CERTIFICATION OF VALUATION BY
BOULDER COUNTY ASSESSOR

NAME OF TAX ENTITY: PINE BROOK WATER GENERAL OPERATING

IN ACCORDANCE WITH 39-5-121(2)(a) and 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR:

1. PREVIOUS YEAR’S NET TOTAL ASSESSED VALUATION: $27,716,154
2. CURRENT YEAR’S GROSS TOTAL ASSESSED VALUATION: $31,416,503
3. LESS TOTAL TIF AREA INCREMENTS, IF ANY: $0
4. CURRENT YEAR’S NET TOTAL TAXABLE ASSESSED VALUATION: $31,416,503
5. NEW CONSTRUCTION: $377,309
6. INCREASED PRODUCTION OF Producing MINE: $0
7. ANNEXATIONS/INCLUSIONS: $0
8. PREVIOUSLY EXEMPT FEDERAL PROPERTY: $0
9. NEW PRIMARY OIL AND GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD OR LAND (29-1-301(1)(b), C.R.S.) $0
10. TAXES RECEIVED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1)(a), C.R.S.). Includes all revenue collected on valuation not previously certified: $0
11. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a),C.R.S.) and (39-10-114(1)(a)(l)(B), C.R.S.): $-908

‡ This value reflects personal property exemption IF enacted by the jurisdiction as authorized by Art. X, Sec. 20(8)(b), Colo. Constitution
* New Construction is defined as: Taxable real property structures and personal property connected with the structure.
À Jurisdiction must submit to the Division of Local Government respective Certifications of Impact in order for the values to be treated as growth in the limit calculation; use forms DLG52 & 52B.
Φ Jurisdiction must apply to the Division of Local Government before the value can be treated as growth in the limit calculation; use Form (DLG 52B.

IN ACCORDANCE WITH ART. X, SEC.20, COLO.CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CERTIFIES THE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR:

1. CURRENT YEAR’S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: $374,334,014
2. CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: $4,740,057
3. ANNEXATIONS/INCLUSIONS:
4. INCREASED MINING PRODUCTION: $0
5. PREVIOUSLY EXEMPT PROPERTY:
6. OIL OR GAS PRODUCTION FROM A NEW WELL:
7. TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR’S TAX WARRANT:

DELETIONS FROM TAXABLE REAL PROPERTY
8. DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: $0
9. DISCONNECTIONS/EXCLUSIONS: $0
10. PREVIOUSLY TAXABLE PROPERTY: $0

† This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property.
§ Construction is defined as newly constructed taxable real property structures.
¶ This includes production from a new mines and increase in production of existing producing mines.

IN ACCORDANCE WITH 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS:

1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY $0

NOTE: ALL LEVIES MUST BE CERTIFIED to the COUNTY COMMISSIONERS NO LATER THAN DECEMBER 15.

Form DLG 57 (Rev. 8/08)