE/ACCOUNT NUMBER . . . 23622 3253 P0506679 BUSINESS PHONE (410) 242 SECTION A: BUSINESS NAME AND ADDRESS (Indicate Any Changes) amily garding to be KIND TO VERTER .0003120.01 MB 0.360 + **AUTO ' T6 0 0203 21228-596801 BUSINESS FAX: ીતોતે તેની કાર્યાની તેની તેની તેની તેની તેની તેની તેના તેની તેના તેની તેને તેના તેની તેના તેની તેના તેની તેની ERICKSON CONSTRUCTION RECEIVED **BUSINESS CELL** DBA:ERICKSON CONSTRUCTION LLC ATTN TAX DEPT FEB 0.4 2008 BUSINESS EMAIL 701-MAIDEN CHOICE LANE BALTIMORE MD 21228-5968 SECTION B PHYSICAL LOCATION OF THE BUSINESS (Indicate Any Changes) Type of Business 3480 W COUNTY LINE RD HIGHLANDS RANCH, B0129 Business Start-Up Date Total Square Feet SECTION C: BUSINESS STATUS (Please check the appropriate boxes ONLY) Out of business as of January 1, 2008. Personal Property Sold...... Date of Sale: Selling Price of Furnishings, Assets and Equipment _ Purchaser Name/Address: Phone: Personal Property Stored Location Stored: DOUGLAS New Business/Organization, You must give a complete itemized listing of all Personal Property. Use Section E and attach additional sheets if needed.

Existing Business/Organization. Indicate Additions and Deletions TO THE FOLLOWING EQUIPMENT LIST.

New Owner of Previously Existing Business/Organization. In Section E you must give a complete itemized listing of all personal property acquired in the purchase. Include additions made prior to January 1. For your reference there are detailed instructions provided on the back of this form. SECTION D. LEASED, BORROWED, OR RENTED PERSONAL PROPERTY: All personal properly leased, borrowed, or rented by you as of Janary 1 must be listed in this section. Properly 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/account number). Lessor's Name & Address item Description Date and Cost Lease Lease . Termination . (model or lease number) Start _(If purchased after none: SECTION E: ALL OTHER PERSONAL PROPERTY: Please furnish a complete Itemized list of all furniture, tools, and equipment owned by you and used in the business as of January 1. Include expensed assets with a life of greater than one year, fully depreciated assets still in use, assets in storage that are subject to IRS depreciation and leashold improvements. Do not include licensed equipment. Submit original installed cost only (no depreciated values). Attach additional sheets, if applicable (Indicating your schedule/account number).

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*PLEASE SIGN AND DATE THE BACK OF THIS FORM

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R32703

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Assessment Date January 1

Social Security Number.

STATE OF COLORADO

Due Date April 15th

	tatutes: 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
. COMMER	CIAL 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 blease 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.
listed. Property leased 30 days at a time or less, ren	PERSONAL PROPERTY: All personal property leased, borrowed, or rented by you must be ted at the renter's option and for which sales/use tax is collected before it is finally sold, is ach additional sheets, if applicable (indicating your schedule number).
You must identify each item of leased, borrowed, or	rented personal property as follows:
☐ Item Des ☐ Lease St ☐ Lease Te	ermination Date
	t Cost (if purchased after termination) 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 t	
Businesses B Taxable Personal Property Used as p	f: ■ Equipment, Furniture and Machinery used by: Commercial, Industrial and Natural Resource part of an Agribusiness ■ Expensed Assets With a Life of Greater Than One Year or Fully Subject to IRS Depreciation ■ Itemized list of Leasehold Improvements.
☐ Attach List of UNLICENSED MOBILE EQUIPM	MENT, if applicable.
Attach your CURRENT ITEMIZED DEPRECAT completed IRS Form with an itemized listing of CAPITALIZED equipment.	TION SCHEDULE, (if you file a Form 4562 or 4562-A with the IRS, please provide a copy of your all personal property including the description and cost of each item.), plus an ITEMIZED list of
	sary attach your list of deleted equipment (include the DESCRIPTION, YEAR ACQUIRED, AND
Attach your GENERAL LEDGER or ASSET LIS	STING as of January 1 including ORIGINAL INSTALLED COST.
ATTACH ADDITIONAL SHE	ETS, IF APPLICABLE (INDICATING YOUR SCHEDULE/ACCOUNT NUMBER).
	PROPERTY LISTING IF YOU HAVE NOT PROVIDED ONE FOR THIS LOCATION. Do not list resonal property acquired by you prior to January 1. If you have given the Assessor such a list, a year.
If you are unsure of the value of your p	ersonal property, contact the Assessor's Personal Property Department.
from taxation and should not be listed on this decia less regardless of cost, and any item with a life long	nt to 39-3-119, C.R.S., personal property items that are classified as "consumable" are exempt ration. "Consumable" personal property is defined as any item having a life of one (1) year or er than one year that a cost or fair market value of \$250 or less at the time of acquisition. The perty 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 order please provide a detailed listing of your furnishings,	FY: Pursuant to 39-3-119.5, C.R.S., If the total actual value of your Personal Property in the county r to assist the assessor in determining whether your personal property qualifies for the exemption, fixtures end equipment with the year acquired, original installed costs, and monthlyear placed of factors to make a final determination of value and notify you accordingly.
Do You Need to File an Extension? You ma AND \$20 for a 10-day extension or \$40 for a 2 or multiple) which a person is required to file i	y extend the deadline if, prior to April 15th, the Assessor receives your written request 20-day extension. This extension applies to all Personal Property Schedules (single in the county.
The late filing penalty is \$50 or 15% of the determine a valuation based upon the BES value for any property discovered and value.	taxes due, whichever is less. If you fail to file a schedule, the Assessor will T INFORMATION AVAILABLE and may add a penalty of up to 25% of assessed led later.
	re are no changes to the personal property ted on the front of this form.
PLEASE SIGN, DATE, A	ND RETURN THIS FORM TO THE ASSESSOR'S OFFICE. ax your return please fax both the front and back of the form.)
has been examined by me and to the best of personal property owned by me, or in my pos	econd degree, that this schedule, together with any accompanying exhibits or statements, my knowledge, information, and belief sets forth a full and complete list of all taxable session, or under my control, located in this county, Colorado, on the assessment date comply described and its value fairly represented; and that no attempt has been made to untity or value." 39-5-107 (2), C.R.S.
SIGNATURE OF OWNER SIGNATURE OF AGENT	DATE 4/11/08
	DATE
PRINT NAME OF PERSON SIGNING Jeff	
Email Address:	FAX NUMBER:
IN ACCORDANCE WITH 39-5-107, C.R.S., THE	

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	

WIND CREST

RECEWED

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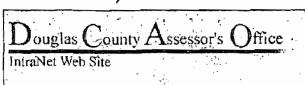
Wind Crest, Inc. Schedule PO506116 Listing of Leasehold Improvements For the Tax Year Ended 12/31/07

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	- :

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Asset Listing Submittal

ACCOUNTNO: Do not include the P!: 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

Γ	ASSET_ID	ASSET_DESCR	YEAR	QUANTITY	ORIGINAL_COST
	2	SYSTEMS HARDWARE	2006	1	116,896
Γ		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 Offic	te`
IntraNet Web Site			MADE TO THE PARTY OF THE PARTY

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>]

In Yr

Cost

Type Life Meth Cond

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Actual

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Dec Return Date:

4/14/2009 1/30/2009

Dec Sent Date:

NOV Sent Date:

2229-05-1-04-001

Acct Type:

Persona

Tax District:

3253

Letter Sent Flag: Pre Collect Flag: Late Dec Flag:

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Valued By:

CFF

2006

\$56,500

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Date:

Tuesday, April 20, 2010

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\$19,867

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\$19,271

\$5,589

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79.00%

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\$17,700

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\$4,979

PERSONAL PROPERTY DETAIL LIST Douglas COUNTY ASSESSOR

	Account #: P0506679
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Douglas COUNTY ASSESSOR PERSONAL PROPERTY DETAIL LIST

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Account #: P0506679			

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Date: Tuesday, April 20, 2010

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RCNLD R Actual RCNLD Actual 216,236 \$203,261 Omitted Actual \$0