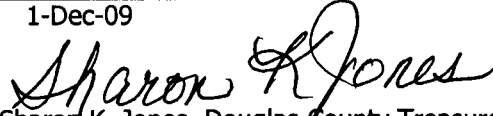



UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS (DALLAS)	ADMINISTRATIVE EXPENSE Joint Admin. 09-37010 SGJ Case No.: 09-37023	<p>RECEIVED</p> <p>DEC 14 2009</p> <p>BMC GROUP</p> <p>THIS SPACE IS FOR COURT USE ONLY</p>							
Debtor(s): ERICKSON RETIREMENT COMMUNITY LLC Littleton Campus LLC	Chapter : 11								
Name of Creditor: Douglas County	<input type="checkbox"/> Check if you are aware that anyone else has filed a proof of claim relating to your proof of claim.								
Please mail notices to: Douglas County Treasurer Attn. Stephanie Cook 100 Third Street Castle Rock, Colorado 80104 TEL.: 303.660.7455 FAX: 303.660.9022	<input type="checkbox"/> Check if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check if the address differs from the address on the envelope sent to you by the court								
Number by which creditor identifies debtor: R0465126	<input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: <input type="text"/> <input type="checkbox"/> supplements								
1. BASIS FOR CLAIM: AD VALOREM REAL PROPERTY TAXES									
2. DATE DEBT WAS INCURRED: January 1, 2010									
<i>Colorado Revised Statutes provide that tax liens arise at 12 noon on the assessment date for the current year C.R.S. 39-1-105</i>									
3. CLASSIFICATION OF CLAIM: <i>Secured Claim to extent of collateral value. Unsecured Priority Claim 11 U.S.C. 507(a)(8) to the extent of any shortfall in collateral value and or personal liability. Tax Lien created under 39-1-107 of the Colorado Revised Statutes.</i>									
4. Total amount of Claim: <table style="width: 100%; border: none;"> <tr> <td style="text-align: center; border: 1px solid black; width: 25%;"><input type="text"/></td> <td style="text-align: center; border: 1px solid black; width: 25%;">\$56,741</td> <td style="text-align: center; border: 1px solid black; width: 25%;"><input type="text"/></td> <td style="text-align: center; border: 1px solid black; width: 25%;">\$ 56,741</td> </tr> <tr> <td style="text-align: center;">Unsecured</td> <td style="text-align: center;">secured</td> <td style="text-align: center;">Priority</td> <td style="text-align: center;">Total</td> </tr> </table>		<input type="text"/>	\$56,741	<input type="text"/>	\$ 56,741	Unsecured	secured	Priority	Total
<input type="text"/>	\$56,741	<input type="text"/>	\$ 56,741						
Unsecured	secured	Priority	Total						
Check this box if claim includes charges in addition to the principal amount of the claim Interest accrues at 12% per annum pursuant to Colorado Revised Statute 39-10-104.5 and 11U.S.C 506(b) 11 U.S.C 511									
5. Claim secured by: Collateral: Real Property 2010 Estimated Value \$2,301,536	C T T a J; The 2009 actual value and mill levy were used to estimate the 2010 taxes. The 2010 value and mill levy will be available in January 2011 dated in State Law.								
6. Credits and Setoffs: The amount of the payments on this claim has been credited and deducted for the purpose of making this claim									
7. Supporting Documents: Attached									
Date : 1-Dec-09  Signature: Sharon K. Jones, Douglas County Treasurer	FOR COURT USE ONLY Erickson Ret. Comm. LLC  00135								
Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment up to 5 years, or both 18 U.S.C 152 and 3571									



Douglas County Government | 100 Third Street | Castle Rock, Colorado 80104 | 303.660.7400

Assessor Parcel Search
Douglas County Assessor's Office

Printable Parcel Details

This account has a current appeal on file.

Account Number:	R0465126		Appraisal Year:	2009
State Parcel Number:	2229-052-01-001		Account Type:	Vacant Land
Tax District:	2624		Last Updated:	11/30/2009
Subdivision:	Name:	Reception No:	Number of Buildings:	0
	ERICKSON	2005113790	Neighborhood-Ext:	C000-00

Owner Name & Mailing Address	
LITTLETON CAMPUS LLC	
C/O RONAE JOHNSON	
701 MAIDEN CHOICE LN	
CATONSVILLE, MD 21228	

Property Address		
Street	City	Zip
2996 W COUNTY LINE RD	LITTLETON	80129

Valuation Summary	
Total Actual Value:	\$2,301,536
Total Assessed Value :	\$667,450
Tax Rate:	8.5012%
Estimated 2009 Property Taxes:*	\$56,741

Location Description
LOT 1 BLOCK 1 ERICKSON SUBDIVISION 12.58 AM/L

Public Land Survey System (PLSS) Location			
Quarter	Section	Township	Range
NW 1/4	5	6S	68W

Land Valuation Summary				
Class Code	Land Type	Acres	Actual Value	Assessed Value
0200	COMMERCIAL VACANT LOTS	12.580	\$2,301,536	\$667,450
Totals:		12.580	\$2,301,536	\$667,450

Tax District 2624 Details				
ID	Authority Name	Mills	Tax Rate	
0001	Douglas County Government	19.774	1.9774%	
2001	Douglas County Re-1 School District	33.197	3.3197%	
2002	Douglas County Schools - Cap Reserve	0.000	0.0000%	
2003	Douglas County Schools - Insurance Reserve	0.000	0.0000%	
2004	Douglas County Schools - Debt Service	13.906	1.3906%	
3001	City of Littleton	6.662	0.6662%	
4002	Urban Drainage & Flood Control District	0.528	0.0528%	
4045	South Suburban Park & Rec District	6.830	0.6830%	
4077	Douglas County Soil Conservation District	0.000	0.0000%	
4390	Douglas Public Library District	4.052	0.4052%	
4392	Urban Drainage & Flood South Platte	0.063	0.0063%	
Total:		85.012	8.5012%	

Tax rate percentage to mills conversion 1% = 10 Mills

The taxes and valuation for the 2010 Administrative claim are based on the 2009 taxes/valuation. The actual value will not be available until 2010.