

DELINQUENT TAX REPORT for REAL ESTATE  
Missoula County  
AS OF 02/09/2012

| Year | Parcel # | Name                             | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|----------------------------------|------------|----------|----------|---------|
| 2010 | 1010605  | AMUNDSON VICKIE                  | 4459.07    | 2024.61  | 1975.19  | 459.27  |
| 2010 | 1013409  | BROOKER TIMOTHY J                | 6025.30    | 2761.40  | 2642.11  | 621.79  |
| 2007 | 1020706  | BIGATEL BRIAN D & MARK C         | 14.26      | 9.90     | .00      | 4.36    |
| 2010 | 1036809  | BROWN JACK THOMAS & HELEN MAY    | 987.16     | .00      | 905.99   | 81.17   |
| 2009 | 1043308  | ROSBARSKY MICHAEL                | 201.65     | .00      | 169.54   | 32.11   |
| 2010 | 1043308  | ROSBARSKY MICHAEL                | 544.53     | 244.31   | 244.29   | 55.93   |
| 2009 | 1043404  | HABBILIS RECORDS LLC             | 1115.88    | .00      | 938.26   | 177.62  |
| 2010 | 1043404  | HABBILIS RECORDS LLC             | 2252.84    | 1017.66  | 1003.33  | 231.85  |
| 2010 | 1047659  | GORDON LEE C                     | 1604.66    | .00      | 1472.71  | 131.95  |
| 2010 | 10521    | CUTLER ALAN J                    | 364.90     | .00      | 334.90   | 30.00   |
| 2010 | 1053101  | BESSETTE FRED C                  | 702.73     | .00      | 644.95   | 57.78   |
| 2010 | 1055903  | SAMEK ROBYN L                    | 771.07     | .00      | 707.66   | 63.41   |
| 2009 | 1059805  | UNIVERSITY OF MONTANA            | 101.95     | 82.38    | .00      | 19.57   |
| 2010 | 1059805  | UNIVERSITY OF MONTANA            | 87.84      | 77.09    | .00      | 10.75   |
| 2010 | 1061602  | DAYTON JAMES F                   | 711.71     | .00      | 653.19   | 58.52   |
| 2009 | 1064108  | FLAHERTY TIM M                   | 588.70     | .00      | 494.99   | 93.71   |
| 2010 | 1064108  | FLAHERTY TIM M                   | 1681.51    | 967.71   | 531.24   | 182.56  |
| 2010 | 1065802  | WILLIAMS LAREN D                 | 4678.79    | 2262.59  | 1927.97  | 488.23  |
| 2010 | 1081602  | LUNDBERG GERALD E                | 442.64     | 205.58   | 191.25   | 45.81   |
| 2010 | 1082566  | JOHNSON BROTHERS CONTRACTING INC | 7093.68    | .00      | 6510.41  | 583.27  |
| 2009 | 1087200  | THOMAS LARRY W JR                | 924.69     | .00      | 777.50   | 147.19  |
| 2010 | 1087200  | THOMAS LARRY W JR                | 1780.34    | 798.73   | 798.69   | 182.92  |
| 2010 | 1091556  | NELSON DIANE S                   | 257.22     | 116.70   | 116.68   | 23.84   |
| 2009 | 1096809  | GAMBLE BRUCE B                   | 3071.55    | 1265.67  | 1265.63  | 540.25  |
| 2010 | 1096809  | GAMBLE BRUCE B                   | 2874.15    | 1289.43  | 1289.41  | 295.31  |
| 2010 | 1098765  | KAMMERER CLINTON H               | 3006.43    | 1386.46  | 1309.33  | 310.64  |
| 2010 | 1101401  | WALKER WILLIAM                   | 1029.25    | .00      | 944.63   | 84.62   |
| 2010 | 1105003  | WILSON CATHY E                   | 748.38     | 335.76   | 335.73   | 76.89   |
| 2010 | 1107556  | DAILEY LLOYD A & SUZANNE A       | 1596.43    | 778.96   | 650.56   | 166.91  |
| 2010 | 11103    | AILPORT ELAINE M                 | 583.52     | .00      | 535.54   | 47.98   |
| 2010 | 1111300  | LOCKE WESLEY C                   | 364.63     | .00      | 334.65   | 29.98   |
| 2008 | 1120374  | CEBULSKI STUART L                | 500.72     | .00      | 388.36   | 112.36  |
| 2009 | 1120374  | CEBULSKI STUART L                | 921.12     | 379.54   | 379.54   | 162.04  |
| 2010 | 1120374  | CEBULSKI STUART L                | 823.33     | 369.36   | 369.35   | 84.62   |
| 2010 | 1129907  | RIME ANNA C                      | 3757.29    | 1692.61  | 1678.29  | 386.39  |
| 2009 | 1136502  | WOODMONT MISSOULA II LP          | 2228.79    | 918.40   | 918.38   | 392.01  |
| 2010 | 1136502  | WOODMONT MISSOULA II LP          | 2118.12    | 950.26   | 950.20   | 217.66  |
| 2009 | 1137004  | DESCHAMPS ALFRED G               | 2443.27    | 1013.78  | 999.46   | 430.03  |
| 2010 | 1137004  | DESCHAMPS ALFRED G               | 2208.58    | 997.82   | 983.49   | 227.27  |
| 2010 | 1152206  | EVANS THOMAS J JR                | 339.67     | .00      | 311.75   | 27.92   |
| 2010 | 1153208  | ST PETER LINDA C                 | 82.06      | .00      | 75.31    | 6.75    |
| 2010 | 1155000  | KNUDSEN JOHN S                   | 1780.78    | .00      | 1634.35  | 146.43  |
| 2009 | 1159604  | HALVERSON THOMAS T               | 698.54     | .00      | 587.34   | 111.20  |
| 2010 | 1159604  | HALVERSON THOMAS T               | 1402.33    | 629.13   | 629.11   | 144.09  |
| 2010 | 1173208  | REID JR JOHN W                   | 1087.34    | .00      | 997.94   | 89.40   |
| 2010 | 1174351  | RIDEG MARK                       | 1935.48    | 868.30   | 868.27   | 198.91  |
| 2010 | 1181901  | MARICELLI JOHN D                 | 528.39     | .00      | 484.94   | 43.45   |
| 2009 | 1184503  | CASSIDY JOE                      | 151.68     | 62.50    | 62.50    | 26.68   |
| 2010 | 1184503  | CASSIDY JOE                      | 139.32     | 62.50    | 62.50    | 14.32   |
| 2010 | 1186456  | MACDONALD PATRICIA O TRUSTEE     | 1831.71    | 821.77   | 821.72   | 188.22  |
| 2009 | 1191502  | ETZEL ROBERT & KELLY             | 303.90     | .00      | 255.53   | 48.37   |
| 2010 | 1191502  | ETZEL ROBERT & KELLY             | 561.43     | 251.87   | 251.85   | 57.71   |
| 2010 | 1193955  | DAILEY LLOYD A & SUZETTE A       | 2725.13    | 1292.31  | 1149.60  | 283.22  |
| 2010 | 119706   | DESCHAMPS ROBERT L IV            | 2582.94    | 1307.76  | 1002.97  | 272.21  |

| Year | Parcel # | Name                         | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|------------------------------|------------|----------|----------|---------|
| 2010 | 1206402  | TERRY EDWARD E               | 3130.02    | .00      | 2872.66  | 257.36  |
| 2010 | 1216205  | TAYLOR JAMES B JR            | 523.78     | 234.99   | 234.97   | 53.82   |
| 2010 | 1218507  | PLOYHAR GREGORY LOUIS        | 411.67     | 184.70   | 184.68   | 42.29   |
| 2010 | 1218603  | PLOYHAR GREGORY LOUIS        | 1405.48    | 630.54   | 630.52   | 144.42  |
| 2010 | 1220157  | TEEN CHALLENGE INTERNATIONAL | 136.56     | 68.25    | 53.95    | 14.36   |
| 2010 | 1220900  | PRYOR DOUG                   | 378.08     | 169.62   | 169.60   | 38.86   |
| 2009 | 1223586  | FARWEST TRUST                | 41.77      | .00      | 35.12    | 6.65    |
| 2010 | 1223586  | FARWEST TRUST                | 114.26     | 51.27    | 51.26    | 11.73   |
| 2010 | 1227606  | GARRARD ROBERT CHE           | 12.99      | .00      | 11.93    | 1.06    |
| 2009 | 1229302  | HERROD DEBRA S               | 875.50     | 360.76   | 360.74   | 154.00  |
| 2010 | 1229302  | HERROD DEBRA S               | 849.30     | 381.03   | 381.01   | 87.26   |
| 2010 | 1233805  | WITHROW EMILY JACKSON        | 560.60     | .00      | 514.51   | 46.09   |
| 2009 | 1244802  | WEASA SHIRLEY                | 543.08     | 223.78   | 223.77   | 95.53   |
| 2010 | 1244802  | WEASA SHIRLEY                | 493.18     | 221.26   | 221.25   | 50.67   |
| 2008 | 1247904  | BROWNLEE GLEN JR & RHONDA    | 784.81     | 298.59   | 298.57   | 187.65  |
| 2009 | 1247904  | BROWNLEE GLEN JR & RHONDA    | 569.56     | 234.71   | 234.68   | 100.17  |
| 2010 | 1247904  | BROWNLEE GLEN JR & RHONDA    | 526.78     | 236.34   | 236.33   | 54.11   |
| 2008 | 1248502  | BROWNLEE GLEN R & RHONDA     | 707.12     | 269.02   | 269.01   | 169.09  |
| 2009 | 1248502  | BROWNLEE GLEN R & RHONDA     | 710.58     | 292.81   | 292.78   | 124.99  |
| 2010 | 1248502  | BROWNLEE GLEN R & RHONDA     | 642.15     | 288.11   | 288.08   | 65.96   |
| 2009 | 1248800  | FLOWER ARLA                  | 57.37      | 23.65    | 23.63    | 10.09   |
| 2010 | 1248800  | FLOWER ARLA                  | 48.97      | 21.99    | 21.97    | 5.01    |
| 2009 | 1248906  | FLOWER ARLA                  | 37.94      | 15.64    | 15.63    | 6.67    |
| 2010 | 1248906  | FLOWER ARLA                  | 45.73      | 20.53    | 20.50    | 4.70    |
| 2007 | 1252101  | ZEPEDA ALBERT                | 7659.16    | 2793.10  | 2617.93  | 2248.13 |
| 2010 | 1259807  | BECKER NED C & KIMBERLEE L   | 822.86     | .00      | 755.22   | 67.64   |
| 2009 | 1270501  | MONROE PROPERTY COMPANY      | 66.91      | 63.36    | .00      | 3.55    |
| 2010 | 1270501  | MONROE PROPERTY COMPANY      | 76.02      | 71.98    | .00      | 4.04    |
| 2009 | 1272005  | HYLAND E MARTIN III          | 8304.46    | .00      | 6982.55  | 1321.91 |
| 2010 | 1272005  | HYLAND E MARTIN III          | 15759.27   | 7094.11  | 7044.76  | 1620.40 |
| 2009 | 1277409  | PEARSON LARRY K & SANDIE M   | 369.20     | .00      | 310.44   | 58.76   |
| 2010 | 1277409  | PEARSON LARRY K & SANDIE M   | 744.39     | 333.96   | 333.94   | 76.49   |
| 2009 | 1294105  | GODKIN VICTORIA              | 438.95     | .00      | 369.08   | 69.87   |
| 2010 | 1294105  | GODKIN VICTORIA              | 836.05     | 375.08   | 375.06   | 85.91   |
| 2010 | 1298645  | LOWDEN SHEILA K              | 605.95     | 271.84   | 271.84   | 62.27   |
| 2010 | 130400   | CLARK ROGER D                | 5.58       | 2.51     | 2.49     | .58     |
| 2010 | 130506   | BENNETT DILIAS B & WILLIAM D | 880.75     | .00      | 808.33   | 72.42   |
| 2009 | 1306354  | WALKER JIMMY                 | 2139.80    | 881.74   | 881.72   | 376.34  |
| 2010 | 1306354  | WALKER JIMMY                 | 2017.18    | 904.96   | 904.94   | 207.28  |
| 2009 | 1306605  | NELSON BRADY G               | 2394.90    | 993.86   | 979.53   | 421.51  |
| 2010 | 1306605  | NELSON BRADY G               | 2093.10    | 946.01   | 931.68   | 215.41  |
| 2009 | 1306807  | VAN OVERBECK DOUGLAS JOHN    | 2143.84    | 883.41   | 883.36   | 377.07  |
| 2010 | 1306807  | VAN OVERBECK DOUGLAS JOHN    | 2022.39    | 907.29   | 907.27   | 207.83  |
| 2010 | 131351   | LAMBROS PETER                | 7554.31    | .00      | 6933.17  | 621.14  |
| 2010 | 1318206  | SKORNOGOSKI BRENDA F         | 387.45     | .00      | 355.59   | 31.86   |
| 2010 | 132106   | PAASCH REBECCA SUE & SCOTT T | 2089.21    | 944.28   | 929.95   | 214.98  |
| 2009 | 1329909  | LEWIS CLAY A                 | 1249.36    | 514.83   | 514.80   | 219.73  |
| 2010 | 1329909  | LEWIS CLAY A                 | 1189.46    | 533.64   | 533.61   | 122.21  |
| 2010 | 1339100  | JOHNSON ROBERT E             | 100.83     | .00      | 92.55    | 8.28    |
| 2010 | 134302   | HOFFMAN DEAN C               | 592.22     | .00      | 543.52   | 48.70   |
| 2010 | 1347405  | FIFIELD RICHARD              | 351.07     | .00      | 322.20   | 28.87   |
| 2010 | 1351600  | RYAN PATRICK                 | 685.96     | .00      | 629.55   | 56.41   |
| 2010 | 1359106  | KORN ROBERT M & RUTH F       | 500.05     | 438.85   | .00      | 61.20   |
| 2009 | 1360805  | THERIAULT DAVID              | 265.37     | .00      | 223.12   | 42.25   |

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| Year | Parcel # | Name                       | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|----------------------------|------------|----------|----------|---------|
| 2010 | 1367905  | SCHUBERT JOHN M            | 5082.55    | 2338.38  | 2219.26  | 524.91  |
| 2009 | 1371100  | CRAMER JOHN J              | 3124.31    | 1357.93  | 1213.98  | 552.40  |
| 2010 | 1371100  | CRAMER JOHN J              | 2970.65    | 1400.38  | 1261.93  | 308.34  |
| 2010 | 1388109  | VOEGELIN VICKI E           | 1400.75    | 1316.03  | .00      | 84.72   |
| 2009 | 1391802  | GARRARD ROBERT CHE         | 865.36     | .00      | 727.62   | 137.74  |
| 2010 | 1391802  | GARRARD ROBERT CHE         | 1603.59    | 724.25   | 714.34   | 165.00  |
| 2009 | 1399404  | MEINZEN SANDRA             | 2465.12    | 1022.78  | 1008.47  | 433.87  |
| 2009 | 1403302  | TRAVER JEFFREY A           | 1048.35    | 438.99   | 424.67   | 184.69  |
| 2010 | 1403302  | TRAVER JEFFREY A           | 1028.60    | 468.45   | 454.14   | 106.01  |
| 2010 | 1404657  | TESORO RAY L               | 1361.99    | .00      | 1250.00  | 111.99  |
| 2010 | 1424400  | DAN RUSSELL FAMILY LP      | 1042.25    | 474.57   | 460.27   | 107.41  |
| 2009 | 1426053  | ROSBARSKY, STEVE A         | 2754.51    | 1139.87  | 1129.96  | 484.68  |
| 2010 | 1426053  | ROSBARSKY, STEVE A         | 2766.40    | 1277.35  | 1203.13  | 285.92  |
| 2009 | 1428504  | SHEPARD WARREN C           | 298.27     | 122.91   | 122.90   | 52.46   |
| 2010 | 1428504  | SHEPARD WARREN C           | 265.44     | 119.08   | 119.07   | 27.29   |
| 2010 | 1433903  | FLANAGAN LARRY M           | 6155.04    | .00      | 5648.95  | 506.09  |
| 2010 | 144605   | CONVERGENCE MINISTRIES INC | 15.25      | .00      | 14.00    | 1.25    |
| 2009 | 1447004  | ROSBARSKY, STEVE A         | 4353.56    | 1798.76  | 1788.86  | 765.94  |
| 2010 | 1447004  | ROSBARSKY, STEVE A         | 4043.28    | 1818.78  | 1808.82  | 415.68  |
| 2010 | 145107   | STEAD OREN DAVID           | 1761.77    | 795.22   | 785.29   | 181.26  |
| 2010 | 1461404  | JOHNSON JAMES R            | 219.59     | .00      | 201.53   | 18.06   |
| 2009 | 1462800  | ASICH LINDA G              | 402.22     | 165.74   | 165.72   | 70.76   |
| 2010 | 1462800  | ASICH LINDA G              | 346.83     | 155.60   | 155.57   | 35.66   |
| 2009 | 1463004  | ASICH LINDA G              | 402.23     | 165.75   | 165.72   | 70.76   |
| 2010 | 1463004  | ASICH LINDA G              | 346.84     | 155.60   | 155.58   | 35.66   |
| 2009 | 1463100  | ASICH LINDA G              | 436.76     | 179.97   | 179.95   | 76.84   |
| 2010 | 1463100  | ASICH LINDA G              | 346.83     | 155.60   | 155.57   | 35.66   |
| 2009 | 1463408  | ASICH LINDA G              | 402.23     | 165.75   | 165.72   | 70.76   |
| 2010 | 1463408  | ASICH LINDA G              | 346.83     | 155.60   | 155.57   | 35.66   |
| 2010 | 1464708  | SPENCE TROY L              | 187.25     | .00      | 171.85   | 15.40   |
| 2010 | 1466257  | STEWART DAVID M SR         | 448.82     | .00      | 411.91   | 36.91   |
| 2010 | 1470609  | KINNEY LOUIS               | 2993.74    | .00      | 2747.59  | 246.15  |
| 2010 | 147505   | JOHNSON VICKIE L           | 1473.82    | 740.96   | 577.75   | 155.11  |
| 2010 | 148009   | ANDERSON, DUANE            | 295.57     | .00      | 271.26   | 24.31   |
| 2010 | 1482002  | WILLIAMS MIKE TRUSTEE      | 247.82     | .00      | 227.44   | 20.38   |
| 2010 | 1482906  | PELEJ LEE                  | 1035.70    | 464.65   | 464.63   | 106.42  |
| 2010 | 1489900  | DAVIS MICHAEL D            | 209.41     | .00      | 192.20   | 17.21   |
| 2010 | 1499203  | RICHARDS JOHN A            | 342.32     | 153.57   | 153.56   | 35.19   |
| 2010 | 1501607  | TERRY PHILLIP L            | 238.89     | .00      | 219.25   | 19.64   |
| 2009 | 1501905  | CASE GARY J                | 447.37     | 184.36   | 184.33   | 78.68   |
| 2010 | 1501905  | CASE GARY J                | 457.41     | 205.20   | 205.19   | 47.02   |
| 2010 | 1502301  | SHEEHAN JOHN & KATHY       | 599.64     | .00      | 550.34   | 49.30   |
| 2010 | 1506101  | GROSSMAN GARY L            | 734.21     | .00      | 673.85   | 60.36   |
| 2010 | 1511708  | PELGER JAMES M             | 743.16     | .00      | 682.05   | 61.11   |
| 2010 | 1511804  | FEE JEFFERY D              | 515.52     | 231.30   | 231.27   | 52.95   |
| 2010 | 1520009  | INTELLIGENT MACHINES INC   | 1934.54    | .00      | 1775.46  | 159.08  |
| 2010 | 1524145  | HELLER LISA KAY            | 2361.76    | 1064.37  | 1054.46  | 242.93  |
| 2009 | 1524209  | TIPP RONALD F              | 998.71     | .00      | 839.72   | 158.99  |
| 2010 | 1524209  | TIPP RONALD F              | 2049.50    | .00      | 1880.96  | 168.54  |
| 2010 | 1525007  | KNUDSEN RICK D             | 4933.73    | 2251.74  | 2173.26  | 508.73  |
| 2009 | 1525307  | WIEDRICH RAYMOND F         | 1636.55    | 674.36   | 674.34   | 287.85  |
| 2010 | 1525307  | WIEDRICH RAYMOND F         | 1516.68    | 680.44   | 680.39   | 155.85  |
| 2010 | 1527609  | MORIN REAL PROPERTY TRUST  | 1181.54    | 530.08   | 530.06   | 121.40  |
| 2010 | 1528601  | MCKAY THOMAS E             | 725.28     | .00      | 665.65   | 59.63   |

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|------|----------|-------------------------------------|------------|----------|----------|---------|
| 2009 | 1529767  | ROMAIN KENNETH L                    | 380.97     | .00      | 320.33   | 60.64   |
| 2010 | 1529767  | ROMAIN KENNETH L                    | 718.23     | 322.23   | 322.20   | 73.80   |
| 2009 | 1533202  | MCMILLAN MAUREEN                    | 1088.68    | 448.61   | 448.59   | 191.48  |
| 2010 | 1533202  | MCMILLAN MAUREEN                    | 450.94     | 395.76   | .00      | 55.18   |
| 2010 | 1535504  | MORROW EDITH M                      | 836.71     | .00      | 767.90   | 68.81   |
| 2010 | 1536506  | MECKLER RICHARD                     | 431.94     | 193.78   | 193.76   | 44.40   |
| 2010 | 1536602  | MECKLER RICHARD                     | 107.80     | 48.36    | 48.35    | 11.09   |
| 2009 | 1544209  | NELSON WAYNE G                      | 38.42      | 15.85    | 15.83    | 6.74    |
| 2010 | 1544209  | NELSON WAYNE G                      | 38.39      | 17.25    | 17.22    | 3.92    |
| 2009 | 1545903  | CONVERGENCE MINISTRIES INC          | 17.70      | 14.30    | .00      | 3.40    |
| 2010 | 1545903  | CONVERGENCE MINISTRIES INC          | 16.30      | 14.30    | .00      | 2.00    |
| 2010 | 155304   | BAKER MORRIS DEE & SUSAN K          | 3078.09    | 1380.91  | 1380.86  | 316.32  |
| 2010 | 1554204  | STONE SPIKE                         | 420.20     | 188.54   | 188.51   | 43.15   |
| 2010 | 1555100  | VANBOCKEL ROXANN L                  | 2516.90    | 1208.92  | 1045.71  | 262.27  |
| 2010 | 1558606  | SANDER JUDY D                       | 1047.56    | .00      | 961.42   | 86.14   |
| 2010 | 1560807  | ROBERTS MICHAEL A                   | 1120.66    | 502.78   | 502.74   | 115.14  |
| 2009 | 1571253  | MCCANN PAUL A & MARY MICHELLE       | 674.14     | 282.39   | 282.36   | 109.39  |
| 2010 | 1571253  | MCCANN PAUL A & MARY MICHELLE       | 589.08     | 264.30   | 264.26   | 60.52   |
| 2010 | 1571708  | FLETCHER JEFFREY S & VICKIE L       | 506.65     | .00      | 464.99   | 41.66   |
| 2009 | 1575504  | GRIFFITH JAMES L                    | 48.74      | .00      | 40.99    | 7.75    |
| 2010 | 157853   | BJORNBERG CLARICE M                 | 2906.83    | 1304.08  | 1304.06  | 298.69  |
| 2010 | 1583358  | TIRK JENNIFER                       | 503.06     | .00      | 461.70   | 41.36   |
| 2010 | 1584103  | HUGHES ERICKA L                     | 485.66     | 217.88   | 217.87   | 49.91   |
| 2009 | 1584401  | SHARON COOK FAMILY TRUST            | 673.04     | 277.34   | 277.33   | 118.37  |
| 2010 | 1584401  | SHARON COOK FAMILY TRUST            | 825.10     | 370.17   | 370.16   | 84.77   |
| 2010 | 1585903  | SHIPP JAMES D                       | 1334.54    | 605.71   | 591.38   | 137.45  |
| 2010 | 1602302  | JOHNSON ERNEST W                    | 37.91      | .00      | 34.79    | 3.12    |
| 2010 | 1611003  | MAHLER WALTER R                     | 707.60     | .00      | 649.42   | 58.18   |
| 2008 | 1611507  | MCAHON SHANE                        | 487.00     | 185.28   | 185.27   | 116.45  |
| 2009 | 1611507  | MCAHON SHANE                        | 234.10     | .00      | 196.83   | 37.27   |
| 2010 | 1611507  | MCAHON SHANE                        | 223.19     | 195.87   | .00      | 27.32   |
| 2008 | 1612605  | ADAMS MARY RIGGS                    | 699.71     | 266.21   | 266.20   | 167.30  |
| 2009 | 1612605  | ADAMS MARY RIGGS                    | 638.93     | 263.28   | 263.27   | 112.38  |
| 2010 | 1612605  | ADAMS MARY RIGGS                    | 358.01     | 160.61   | 160.59   | 36.81   |
| 2009 | 1617605  | NEUMILLER KAREN LEE                 | 1574.53    | 689.16   | 606.79   | 278.58  |
| 2010 | 1617605  | NEUMILLER KAREN LEE                 | 1578.27    | 787.14   | 625.33   | 165.80  |
| 2009 | 1623804  | MAGNOLIA ENTERPRISES LLC            | 1091.84    | .00      | 918.03   | 173.81  |
| 2010 | 1623804  | MAGNOLIA ENTERPRISES LLC            | 2018.90    | 912.73   | 898.38   | 207.79  |
| 2006 | 1627802  | LONG WILLIAM                        | 905.91     | 306.06   | 291.75   | 308.10  |
| 2010 | 1627802  | LONG WILLIAM                        | 687.64     | 315.49   | 301.17   | 70.98   |
| 2009 | 1637403  | NORTH MISSOULA COMMUNITY DEVELOPMEN | 88.80      | 71.75    | .00      | 17.05   |
| 2009 | 1644755  | STEVENS CAROLYN J                   | 1181.41    | .00      | 993.35   | 188.06  |
| 2010 | 1644755  | STEVENS CAROLYN J                   | 1068.35    | .00      | 980.52   | 87.83   |
| 2010 | 1647102  | BLAND ROBERT P                      | 3073.65    | 1383.77  | 1373.83  | 316.05  |
| 2009 | 1653607  | RICHARDS DEVELOPMENT COMPANY        | 438.34     | 201.15   | 201.13   | 36.06   |
| 2010 | 1653607  | RICHARDS DEVELOPMENT COMPANY        | 409.47     | 185.76   | 185.72   | 37.99   |
| 2010 | 165607   | BLOCK PETER K                       | 2355.34    | 1063.66  | 1049.32  | 242.36  |
| 2010 | 1658809  | DEYOTT LORRAINE C                   | 792.20     | .00      | 727.07   | 65.13   |
| 2010 | 1659532  | SEDGLEY JANET L                     | 250.63     | .00      | 230.04   | 20.59   |
| 2010 | 1659558  | KOCHER LINDA                        | 248.68     | .00      | 228.24   | 20.44   |
| 2010 | 1659561  | KOCHER LINDA                        | 248.67     | .00      | 228.23   | 20.44   |
| 2010 | 1660760  | NORTON HELEN                        | 2262.84    | 1020.02  | 1010.08  | 232.74  |
| 2008 | 1662504  | GRAHAM WILLIAM H                    | 528.64     | 211.86   | 211.84   | 104.94  |
| 2009 | 1662504  | GRAHAM WILLIAM H                    | 527.23     | 217.26   | 217.23   | 92.74   |

| Year | Parcel # | Name                            | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|---------------------------------|------------|----------|----------|---------|
| 2010 | 1662504  | GRAHAM WILLIAM H                | 235.02     | 206.27   | .00      | 28.75   |
| 2009 | 1664306  | WENDEL SHAWN M                  | 779.73     | 321.31   | 321.28   | 137.14  |
| 2010 | 1664306  | WENDEL SHAWN M                  | 188.28     | 84.47    | 84.46    | 19.35   |
| 2009 | 1664402  | WENDEL SHAWN M                  | 1361.50    | 561.03   | 561.00   | 239.47  |
| 2010 | 1664402  | WENDEL SHAWN M                  | 2647.39    | 1187.71  | 1187.67  | 272.01  |
| 2010 | 16709    | BISCHOFF ROBERT C               | 208.88     | .00      | 191.71   | 17.17   |
| 2010 | 1676507  | FROINES CHRIS                   | 214.55     | 97.34    | 97.31    | 19.90   |
| 2010 | 1678001  | WITHROW EMILY JACKSON           | 1483.88    | .00      | 1361.86  | 122.02  |
| 2008 | 1687004  | HOMEWOKS INC                    | 50.65      | 37.82    | .00      | 12.83   |
| 2009 | 1687004  | HOMEWOKS INC                    | 49.08      | 39.66    | .00      | 9.42    |
| 2010 | 1687004  | HOMEWOKS INC                    | 42.05      | 36.90    | .00      | 5.15    |
| 2010 | 1695803  | OLSON JASON M                   | 288.92     | .00      | 265.15   | 23.77   |
| 2010 | 1699407  | CASTER ELDON R                  | 2955.56    | 1330.78  | 1320.87  | 303.91  |
| 2010 | 1702505  | GOLDBERG RICHARD W              | 1092.18    | .00      | 1002.37  | 89.81   |
| 2010 | 1703603  | EVERED KIM THOMAS               | 163.63     | .00      | 150.17   | 13.46   |
| 2010 | 1703709  | EVERED KIM THOMAS               | 427.53     | .00      | 392.38   | 35.15   |
| 2010 | 1703805  | EVERED KIM THOMAS               | 163.90     | .00      | 150.43   | 13.47   |
| 2010 | 1703901  | EVERED KIM THOMAS               | 174.60     | .00      | 160.25   | 14.35   |
| 2010 | 1705607  | HOWARD RASER BUSINESS PARK LLC  | 6287.52    | 2820.75  | 2820.71  | 646.06  |
| 2010 | 1705809  | JOHNSON ROBERT E                | 1167.65    | .00      | 1071.64  | 96.01   |
| 2009 | 1715900  | STERLING PROPERTIES LLC         | 4835.55    | 1992.51  | 1992.51  | 850.53  |
| 2010 | 1715900  | STERLING PROPERTIES LLC         | 4242.78    | 1903.41  | 1903.40  | 435.97  |
| 2010 | 1721007  | ROMALOV NANCY TILLMAN           | 1088.03    | .00      | 998.57   | 89.46   |
| 2009 | 1730900  | DANIELS CRAIG E                 | 1362.91    | .00      | 1145.97  | 216.94  |
| 2010 | 1730900  | DANIELS CRAIG E                 | 2531.34    | 1142.63  | 1128.29  | 260.42  |
| 2010 | 1740107  | AUNE LAREE CAROL                | 1230.42    | .00      | 1129.25  | 101.17  |
| 2010 | 1740703  | PLATZ FRANK O                   | 4803.94    | 2164.84  | 2145.02  | 494.08  |
| 2010 | 1742669  | FARLEY JANET WOOD               | 2578.35    | 1161.57  | 1151.64  | 265.14  |
| 2010 | 1742909  | MADDEN CHARLENE CHAPMAN         | 2681.22    | .00      | 2460.77  | 220.45  |
| 2006 | 174706   | WAHL TERRANCE R                 | 664.67     | 226.43   | 212.12   | 226.12  |
| 2007 | 174706   | WAHL TERRANCE R                 | 616.36     | 224.88   | 210.57   | 180.91  |
| 2008 | 174706   | WAHL TERRANCE R                 | 583.02     | 228.83   | 214.52   | 139.67  |
| 2009 | 174706   | WAHL TERRANCE R                 | 546.20     | 232.07   | 217.77   | 96.36   |
| 2010 | 174706   | WAHL TERRANCE R                 | 497.29     | 230.10   | 215.77   | 51.42   |
| 2009 | 1749525  | DUBOIS JOHN C                   | 2038.19    | .00      | 1713.76  | 324.43  |
| 2010 | 1752500  | M & K ENTERPRISES LLC           | 2209.42    | .00      | 2027.74  | 181.68  |
| 2010 | 1754004  | THOMPSON DONALD C               | 4862.93    | 2188.61  | 2174.30  | 500.02  |
| 2010 | 175471   | MARTIN ROBERT A                 | 1100.43    | 493.69   | 493.68   | 113.06  |
| 2010 | 1755400  | PESCHEL ROBERT S                | 1228.29    | 593.25   | 506.89   | 128.15  |
| 2010 | 175577   | LASKOS MARTHA J                 | 2051.59    | 927.39   | 913.07   | 211.13  |
| 2010 | 1757808  | EARLING RONALD E                | 1867.70    | 878.79   | 795.10   | 193.81  |
| 2010 | 1759908  | ST PETER DON C & LINDA C        | 1131.19    | .00      | 1038.18  | 93.01   |
| 2010 | 1760107  | HAMMOND TIMOTHY J & KATHERINE E | 1456.27    | .00      | 1336.54  | 119.73  |
| 2010 | 1760258  | DHOOG ROBERT R                  | 2143.16    | .00      | 1966.94  | 176.22  |
| 2009 | 1764165  | HIGBEE HELENE C BOURDON         | 2.95       | .00      | 2.49     | .46     |
| 2010 | 1764165  | HIGBEE HELENE C BOURDON         | 5.58       | 2.51     | 2.49     | .58     |
| 2009 | 1765123  | HIGBEE HELENE C BOURDON         | 14.14      | .00      | 11.89    | 2.25    |
| 2010 | 1765123  | HIGBEE HELENE C BOURDON         | 26.29      | 11.80    | 11.79    | 2.70    |
| 2009 | 1765154  | HIGBEE ALAN L                   | 7.98       | .00      | 6.72     | 1.26    |
| 2010 | 1765154  | HIGBEE ALAN L                   | 14.86      | 6.68     | 6.66     | 1.52    |
| 2009 | 1765169  | HIGBEE ALAN L                   | 7.98       | .00      | 6.72     | 1.26    |
| 2010 | 1765169  | HIGBEE ALAN L                   | 14.86      | 6.68     | 6.66     | 1.52    |
| 2009 | 1765189  | GILLETTE ROBERT & MARY          | 2.95       | .00      | 2.49     | .46     |
| 2010 | 1765189  | GILLETTE ROBERT & MARY          | 5.58       | 2.51     | 2.49     | .58     |

DELINQUENT TAX REPORT for REAL ESTATE  
Missoula County  
AS OF 02/09/2012

| Year | Parcel # | Name                               | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|------------------------------------|------------|----------|----------|---------|
| 2010 | 1766667  | PETERSON ROBERT C                  | 3638.66    | .00      | 3339.47  | 299.19  |
| 2010 | 1773300  | PFAU MICHAEL P                     | 397.34     | .00      | 364.67   | 32.67   |
| 2010 | 1777153  | ELMENDORF LOETA TRUSTEE            | 493.71     | .00      | 453.12   | 40.59   |
| 2010 | 178477   | GRANDY ROBERT G                    | 558.94     | .00      | 512.98   | 45.96   |
| 2010 | 1795208  | MITCHELL DIANA J                   | 1061.76    | .00      | 974.46   | 87.30   |
| 2010 | 1806508  | GREENOUGH LAND AND LIVESTOCK LLC   | 111.97     | .00      | 102.76   | 9.21    |
| 2009 | 180905   | CAMPBELL THOMAS H                  | 2704.83    | 1192.10  | 1033.85  | 478.88  |
| 2010 | 180905   | CAMPBELL THOMAS H                  | 2523.79    | 1212.00  | 1048.80  | 262.99  |
| 2010 | 1822753  | ROBERTS MARY L                     | 2889.79    | 1303.44  | 1289.11  | 297.24  |
| 2010 | 1825906  | GULLO JOHN                         | 187.25     | .00      | 171.85   | 15.40   |
| 2009 | 182601   | STEWART DOLLY A/K/A CRAMER VERLENE | 7521.62    | 3106.36  | 3092.05  | 1323.21 |
| 2010 | 182601   | STEWART DOLLY A/K/A CRAMER VERLENE | 7788.98    | 3501.32  | 3486.99  | 800.67  |
| 2009 | 182707   | STEWART DOLLY A/K/A CRAMER VERLENE | 911.81     | .00      | 766.67   | 145.14  |
| 2010 | 182707   | STEWART DOLLY A/K/A CRAMER VERLENE | 2669.63    | 1197.67  | 1197.65  | 274.31  |
| 2010 | 182803   | CRAMER VERLENE                     | 6024.37    | 2716.67  | 2688.04  | 619.66  |
| 2010 | 1828604  | JORDAN EVAN P & REINA W            | 1188.51    | .00      | 1090.78  | 97.73   |
| 2010 | 182909   | CRAMER VERLENE                     | 4317.82    | 1944.08  | 1929.75  | 443.99  |
| 2010 | 183007   | CRAMER VERLENE                     | 4645.72    | 2091.19  | 2076.86  | 477.67  |
| 2010 | 1834909  | MONCHIL KAREN ANN                  | 30.65      | .00      | 28.13    | 2.52    |
| 2010 | 1838407  | HOFF WILLIAM LEE                   | 11202.02   | 5030.35  | 5020.41  | 1151.26 |
| 2010 | 183956   | GROSSMAN GARY L                    | 2079.85    | .00      | 1908.86  | 170.99  |
| 2010 | 1848508  | CIRCLE H RANCH LLC                 | 5.57       | 2.52     | 2.48     | .57     |
| 2010 | 1848604  | CIRCLE H RANCH LLC                 | 12.89      | 5.79     | 5.77     | 1.33    |
| 2010 | 1849606  | RALLS RANDY C                      | 1091.97    | 569.64   | 406.46   | 115.87  |
| 2009 | 1851307  | ENVIROCON TRUST                    | 502.79     | .00      | 422.74   | 80.05   |
| 2010 | 1851307  | ENVIROCON TRUST                    | 960.74     | 431.02   | 430.99   | 98.73   |
| 2008 | 1852809  | CIRCLE H RANCH LLC                 | 115.14     | 43.81    | 43.79    | 27.54   |
| 2009 | 1852809  | CIRCLE H RANCH LLC                 | 104.32     | 43.00    | 42.98    | 18.34   |
| 2010 | 1852809  | CIRCLE H RANCH LLC                 | 95.82      | 43.00    | 42.97    | 9.85    |
| 2010 | 1860608  | RAYMOND TIMOTHY J                  | 1286.21    | .00      | 1180.43  | 105.78  |
| 2010 | 1860704  | KOCHER LINDA                       | 629.74     | .00      | 577.96   | 51.78   |
| 2010 | 1861908  | NORTHWEST MANUFACTURING INC        | 14892.33   | .00      | 13667.84 | 1224.49 |
| 2010 | 1866504  | KENT SHANNON K                     | 465.73     | .00      | 427.44   | 38.29   |
| 2009 | 1870103  | JIM PALMER TRUCKING                | 1135.98    | 468.10   | 468.08   | 199.80  |
| 2010 | 1870103  | JIM PALMER TRUCKING                | 1734.09    | 777.97   | 777.94   | 178.18  |
| 2009 | 1870209  | JIM PALMER TRUCKING                | 1133.05    | 466.89   | 466.88   | 199.28  |
| 2010 | 1870209  | JIM PALMER TRUCKING                | 1721.42    | 772.28   | 772.26   | 176.88  |
| 2009 | 1872001  | JIM PALMER TRUCKING                | 1134.51    | 467.50   | 467.48   | 199.53  |
| 2010 | 1872001  | JIM PALMER TRUCKING                | 1729.32    | 775.83   | 775.81   | 177.68  |
| 2007 | 1873907  | REESMAN GWENDOLYN M                | 33.31      | 11.77    | 11.77    | 9.77    |
| 2008 | 1873907  | REESMAN GWENDOLYN M                | 32.49      | 12.36    | 12.35    | 7.78    |
| 2009 | 1873907  | REESMAN GWENDOLYN M                | 30.89      | 12.74    | 12.73    | 5.42    |
| 2010 | 1873907  | REESMAN GWENDOLYN M                | 29.40      | 13.20    | 13.20    | 3.00    |
| 2010 | 1874909  | JOHNSON ERNEST W                   | 94.06      | 42.21    | 42.19    | 9.66    |
| 2010 | 1881206  | GETZ HENRY M                       | 1454.95    | .00      | 1335.32  | 119.63  |
| 2009 | 1882564  | KIRKELIE JOHN W                    | 1310.00    | .00      | 1101.47  | 208.53  |
| 2010 | 1882564  | KIRKELIE JOHN W                    | 2566.04    | 1151.21  | 1151.19  | 263.64  |
| 2010 | 1892703  | MARTINOSKY AMBROSE P               | 1121.12    | 502.98   | 502.93   | 115.21  |
| 2010 | 1898109  | REYNOLDS WILLIAM C                 | 1478.72    | .00      | 1357.14  | 121.58  |
| 2010 | 190051   | BOWMAN LEROY L                     | 1701.41    | 763.31   | 763.28   | 174.82  |
| 2009 | 1909905  | BOYD MELBA                         | 1023.79    | 500.10   | 340.46   | 183.23  |
| 2010 | 1911500  | RICKEL MURVIN B                    | 1707.28    | 770.79   | 760.84   | 175.65  |
| 2010 | 1913102  | KHAMENEH FARHAD                    | 7408.64    | 3408.29  | 3235.19  | 765.16  |
| 2008 | 1918908  | THOMPSON STEPHEN                   | 874.73     | 332.80   | 332.78   | 209.15  |

| Year | Parcel # | Name                                | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|-------------------------------------|------------|----------|----------|---------|
| 2009 | 1918908  | THOMPSON STEPHEN                    | 795.08     | 327.63   | 327.61   | 139.84  |
| 2010 | 1918908  | THOMPSON STEPHEN                    | 716.11     | 321.27   | 321.26   | 73.58   |
| 2010 | 192106   | BOYD ROBERT W & PATRICIA K          | 870.83     | 390.67   | 390.66   | 89.50   |
| 2009 | 1922401  | PETERSON LUCILLE                    | 1578.89    | 655.46   | 645.52   | 277.91  |
| 2010 | 1926601  | CHERIE GARDNER AND LARS ANDERBERG   | 1034.47    | .00      | 949.42   | 85.05   |
| 2010 | 1927847  | KAMMERER CLINTON H                  | 2290.46    | .00      | 2102.13  | 188.33  |
| 2010 | 1931808  | WILDEY RODNEY D                     | 3573.94    | 1683.14  | 1519.91  | 370.89  |
| 2009 | 1936208  | BOLTON SAMUEL                       | 179.84     | 74.11    | 74.09    | 31.64   |
| 2010 | 1950104  | HOUSEHOLDER DONALD R & MAUREEN      | 1435.18    | 643.87   | 643.83   | 147.48  |
| 2010 | 1961601  | ROSTAD RICHARD A                    | 1240.40    | .00      | 1138.40  | 102.00  |
| 2010 | 1973504  | KROHA MATTHEW T TRUSTEE             | 159.13     | .00      | 146.04   | 13.09   |
| 2010 | 1973600  | KROHA MATTHEW T TRUSTEE             | 429.51     | .00      | 394.19   | 35.32   |
| 2010 | 197904   | MCADAMS MILTON A                    | 1177.86    | .00      | 1081.00  | 96.86   |
| 2010 | 198288   | SCHEFFER W SCOTT                    | 1422.13    | .00      | 1305.20  | 116.93  |
| 2010 | 1984405  | BROWN JACK THOMAS SR & HELEN        | 379.84     | .00      | 348.61   | 31.23   |
| 2010 | 1990700  | SANDERSON WILFRED A & WINIFRED      | 349.85     | .00      | 321.07   | 28.78   |
| 2010 | 1990806  | SANDERSON WILFRED A & WINIFRED      | 1312.16    | .00      | 1204.28  | 107.88  |
| 2010 | 1992300  | SANDSTROM LAURA J                   | 1091.73    | .00      | 1001.96  | 89.77   |
| 2010 | 1998100  | WOOD GERRY                          | 186.22     | .00      | 170.91   | 15.31   |
| 2010 | 1999804  | BERKEY GARY L                       | 249.59     | .00      | 229.07   | 20.52   |
| 2010 | 2001500  | CHAPPEL VINCENT W                   | 197.61     | .00      | 181.36   | 16.25   |
| 2010 | 2001904  | PIGHORN INC                         | 2817.24    | .00      | 2585.59  | 231.65  |
| 2010 | 2007008  | DAILEY LLOYD A                      | 1464.43    | 736.75   | 573.57   | 154.11  |
| 2010 | 2021606  | STEPHENS SHIRLEY M                  | 415.88     | .00      | 381.70   | 34.18   |
| 2010 | 2022108  | HARRINGTON JOHN D & JOYCE M TRUSTEE | 1542.36    | .00      | 1415.55  | 126.81  |
| 2010 | 2023004  | SANDER JUDY D                       | 1066.13    | .00      | 978.48   | 87.65   |
| 2010 | 2031005  | MILLER KENNETH J & JUDY A           | 2376.99    | .00      | 2181.55  | 195.44  |
| 2009 | 2033307  | PICKENS TERRY D                     | 565.95     | .00      | 475.85   | 90.10   |
| 2010 | 2034607  | MULLENDORE ROBERT G                 | 5888.63    | 2646.62  | 2636.69  | 605.32  |
| 2009 | 2034758  | SPERRY MICHELE S                    | 2528.48    | 1120.10  | 960.48   | 447.90  |
| 2010 | 2034758  | SPERRY MICHELE S                    | 2376.71    | 1146.03  | 982.82   | 247.86  |
| 2010 | 203902   | KINCAID KATHI BICKERTON             | 934.96     | .00      | 858.07   | 76.89   |
| 2010 | 2046202  | ASBRIDGE TOM                        | 441.19     | .00      | 404.92   | 36.27   |
| 2010 | 2048100  | SELLERS MERLE E                     | 1873.93    | .00      | 1719.86  | 154.07  |
| 2009 | 2048908  | CASTER RICHARD PATRICK              | 3256.26    | 1419.99  | 1260.36  | 575.91  |
| 2010 | 2048908  | CASTER RICHARD PATRICK              | 3065.03    | 1454.81  | 1291.61  | 318.61  |
| 2008 | 205255   | THE CHURCH INC                      | 6362.14    | 2420.46  | 2420.44  | 1521.24 |
| 2009 | 205255   | THE CHURCH INC                      | 6018.89    | 2480.17  | 2480.12  | 1058.60 |
| 2009 | 2058701  | HOAGIEVILLE LLP                     | 5106.40    | 2146.14  | 2060.42  | 899.84  |
| 2010 | 2058701  | HOAGIEVILLE LLP                     | 4606.13    | 2105.80  | 2025.23  | 475.10  |
| 2010 | 2063206  | COLEMAN JEANETTE E                  | 956.29     | .00      | 877.67   | 78.62   |
| 2010 | 2064006  | PFEIFER SUSAN J REVOCABLE TRUST     | 403.57     | .00      | 370.39   | 33.18   |
| 2008 | 2070109  | KELLEY ROBERT NEWELL & ANGIE S      | 173.18     | 65.89    | 65.88    | 41.41   |
| 2009 | 2070109  | KELLEY ROBERT NEWELL & ANGIE S      | 155.70     | 64.17    | 64.15    | 27.38   |
| 2010 | 2070109  | KELLEY ROBERT NEWELL & ANGIE S      | 142.96     | 64.15    | 64.13    | 14.68   |
| 2009 | 2075407  | VAN DINTHER JEREMY                  | 1164.42    | 479.81   | 479.80   | 204.81  |
| 2010 | 2075407  | VAN DINTHER JEREMY                  | 1137.52    | 510.34   | 510.32   | 116.86  |
| 2007 | 2078201  | AMERICAN HOME SERVICES INC          | 14.26      | 9.90     | .00      | 4.36    |
| 2010 | 2088706  | SKILLICORN DONALD L                 | 526.99     | .00      | 483.66   | 43.33   |
| 2009 | 2092401  | MILLER BARBARA JOYCE TRUSTEE        | 137.77     | .00      | 115.83   | 21.94   |
| 2010 | 2092401  | MILLER BARBARA JOYCE TRUSTEE        | 295.96     | 132.77   | 132.76   | 30.43   |
| 2010 | 2093201  | NYBERG STANLEY A                    | 3672.94    | 1652.63  | 1642.68  | 377.63  |
| 2010 | 2107503  | HUENERGARDT JANET T                 | 2543.50    | 1141.09  | 1141.07  | 261.34  |
| 2010 | 2112104  | MORRISON JOHN L TRUSTEE             | 1496.59    | .00      | 1373.53  | 123.06  |

| Year | Parcel # | Name                               | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|------------------------------------|------------|----------|----------|---------|
| 2010 | 2121501  | SONTAG JAMES D                     | 1618.29    | 805.76   | 642.57   | 169.96  |
| 2010 | 2122705  | PLOYHAR GREGORY LOUIS              | 667.33     | 299.40   | 299.37   | 68.56   |
| 2008 | 2132200  | BEAUDRY LUCRETIA ANN               | 91.04      | .00      | 72.00    | 19.04   |
| 2008 | 2133000  | RICHARDS DEVELOPMENT COMPANY       | 296.86     | .00      | 231.63   | 65.23   |
| 2009 | 2133000  | RICHARDS DEVELOPMENT COMPANY       | 437.74     | 200.87   | 200.86   | 36.01   |
| 2010 | 2133000  | RICHARDS DEVELOPMENT COMPANY       | 408.24     | 185.20   | 185.17   | 37.87   |
| 2009 | 2133055  | RICHARDS DEVELOPMENT CORPORATION   | 355.29     | 163.03   | 163.02   | 29.24   |
| 2010 | 2133055  | RICHARDS DEVELOPMENT CORPORATION   | 321.35     | 145.78   | 145.76   | 29.81   |
| 2008 | 2133106  | RICHARDS DEVELOPMENT COMPANY       | 303.41     | .00      | 236.71   | 66.70   |
| 2009 | 2133106  | RICHARDS DEVELOPMENT COMPANY       | 446.77     | 205.01   | 205.00   | 36.76   |
| 2010 | 2133106  | RICHARDS DEVELOPMENT COMPANY       | 417.27     | 189.29   | 189.27   | 38.71   |
| 2008 | 2133202  | RICHARDS DEVELOPMENT COMPANY       | 302.31     | .00      | 235.86   | 66.45   |
| 2009 | 2133202  | RICHARDS DEVELOPMENT COMPANY       | 444.96     | 204.19   | 204.16   | 36.61   |
| 2010 | 2133202  | RICHARDS DEVELOPMENT COMPANY       | 415.23     | 188.37   | 188.35   | 38.51   |
| 2010 | 2138808  | NICBO LAND LLC                     | 2059.95    | .00      | 1890.58  | 169.37  |
| 2010 | 2149209  | SCHEFFER SELINA                    | 2021.92    | 914.08   | 899.77   | 208.07  |
| 2010 | 2149507  | CHATRIAND RON & SUSAN              | 329.49     | .00      | 302.40   | 27.09   |
| 2010 | 2153651  | PIERCE DAVID A                     | 160.68     | .00      | 147.47   | 13.21   |
| 2009 | 2153677  | HARLOCK ROBERT C JR                | 181.39     | .00      | 152.51   | 28.88   |
| 2010 | 2153677  | HARLOCK ROBERT C JR                | 352.91     | 158.35   | 158.32   | 36.24   |
| 2010 | 2154300  | TRIEPKE GREGORY J & KARLA K        | 843.84     | .00      | 774.46   | 69.38   |
| 2008 | 2154406  | CARLISLE RICHARD ALAN              | 91.04      | .00      | 72.00    | 19.04   |
| 2010 | 2159108  | CAMPBELL ANDREW S                  | 757.44     | .00      | 695.17   | 62.27   |
| 2009 | 2160307  | LOWE ED JR                         | 920.30     | 384.09   | 374.15   | 162.06  |
| 2010 | 2160307  | LOWE ED JR                         | 848.92     | 385.70   | 375.77   | 87.45   |
| 2010 | 2162705  | OAKLAND JENNIFER                   | 1507.28    | .00      | 1383.34  | 123.94  |
| 2010 | 2168829  | NOVAK CLYDE I                      | 1531.16    | .00      | 1405.27  | 125.89  |
| 2010 | 2178808  | DAVIS BETTE K                      | 917.41     | .00      | 841.97   | 75.44   |
| 2010 | 2178904  | STRATTON GENE C                    | 1026.54    | .00      | 942.14   | 84.40   |
| 2009 | 2179108  | STODDARD RAY W                     | 6.06       | 2.50     | 2.50     | 1.06    |
| 2010 | 2179108  | STODDARD RAY W                     | 5.57       | 2.53     | 2.47     | .57     |
| 2009 | 2180605  | RUPPERT GEORGE L ESTATE            | 716.66     | 295.32   | 295.30   | 126.04  |
| 2010 | 2180605  | RUPPERT GEORGE L ESTATE            | 642.40     | 288.20   | 288.19   | 66.01   |
| 2010 | 2181405  | RUMMEL PATRICK G                   | 88.28      | 39.61    | 39.60    | 9.07    |
| 2010 | 2182250  | STONE RONALD H                     | 975.25     | .00      | 895.07   | 80.18   |
| 2009 | 2186107  | MILLER BARBARA JOYCE TRUSTEE       | 167.47     | .00      | 140.81   | 26.66   |
| 2010 | 2186107  | MILLER BARBARA JOYCE TRUSTEE       | 357.38     | 160.35   | 160.32   | 36.71   |
| 2009 | 2187625  | STRATE, DAVID M                    | 1229.48    | .00      | 1033.78  | 195.70  |
| 2010 | 2187625  | STRATE, DAVID M                    | 1115.73    | .00      | 1023.98  | 91.75   |
| 2010 | 218801   | SHOEN THOMAS L                     | 552.86     | 523.45   | .00      | 29.41   |
| 2009 | 2188909  | STREIT WARREN D & DIANNA L         | 1291.42    | .00      | 1085.85  | 205.57  |
| 2010 | 2188909  | STREIT WARREN D & DIANNA L         | 1457.25    | 1278.91  | .00      | 178.34  |
| 2010 | 2192700  | MOSTAD FAMILY 2005 REVOCABLE TRUST | 3440.55    | .00      | 3157.66  | 282.89  |
| 2009 | 2203506  | WICK MARTIN D                      | 1110.68    | 464.68   | 450.34   | 195.66  |
| 2010 | 2203506  | WICK MARTIN D                      | 1037.42    | 472.42   | 458.08   | 106.92  |
| 2009 | 2203602  | WICK MARTIN D                      | 955.50     | 467.10   | 317.38   | 171.02  |
| 2010 | 2203602  | WICK MARTIN D                      | 907.07     | 481.86   | 328.58   | 96.63   |
| 2010 | 2207802  | SWARTZ DELLA J                     | 825.24     | .00      | 757.38   | 67.86   |
| 2010 | 22100    | NEIBAUER CHRISTOPHER               | 2462.99    | 1104.96  | 1104.94  | 253.09  |
| 2010 | 2214003  | TABER RONALD R & PRINCESS K        | 565.50     | 253.71   | 253.69   | 58.10   |
| 2010 | 221953   | ROGERS DAVID L                     | 1142.54    | 1002.73  | .00      | 139.81  |
| 2010 | 2225962  | LOWE ED JR                         | 438.40     | .00      | 402.35   | 36.05   |
| 2010 | 2229402  | MINJARES RORY T                    | 1013.11    | .00      | 929.82   | 83.29   |
| 2008 | 2238203  | VAN OSTRAND STELLA R               | 896.06     | 340.92   | 340.88   | 214.26  |

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| 2009 | 2238203  | VAN OSTRAND STELLA R                | 898.81     | 370.37   | 370.35   | 158.09  |
| 2010 | 2238203  | VAN OSTRAND STELLA R                | 866.18     | 388.59   | 388.57   | 89.02   |
| 2010 | 2239801  | DAY VICKI L                         | 910.11     | 408.30   | 408.28   | 93.53   |
| 2010 | 2240106  | NOVAK CLYDE I                       | 278.81     | .00      | 255.88   | 22.93   |
| 2010 | 2246108  | MCINERNEY GREGORY D                 | 884.39     | .00      | 811.67   | 72.72   |
| 2009 | 2249104  | RATTLESNAKE INVESTMENTS LLC         | 9372.72    | 3862.09  | 3862.09  | 1648.54 |
| 2008 | 2252403  | THOMPSON ROBERT S REVOCABLE TRUST   | 25364.65   | 11521.26 | 7706.13  | 6137.26 |
| 2009 | 2252403  | THOMPSON ROBERT S REVOCABLE TRUST   | 22984.98   | 11340.78 | 7525.65  | 4118.55 |
| 2010 | 2256007  | BROWN JACK T SR & HELEN M           | 987.47     | .00      | 906.27   | 81.20   |
| 2010 | 2260308  | DIERKING LYNN ANN                   | 391.87     | .00      | 359.66   | 32.21   |
| 2009 | 2274705  | OBERLEY TERRY D - TRUSTEE           | 1435.97    | .00      | 1207.39  | 228.58  |
| 2010 | 2277605  | ALLEN ROB & SUSY                    | 2253.38    | 1017.93  | 1003.59  | 231.86  |
| 2009 | 2281204  | LOVEMAN ROBERT A                    | 40.56      | .00      | 34.10    | 6.46    |
| 2010 | 2281204  | LOVEMAN ROBERT A                    | 75.74      | 33.99    | 33.97    | 7.78    |
| 2009 | 2281300  | LOVEMAN ROBERT A                    | 45.10      | .00      | 37.93    | 7.17    |
| 2010 | 2281300  | LOVEMAN ROBERT A                    | 84.25      | 37.80    | 37.78    | 8.67    |
| 2010 | 2294301  | CONVERGENCE MINISTRIES INC          | 61.02      | .00      | 56.00    | 5.02    |
| 2010 | 2298854  | TROUTWINE KEVIN E                   | 442.98     | .00      | 406.56   | 36.42   |
| 2009 | 2298905  | TROUTWINE EARL A                    | 163.86     | 67.53    | 67.50    | 28.83   |
| 2010 | 2298905  | TROUTWINE EARL A                    | 146.21     | 65.61    | 65.59    | 15.01   |
| 2009 | 2299003  | TROUTWINE EARL A                    | 12.05      | 4.97     | 4.96     | 2.12    |
| 2010 | 2299003  | TROUTWINE EARL A                    | 10.96      | 4.93     | 4.91     | 1.12    |
| 2009 | 2299109  | TROUTWINE EARL A                    | 257.04     | 105.92   | 105.90   | 45.22   |
| 2010 | 2299109  | TROUTWINE EARL A                    | 229.59     | 102.99   | 102.99   | 23.61   |
| 2010 | 2308507  | STEVENS GERALD EUGENE               | 1541.94    | .00      | 1415.15  | 126.79  |
| 2008 | 2309107  | K & J INVESTMENTS                   | 68.46      | 30.90    | 21.00    | 16.56   |
| 2009 | 2309107  | K & J INVESTMENTS                   | 50.97      | 21.00    | 21.00    | 8.97    |
| 2010 | 2309107  | K & J INVESTMENTS                   | 46.81      | 21.00    | 21.00    | 4.81    |
| 2009 | 2314504  | SPURLOCK JERRY C                    | 1006.29    | .00      | 846.11   | 160.18  |
| 2010 | 2314504  | SPURLOCK JERRY C                    | 2027.72    | 939.95   | 878.04   | 209.73  |
| 2008 | 2321003  | HIGGS HAROLD                        | 198.63     | .00      | 154.06   | 44.57   |
| 2009 | 2322101  | KUNTZ ROY J TRUSTEE & MICHELLE      | 969.37     | 399.46   | 399.42   | 170.49  |
| 2009 | 2324650  | RICHARDS JOHN                       | 1929.59    | 808.26   | 808.22   | 313.11  |
| 2010 | 2324650  | RICHARDS JOHN                       | 1716.04    | 778.49   | 778.43   | 159.12  |
| 2008 | 2324807  | RICHARDS JOHN                       | 272.62     | .00      | 211.45   | 61.17   |
| 2009 | 2324807  | RICHARDS JOHN                       | 444.93     | 186.37   | 186.37   | 72.19   |
| 2010 | 2324807  | RICHARDS JOHN                       | 392.43     | 176.07   | 176.04   | 40.32   |
| 2010 | 2325405  | VAN OSTRAND ROY                     | 9.91       | 4.46     | 4.43     | 1.02    |
| 2010 | 2334251  | DAILEY LLOYD A                      | 1018.78    | 531.98   | 378.69   | 108.11  |
| 2010 | 2334264  | UNION STREET HOMEOWNERS ASSOCIATION | 533.09     | .00      | 489.26   | 43.83   |
| 2009 | 2338300  | HARBISON JAMES K &                  | 2296.83    | 1023.98  | 865.72   | 407.13  |
| 2010 | 2338300  | HARBISON JAMES K &                  | 2157.69    | 1047.78  | 884.56   | 225.35  |
| 2010 | 2341801  | WAER ROY W & EVELYN D               | 588.70     | .00      | 540.31   | 48.39   |
| 2010 | 234207   | FARRELL BARBARA M                   | 742.05     | .00      | 681.04   | 61.01   |
| 2010 | 2344009  | STOCK RANDE                         | 1115.81    | 505.42   | 495.51   | 114.88  |
| 2010 | 234707   | BURNS MEGAN M                       | 859.48     | .00      | 788.80   | 70.68   |
| 2010 | 2349509  | STARK PETER W                       | 106.39     | 47.73    | 47.72    | 10.94   |
| 2010 | 2350006  | JIMENEZ MICHAEL                     | 2174.83    | .00      | 1996.01  | 178.82  |
| 2010 | 2357000  | FERO CHAD                           | 895.64     | 401.81   | 401.79   | 92.04   |
| 2010 | 2363507  | SMITH & DAVIS LLC                   | 5001.18    | .00      | 4589.98  | 411.20  |
| 2010 | 2368456  | SCHUTTER LE WAYNE O                 | 684.32     | .00      | 628.06   | 56.26   |
| 2010 | 2371402  | MCINTOSH INVESTMENTS INC (55% INT)  | 272.89     | 122.44   | 122.42   | 28.03   |
| 2010 | 2385905  | WEISS EUGENE                        | 16.30      | 14.30    | .00      | 2.00    |
| 2010 | 2387803  | WELDON URBAN T                      | 391.01     | 177.39   | 177.37   | 36.25   |

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| 2010 | 2396402  | JOHNSON LARA S                      | 33.33      | .00      | 30.59    | 2.74    |
| 2010 | 2397904  | WESTERN MONTANA PROPERTIES          | 1477.00    | .00      | 1355.56  | 121.44  |
| 2010 | 2398502  | PIERCE DAVE & ANDREA                | 160.68     | .00      | 147.47   | 13.21   |
| 2010 | 2400204  | VAN DE RIET DON                     | 160.68     | .00      | 147.47   | 13.21   |
| 2010 | 2402304  | REGORRAH MARVIN A                   | 352.91     | 158.35   | 158.32   | 36.24   |
| 2010 | 2408106  | WEVERS BERNARD                      | 338.76     | .00      | 310.91   | 27.85   |
| 2010 | 2408508  | WEVERS CLAUDIA JONES                | 1534.50    | .00      | 1408.33  | 126.17  |
| 2008 | 2408806  | FLOWER ARLA                         | 6.56       | 2.51     | 2.49     | 1.56    |
| 2010 | 2411201  | BVW FAMILY LIMITED PARTNERSHIP      | 2739.88    | 1236.18  | 1221.85  | 281.85  |
| 2008 | 2411307  | COONEY SCOTT G                      | 1954.74    | 750.69   | 736.38   | 467.67  |
| 2009 | 2411307  | COONEY SCOTT G                      | 1393.36    | 611.97   | 597.66   | 183.73  |
| 2010 | 2411307  | COONEY SCOTT G                      | 1479.10    | 663.57   | 663.54   | 151.99  |
| 2009 | 2411605  | WHEELIS JAMES B                     | 1078.06    | .00      | 906.46   | 171.60  |
| 2010 | 2411605  | WHEELIS JAMES B                     | 1031.54    | .00      | 946.73   | 84.81   |
| 2010 | 2412203  | BLOCK PETER K                       | 1171.97    | .00      | 1075.61  | 96.36   |
| 2010 | 242820   | KAHLE KRIS J & KIMBERLEY M          | 3502.35    | 1578.23  | 1563.91  | 360.21  |
| 2010 | 2440355  | CROFTS TERRY                        | 22219.68   | 9968.28  | 9968.26  | 2283.14 |
| 2008 | 2470254  | BERMINGHAM LLOYD                    | 278.47     | .00      | 215.98   | 62.49   |
| 2009 | 2470254  | BERMINGHAM LLOYD                    | 603.57     | 248.71   | 248.70   | 106.16  |
| 2010 | 2480204  | SEDGLEY JANET L                     | 512.75     | 230.06   | 230.04   | 52.65   |
| 2010 | 2480300  | SEDGLEY JANET L                     | 292.89     | .00      | 268.82   | 24.07   |
| 2009 | 2491009  | TRIEPKE GREGORY J & KARLA K         | 446.38     | 183.93   | 183.92   | 78.53   |
| 2010 | 2491009  | TRIEPKE GREGORY J & KARLA K         | 390.05     | 175.01   | 174.96   | 40.08   |
| 2010 | 2503701  | ZIEMKOWSKI PAUL I                   | 1099.67    | .00      | 1009.25  | 90.42   |
| 2010 | 25500    | 231 EAST FRONT STREET LLP           | 9921.37    | 4484.86  | 4415.50  | 1021.01 |
| 2010 | 259007   | CEDAR ENTERPRISES LLC               | 7732.56    | .00      | 7096.76  | 635.80  |
| 2010 | 270507   | BOUCHER GENE                        | 1777.30    | .00      | 1631.16  | 146.14  |
| 2010 | 276201   | SILIOTI, GRACE                      | 1837.68    | 824.46   | 824.42   | 188.80  |
| 2010 | 281004   | HYLAND E MARTIN III                 | 5078.19    | .00      | 4660.66  | 417.53  |
| 2010 | 281100   | SHERPA PROPERTIES LIMITED LIABILITY | 3306.69    | .00      | 3034.82  | 271.87  |
| 2010 | 282006   | SEB LLP                             | 5815.51    | 2651.87  | 2564.11  | 599.53  |
| 2010 | 284904   | KINSEY DAVID W & NANCY              | 423.00     | .00      | 388.21   | 34.79   |
| 2010 | 294207   | NICBO LLC                           | 1063.58    | .00      | 976.14   | 87.44   |
| 2010 | 296150   | CARTER JENNIFER A                   | 2204.78    | 1066.73  | 907.93   | 230.12  |
| 2006 | 3000502  | EKD BROADCASTING                    | 125.82     | 41.53    | 41.53    | 42.76   |
| 2007 | 3000502  | EKD BROADCASTING                    | 106.87     | 37.78    | 37.77    | 31.32   |
| 2008 | 3000502  | EKD BROADCASTING                    | 95.36      | 36.29    | 36.27    | 22.80   |
| 2009 | 3000502  | EKD BROADCASTING                    | 92.02      | 37.93    | 37.92    | 16.17   |
| 2010 | 3000502  | EKD BROADCASTING                    | 82.81      | 37.15    | 37.15    | 8.51    |
| 2010 | 3006802  | CRACCHIOLO LANA                     | 163.37     | .00      | 149.93   | 13.44   |
| 2010 | 30409    | LARSON DAN R                        | 910.35     | .00      | 835.50   | 74.85   |
| 2010 | 3042208  | MCMANNIS DANIEL J & MYRA R          | 2591.59    | .00      | 2378.49  | 213.10  |
| 2010 | 3048604  | UNITED STATES OF AMERICA            | 260.55     | 121.73   | 111.82   | 27.00   |
| 2009 | 3056903  | GAUDREAU JEANNE M                   | 4253.89    | 1930.24  | 1930.20  | 393.45  |
| 2010 | 3056903  | GAUDREAU JEANNE M                   | 4199.42    | 1883.95  | 1883.94  | 431.53  |
| 2009 | 3057309  | PARSONS SHANA L LINCOLN             | 436.76     | .00      | 367.24   | 69.52   |
| 2010 | 3057309  | PARSONS SHANA L LINCOLN             | 832.87     | 373.66   | 373.63   | 85.58   |
| 2009 | 3057405  | PARSONS SHANA L LINCOLN             | 178.97     | .00      | 150.49   | 28.48   |
| 2010 | 3057405  | PARSONS SHANA L LINCOLN             | 328.79     | 147.50   | 147.49   | 33.80   |
| 2009 | 3059409  | BECHTOLD JOSEPH J                   | 845.83     | .00      | 711.19   | 134.64  |
| 2010 | 3059409  | BECHTOLD JOSEPH J                   | 1616.05    | 732.00   | 717.68   | 166.37  |
| 2009 | 3061206  | DELTA COMPANY                       | 72.07      | .00      | 60.60    | 11.47   |
| 2010 | 3061206  | DELTA COMPANY                       | 136.33     | 61.16    | 61.16    | 14.01   |
| 2009 | 3061706  | DELTA COMPANY                       | 28.15      | .00      | 23.67    | 4.48    |

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| 2010 | 3061706  | DELTA COMPANY                      | 48.41      | 21.74    | 21.71    | 4.96    |
| 2010 | 3070507  | STROM VIOLA P                      | 630.55     | 287.73   | 277.79   | 65.03   |
| 2007 | 3091605  | AVALON INVESTORS LLC               | 14.26      | 9.90     | .00      | 4.36    |
| 2010 | 3092809  | SWAN RIVER LODGE LLC               | 3809.29    | .00      | 3496.08  | 313.21  |
| 2010 | 3095209  | DONOHUE LARRY                      | 563.59     | .00      | 517.24   | 46.35   |
| 2010 | 3096807  | HANSON JENNIFER A                  | 4110.55    | 1848.96  | 1839.01  | 422.58  |
| 2010 | 3100301  | BUSS CECIL F                       | 557.96     | .00      | 512.07   | 45.89   |
| 2010 | 3105301  | YELLOWSTONE FLY LLC                | 165.98     | 74.49    | 74.46    | 17.03   |
| 2010 | 3118706  | LEHMAN KENNETH E                   | 1726.76    | .00      | 1584.77  | 141.99  |
| 2008 | 312204   | BLACKFOOT LAND AND WATER LLC       | 34504.25   | 13127.01 | 13127.00 | 8250.24 |
| 2009 | 312204   | BLACKFOOT LAND AND WATER LLC       | 662.62     | .00      | 557.14   | 105.48  |
| 2010 | 312204   | BLACKFOOT LAND AND WATER LLC       | 600.43     | .00      | 551.06   | 49.37   |
| 2010 | 3135306  | HALL C JOANNE                      | 910.94     | .00      | 836.03   | 74.91   |
| 2009 | 3139208  | SCHEFFER THOMAS E                  | 14836.38   | 6120.46  | 6106.13  | 2609.79 |
| 2010 | 3139208  | SCHEFFER THOMAS E                  | 13271.54   | 5960.94  | 5946.58  | 1364.02 |
| 2010 | 3143807  | BRING PETER A                      | 1180.28    | .00      | 1083.23  | 97.05   |
| 2010 | 3147901  | DREW KERRY G                       | 232.88     | .00      | 213.73   | 19.15   |
| 2010 | 3150700  | FURRER JANET REVOCABLE INTER VIVOS | 15.10      | 6.80     | 6.77     | 1.53    |
| 2010 | 3172800  | KAHLE KRIS J                       | 3727.42    | 1679.21  | 1664.87  | 383.34  |
| 2010 | 3175306  | JOHNSON ROBERT E                   | 972.18     | 436.16   | 436.12   | 99.90   |
| 2010 | 3188403  | YELLOW STONE FLY LLC               | 84.85      | .00      | 77.88    | 6.97    |
| 2010 | 3188509  | YELLOW STONE FLY LLC               | 132.91     | .00      | 121.97   | 10.94   |
| 2010 | 3188903  | YELLOW STONE FLY LLC               | 141.85     | .00      | 130.19   | 11.66   |
| 2010 | 3189001  | STILLWATERS DEVELOPMEMT INC        | 736.25     | .00      | 675.71   | 60.54   |
| 2010 | 3191702  | NELSON DEREK D                     | 182.55     | 81.91    | 81.90    | 18.74   |
| 2010 | 3208808  | MISSOULA CHRISTIAN FELLOWSHIP INC  | 1082.92    | .00      | 993.88   | 89.04   |
| 2008 | 3211107  | TRAGICALLY HIP LLC                 | 3150.66    | .00      | 2443.67  | 706.99  |
| 2010 | 3216905  | ASBRIDGE THOMAS B                  | 464.83     | .00      | 426.60   | 38.23   |
| 2010 | 3219709  | HESTER KIRK                        | 509.72     | .00      | 467.82   | 41.90   |
| 2009 | 3219805  | BROWN LYLE L & ANITA               | 57.55      | 23.72    | 23.70    | 10.13   |
| 2010 | 3219805  | BROWN LYLE L & ANITA               | 51.85      | 23.28    | 23.25    | 5.32    |
| 2010 | 3219901  | HESTER KIRK                        | 23.26      | .00      | 21.34    | 1.92    |
| 2010 | 3221804  | CIRCLE H RANCH LLC                 | 5.57       | 2.50     | 2.50     | .57     |
| 2010 | 3225100  | CIRCLE H RANCH LLC                 | 5.55       | 2.51     | 2.49     | .55     |
| 2009 | 3250807  | JIM PALMER TRUCKING                | 1524.64    | 628.25   | 628.24   | 268.15  |
| 2010 | 3250807  | JIM PALMER TRUCKING                | 2839.83    | 1274.03  | 1273.99  | 291.81  |
| 2010 | 3253409  | RUSK WAYNE E                       | 1840.92    | 832.86   | 818.56   | 189.50  |
| 2010 | 3263106  | HOLDEN MOLLIE A                    | 988.03     | 443.26   | 443.25   | 101.52  |
| 2009 | 3272109  | NEVILLE SUSAN D                    | 933.93     | .00      | 785.27   | 148.66  |
| 2010 | 3272109  | NEVILLE SUSAN D                    | 1779.14    | 803.01   | 793.07   | 183.06  |
| 2009 | 3272503  | ANDERSON CAROL                     | 790.48     | .00      | 664.64   | 125.84  |
| 2010 | 3272503  | ANDERSON CAROL                     | 1522.90    | 688.06   | 678.15   | 156.69  |
| 2010 | 3292907  | ALEXANDER EDMOND G                 | 1341.50    | 608.82   | 594.51   | 138.17  |
| 2010 | 3297301  | STEWART DAVID M SR                 | 330.91     | .00      | 303.69   | 27.22   |
| 2010 | 3305505  | TSUBER KONSTANTIN                  | 330.48     | .00      | 303.31   | 27.17   |
| 2009 | 3306507  | VOSKOBOINIKOVA, TATYANA            | 264.98     | .00      | 222.80   | 42.18   |
| 2010 | 3306507  | VOSKOBOINIKOVA, TATYANA            | 317.24     | .00      | 291.15   | 26.09   |
| 2009 | 3307007  | BASSETT CRAIG R                    | 3419.31    | 1413.80  | 1403.89  | 601.62  |
| 2010 | 3307007  | BASSETT CRAIG R                    | 3092.49    | 1392.22  | 1382.29  | 317.98  |
| 2010 | 3316608  | MAIER JOHN JR                      | 596.62     | 272.52   | 262.60   | 61.50   |
| 2010 | 3327403  | SEELEY LAKE CEMETARY DISTRICT      | 48.37      | 21.71    | 21.70    | 4.96    |
| 2010 | 3329205  | LOR GNIA V                         | 1052.06    | 471.98   | 471.98   | 108.10  |
| 2009 | 3331704  | DEIBERT CHARLES                    | 939.37     | 387.08   | 387.06   | 165.23  |
| 2010 | 3331704  | DEIBERT CHARLES                    | 936.86     | 420.31   | 420.28   | 96.27   |

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| Year | Parcel # | Name                        | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|-----------------------------|------------|----------|----------|---------|
| 2010 | 3333506  | LARANGO STEVEN T & CAROLE A | 648.01     | 290.72   | 290.71   | 66.58   |
| 2010 | 3335702  | NEILSON DENNIS              | 985.27     | 442.02   | 442.00   | 101.25  |
| 2010 | 3337908  | FRENCHTOWN WASH LLC         | 662.11     | .00      | 607.68   | 54.43   |
| 2010 | 3338506  | MOORE ELMER K               | 4.94       | .00      | 4.53     | .41     |
| 2008 | 3347105  | HANSEN TOBY                 | 2934.56    | .00      | 2276.06  | 658.50  |
| 2009 | 3347105  | HANSEN TOBY                 | 6432.74    | 2941.45  | 2348.08  | 1143.21 |
| 2009 | 3352100  | LEISHMAN JASON T            | 2356.68    | .00      | 1981.55  | 375.13  |
| 2010 | 3352100  | LEISHMAN JASON T            | 4566.08    | 2053.30  | 2043.37  | 469.41  |
| 2007 | 3354306  | TRI CORP DEVELOPMENT        | 445.73     | 162.40   | 152.48   | 130.85  |
| 2008 | 3354306  | TRI CORP DEVELOPMENT        | 441.48     | 176.71   | 158.86   | 105.91  |
| 2009 | 3354306  | TRI CORP DEVELOPMENT        | 479.86     | 197.74   | 197.71   | 84.41   |
| 2010 | 3354306  | TRI CORP DEVELOPMENT        | 510.90     | 229.21   | 229.20   | 52.49   |
| 2007 | 3354402  | TRI CORP DEVELOPMENT        | 440.26     | 160.47   | 150.55   | 129.24  |
| 2008 | 3354402  | TRI CORP DEVELOPMENT        | 436.53     | 174.83   | 156.98   | 104.72  |
| 2009 | 3354402  | TRI CORP DEVELOPMENT        | 475.47     | 195.92   | 195.89   | 83.66   |
| 2010 | 3354402  | TRI CORP DEVELOPMENT        | 506.92     | 227.43   | 227.42   | 52.07   |
| 2007 | 3354508  | TRI CORP DEVELOPMENT        | 440.26     | 160.47   | 150.55   | 129.24  |
| 2008 | 3354508  | TRI CORP DEVELOPMENT        | 436.53     | 174.83   | 156.98   | 104.72  |
| 2009 | 3354508  | TRI CORP DEVELOPMENT        | 475.47     | 195.92   | 195.89   | 83.66   |
| 2010 | 3354508  | TRI CORP DEVELOPMENT        | 506.93     | 227.44   | 227.42   | 52.07   |
| 2007 | 3354604  | TRI CORP DEVELOPMENT        | 440.26     | 160.47   | 150.55   | 129.24  |
| 2008 | 3354604  | TRI CORP DEVELOPMENT        | 436.53     | 174.83   | 156.98   | 104.72  |
| 2009 | 3354604  | TRI CORP DEVELOPMENT        | 475.47     | 195.92   | 195.89   | 83.66   |
| 2010 | 3354604  | TRI CORP DEVELOPMENT        | 506.93     | 227.44   | 227.42   | 52.07   |
| 2007 | 3354700  | TRI CORP DEVELOPMENT        | 440.26     | 160.47   | 150.55   | 129.24  |
| 2008 | 3354700  | TRI CORP DEVELOPMENT        | 436.53     | 174.83   | 156.98   | 104.72  |
| 2009 | 3354700  | TRI CORP DEVELOPMENT        | 475.47     | 195.92   | 195.89   | 83.66   |
| 2010 | 3354700  | TRI CORP DEVELOPMENT        | 506.92     | 227.43   | 227.42   | 52.07   |
| 2007 | 3354806  | TRI CORP DEVELOPMENT        | 445.73     | 162.40   | 152.48   | 130.85  |
| 2008 | 3354806  | TRI CORP DEVELOPMENT        | 441.48     | 176.71   | 158.86   | 105.91  |
| 2009 | 3354806  | TRI CORP DEVELOPMENT        | 479.86     | 197.74   | 197.71   | 84.41   |
| 2010 | 3354806  | TRI CORP DEVELOPMENT        | 510.90     | 229.21   | 229.20   | 52.49   |
| 2007 | 3354902  | TRI CORP DEVELOPMENT        | 445.73     | 162.40   | 152.48   | 130.85  |
| 2008 | 3354902  | TRI CORP DEVELOPMENT        | 441.48     | 176.71   | 158.86   | 105.91  |
| 2009 | 3354902  | TRI CORP DEVELOPMENT        | 480.76     | 198.11   | 198.09   | 84.56   |
| 2010 | 3354902  | TRI CORP DEVELOPMENT        | 511.75     | 229.59   | 229.57   | 52.59   |
| 2007 | 3355000  | TRI CORP DEVELOPMENT        | 440.26     | 160.47   | 150.55   | 129.24  |
| 2008 | 3355000  | TRI CORP DEVELOPMENT        | 436.53     | 174.83   | 156.98   | 104.72  |
| 2009 | 3355000  | TRI CORP DEVELOPMENT        | 475.47     | 195.92   | 195.89   | 83.66   |
| 2010 | 3355000  | TRI CORP DEVELOPMENT        | 506.93     | 227.44   | 227.42   | 52.07   |
| 2007 | 3355106  | TRI CORP DEVELOPMENT        | 440.26     | 160.47   | 150.55   | 129.24  |
| 2008 | 3355106  | TRI CORP DEVELOPMENT        | 436.53     | 174.83   | 156.98   | 104.72  |
| 2009 | 3355106  | TRI CORP DEVELOPMENT        | 475.47     | 195.92   | 195.89   | 83.66   |
| 2010 | 3355106  | TRI CORP DEVELOPMENT        | 507.78     | 227.82   | 227.79   | 52.17   |
| 2007 | 3355202  | TRI CORP DEVELOPMENT        | 440.26     | 160.47   | 150.55   | 129.24  |
| 2008 | 3355202  | TRI CORP DEVELOPMENT        | 436.53     | 174.83   | 156.98   | 104.72  |
| 2009 | 3355202  | TRI CORP DEVELOPMENT        | 475.47     | 195.92   | 195.89   | 83.66   |
| 2010 | 3355202  | TRI CORP DEVELOPMENT        | 507.78     | 227.82   | 227.79   | 52.17   |
| 2007 | 3355308  | TRI CORP DEVELOPMENT        | 440.26     | 160.47   | 150.55   | 129.24  |
| 2008 | 3355308  | TRI CORP DEVELOPMENT        | 436.53     | 174.83   | 156.98   | 104.72  |
| 2009 | 3355308  | TRI CORP DEVELOPMENT        | 476.37     | 196.29   | 196.27   | 83.81   |
| 2010 | 3355308  | TRI CORP DEVELOPMENT        | 507.78     | 227.82   | 227.79   | 52.17   |
| 2007 | 3355404  | TRI CORP DEVELOPMENT        | 443.57     | 161.64   | 151.72   | 130.21  |
| 2008 | 3355404  | TRI CORP DEVELOPMENT        | 439.55     | 175.97   | 158.13   | 105.45  |

| Year | Parcel # | Name                    | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|-------------------------|------------|----------|----------|---------|
| 2009 | 3355404  | TRI CORP DEVELOPMENT    | 479.04     | 197.39   | 197.38   | 84.27   |
| 2010 | 3355404  | TRI CORP DEVELOPMENT    | 510.20     | 228.89   | 228.87   | 52.44   |
| 2010 | 3356608  | FAHRNEY MARTIN G        | 442.94     | .00      | 406.52   | 36.42   |
| 2008 | 3384801  | SCHEFFER EDGAR JOSEPH   | 279.59     | .00      | 216.85   | 62.74   |
| 2009 | 3384801  | SCHEFFER EDGAR JOSEPH   | 253.57     | 104.50   | 104.48   | 44.59   |
| 2010 | 3384801  | SCHEFFER EDGAR JOSEPH   | 223.68     | 100.37   | 100.34   | 22.97   |
| 2010 | 3385101  | HOTEL VENTURES LLC      | 3067.02    | .00      | 2814.83  | 252.19  |
| 2010 | 3386901  | RIEKENA JACQUELINE W    | 7575.55    | 3398.57  | 3398.56  | 778.42  |
| 2010 | 3387009  | RIEKENA JACQUELINE W    | 1564.45    | 701.85   | 701.82   | 160.78  |
| 2010 | 338751   | KOEHLER CHRISTOPHER G   | 886.09     | .00      | 813.24   | 72.85   |
| 2009 | 3391204  | MCELMURRY HOMES INC     | 1511.03    | .00      | 1270.50  | 240.53  |
| 2008 | 3396002  | CIRCLE H RANCH LLC      | 441.88     | 168.11   | 168.10   | 105.67  |
| 2009 | 3396002  | CIRCLE H RANCH LLC      | 330.45     | 136.18   | 136.17   | 58.10   |
| 2010 | 3396002  | CIRCLE H RANCH LLC      | 304.45     | 136.60   | 136.56   | 31.29   |
| 2008 | 3396108  | CIRCLE H RANCH LLC      | 127.80     | 48.63    | 48.62    | 30.55   |
| 2009 | 3396108  | CIRCLE H RANCH LLC      | 86.14      | 35.50    | 35.49    | 15.15   |
| 2010 | 3396108  | CIRCLE H RANCH LLC      | 90.81      | 40.75    | 40.73    | 9.33    |
| 2009 | 3397302  | CIRCLE H RANCH LLC      | 1365.83    | 562.81   | 562.78   | 240.24  |
| 2010 | 3397302  | CIRCLE H RANCH LLC      | 1330.72    | 596.99   | 596.98   | 136.75  |
| 2008 | 3397504  | CIRCLE H RANCH LLC      | 1313.03    | 499.54   | 499.53   | 313.96  |
| 2009 | 3397504  | CIRCLE H RANCH LLC      | 1365.83    | 562.81   | 562.78   | 240.24  |
| 2010 | 3397504  | CIRCLE H RANCH LLC      | 1330.72    | 596.99   | 596.98   | 136.75  |
| 2008 | 3397600  | CIRCLE H RANCH LLC      | 1313.03    | 499.54   | 499.53   | 313.96  |
| 2009 | 3397600  | CIRCLE H RANCH LLC      | 1365.83    | 562.81   | 562.78   | 240.24  |
| 2010 | 3397600  | CIRCLE H RANCH LLC      | 1330.72    | 596.99   | 596.98   | 136.75  |
| 2008 | 3397706  | CIRCLE H RANCH LLC      | 1313.03    | 499.54   | 499.53   | 313.96  |
| 2009 | 3397706  | CIRCLE H RANCH LLC      | 1365.83    | 562.81   | 562.78   | 240.24  |
| 2010 | 3397706  | CIRCLE H RANCH LLC      | 1330.72    | 596.99   | 596.98   | 136.75  |
| 2008 | 3397802  | CIRCLE H RANCH LLC      | 1313.03    | 499.54   | 499.53   | 313.96  |
| 2009 | 3397802  | CIRCLE H RANCH LLC      | 1365.83    | 562.81   | 562.78   | 240.24  |
| 2010 | 3397802  | CIRCLE H RANCH LLC      | 1330.72    | 596.99   | 596.98   | 136.75  |
| 2009 | 3398006  | CIRCLE H RANCH LLC      | 1365.83    | 562.81   | 562.78   | 240.24  |
| 2010 | 3398006  | CIRCLE H RANCH LLC      | 1330.72    | 596.99   | 596.98   | 136.75  |
| 2008 | 3398208  | CIRCLE H RANCH LLC      | 1313.03    | 499.54   | 499.53   | 313.96  |
| 2009 | 3398208  | CIRCLE H RANCH LLC      | 1365.83    | 562.81   | 562.78   | 240.24  |
| 2010 | 3398208  | CIRCLE H RANCH LLC      | 1330.72    | 596.99   | 596.98   | 136.75  |
| 2008 | 3398304  | CIRCLE H RANCH LLC      | 1313.03    | 499.54   | 499.53   | 313.96  |
| 2009 | 3398304  | CIRCLE H RANCH LLC      | 1365.83    | 562.81   | 562.78   | 240.24  |
| 2010 | 3398304  | CIRCLE H RANCH LLC      | 1330.72    | 596.99   | 596.98   | 136.75  |
| 2008 | 3398400  | CIRCLE H RANCH LLC      | 1313.03    | 499.54   | 499.53   | 313.96  |
| 2009 | 3398400  | CIRCLE H RANCH LLC      | 1365.83    | 562.81   | 562.78   | 240.24  |
| 2010 | 3398400  | CIRCLE H RANCH LLC      | 1330.72    | 596.99   | 596.98   | 136.75  |
| 2008 | 3398506  | CIRCLE H RANCH LLC      | 1313.03    | 499.54   | 499.53   | 313.96  |
| 2009 | 3398506  | CIRCLE H RANCH LLC      | 1365.83    | 562.81   | 562.78   | 240.24  |
| 2010 | 3398506  | CIRCLE H RANCH LLC      | 1330.72    | 596.99   | 596.98   | 136.75  |
| 2009 | 3398708  | CIRCLE H RANCH LLC      | 1365.83    | 562.81   | 562.78   | 240.24  |
| 2010 | 3398708  | CIRCLE H RANCH LLC      | 1330.72    | 596.99   | 596.98   | 136.75  |
| 2008 | 3399008  | CIRCLE H RANCH LLC      | 1313.03    | 499.54   | 499.53   | 313.96  |
| 2009 | 3399008  | CIRCLE H RANCH LLC      | 1365.83    | 562.81   | 562.78   | 240.24  |
| 2010 | 3399008  | CIRCLE H RANCH LLC      | 1330.72    | 596.99   | 596.98   | 136.75  |
| 2010 | 3399604  | CIRCLE H RANCH LLC      | 13.76      | .00      | 12.63    | 1.13    |
| 2009 | 3401008  | STEWART DOLLY           | 642.79     | .00      | 540.47   | 102.32  |
| 2010 | 3401008  | STEWART DOLLY           | 1800.91    | 814.93   | 800.61   | 185.37  |
| 2010 | 3404302  | PALERMO VICTORIA GODKIN | 837.71     | 375.82   | 375.81   | 86.08   |

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| Year | Parcel # | Name                                | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|-------------------------------------|------------|----------|----------|---------|
| 2009 | 3406200  | CRAMER VERLENE AKA STEWART DOLLY    | 2190.94    | .00      | 1842.18  | 348.76  |
| 2010 | 3406200  | CRAMER VERLENE AKA STEWART DOLLY    | 8591.53    | 3861.38  | 3847.05  | 883.10  |
| 2010 | 3406604  | SOL KIM M                           | 112.76     | .00      | 103.48   | 9.28    |
| 2008 | 3412707  | HULT ERIC O                         | 496.94     | .00      | 385.43   | 111.51  |
| 2009 | 3412707  | HULT ERIC O                         | 1039.32    | 428.26   | 428.25   | 182.81  |
| 2010 | 3412707  | HULT ERIC O                         | 1089.52    | 488.80   | 488.78   | 111.94  |
| 2006 | 3415203  | PARK CITY TOWNHOMES HOMEOWNERS ASSO | 13.57      | 8.81     | .00      | 4.76    |
| 2007 | 3415203  | PARK CITY TOWNHOMES HOMEOWNERS ASSO | 9.81       | 6.81     | .00      | 3.00    |
| 2008 | 3415203  | PARK CITY TOWNHOMES HOMEOWNERS ASSO | 9.48       | 7.08     | .00      | 2.40    |
| 2009 | 3415203  | PARK CITY TOWNHOMES HOMEOWNERS ASSO | 9.18       | 7.42     | .00      | 1.76    |
| 2010 | 3415203  | PARK CITY TOWNHOMES HOMEOWNERS ASSO | 7.88       | 6.91     | .00      | .97     |
| 2009 | 3417707  | SAWMILL MEADOWS HOMEOWNERS ASSOC    | 424.22     | 174.81   | 174.79   | 74.62   |
| 2010 | 3423406  | COWAN EVONNE M                      | 925.66     | .00      | 849.56   | 76.10   |
| 2010 | 3430809  | BEAGLE CLARENCE DARROW TRUSTEE      | 1931.27    | .00      | 1772.47  | 158.80  |
| 2010 | 3431301  | HEGENBARTH CARRIE                   | 111.97     | 57.23    | 42.91    | 11.83   |
| 2010 | 3440900  | KEMPTHORNE GUY                      | 803.96     | .00      | 737.86   | 66.10   |
| 2010 | 3449802  | MISSOULA AREA ECONOMIC              | 4377.99    | .00      | 4018.01  | 359.98  |
| 2010 | 345003   | CLAWSON MANUFACTURING CO INC        | 45319.84   | 20761.95 | 19881.45 | 4676.44 |
| 2010 | 3456407  | WEVERS BERNARD                      | 963.79     | .00      | 884.55   | 79.24   |
| 2010 | 3456503  | DIERKING LYNN ANN                   | 471.48     | .00      | 432.73   | 38.75   |
| 2010 | 345801   | SALCIDO TIMOTHY J                   | 1256.82    | .00      | 1153.47  | 103.35  |
| 2009 | 3461200  | SOMMERS TERI                        | 481.02     | .00      | 404.46   | 76.56   |
| 2010 | 3461200  | SOMMERS TERI                        | 869.68     | 395.00   | 385.10   | 89.58   |
| 2010 | 3461508  | SMITH PATRICK L                     | 1836.78    | .00      | 1685.75  | 151.03  |
| 2010 | 346909   | HELIKER GEORGE B TRUST              | 94.11      | 42.23    | 42.20    | 9.68    |
| 2009 | 3476801  | BIG SKY WATERFRONT LLC              | 968.31     | 399.01   | 399.00   | 170.30  |
| 2010 | 3476801  | BIG SKY WATERFRONT LLC              | 917.03     | 411.40   | 411.40   | 94.23   |
| 2009 | 3476907  | BIG SKY WATERFRONT LLC              | 966.73     | 398.36   | 398.34   | 170.03  |
| 2010 | 3476907  | BIG SKY WATERFRONT LLC              | 914.81     | 410.41   | 410.40   | 94.00   |
| 2009 | 3477005  | BIG SKY WATERFRONT LLC              | 961.11     | 396.04   | 396.03   | 169.04  |
| 2010 | 3477005  | BIG SKY WATERFRONT LLC              | 908.13     | 407.42   | 407.40   | 93.31   |
| 2009 | 3477409  | BIG SKY WATERFRONT LLC              | 969.12     | 399.34   | 399.33   | 170.45  |
| 2010 | 3477409  | BIG SKY WATERFRONT LLC              | 917.77     | 411.73   | 411.73   | 94.31   |
| 2009 | 3477707  | BIG SKY WATERFRONT LLC              | 181.15     | 74.65    | 74.65    | 31.85   |
| 2010 | 3477707  | BIG SKY WATERFRONT LLC              | 160.25     | 71.89    | 71.89    | 16.47   |
| 2010 | 3484302  | HAWTHORNE HOME OWNER ASSOCIATION    | 31.20      | 14.00    | 14.00    | 3.20    |
| 2009 | 3492207  | WAGNER MIKE & BECKY                 | 1171.03    | .00      | 984.63   | 186.40  |
| 2010 | 3492207  | WAGNER MIKE & BECKY                 | 2165.68    | 978.58   | 964.25   | 222.85  |
| 2010 | 3500805  | MORRIS MATTHEW L                    | 116.84     | 102.54   | .00      | 14.30   |
| 2009 | 3507703  | GARRISON AMBER D                    | 2219.58    | 919.47   | 909.52   | 390.59  |
| 2010 | 3507703  | GARRISON AMBER D                    | 1963.78    | 885.85   | 875.93   | 202.00  |
| 2010 | 350902   | CONCRETE ADDITION LLC               | 1239.58    | .00      | 1137.67  | 101.91  |
| 2009 | 3512208  | BUREAU OF LAND MANAGEMENT           | 113.92     | 46.94    | 46.94    | 20.04   |
| 2010 | 3512208  | BUREAU OF LAND MANAGEMENT           | 102.12     | 45.82    | 45.82    | 10.48   |
| 2009 | 3529909  | HEFTY ERIC & CHERYL                 | 967.33     | 398.60   | 398.59   | 170.14  |
| 2010 | 3529909  | HEFTY ERIC & CHERYL                 | 1002.14    | 449.59   | 449.58   | 102.97  |
| 2009 | 3530002  | HEFTY ERIC & CHERYL                 | 953.39     | 392.86   | 392.84   | 167.69  |
| 2010 | 3530002  | HEFTY ERIC & CHERYL                 | 990.96     | 444.59   | 444.55   | 101.82  |
| 2009 | 3530108  | HEFTY ERIC & CHERYL                 | 947.13     | 390.29   | 390.26   | 166.58  |
| 2010 | 3530108  | HEFTY ERIC & CHERYL                 | 986.11     | 442.41   | 442.39   | 101.31  |
| 2009 | 3530204  | HEFTY ERIC & CHERYL                 | 945.58     | 389.65   | 389.62   | 166.31  |
| 2010 | 3530204  | HEFTY ERIC & CHERYL                 | 984.01     | 441.46   | 441.46   | 101.09  |
| 2009 | 3530300  | HEFTY ERIC & CHERYL                 | 962.69     | 396.69   | 396.66   | 169.34  |
| 2010 | 3530300  | HEFTY ERIC & CHERYL                 | 998.65     | 448.04   | 448.01   | 102.60  |

| Year | Parcel # | Name                                | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|-------------------------------------|------------|----------|----------|---------|
| 2009 | 3530406  | HEFTY ERIC & CHERYL                 | 973.53     | 401.17   | 401.14   | 171.22  |
| 2010 | 3530406  | HEFTY ERIC & CHERYL                 | 1007.00    | 451.77   | 451.77   | 103.46  |
| 2009 | 3538508  | PERMA FLOORS INC                    | 7367.94    | 3043.03  | 3028.71  | 1296.20 |
| 2008 | 3538604  | PERMA FLOORS INC                    | 944.83     | 359.47   | 359.45   | 225.91  |
| 2009 | 3538604  | PERMA FLOORS INC                    | 1249.45    | 514.85   | 514.83   | 219.77  |
| 2010 | 3538604  | PERMA FLOORS INC                    | 2554.02    | 1145.79  | 1145.79  | 262.44  |
| 2010 | 3539808  | ANDREWS DEREK S & SHERRI            | 1040.48    | .00      | 954.93   | 85.55   |
| 2010 | 3547107  | NICHOLAS DWIGHT D                   | 187.69     | 84.21    | 84.20    | 19.28   |
| 2010 | 3548609  | BENDER GERALD M                     | 2881.61    | 1299.77  | 1285.43  | 296.41  |
| 2010 | 3552804  | EMMA COURT DEVELOPMENT              | 18.36      | 8.25     | 8.24     | 1.87    |
| 2010 | 3553508  | PRESTON KATHLEEN L                  | 968.54     | 434.54   | 434.49   | 99.51   |
| 2008 | 3554904  | OTOUPALIK SHELLY                    | 575.70     | .00      | 446.51   | 129.19  |
| 2009 | 3554904  | OTOUPALIK SHELLY                    | 1088.69    | 448.63   | 448.59   | 191.47  |
| 2010 | 3554904  | OTOUPALIK SHELLY                    | 1010.70    | 453.45   | 453.42   | 103.83  |
| 2010 | 3556408  | HOWARD RASER BUSINESS PARK LLC      | 3364.72    | 1509.50  | 1509.47  | 345.75  |
| 2006 | 3557900  | INTERMEDIA PARTNERS SOUTHEAST       | 49.55      | 23.39    | 9.09     | 17.07   |
| 2007 | 3557900  | INTERMEDIA PARTNERS SOUTHEAST       | 45.49      | 23.10    | 8.79     | 13.60   |
| 2008 | 3557900  | INTERMEDIA PARTNERS SOUTHEAST       | 23.50      | 8.94     | 8.93     | 5.63    |
| 2009 | 3557900  | INTERMEDIA PARTNERS SOUTHEAST       | 16.28      | 6.73     | 6.70     | 2.85    |
| 2010 | 3557900  | INTERMEDIA PARTNERS SOUTHEAST       | 13.92      | 6.27     | 6.24     | 1.41    |
| 2009 | 3564101  | WILLIAMS ADDITION HOMEOWNERS        | 241.97     | .00      | 203.46   | 38.51   |
| 2010 | 3574904  | WATERS CARLTON S                    | 3076.96    | .00      | 2823.97  | 252.99  |
| 2009 | 3576302  | FAIRCHILD WAYNE                     | 1570.40    | 664.91   | 650.61   | 254.88  |
| 2010 | 3576302  | FAIRCHILD WAYNE                     | 1394.85    | 632.77   | 618.44   | 143.64  |
| 2010 | 3576600  | ROOTS R US LLC                      | 5571.93    | .00      | 5113.81  | 458.12  |
| 2010 | 3576802  | LINTON DRUE                         | 1468.37    | 663.61   | 653.67   | 151.09  |
| 2008 | 3581903  | COONEY SCOTT G                      | 40.42      | 15.38    | 15.37    | 9.67    |
| 2009 | 3581903  | COONEY SCOTT G                      | 37.35      | 15.39    | 15.38    | 6.58    |
| 2010 | 3581903  | COONEY SCOTT G                      | 34.43      | 15.46    | 15.44    | 3.53    |
| 2010 | 3590502  | DE TERRE S & W LLP                  | 7031.53    | .00      | 6453.37  | 578.16  |
| 2010 | 359506   | COLLINS JEAN                        | 3541.84    | 1639.64  | 1535.93  | 366.27  |
| 2010 | 3595300  | MONTANA SPORTS LLC                  | 584.68     | .00      | 536.62   | 48.06   |
| 2010 | 360407   | MACE KIRK D                         | 3278.57    | .00      | 3009.01  | 269.56  |
| 2008 | 3610407  | WENDEL RUBEN L                      | 58.58      | 22.30    | 22.28    | 14.00   |
| 2009 | 3610407  | WENDEL RUBEN L                      | 49.59      | 20.44    | 20.43    | 8.72    |
| 2010 | 3610407  | WENDEL RUBEN L                      | 42.02      | 18.86    | 18.85    | 4.31    |
| 2010 | 3611409  | RAY JOANNA                          | 1086.69    | .00      | 997.35   | 89.34   |
| 2010 | 3611909  | SNOW BRAD TRUSTEE                   | 2724.79    | .00      | 2500.75  | 224.04  |
| 2009 | 3615801  | HARRISON ANNA MARIE                 | 1870.65    | 770.82   | 770.79   | 329.04  |
| 2010 | 3615801  | HARRISON ANNA MARIE                 | 1650.74    | 740.58   | 740.55   | 169.61  |
| 2009 | 3620402  | SPT TRUST                           | 737.33     | .00      | 619.96   | 117.37  |
| 2010 | 3620402  | SPT TRUST                           | 1616.15    | 725.06   | 725.04   | 166.05  |
| 2010 | 3624602  | BROOKWOOD LAND AND CATTLE COMPANY I | 169.38     | .00      | 155.45   | 13.93   |
| 2010 | 3625508  | WEVERS CLAUDIA JONES                | 42.65      | .00      | 39.14    | 3.51    |
| 2009 | 3626606  | SWEARINGEN WILLIAM BRITT            | 738.29     | 304.23   | 304.22   | 129.84  |
| 2010 | 3626606  | SWEARINGEN WILLIAM BRITT            | 718.79     | 322.50   | 322.45   | 73.84   |
| 2010 | 3630705  | KNUTSEN HERBERT O L                 | 1148.89    | .00      | 1054.43  | 94.46   |
| 2009 | 3649008  | NORTH MISSOULA COMMUNITY            | 88.80      | 71.75    | .00      | 17.05   |
| 2010 | 3651909  | KEARNS MITCHELL L                   | 34.18      | 30.00    | .00      | 4.18    |
| 2010 | 3662502  | WIDERMAN DAVID E                    | 1084.31    | .00      | 995.14   | 89.17   |
| 2010 | 3663004  | DARTY DEVELOPMENT & CONSULTING PLLC | 789.66     | .00      | 724.74   | 64.92   |
| 2008 | 3664708  | ROCKY MOUNTAIN DISTRICT UNITED      | 45.60      | 24.37    | 10.06    | 11.17   |
| 2009 | 3664708  | ROCKY MOUNTAIN DISTRICT UNITED      | 35.83      | 19.62    | 9.72     | 6.49    |
| 2010 | 3664708  | ROCKY MOUNTAIN DISTRICT UNITED      | 32.15      | 19.26    | 9.36     | 3.53    |

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|------|----------|-------------------------------------|------------|----------|----------|---------|
| 2009 | 3665200  | FERO STAR INC                       | 1438.93    | .00      | 1209.89  | 229.04  |
| 2010 | 3665200  | FERO STAR INC                       | 2696.29    | 1214.47  | 1204.55  | 277.27  |
| 2010 | 3665306  | EREGION LLC                         | 1309.08    | .00      | 1201.44  | 107.64  |
| 2008 | 3666202  | RICHARDSON SCOTT                    | 3143.08    | 1200.64  | 1190.73  | 751.71  |
| 2009 | 3666202  | RICHARDSON SCOTT                    | 2965.20    | 1226.70  | 1216.76  | 521.74  |
| 2010 | 3666202  | RICHARDSON SCOTT                    | 2701.52    | 1216.82  | 1206.88  | 277.82  |
| 2010 | 3669208  | BJORNBERG CLARICE M                 | 1028.69    | 461.51   | 461.48   | 105.70  |
| 2010 | 3671909  | WALDO WILLIAMS DEVELOPMENT LLC      | 2297.34    | 1030.65  | 1030.63  | 236.06  |
| 2010 | 3677709  | ARMITAGE ERIK                       | 1776.33    | 796.93   | 796.90   | 182.50  |
| 2010 | 367887   | BARDSLEY SALLY M                    | 715.56     | .00      | 656.73   | 58.83   |
| 2008 | 3679203  | JOHNSON JOSHUA E                    | 1777.95    | 681.27   | 671.37   | 425.31  |
| 2009 | 3679203  | JOHNSON JOSHUA E                    | 1806.54    | 821.27   | 664.40   | 320.87  |
| 2010 | 3679203  | JOHNSON JOSHUA E                    | 1475.19    | 666.66   | 656.73   | 151.80  |
| 2010 | 3704109  | MICKERDAWG LLC                      | 537.90     | .00      | 493.68   | 44.22   |
| 2010 | 3704201  | MICKELSON MICHAEL C                 | 519.08     | .00      | 476.40   | 42.68   |
| 2009 | 3706301  | RIDDLE JULIE-ANNA                   | 560.42     | .00      | 471.21   | 89.21   |
| 2010 | 3706301  | RIDDLE JULIE-ANNA                   | 532.35     | .00      | 488.59   | 43.76   |
| 2010 | 3708803  | BRANNAN JULIE                       | 1248.83    | .00      | 1146.14  | 102.69  |
| 2009 | 3719608  | CORETTE WILLIAM P JR                | 1431.31    | 589.80   | 589.77   | 251.74  |
| 2010 | 3719608  | CORETTE WILLIAM P JR                | 1374.95    | 616.85   | 616.83   | 141.27  |
| 2010 | 373600   | WRIGHT CHESTER D                    | 1949.69    | .00      | 1789.37  | 160.32  |
| 2010 | 3747301  | LAROQUE DAVID C                     | 877.15     | .00      | 805.03   | 72.12   |
| 2010 | 3750504  | BROWN EZEKIEL JUSTIN                | 2390.64    | 1152.27  | 989.06   | 249.31  |
| 2010 | 375806   | TIPP BRYAN C                        | 1380.96    | .00      | 1267.42  | 113.54  |
| 2010 | 37605    | BERGMANN PHILLIP                    | 1237.85    | .00      | 1136.06  | 101.79  |
| 2007 | 3767705  | WADDELL JAMES C                     | 14.26      | 9.90     | .00      | 4.36    |
| 2010 | 3767801  | BITTERROOT TRAILS LLC               | 11.79      | .00      | 10.82    | .97     |
| 2010 | 3767907  | BITTERROOT TRAILS LLC               | 6.22       | .00      | 5.71     | .51     |
| 2010 | 3768005  | BITTERROOT TRAILS LLC               | 2.74       | .00      | 2.50     | .24     |
| 2010 | 3768207  | BITTERROOT TRAILS LLC               | 6.58       | .00      | 6.04     | .54     |
| 2009 | 3770004  | DEVLIN TOMMY D                      | 7123.20    | 2942.18  | 2927.86  | 1253.16 |
| 2009 | 3771400  | WARD ELIZABETH                      | 624.85     | .00      | 525.38   | 99.47   |
| 2010 | 3771400  | WARD ELIZABETH                      | 612.81     | .00      | 562.42   | 50.39   |
| 2010 | 3776006  | METZGER WENDY EARLEEN               | 495.46     | .00      | 454.72   | 40.74   |
| 2010 | 3776602  | SCHNEIDER ROBERT J                  | 525.21     | .00      | 482.03   | 43.18   |
| 2010 | 3779002  | DEVLIN MICHAEL J                    | 836.95     | .00      | 768.13   | 68.82   |
| 2010 | 3793702  | ANDERSON PATRICIA A                 | 1109.63    | .00      | 1018.39  | 91.24   |
| 2010 | 3795004  | GERGEN SHELLEY                      | 2577.56    | 1236.13  | 1072.91  | 268.52  |
| 2010 | 3809700  | NIP TUCK LLC                        | 8882.27    | .00      | 8151.94  | 730.33  |
| 2010 | 3815209  | EWART RONALD J                      | 2833.35    | 1350.87  | 1187.66  | 294.82  |
| 2010 | 382209   | LAROQUE DAVID                       | 1073.34    | .00      | 985.08   | 88.26   |
| 2009 | 3825308  | DIMMICK LESLIE A KAZANDJIAN         | 2268.22    | .00      | 1907.16  | 361.06  |
| 2010 | 3829308  | GILLETTE LISE RIISGAARD             | 970.66     | 435.46   | 435.44   | 99.76   |
| 2009 | 3844306  | APLIN ROBERT R                      | 659.94     | 271.93   | 271.93   | 116.08  |
| 2010 | 3844306  | APLIN ROBERT R                      | 648.86     | 291.10   | 291.09   | 66.67   |
| 2010 | 3845808  | VALLEY HOMES LLC                    | 2589.82    | .00      | 2376.87  | 212.95  |
| 2009 | 3847206  | CREEK XING LLC                      | 1039.49    | .00      | 874.02   | 165.47  |
| 2009 | 3847302  | CREEK XING LLC                      | 1034.12    | .00      | 869.50   | 164.62  |
| 2010 | 3850505  | WEISS, ANDRIA                       | 1035.74    | .00      | 950.58   | 85.16   |
| 2010 | 3855505  | STILLWATERS DEVELOPMENT INC         | 545.44     | .00      | 500.60   | 44.84   |
| 2010 | 3855601  | STILLWATERS DEVELOPMENT INC         | 491.69     | .00      | 451.25   | 40.44   |
| 2010 | 3855707  | STILLWATERS DEVELOPMENT INC         | 489.10     | .00      | 448.88   | 40.22   |
| 2010 | 3856603  | AALBERS JOHN AND SUSANNE L JOINT TR | 601.15     | .00      | 551.72   | 49.43   |
| 2010 | 3856709  | CAHALAN DANIEL P                    | 597.61     | .00      | 548.46   | 49.15   |

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| 2009 | 3856805  | CAHALAN DANIEL P   | 680.92     | .00      | 572.53   | 108.39  |
| 2010 | 3856805  | CAHALAN DANIEL P   | 1363.24    | 611.59   | 611.58   | 140.07  |
| 2010 | 3860202  | RAMSEY KATHRYN E   | 3029.80    | .00      | 2780.68  | 249.12  |
| 2010 | 3868304  | EICHHORN KEVIN     | 899.60     | .00      | 825.64   | 73.96   |
| 2008 | 3869402  | CIRCLE H RANCH LLC | 734.22     | 279.34   | 279.33   | 175.55  |
| 2009 | 3869402  | CIRCLE H RANCH LLC | 754.75     | 311.01   | 310.99   | 132.75  |
| 2010 | 3869402  | CIRCLE H RANCH LLC | 727.29     | 326.30   | 326.27   | 74.72   |
| 2008 | 3869508  | CIRCLE H RANCH LLC | 746.72     | 284.09   | 284.08   | 178.55  |
| 2009 | 3869508  | CIRCLE H RANCH LLC | 766.01     | 315.65   | 315.63   | 134.73  |
| 2010 | 3869508  | CIRCLE H RANCH LLC | 737.76     | 330.99   | 330.97   | 75.80   |
| 2010 | 3870101  | CIRCLE H RANCH LLC | 1220.55    | .00      | 1120.19  | 100.36  |
| 2008 | 3870303  | CIRCLE H RANCH LLC | 712.39     | 271.03   | 271.02   | 170.34  |
| 2009 | 3870303  | CIRCLE H RANCH LLC | 734.43     | 302.63   | 302.63   | 129.17  |
| 2010 | 3870303  | CIRCLE H RANCH LLC | 709.81     | 318.46   | 318.43   | 72.92   |
| 2009 | 3871709  | CIRCLE H RANCH LLC | 743.46     | 306.35   | 306.34   | 130.77  |
| 2010 | 3871709  | CIRCLE H RANCH LLC | 717.49     | 321.90   | 321.88   | 73.71   |
| 2009 | 3871805  | CIRCLE H RANCH LLC | 711.91     | 293.35   | 293.34   | 125.22  |
| 2010 | 3871805  | CIRCLE H RANCH LLC | 690.25     | 309.67   | 309.66   | 70.92   |
| 2008 | 3871901  | CIRCLE H RANCH LLC | 688.19     | 261.82   | 261.82   | 164.55  |
| 2009 | 3871901  | CIRCLE H RANCH LLC | 711.91     | 293.35   | 293.34   | 125.22  |
| 2010 | 3871901  | CIRCLE H RANCH LLC | 690.25     | 309.67   | 309.66   | 70.92   |
| 2008 | 3872009  | CIRCLE H RANCH LLC | 725.65     | 276.08   | 276.06   | 173.51  |
| 2009 | 3872009  | CIRCLE H RANCH LLC | 746.46     | 307.59   | 307.58   | 131.29  |
| 2010 | 3872009  | CIRCLE H RANCH LLC | 720.27     | 323.15   | 323.14   | 73.98   |
| 2008 | 3872105  | CIRCLE H RANCH LLC | 730.31     | 277.85   | 277.85   | 174.61  |
| 2009 | 3872105  | CIRCLE H RANCH LLC | 750.98     | 309.45   | 309.44   | 132.09  |
| 2010 | 3872105  | CIRCLE H RANCH LLC | 724.47     | 325.03   | 325.03   | 74.41   |
| 2008 | 3872201  | CIRCLE H RANCH LLC | 658.54     | 250.55   | 250.53   | 157.46  |
| 2009 | 3872201  | CIRCLE H RANCH LLC | 684.06     | 281.88   | 281.88   | 120.30  |
| 2010 | 3872201  | CIRCLE H RANCH LLC | 665.10     | 298.39   | 298.38   | 68.33   |
| 2008 | 3872307  | CIRCLE H RANCH LLC | 730.31     | 277.85   | 277.85   | 174.61  |
| 2009 | 3872307  | CIRCLE H RANCH LLC | 750.98     | 309.45   | 309.44   | 132.09  |
| 2010 | 3872307  | CIRCLE H RANCH LLC | 724.47     | 325.03   | 325.03   | 74.41   |
| 2008 | 3872403  | CIRCLE H RANCH LLC | 730.31     | 277.85   | 277.85   | 174.61  |
| 2009 | 3872403  | CIRCLE H RANCH LLC | 750.98     | 309.45   | 309.44   | 132.09  |
| 2010 | 3872403  | CIRCLE H RANCH LLC | 724.47     | 325.03   | 325.03   | 74.41   |
| 2008 | 3872509  | CIRCLE H RANCH LLC | 658.54     | 250.55   | 250.53   | 157.46  |
| 2009 | 3872509  | CIRCLE H RANCH LLC | 684.06     | 281.88   | 281.88   | 120.30  |
| 2010 | 3872509  | CIRCLE H RANCH LLC | 665.10     | 298.39   | 298.38   | 68.33   |
| 2008 | 3872605  | CIRCLE H RANCH LLC | 730.31     | 277.85   | 277.85   | 174.61  |
| 2009 | 3872605  | CIRCLE H RANCH LLC | 750.98     | 309.45   | 309.44   | 132.09  |
| 2010 | 3872605  | CIRCLE H RANCH LLC | 724.47     | 325.03   | 325.03   | 74.41   |
| 2008 | 3872701  | CIRCLE H RANCH LLC | 241.11     | 91.73    | 91.73    | 57.65   |
| 2009 | 3872701  | CIRCLE H RANCH LLC | 264.62     | 109.04   | 109.03   | 46.55   |
| 2010 | 3872701  | CIRCLE H RANCH LLC | 268.28     | 120.36   | 120.35   | 27.57   |
| 2008 | 3872807  | CIRCLE H RANCH LLC | 216.91     | 82.53    | 82.52    | 51.86   |
| 2009 | 3872807  | CIRCLE H RANCH LLC | 241.31     | 99.44    | 99.42    | 42.45   |
| 2010 | 3872807  | CIRCLE H RANCH LLC | 246.64     | 110.64   | 110.64   | 25.36   |
| 2008 | 3872903  | CIRCLE H RANCH LLC | 241.11     | 91.73    | 91.73    | 57.65   |
| 2009 | 3872903  | CIRCLE H RANCH LLC | 264.62     | 109.04   | 109.03   | 46.55   |
| 2010 | 3872903  | CIRCLE H RANCH LLC | 268.28     | 120.36   | 120.35   | 27.57   |
| 2008 | 3873001  | CIRCLE H RANCH LLC | 241.11     | 91.73    | 91.73    | 57.65   |
| 2009 | 3873001  | CIRCLE H RANCH LLC | 264.62     | 109.04   | 109.03   | 46.55   |
| 2010 | 3873001  | CIRCLE H RANCH LLC | 268.28     | 120.36   | 120.35   | 27.57   |

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|------|----------|---------------------|------------|----------|----------|---------|
| 2008 | 3873107  | CIRCLE H RANCH LLC  | 216.91     | 82.53    | 82.52    | 51.86   |
| 2009 | 3873107  | CIRCLE H RANCH LLC  | 241.31     | 99.44    | 99.42    | 42.45   |
| 2010 | 3873107  | CIRCLE H RANCH LLC  | 246.64     | 110.64   | 110.64   | 25.36   |
| 2008 | 3873203  | CIRCLE H RANCH LLC  | 241.11     | 91.73    | 91.73    | 57.65   |
| 2009 | 3873203  | CIRCLE H RANCH LLC  | 264.62     | 109.04   | 109.03   | 46.55   |
| 2010 | 3873203  | CIRCLE H RANCH LLC  | 268.28     | 120.36   | 120.35   | 27.57   |
| 2008 | 3873309  | CIRCLE H RANCH LLC  | 241.11     | 91.73    | 91.73    | 57.65   |
| 2009 | 3873309  | CIRCLE H RANCH LLC  | 264.62     | 109.04   | 109.03   | 46.55   |
| 2010 | 3873309  | CIRCLE H RANCH LLC  | 268.28     | 120.36   | 120.35   | 27.57   |
| 2008 | 3873405  | CIRCLE H RANCH LLC  | 216.91     | 82.53    | 82.52    | 51.86   |
| 2009 | 3873405  | CIRCLE H RANCH LLC  | 241.31     | 99.44    | 99.42    | 42.45   |
| 2010 | 3873405  | CIRCLE H RANCH LLC  | 246.64     | 110.64   | 110.64   | 25.36   |
| 2008 | 3873501  | CIRCLE H RANCH LLC  | 241.11     | 91.73    | 91.73    | 57.65   |
| 2009 | 3873501  | CIRCLE H RANCH LLC  | 264.62     | 109.04   | 109.03   | 46.55   |
| 2010 | 3873501  | CIRCLE H RANCH LLC  | 268.28     | 120.36   | 120.35   | 27.57   |
| 2008 | 3873607  | CIRCLE H RANCH LLC  | 241.11     | 91.73    | 91.73    | 57.65   |
| 2009 | 3873607  | CIRCLE H RANCH LLC  | 264.62     | 109.04   | 109.03   | 46.55   |
| 2010 | 3873607  | CIRCLE H RANCH LLC  | 268.28     | 120.36   | 120.35   | 27.57   |
| 2008 | 3873703  | CIRCLE H RANCHE LLC | 216.91     | 82.53    | 82.52    | 51.86   |
| 2009 | 3873703  | CIRCLE H RANCHE LLC | 241.31     | 99.44    | 99.42    | 42.45   |
| 2010 | 3873703  | CIRCLE H RANCHE LLC | 246.64     | 110.64   | 110.64   | 25.36   |
| 2008 | 3873809  | CIRCLE H RANCH LLC  | 241.11     | 91.73    | 91.73    | 57.65   |
| 2009 | 3873809  | CIRCLE H RANCH LLC  | 264.62     | 109.04   | 109.03   | 46.55   |
| 2010 | 3873809  | CIRCLE H RANCH LLC  | 268.28     | 120.36   | 120.35   | 27.57   |
| 2008 | 3873905  | CIRCLE H RANCH LLC  | 248.11     | 94.41    | 94.39    | 59.31   |
| 2009 | 3873905  | CIRCLE H RANCH LLC  | 272.13     | 112.14   | 112.12   | 47.87   |
| 2010 | 3873905  | CIRCLE H RANCH LLC  | 274.58     | 123.19   | 123.17   | 28.22   |
| 2008 | 3874003  | CIRCLE H RANCH LLC  | 216.91     | 82.53    | 82.52    | 51.86   |
| 2009 | 3874003  | CIRCLE H RANCH LLC  | 241.31     | 99.44    | 99.42    | 42.45   |
| 2010 | 3874003  | CIRCLE H RANCH LLC  | 246.64     | 110.64   | 110.64   | 25.36   |
| 2008 | 3874109  | CIRCLE H RANCH LLC  | 248.89     | 94.70    | 94.69    | 59.50   |
| 2009 | 3874109  | CIRCLE H RANCH LLC  | 272.13     | 112.14   | 112.12   | 47.87   |
| 2010 | 3874109  | CIRCLE H RANCH LLC  | 275.28     | 123.50   | 123.49   | 28.29   |
| 2008 | 3874205  | CIRCLE H RANCH LLC  | 240.31     | 91.44    | 91.42    | 57.45   |
| 2009 | 3874205  | CIRCLE H RANCH LLC  | 263.85     | 108.73   | 108.71   | 46.41   |
| 2010 | 3874205  | CIRCLE H RANCH LLC  | 267.58     | 120.05   | 120.03   | 27.50   |
| 2008 | 3874301  | CIRCLE H RANCH LLC  | 216.91     | 82.53    | 82.52    | 51.86   |
| 2009 | 3874301  | CIRCLE H RANCH LLC  | 241.31     | 99.44    | 99.42    | 42.45   |
| 2010 | 3874301  | CIRCLE H RANCH LLC  | 246.64     | 110.64   | 110.64   | 25.36   |
| 2008 | 3874407  | CIRCLE H RANCH LLC  | 240.31     | 91.44    | 91.42    | 57.45   |
| 2009 | 3874407  | CIRCLE H RANCH LLC  | 263.85     | 108.73   | 108.71   | 46.41   |
| 2010 | 3874407  | CIRCLE H RANCH LLC  | 267.58     | 120.05   | 120.03   | 27.50   |
| 2008 | 3874503  | CIRCLE H RANCH LLC  | 240.31     | 91.44    | 91.42    | 57.45   |
| 2009 | 3874503  | CIRCLE H RANCH LLC  | 263.85     | 108.73   | 108.71   | 46.41   |
| 2010 | 3874503  | CIRCLE H RANCH LLC  | 267.58     | 120.05   | 120.03   | 27.50   |
| 2008 | 3874609  | CIRCLE H RANCH LLC  | 216.91     | 82.53    | 82.52    | 51.86   |
| 2009 | 3874609  | CIRCLE H RANCH LLC  | 241.31     | 99.44    | 99.42    | 42.45   |
| 2010 | 3874609  | CIRCLE H RANCH LLC  | 246.64     | 110.64   | 110.64   | 25.36   |
| 2008 | 3874705  | CIRCLE H RANCH LLC  | 240.31     | 91.44    | 91.42    | 57.45   |
| 2009 | 3874705  | CIRCLE H RANCH LLC  | 263.85     | 108.73   | 108.71   | 46.41   |
| 2010 | 3874705  | CIRCLE H RANCH LLC  | 267.58     | 120.05   | 120.03   | 27.50   |
| 2008 | 3874801  | CIRCLE H RANCH LLC  | 240.31     | 91.44    | 91.42    | 57.45   |
| 2009 | 3874801  | CIRCLE H RANCH LLC  | 263.85     | 108.73   | 108.71   | 46.41   |
| 2010 | 3874801  | CIRCLE H RANCH LLC  | 267.58     | 120.05   | 120.03   | 27.50   |

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| 2008 | 3874907  | CIRCLE H RANCH LLC | 216.91     | 82.53    | 82.52    | 51.86   |
| 2009 | 3874907  | CIRCLE H RANCH LLC | 241.31     | 99.44    | 99.42    | 42.45   |
| 2010 | 3874907  | CIRCLE H RANCH LLC | 246.64     | 110.64   | 110.64   | 25.36   |
| 2008 | 3875005  | CIRCLE H RANCH LLC | 240.31     | 91.44    | 91.42    | 57.45   |
| 2009 | 3875005  | CIRCLE H RANCH LLC | 263.85     | 108.73   | 108.71   | 46.41   |
| 2010 | 3875005  | CIRCLE H RANCH LLC | 267.58     | 120.05   | 120.03   | 27.50   |
| 2008 | 3875101  | CIRCLE H RANCH LLC | 244.99     | 93.21    | 93.21    | 58.57   |
| 2009 | 3875101  | CIRCLE H RANCH LLC | 268.37     | 110.59   | 110.57   | 47.21   |
| 2010 | 3875101  | CIRCLE H RANCH LLC | 271.08     | 121.62   | 121.60   | 27.86   |
| 2008 | 3875207  | CIRCLE H RANCH LLC | 216.91     | 82.53    | 82.52    | 51.86   |
| 2009 | 3875207  | CIRCLE H RANCH LLC | 241.31     | 99.44    | 99.42    | 42.45   |
| 2010 | 3875207  | CIRCLE H RANCH LLC | 246.64     | 110.64   | 110.64   | 25.36   |
| 2008 | 3875303  | CIRCLE H RANCH LLC | 244.99     | 93.21    | 93.21    | 58.57   |
| 2009 | 3875303  | CIRCLE H RANCH LLC | 268.37     | 110.59   | 110.57   | 47.21   |
| 2010 | 3875303  | CIRCLE H RANCH LLC | 271.08     | 121.62   | 121.60   | 27.86   |
| 2008 | 3875409  | CIRCLE H RANCH LLC | 244.99     | 93.21    | 93.21    | 58.57   |
| 2009 | 3875409  | CIRCLE H RANCH LLC | 268.37     | 110.59   | 110.57   | 47.21   |
| 2010 | 3875409  | CIRCLE H RANCH LLC | 271.08     | 121.62   | 121.60   | 27.86   |
| 2008 | 3875505  | CIRCLE H RANCH LLC | 216.91     | 82.53    | 82.52    | 51.86   |
| 2009 | 3875505  | CIRCLE H RANCH LLC | 241.31     | 99.44    | 99.42    | 42.45   |
| 2010 | 3875505  | CIRCLE H RANCH LLC | 246.64     | 110.64   | 110.64   | 25.36   |
| 2008 | 3875601  | CIRCLE H RANCH LLC | 244.99     | 93.21    | 93.21    | 58.57   |
| 2009 | 3875601  | CIRCLE H RANCH LLC | 268.37     | 110.59   | 110.57   | 47.21   |
| 2010 | 3875601  | CIRCLE H RANCH LLC | 271.08     | 121.62   | 121.60   | 27.86   |
| 2008 | 3875707  | CIRCLE H RANCH LLC | 742.02     | 282.31   | 282.30   | 177.41  |
| 2009 | 3875707  | CIRCLE H RANCH LLC | 762.25     | 314.10   | 314.08   | 134.07  |
| 2010 | 3875707  | CIRCLE H RANCH LLC | 734.26     | 329.42   | 329.41   | 75.43   |
| 2008 | 3875803  | CIRCLE H RANCH LLC | 704.57     | 268.06   | 268.05   | 168.46  |
| 2009 | 3875803  | CIRCLE H RANCH LLC | 726.93     | 299.54   | 299.53   | 127.86  |
| 2010 | 3875803  | CIRCLE H RANCH LLC | 703.51     | 315.63   | 315.62   | 72.26   |
| 2008 | 3876007  | CIRCLE H RANCH LLC | 705.34     | 268.36   | 268.34   | 168.64  |
| 2009 | 3876007  | CIRCLE H RANCH LLC | 727.68     | 299.85   | 299.83   | 128.00  |
| 2010 | 3876007  | CIRCLE H RANCH LLC | 703.51     | 315.63   | 315.62   | 72.26   |
| 2009 | 3876103  | CIRCLE H RANCH LLC | 813.39     | 335.17   | 335.14   | 143.08  |
| 2010 | 3876103  | CIRCLE H RANCH LLC | 779.69     | 349.79   | 349.78   | 80.12   |
| 2008 | 3876209  | CIRCLE H RANCH LLC | 709.24     | 269.84   | 269.83   | 169.57  |
| 2009 | 3876209  | CIRCLE H RANCH LLC | 730.69     | 301.09   | 301.08   | 128.52  |
| 2010 | 3876209  | CIRCLE H RANCH LLC | 707.03     | 317.20   | 317.19   | 72.64   |
| 2008 | 3876305  | CIRCLE H RANCH LLC | 739.69     | 281.42   | 281.41   | 176.86  |
| 2009 | 3876305  | CIRCLE H RANCH LLC | 759.26     | 312.86   | 312.85   | 133.55  |
| 2010 | 3876305  | CIRCLE H RANCH LLC | 732.16     | 328.48   | 328.47   | 75.21   |
| 2008 | 3876401  | CIRCLE H RANCH LLC | 743.57     | 282.90   | 282.89   | 177.78  |
| 2009 | 3876401  | CIRCLE H RANCH LLC | 763.01     | 314.41   | 314.39   | 134.21  |
| 2010 | 3876401  | CIRCLE H RANCH LLC | 734.96     | 329.73   | 329.72   | 75.51   |
| 2008 | 3876507  | CIRCLE H RANCH LLC | 739.69     | 281.42   | 281.41   | 176.86  |
| 2009 | 3876507  | CIRCLE H RANCH LLC | 759.26     | 312.86   | 312.85   | 133.55  |
| 2010 | 3876507  | CIRCLE H RANCH LLC | 732.16     | 328.48   | 328.47   | 75.21   |
| 2008 | 3876603  | CIRCLE H RANCH LLC | 729.55     | 277.56   | 277.55   | 174.44  |
| 2009 | 3876603  | CIRCLE H RANCH LLC | 750.23     | 309.15   | 309.13   | 131.95  |
| 2010 | 3876603  | CIRCLE H RANCH LLC | 723.78     | 324.72   | 324.70   | 74.36   |
| 2008 | 3876709  | CIRCLE H RANCH LLC | 699.11     | 265.98   | 265.97   | 167.16  |
| 2009 | 3876709  | CIRCLE H RANCH LLC | 721.66     | 297.37   | 297.36   | 126.93  |
| 2010 | 3876709  | CIRCLE H RANCH LLC | 698.63     | 313.44   | 313.42   | 71.77   |
| 2008 | 3876901  | CIRCLE H RANCH LLC | 705.34     | 268.36   | 268.34   | 168.64  |

| Year | Parcel # | Name                                | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|-------------------------------------|------------|----------|----------|---------|
| 2009 | 3876901  | CIRCLE H RANCH LLC                  | 727.68     | 299.85   | 299.83   | 128.00  |
| 2010 | 3876901  | CIRCLE H RANCH LLC                  | 703.51     | 315.63   | 315.62   | 72.26   |
| 2008 | 3877009  | CIRCLE H RANCH LLC                  | 705.34     | 268.36   | 268.34   | 168.64  |
| 2009 | 3877009  | CIRCLE H RANCH LLC                  | 727.68     | 299.85   | 299.83   | 128.00  |
| 2010 | 3877009  | CIRCLE H RANCH LLC                  | 703.51     | 315.63   | 315.62   | 72.26   |
| 2008 | 3877105  | CIRCLE H RANCH LLC                  | 705.34     | 268.36   | 268.34   | 168.64  |
| 2009 | 3877105  | CIRCLE H RANCH LLC                  | 727.68     | 299.85   | 299.83   | 128.00  |
| 2010 | 3877105  | CIRCLE H RANCH LLC                  | 703.51     | 315.63   | 315.62   | 72.26   |
| 2010 | 3886406  | BOMBO LLC                           | 3551.38    | .00      | 3259.37  | 292.01  |
| 2006 | 3898203  | MONTANA CREATIVE HOMES              | 1887.36    | 630.01   | 615.71   | 641.64  |
| 2007 | 3898203  | MONTANA CREATIVE HOMES              | 20.59      | 14.30    | .00      | 6.29    |
| 2010 | 3906307  | ATKINSON BOB                        | 794.20     | 356.31   | 356.28   | 81.61   |
| 2010 | 3928001  | BLENKUSH JONATHAN E                 | 72.36      | .00      | 66.41    | 5.95    |
| 2009 | 3929701  | HANNUM ALLEN INVESTMENTS            | 4928.86    | 2030.97  | 2030.96  | 866.93  |
| 2010 | 3930900  | MAGNOLIA ENTERPRISES LLC            | 994.33     | 446.10   | 446.07   | 102.16  |
| 2010 | 3934206  | BABCOCK DON                         | 240.39     | 107.85   | 107.84   | 24.70   |
| 2008 | 3936306  | GRANT CREEK HEIGHTS INC             | 369.09     | .00      | 286.26   | 82.83   |
| 2009 | 3936306  | GRANT CREEK HEIGHTS INC             | 734.25     | 302.56   | 302.54   | 129.15  |
| 2010 | 3936306  | GRANT CREEK HEIGHTS INC             | 699.30     | 313.75   | 313.72   | 71.83   |
| 2009 | 3936508  | CLARKE CHARLES                      | 509.68     | .00      | 428.54   | 81.14   |
| 2010 | 3936508  | CLARKE CHARLES                      | 1100.10    | 493.54   | 493.53   | 113.03  |
| 2008 | 394304   | CARLISLE RICHARD ALAN               | 91.04      | .00      | 72.00    | 19.04   |
| 2007 | 3948507  | HUGUET RON & RHONDA                 | 343.81     | 121.52   | 121.52   | 100.77  |
| 2008 | 3948507  | HUGUET RON & RHONDA                 | 319.66     | 121.61   | 121.60   | 76.45   |
| 2009 | 3948507  | HUGUET RON & RHONDA                 | 293.58     | 120.96   | 120.96   | 51.66   |
| 2010 | 3948507  | HUGUET RON & RHONDA                 | 266.18     | 119.41   | 119.41   | 27.36   |
| 2008 | 3948603  | LARSON BRIAN & KIM                  | 309.28     | 117.66   | 117.65   | 73.97   |
| 2009 | 3948603  | LARSON BRIAN & KIM                  | 284.84     | 117.37   | 117.37   | 50.10   |
| 2010 | 3948603  | LARSON BRIAN & KIM                  | 258.88     | 116.14   | 116.12   | 26.62   |
| 2010 | 3954004  | RENEW CONSTRUCTION INC              | 767.75     | .00      | 704.63   | 63.12   |
| 2010 | 396353   | HEEN ERIK S                         | 718.23     | 322.23   | 322.20   | 73.80   |
| 2010 | 3977808  | STAV KRISTI S                       | 1540.81    | .00      | 1414.12  | 126.69  |
| 2010 | 3989807  | HERNANDEZ ALFREDO M                 | 1154.24    | .00      | 1059.33  | 94.91   |
| 2010 | 3993108  | DAILEY LLOYD A                      | 838.30     | 376.10   | 376.06   | 86.14   |
| 2008 | 3994504  | FERSHEE ADRIENNE E                  | 336.38     | .00      | 260.90   | 75.48   |
| 2009 | 3994504  | FERSHEE ADRIENNE E                  | 758.74     | 330.91   | 293.65   | 134.18  |
| 2010 | 3994504  | FERSHEE ADRIENNE E                  | 871.55     | 445.11   | 334.42   | 92.02   |
| 2010 | 4001402  | BLOOM SETH ALLMAN                   | 1360.26    | 615.09   | 605.17   | 140.00  |
| 2010 | 4003800  | MUNRO JAMES W                       | 134.55     | .00      | 123.48   | 11.07   |
| 2010 | 4004908  | PROFESSIONAL HAIRSTYLING            | 797.31     | 357.69   | 357.68   | 81.94   |
| 2010 | 4009100  | WATT KIMBERLY M                     | 461.71     | .00      | 423.75   | 37.96   |
| 2010 | 4009302  | FROHLICH PAUL J                     | 472.92     | .00      | 434.04   | 38.88   |
| 2010 | 4010107  | WALD MATTHEW J                      | 793.72     | .00      | 728.46   | 65.26   |
| 2010 | 4010703  | GREENOUGH-POTOMAC FIRE SERVICE AREA | 66.87      | 30.00    | 30.00    | 6.87    |
| 2006 | 4016503  | CANNELL TRAVIS P                    | 2525.23    | 840.57   | 826.25   | 858.41  |
| 2007 | 4016503  | CANNELL TRAVIS P                    | 2362.20    | 839.76   | 829.85   | 692.59  |
| 2010 | 4016609  | BROWN EZEKIEL JUSTIN                | 2371.35    | 1143.61  | 980.40   | 247.34  |
| 2010 | 4020006  | RICHARDS JOHN                       | 14.49      | 6.51     | 6.49     | 1.49    |
| 2010 | 4022606  | RICHARDS JOHN                       | 13.52      | 6.07     | 6.06     | 1.39    |
| 2010 | 4022702  | RICHARDS JOHN                       | 12.07      | 5.42     | 5.41     | 1.24    |
| 2008 | 4026806  | ZEPEDA AL JR                        | 2526.78    | 1001.36  | 919.70   | 605.72  |
| 2008 | 402902   | HEFTY ERIC                          | 6092.85    | .00      | 4725.65  | 1367.20 |
| 2009 | 4050501  | WEBER STEVEN J                      | 100.42     | .00      | 84.44    | 15.98   |
| 2010 | 4050501  | WEBER STEVEN J                      | 203.12     | 95.97    | 86.07    | 21.08   |

| Year | Parcel # | Name                                | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|-------------------------------------|------------|----------|----------|---------|
| 2009 | 405104   | HEALEY MAHALA J                     | 27.25      | 11.24    | 11.22    | 4.79    |
| 2010 | 405104   | HEALEY MAHALA J                     | 22.90      | 10.30    | 10.27    | 2.33    |
| 2010 | 4053401  | WILLIAMS DENNIS                     | 140.97     | .00      | 129.38   | 11.59   |
| 2010 | 4053603  | WALDO WILLIAMS DEVELOPMENT LLC      | 304.70     | 143.69   | 129.38   | 31.63   |
| 2010 | 4053709  | WALDO WILLIAMS DEVELOPMENT LLC      | 304.70     | 143.69   | 129.38   | 31.63   |
| 2009 | 4064908  | BRYANT MARK                         | 231.62     | .00      | 194.75   | 36.87   |
| 2010 | 4064908  | BRYANT MARK                         | 441.77     | 203.04   | 193.12   | 45.61   |
| 2008 | 4065208  | FEIST TOM & LAURIE                  | 316.71     | .00      | 245.64   | 71.07   |
| 2009 | 4065208  | FEIST TOM & LAURIE                  | 787.82     | 393.18   | 253.30   | 141.34  |
| 2010 | 4065208  | FEIST TOM & LAURIE                  | 724.45     | 394.76   | 252.06   | 77.63   |
| 2010 | 4066200  | ALADAN DEVELOPEMENT CORP            | 457.59     | .00      | 419.96   | 37.63   |
| 2010 | 4066508  | ALADAN DEVELOPEMENT CORP            | 457.97     | .00      | 420.31   | 37.66   |
| 2010 | 4069408  | COOLEY GARY                         | 354.71     | .00      | 325.55   | 29.16   |
| 2010 | 4070703  | MATTHEWS JOHN                       | 376.58     | .00      | 345.62   | 30.96   |
| 2010 | 4074509  | SCHAHCZENSKI JEFF                   | 666.63     | .00      | 611.82   | 54.81   |
| 2008 | 4096733  | NEWTON BRIAN J                      | 2395.27    | 64.47    | 1790.83  | 539.97  |
| 2009 | 4096733  | NEWTON BRIAN J                      | 4336.85    | 1791.89  | 1781.97  | 762.99  |
| 2010 | 4096733  | NEWTON BRIAN J                      | 4036.81    | 1815.87  | 1805.92  | 415.02  |
| 2009 | 4096935  | MUEHLHAUSEN PAUL R                  | 1163.62    | 479.49   | 479.47   | 204.66  |
| 2010 | 4096935  | MUEHLHAUSEN PAUL R                  | 1152.84    | 517.21   | 517.18   | 118.45  |
| 2010 | 4116963  | SCHULTZ LAND COMPANY LLC            | 636.46     | .00      | 584.13   | 52.33   |
| 2009 | 4117657  | GARRARD ROBERT CHE                  | 1183.75    | .00      | 995.32   | 188.43  |
| 2010 | 4117657  | GARRARD ROBERT CHE                  | 2229.57    | 1005.08  | 995.14   | 229.35  |
| 2009 | 4131782  | AULT KEN                            | 1112.15    | 458.28   | 458.26   | 195.61  |
| 2010 | 4131782  | AULT KEN                            | 1107.68    | 496.95   | 496.93   | 113.80  |
| 2007 | 4139495  | PAULISH DANIEL J                    | 104.72     | 37.02    | 37.01    | 30.69   |
| 2008 | 4139495  | PAULISH DANIEL J                    | 116.02     | 49.00    | 39.09    | 27.93   |
| 2009 | 4139495  | PAULISH DANIEL J                    | 108.54     | 49.59    | 39.67    | 19.28   |
| 2010 | 4139495  | PAULISH DANIEL J                    | 100.59     | 49.99    | 40.06    | 10.54   |
| 2010 | 4141392  | TURBITT DAVID A                     | 920.74     | 413.08   | 413.05   | 94.61   |
| 2010 | 4150803  | STILLWATERS DEVELOPEMENT CORP       | 481.37     | .00      | 441.79   | 39.58   |
| 2010 | 4150909  | STILLWATERS DEVELOPEMENT CORP       | 465.89     | .00      | 427.59   | 38.30   |
| 2010 | 4151005  | STILLWATERS DEVELOPEMENT CORP       | 477.32     | .00      | 438.07   | 39.25   |
| 2010 | 4151111  | STILLWATERS DEVELOPEMENT CORP       | 480.64     | .00      | 441.12   | 39.52   |
| 2010 | 4153816  | NOON MARK S                         | 701.41     | .00      | 643.73   | 57.68   |
| 2010 | 4153912  | NORDBERG BRADLEY C                  | 1500.85    | 673.33   | 673.31   | 154.21  |
| 2010 | 4155612  | BILBREY FAMILY REVOCABLE LIVING TRU | 930.24     | .00      | 853.76   | 76.48   |
| 2010 | 4156118  | LINTON DRUE                         | 1468.37    | 663.61   | 653.67   | 151.09  |
| 2010 | 4157319  | STEELE ERIN M                       | 1813.97    | 813.81   | 813.78   | 186.38  |
| 2009 | 4157819  | THOMAS, LARRY W                     | 971.85     | .00      | 817.16   | 154.69  |
| 2010 | 4157819  | THOMAS, LARRY W                     | 1934.18    | 867.74   | 867.72   | 198.72  |
| 2010 | 4164326  | LEGEND LAND & HOMES LLC             | 1474.12    | 661.35   | 661.30   | 151.47  |
| 2010 | 4164428  | PARAGON GROUP INC                   | 1219.03    | 546.91   | 546.88   | 125.24  |
| 2010 | 4165432  | PHILLIPPI REBECCA                   | 917.77     | 411.73   | 411.73   | 94.31   |
| 2010 | 4169231  | AULT KEN                            | 507.26     | .00      | 465.55   | 41.71   |
| 2010 | 4169333  | AULT KEN                            | 509.90     | .00      | 467.98   | 41.92   |
| 2009 | 4169935  | FIELDING JOHN                       | 340.08     | .00      | 285.95   | 54.13   |
| 2009 | 4170137  | SWOR SHAWN A                        | 1034.04    | 426.09   | 426.09   | 181.86  |
| 2010 | 4170137  | SWOR SHAWN A                        | 995.68     | 446.70   | 446.67   | 102.31  |
| 2010 | 4171934  | SCHWARTZ GARY LEE                   | 990.13     | .00      | 908.72   | 81.41   |
| 2010 | 4179653  | STRAIGHT LINE CONSTRUCTION INC      | 386.67     | .00      | 354.88   | 31.79   |
| 2009 | 4183152  | HARLOCK ROBERT C                    | 380.26     | .00      | 319.73   | 60.53   |
| 2010 | 4183152  | HARLOCK ROBERT C                    | 760.98     | 341.41   | 341.39   | 78.18   |
| 2010 | 4183954  | WATERS CARLTON S                    | 530.73     | .00      | 487.09   | 43.64   |

| Year | Parcel # | Name                                | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|-------------------------------------|------------|----------|----------|---------|
| 2010 | 4184252  | SPEARHEAD LLC                       | 4338.07    | .00      | 3981.38  | 356.69  |
| 2008 | 4184558  | MISSOULA COUNTY AIRPORT INDUSTRIAL  | 1199.43    | 456.42   | 456.41   | 286.60  |
| 2009 | 4193466  | MACDONALD LAURA TUPPER              | 754.17     | .00      | 634.12   | 120.05  |
| 2010 | 4193466  | MACDONALD LAURA TUPPER              | 1386.29    | 626.78   | 616.84   | 142.67  |
| 2007 | 4200179  | HARRIS TABETHA                      | 214.94     | 203.51   | .00      | 11.43   |
| 2008 | 4200179  | HARRIS TABETHA                      | 209.12     | 198.00   | .00      | 11.12   |
| 2009 | 4200179  | HARRIS TABETHA                      | 203.63     | 192.80   | .00      | 10.83   |
| 2009 | 420100   | CYR JAMES P                         | 350.26     | 144.33   | 144.32   | 61.61   |
| 2010 | 420100   | CYR JAMES P                         | 312.01     | 139.98   | 139.96   | 32.07   |
| 2009 | 4201582  | GARRARD ROBERT CHE                  | 525.85     | 216.69   | 216.67   | 92.49   |
| 2009 | 4202478  | CRAMER CREEK LLC                    | 39143.25   | 16129.27 | 16129.23 | 6884.75 |
| 2010 | 4202478  | CRAMER CREEK LLC                    | 35972.80   | 16138.27 | 16138.21 | 3696.32 |
| 2008 | 4202574  | MAPSTON GRAHAM                      | 220.56     | 83.92    | 83.91    | 52.73   |
| 2009 | 4202574  | MAPSTON GRAHAM                      | 201.26     | 82.94    | 82.93    | 35.39   |
| 2010 | 4202574  | MAPSTON GRAHAM                      | 184.26     | 82.67    | 82.66    | 18.93   |
| 2009 | 4202978  | GRANT CREEK HOLDINGS LLC            | 577.94     | 242.09   | 242.08   | 93.77   |
| 2010 | 4202978  | GRANT CREEK HOLDINGS LLC            | 539.19     | 241.90   | 241.89   | 55.40   |
| 2009 | 4204484  | KNIEPER JENNIFER L                  | 1814.48    | .00      | 1525.66  | 288.82  |
| 2010 | 4204484  | KNIEPER JENNIFER L                  | 3471.52    | 1564.40  | 1550.07  | 357.05  |
| 2010 | 4218599  | RIDEG MARK                          | 939.56     | 421.52   | 421.48   | 96.56   |
| 2008 | 4219399  | POFAHL JOSHUA D                     | 1359.72    | 517.31   | 517.30   | 325.11  |
| 2010 | 4229413  | EVANS GREG                          | 218.09     | 102.70   | 92.77    | 22.62   |
| 2009 | 4229913  | NIRVANA TRUST                       | 8812.45    | 4066.62  | 3178.19  | 1567.64 |
| 2008 | 4236018  | MT 801 LLC                          | 1845.49    | 712.44   | 691.37   | 441.68  |
| 2009 | 4236018  | MT 801 LLC                          | 1737.49    | 726.55   | 704.91   | 306.03  |
| 2008 | 4236217  | MT 801 LLC                          | 1845.49    | 712.44   | 691.37   | 441.68  |
| 2009 | 4236217  | MT 801 LLC                          | 1737.49    | 726.55   | 704.91   | 306.03  |
| 2009 | 4238829  | MT 801 LLC                          | 1744.76    | 729.54   | 707.91   | 307.31  |
| 2010 | 4266060  | FERO CHAD                           | 918.55     | 412.09   | 412.07   | 94.39   |
| 2010 | 4268359  | LLOYD AND RUTH STRAITS TRUST        | 1046.55    | .00      | 960.49   | 86.06   |
| 2008 | 4269673  | BLACKIRON LLC                       | 390.60     | 148.61   | 148.60   | 93.39   |
| 2010 | 4271574  | CARDENAS JOYCE KATHLEEN             | 2109.89    | 951.39   | 941.47   | 217.03  |
| 2008 | 4273472  | KNIE MICHELLE D                     | 176.26     | 67.06    | 67.05    | 42.15   |
| 2009 | 4273472  | KNIE MICHELLE D                     | 164.38     | 67.75    | 67.73    | 28.90   |
| 2010 | 4273472  | KNIE MICHELLE D                     | 152.36     | 68.36    | 68.35    | 15.65   |
| 2008 | 4273574  | SAMPSON RICHARD J CHAPTER 11 TRUSTE | 176.26     | 67.06    | 67.05    | 42.15   |
| 2009 | 4273574  | SAMPSON RICHARD J CHAPTER 11 TRUSTE | 164.38     | 67.75    | 67.73    | 28.90   |
| 2010 | 4273574  | SAMPSON RICHARD J CHAPTER 11 TRUSTE | 152.36     | 68.36    | 68.35    | 15.65   |
| 2010 | 4274578  | 6 ON 6 LLC                          | 13676.56   | 6550.00  | 5702.26  | 1424.30 |
| 2010 | 4275674  | LEMER ARLYN F                       | 7.49       | 3.37     | 3.36     | .76     |
| 2010 | 4279381  | BROSIOUS JOSEPH C                   | 967.13     | .00      | 887.62   | 79.51   |
| 2010 | 4295206  | CONCRETE ADDITION LLC               | 1315.36    | .00      | 1207.22  | 108.14  |
| 2010 | 4303718  | SCHOOLHOUSE DEVELOPMENT LLC         | 1134.47    | 508.95   | 508.95   | 116.57  |
| 2010 | 4303814  | SCHOOLHOUSE DEVELOPMENT LLC         | 1141.68    | 512.21   | 512.17   | 117.30  |
| 2010 | 4304016  | SCHOOLHOUSE DEVELOPMENT LLC         | 1111.79    | 498.80   | 498.76   | 114.23  |
| 2010 | 4304122  | SCHOOLHOUSE DEVELOPMENT LLC         | 1101.30    | 494.08   | 494.05   | 113.17  |
| 2010 | 4304218  | SCHOOLHOUSE DEVELOPMENT LLC         | 1143.56    | 513.05   | 513.01   | 117.50  |
| 2010 | 4304314  | SCHOOLHOUSE DEVELOPMENT LLC         | 1261.78    | 566.08   | 566.06   | 129.64  |
| 2010 | 4304416  | SCHOOLHOUSE DEVELOPMENT LLC         | 1259.36    | 565.00   | 564.95   | 129.41  |
| 2010 | 4304518  | SCHOOLHOUSE DEVELOPMENT LLC         | 1193.19    | 535.31   | 535.29   | 122.59  |
| 2010 | 4304620  | SCHOOLHOUSE DEVELOPMENT LLC         | 1109.95    | 497.96   | 497.95   | 114.04  |
| 2010 | 4305818  | CAMCO LLC                           | 2024.63    | 908.30   | 908.27   | 208.06  |
| 2010 | 4305914  | CAMCO LLC                           | 1684.21    | 755.58   | 755.55   | 173.08  |
| 2010 | 4306020  | CAMCO LLC                           | 1894.03    | 849.73   | 849.69   | 194.61  |

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|------|----------|------------------------------------|------------|----------|----------|---------|
| 2010 | 4306116  | CAMCO LLC                          | 1975.55    | 886.29   | 886.26   | 203.00  |
| 2010 | 4314232  | WING JOSHUA J                      | 672.83     | .00      | 617.52   | 55.31   |
| 2009 | 4315928  | HILL JOHN HARTMAN                  | 1856.81    | 774.93   | 754.90   | 326.98  |
| 2010 | 4315928  | HILL JOHN HARTMAN                  | 1910.02    | 866.44   | 846.89   | 196.69  |
| 2010 | 4318235  | DESCHAMPS ALFRED G                 | 143.06     | .00      | 131.29   | 11.77   |
| 2010 | 4321644  | WILLIAMS JONATHAN LEON             | 421.63     | 189.17   | 189.14   | 43.32   |
| 2010 | 4329451  | LEGEND LAND AND HOMES              | 1163.22    | 521.87   | 521.84   | 119.51  |
| 2010 | 4330557  | SCHULTZ LAND CO LLC                | 707.15     | .00      | 649.01   | 58.14   |
| 2010 | 4331754  | LEGEND LAND AND HOMES              | 1174.99    | 527.15   | 527.12   | 120.72  |
| 2008 | 4336857  | BITTERROOT TRAILS LLC              | 18.75      | .00      | 14.54    | 4.21    |
| 2009 | 4336857  | BITTERROOT TRAILS LLC              | 36.01      | 14.84    | 14.83    | 6.34    |
| 2010 | 4336857  | BITTERROOT TRAILS LLC              | 30.88      | 13.86    | 13.85    | 3.17    |
| 2008 | 4336963  | BITTERROOT TRAILS LLC              | 10.85      | .00      | 8.41     | 2.44    |
| 2009 | 4336963  | BITTERROOT TRAILS LLC              | 36.01      | 14.84    | 14.83    | 6.34    |
| 2010 | 4336963  | BITTERROOT TRAILS LLC              | 22.45      | 10.08    | 10.07    | 2.30    |
| 2008 | 4337059  | BITTERROOT TRAILS LLC              | 18.75      | .00      | 14.54    | 4.21    |
| 2009 | 4337059  | BITTERROOT TRAILS LLC              | 36.01      | 14.84    | 14.83    | 6.34    |
| 2010 | 4337059  | BITTERROOT TRAILS LLC              | 30.88      | 13.86    | 13.85    | 3.17    |
| 2010 | 4337561  | PEDERSEN JEFFREY                   | 1522.49    | .00      | 1397.30  | 125.19  |
| 2010 | 4338263  | RIVER OF LIFE MINISTRIES INC       | 11.28      | 9.90     | .00      | 1.38    |
| 2010 | 4338363  | RIVER OF LIFE MINISTRIES INC       | 11.28      | 9.90     | .00      | 1.38    |
| 2010 | 4338457  | RIVER OF LIFE MINISTRIES INC       | 83.19      | 73.01    | .00      | 10.18   |
| 2010 | 4340363  | VELK JOHN                          | 532.49     | .00      | 488.71   | 43.78   |
| 2010 | 4342664  | HAGUET KEVIN                       | 425.14     | .00      | 390.18   | 34.96   |
| 2008 | 4343966  | CONLEY DURBIN LLC                  | 720.59     | 274.15   | 274.14   | 172.30  |
| 2009 | 4343966  | CONLEY DURBIN LLC                  | 680.30     | 280.33   | 280.32   | 119.65  |
| 2010 | 4343966  | CONLEY DURBIN LLC                  | 631.77     | 283.43   | 283.42   | 64.92   |
| 2010 | 4344072  | ARENDS, DAVID                      | 248.90     | .00      | 228.44   | 20.46   |
| 2008 | 4344168  | AGRICULTURE FOREST SERVICE DEPT OF | 476.49     | 181.28   | 181.27   | 113.94  |
| 2010 | 4346765  | GRASS VALLEY PROJECT LLC           | 42.18      | 18.92    | 18.92    | 4.34    |
| 2010 | 4348771  | PETERSON DAN C                     | 489.58     | .00      | 449.32   | 40.26   |
| 2009 | 4349373  | BRIDGES STEVEN J                   | 75.85      | 31.26    | 31.25    | 13.34   |
| 2010 | 4349679  | KIGGINS GARY M                     | 40.07      | .00      | 36.78    | 3.29    |
| 2009 | 4349975  | RICHARD CHRIS                      | 3339.61    | 1376.12  | 1376.10  | 587.39  |
| 2010 | 4349975  | RICHARD CHRIS                      | 3086.88    | 1389.70  | 1379.78  | 317.40  |
| 2009 | 4354086  | PRATHER ERICK M                    | 734.83     | 302.80   | 302.79   | 129.24  |
| 2010 | 4354086  | PRATHER ERICK M                    | 716.73     | 321.56   | 321.54   | 73.63   |
| 2009 | 4355782  | WILLIAMSON COREY                   | 756.81     | 333.67   | 289.16   | 133.98  |
| 2010 | 4355782  | WILLIAMSON COREY                   | 709.63     | 338.59   | 297.19   | 73.85   |
| 2009 | 4356186  | CANYON HOLDINGS LLC SERIES 39      | 1512.82    | .00      | 1272.01  | 240.81  |
| 2010 | 4356186  | CANYON HOLDINGS LLC SERIES 39      | 2871.44    | 1293.05  | 1283.13  | 295.26  |
| 2009 | 4356279  | CANYON HOLDINGS LLC SERIES 39      | 1512.82    | .00      | 1272.01  | 240.81  |
| 2010 | 4356279  | CANYON HOLDINGS LLC SERIES 39      | 2871.44    | 1293.05  | 1283.13  | 295.26  |
| 2009 | 4356385  | CANYON HOLDINGS LLC SERIES 39      | 1389.34    | .00      | 1168.19  | 221.15  |
| 2010 | 4356385  | CANYON HOLDINGS LLC SERIES 39      | 2638.56    | 1188.56  | 1178.64  | 271.36  |
| 2009 | 4356481  | CANYON HOLDINGS LLC SERIES 39      | 1128.72    | .00      | 949.05   | 179.67  |
| 2010 | 4356481  | CANYON HOLDINGS LLC SERIES 39      | 2143.56    | 966.50   | 956.56   | 220.50  |
| 2009 | 4356587  | CANYON HOLDINGS LLC SERIES 39      | 1128.72    | .00      | 949.05   | 179.67  |
| 2010 | 4356587  | CANYON HOLDINGS LLC SERIES 39      | 2143.56    | 966.50   | 956.56   | 220.50  |
| 2009 | 4356683  | CANYON HOLDINGS LLC SERIES 39      | 1389.34    | .00      | 1168.19  | 221.15  |
| 2010 | 4356683  | CANYON HOLDINGS LLC SERIES 39      | 2638.56    | 1188.56  | 1178.64  | 271.36  |
| 2009 | 4356779  | CANYON HOLDINGS LLC SERIES 39      | 1512.82    | .00      | 1272.01  | 240.81  |
| 2010 | 4356779  | CANYON HOLDINGS LLC SERIES 39      | 2871.44    | 1293.05  | 1283.13  | 295.26  |
| 2009 | 4356885  | CANYON HOLDINGS LLC SERIES 39      | 1512.82    | .00      | 1272.01  | 240.81  |

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|------|----------|-------------------------------|------------|----------|----------|---------|
| 2010 | 4356885  | CANYON HOLDINGS LLC SERIES 39 | 2871.44    | 1293.05  | 1283.13  | 295.26  |
| 2009 | 4356981  | CANYON HOLDINGS LLC SERIES 39 | 1389.34    | .00      | 1168.19  | 221.15  |
| 2010 | 4356981  | CANYON HOLDINGS LLC SERIES 39 | 2638.56    | 1188.56  | 1178.64  | 271.36  |
| 2009 | 4357087  | CANYON HOLDINGS LLC SERIES 39 | 1389.34    | .00      | 1168.19  | 221.15  |
| 2010 | 4357087  | CANYON HOLDINGS LLC SERIES 39 | 2638.56    | 1188.56  | 1178.64  | 271.36  |
| 2009 | 4357183  | CANYON HOLDINGS LLC SERIES 39 | 1288.99    | .00      | 1083.81  | 205.18  |
| 2010 | 4357183  | CANYON HOLDINGS LLC SERIES 39 | 2446.92    | 1102.59  | 1092.67  | 251.66  |
| 2009 | 4357281  | CANYON HOLDINGS LLC SERIES 39 | 1512.82    | .00      | 1272.01  | 240.81  |
| 2010 | 4357281  | CANYON HOLDINGS LLC SERIES 39 | 2871.44    | 1293.05  | 1283.13  | 295.26  |
| 2009 | 4357387  | CANYON HOLDINGS LLC SERIES 39 | 1512.82    | .00      | 1272.01  | 240.81  |
| 2010 | 4357387  | CANYON HOLDINGS LLC SERIES 39 | 2871.44    | 1293.05  | 1283.13  | 295.26  |
| 2009 | 4357483  | CANYON HOLDINGS LLC SERIES 39 | 1389.34    | .00      | 1168.19  | 221.15  |
| 2010 | 4357483  | CANYON HOLDINGS LLC SERIES 39 | 2638.56    | 1188.56  | 1178.64  | 271.36  |
| 2009 | 4357579  | CANYON HOLDINGS LLC SERIES 39 | 1128.72    | .00      | 949.05   | 179.67  |
| 2010 | 4357579  | CANYON HOLDINGS LLC SERIES 39 | 2143.56    | 966.50   | 956.56   | 220.50  |
| 2009 | 4357685  | CANYON HOLDINGS LLC SERIES 39 | 1128.72    | .00      | 949.05   | 179.67  |
| 2010 | 4357685  | CANYON HOLDINGS LLC SERIES 39 | 2143.56    | 966.50   | 956.56   | 220.50  |
| 2009 | 4357781  | CANYON HOLDINGS LLC SERIES 39 | 1389.34    | .00      | 1168.19  | 221.15  |
| 2010 | 4357781  | CANYON HOLDINGS LLC SERIES 39 | 2638.56    | 1188.56  | 1178.64  | 271.36  |
| 2009 | 4357887  | CANYON HOLDINGS LLC SERIES 39 | 1512.82    | .00      | 1272.01  | 240.81  |
| 2010 | 4357887  | CANYON HOLDINGS LLC SERIES 39 | 2871.44    | 1293.05  | 1283.13  | 295.26  |
| 2009 | 4357983  | CANYON HOLDINGS LLC SERIES 39 | 1512.82    | .00      | 1272.01  | 240.81  |
| 2010 | 4357983  | CANYON HOLDINGS LLC SERIES 39 | 2871.44    | 1293.05  | 1283.13  | 295.26  |
| 2009 | 4358079  | CANYON HOLDINGS LLC SERIES 39 | 1389.34    | .00      | 1168.19  | 221.15  |
| 2010 | 4358079  | CANYON HOLDINGS LLC SERIES 39 | 2638.56    | 1188.56  | 1178.64  | 271.36  |
| 2009 | 4358185  | CANYON HOLDINGS LLC SERIES 39 | 1389.34    | .00      | 1168.19  | 221.15  |
| 2010 | 4358185  | CANYON HOLDINGS LLC SERIES 39 | 2638.56    | 1188.56  | 1178.64  | 271.36  |
| 2009 | 4358285  | CANYON HOLDINGS LLC SERIES 39 | 1395.70    | .00      | 1173.53  | 222.17  |
| 2010 | 4358285  | CANYON HOLDINGS LLC SERIES 39 | 2649.74    | 1193.59  | 1183.65  | 272.50  |
| 2009 | 4358379  | CANYON HOLDINGS LLC SERIES 39 | 1389.34    | .00      | 1168.19  | 221.15  |
| 2010 | 4358379  | CANYON HOLDINGS LLC SERIES 39 | 2638.56    | 1188.56  | 1178.64  | 271.36  |
| 2009 | 4358485  | CANYON HOLDINGS LLC SERIES 39 | 1512.82    | .00      | 1272.01  | 240.81  |
| 2010 | 4358485  | CANYON HOLDINGS LLC SERIES 39 | 2871.44    | 1293.05  | 1283.13  | 295.26  |
| 2009 | 4358587  | CANYON HOLDINGS LLC SERIES 39 | 1389.34    | .00      | 1168.19  | 221.15  |
| 2010 | 4358587  | CANYON HOLDINGS LLC SERIES 39 | 2638.56    | 1188.56  | 1178.64  | 271.36  |
| 2009 | 4358689  | CANYON HOLDINGS LLC SERIES 39 | 1128.72    | .00      | 949.05   | 179.67  |
| 2010 | 4358689  | CANYON HOLDINGS LLC SERIES 39 | 2143.56    | 966.50   | 956.56   | 220.50  |
| 2009 | 4358785  | CANYON HOLDINGS LLC SERIES 39 | 1128.72    | .00      | 949.05   | 179.67  |
| 2010 | 4358785  | CANYON HOLDINGS LLC SERIES 39 | 2143.56    | 966.50   | 956.56   | 220.50  |
| 2009 | 4358891  | CANYON HOLDINGS LLC SERIES 39 | 1389.34    | .00      | 1168.19  | 221.15  |
| 2010 | 4358891  | CANYON HOLDINGS LLC SERIES 39 | 2638.56    | 1188.56  | 1178.64  | 271.36  |
| 2009 | 4358987  | CANYON HOLDINGS LLC SERIES 39 | 1512.82    | .00      | 1272.01  | 240.81  |
| 2010 | 4358987  | CANYON HOLDINGS LLC SERIES 39 | 2871.44    | 1293.05  | 1283.13  | 295.26  |
| 2009 | 4359093  | CANYON HOLDINGS LLC SERIES 39 | 1512.82    | .00      | 1272.01  | 240.81  |
| 2010 | 4359093  | CANYON HOLDINGS LLC SERIES 39 | 2871.44    | 1293.05  | 1283.13  | 295.26  |
| 2009 | 4359189  | CANYON HOLDINGS LLC SERIES 39 | 1389.34    | .00      | 1168.19  | 221.15  |
| 2010 | 4359189  | CANYON HOLDINGS LLC SERIES 39 | 2638.56    | 1188.56  | 1178.64  | 271.36  |
| 2009 | 4359285  | CANYON HOLDINGS LLC SERIES 39 | 1389.34    | .00      | 1168.19  | 221.15  |
| 2010 | 4359285  | CANYON HOLDINGS LLC SERIES 39 | 2638.56    | 1188.56  | 1178.64  | 271.36  |
| 2009 | 4359387  | CANYON HOLDINGS LLC SERIES 39 | 1395.70    | .00      | 1173.53  | 222.17  |
| 2010 | 4359387  | CANYON HOLDINGS LLC SERIES 39 | 2649.74    | 1193.59  | 1183.65  | 272.50  |
| 2009 | 4359489  | CANYON HOLDINGS LLC SERIES 39 | 1512.82    | .00      | 1272.01  | 240.81  |
| 2010 | 4359489  | CANYON HOLDINGS LLC SERIES 39 | 2871.44    | 1293.05  | 1283.13  | 295.26  |
| 2009 | 4359591  | CANYON HOLDINGS LLC SERIES 39 | 1512.82    | .00      | 1272.01  | 240.81  |

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|------|----------|--------------------------------|------------|----------|----------|---------|
| 2010 | 4359591  | CANYON HOLDINGS LLC SERIES 39  | 2871.44    | 1293.05  | 1283.13  | 295.26  |
| 2009 | 4359693  | CANYON HOLDINGS LLC SERIES 39  | 1392.51    | .00      | 1170.85  | 221.66  |
| 2010 | 4359693  | CANYON HOLDINGS LLC SERIES 39  | 2643.72    | 1190.88  | 1180.96  | 271.88  |
| 2009 | 4359787  | CANYON HOLDINGS LLC SERIES 39  | 1128.72    | .00      | 949.05   | 179.67  |
| 2010 | 4359787  | CANYON HOLDINGS LLC SERIES 39  | 2143.56    | 966.50   | 956.56   | 220.50  |
| 2009 | 4359893  | CANYON HOLDINGS LLC SERIES 39  | 1128.72    | .00      | 949.05   | 179.67  |
| 2010 | 4359893  | CANYON HOLDINGS LLC SERIES 39  | 2143.56    | 966.50   | 956.56   | 220.50  |
| 2009 | 4360085  | CANYON HOLDINGS LLC SERIES 39  | 1512.82    | .00      | 1272.01  | 240.81  |
| 2010 | 4360085  | CANYON HOLDINGS LLC SERIES 39  | 2871.44    | 1293.05  | 1283.13  | 295.26  |
| 2009 | 4360191  | CANYON HOLDINGS LLC SERIES 39  | 1512.82    | .00      | 1272.01  | 240.81  |
| 2010 | 4360191  | CANYON HOLDINGS LLC SERIES 39  | 2871.44    | 1293.05  | 1283.13  | 295.26  |
| 2009 | 4360289  | CANYON HOLDINGS LLC SERIES 39  | 1389.34    | .00      | 1168.19  | 221.15  |
| 2010 | 4360289  | CANYON HOLDINGS LLC SERIES 39  | 2638.56    | 1188.56  | 1178.64  | 271.36  |
| 2009 | 4360391  | CANYON HOLDINGS LLC SERIES 39  | 1389.34    | .00      | 1168.19  | 221.15  |
| 2010 | 4360391  | CANYON HOLDINGS LLC SERIES 39  | 2638.56    | 1188.56  | 1178.64  | 271.36  |
| 2009 | 4360493  | CANYON HOLDINGS LLC SERIES 39  | 1395.70    | .00      | 1173.53  | 222.17  |
| 2010 | 4360493  | CANYON HOLDINGS LLC SERIES 39  | 2649.74    | 1193.59  | 1183.65  | 272.50  |
| 2009 | 4544438  | GREENOUGH/POTOMAC FIRE DEPT    | 6.07       | 2.51     | 2.49     | 1.07    |
| 2010 | 4546545  | SOUTHERN FOOD GROUP LLC        | 1827.06    | .00      | 1676.84  | 150.22  |
| 2010 | 4547441  | UNION STREET LLC               | 731.24     | .00      | 671.12   | 60.12   |
| 2010 | 4547739  | CLIZBE KENNETH                 | 1831.56    | 826.53   | 816.61   | 188.42  |
| 2009 | 4552254  | RANCH CLUB REALTY LLC THE      | 749.04     | 308.66   | 308.64   | 131.74  |
| 2010 | 4552254  | RANCH CLUB REALTY LLC THE      | 711.06     | 319.01   | 318.99   | 73.06   |
| 2010 | 4555956  | PARKER KATIE EILEEN            | 1186.73    | 532.42   | 532.39   | 121.92  |
| 2009 | 4563768  | FURSHONG GABRIEL W             | 34.96      | 28.25    | .00      | 6.71    |
| 2010 | 4564168  | TROTTER MAREN MARIE            | 403.29     | .00      | 370.13   | 33.16   |
| 2010 | 4574288  | JOHNSON CHRISTOPHER RUSSELL    | 1959.91    | 884.14   | 874.19   | 201.58  |
| 2010 | 4574384  | WHITE SAMUEL STOCKTON V        | 859.90     | .00      | 789.20   | 70.70   |
| 2009 | 4575688  | WALDO WILLIAMS DEVELOPMENT LLP | 139.47     | .00      | 133.11   | 6.36    |
| 2010 | 4575688  | WALDO WILLIAMS DEVELOPMENT LLP | 384.90     | 367.39   | .00      | 17.51   |
| 2009 | 4575780  | WALDO WILLIAMS DEVELOPMENT LLP | 139.47     | .00      | 133.11   | 6.36    |
| 2010 | 4575780  | WALDO WILLIAMS DEVELOPMENT LLP | 384.90     | 367.39   | .00      | 17.51   |
| 2009 | 4575882  | WALDO WILLIAMS DEVELOPMENT LLP | 145.69     | .00      | 139.05   | 6.64    |
| 2010 | 4575882  | WALDO WILLIAMS DEVELOPMENT LLP | 373.05     | 356.08   | .00      | 16.97   |
| 2009 | 4575984  | WALDO WILLIAMS DEVELOPMENT LLP | 122.16     | .00      | 116.59   | 5.57    |
| 2010 | 4575984  | WALDO WILLIAMS DEVELOPMENT LLP | 417.51     | 398.50   | .00      | 19.01   |
| 2009 | 4576080  | WALDO WILLIAMS DEVELOPMENT LLP | 140.49     | .00      | 134.09   | 6.40    |
| 2010 | 4576080  | WALDO WILLIAMS DEVELOPMENT LLP | 352.75     | 336.70   | .00      | 16.05   |
| 2009 | 4576186  | WALDO WILLIAMS DEVELOPMENT LLP | 128.74     | .00      | 122.87   | 5.87    |
| 2010 | 4576186  | WALDO WILLIAMS DEVELOPMENT LLP | 329.28     | 314.30   | .00      | 14.98   |
| 2009 | 4576282  | WALDO WILLIAMS DEVELOPMENT LLP | 137.39     | .00      | 131.13   | 6.26    |
| 2010 | 4576282  | WALDO WILLIAMS DEVELOPMENT LLP | 345.75     | 330.02   | .00      | 15.73   |
| 2009 | 4576388  | WALDO WILLIAMS DEVELOPMENT LLP | 124.08     | .00      | 118.43   | 5.65    |
| 2010 | 4576388  | WALDO WILLIAMS DEVELOPMENT LLP | 317.88     | 303.42   | .00      | 14.46   |
| 2009 | 4576481  | WALDO WILLIAMS DEVELOPMENT LLP | 123.88     | .00      | 118.23   | 5.65    |
| 2010 | 4576481  | WALDO WILLIAMS DEVELOPMENT LLP | 318.36     | 303.87   | .00      | 14.49   |
| 2009 | 4576587  | WALDO WILLIAMS DEVELOPMENT LLP | 123.89     | .00      | 118.24   | 5.65    |
| 2010 | 4576587  | WALDO WILLIAMS DEVELOPMENT LLP | 319.27     | 304.75   | .00      | 14.52   |
| 2009 | 4576683  | WALDO WILLIAMS DEVELOPMENT LLP | 124.24     | .00      | 118.57   | 5.67    |
| 2010 | 4576683  | WALDO WILLIAMS DEVELOPMENT LLP | 320.09     | 305.53   | .00      | 14.56   |
| 2009 | 4576789  | WALDO WILLIAMS DEVELOPMENT LLP | 125.62     | .00      | 119.89   | 5.73    |
| 2010 | 4576789  | WALDO WILLIAMS DEVELOPMENT LLP | 322.51     | 307.84   | .00      | 14.67   |
| 2009 | 4576885  | WALDO WILLIAMS DEVELOPMENT LLP | 144.30     | .00      | 137.73   | 6.57    |
| 2010 | 4576885  | WALDO WILLIAMS DEVELOPMENT LLP | 361.12     | 344.69   | .00      | 16.43   |

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| 2009 | 4576981  | WALDO WILLIAMS DEVELOPMENT LLP | 148.45     | .00      | 141.69   | 6.76    |
| 2010 | 4576981  | WALDO WILLIAMS DEVELOPMENT LLP | 369.01     | 352.22   | .00      | 16.79   |
| 2009 | 4577087  | WALDO WILLIAMS DEVELOPMENT LLP | 145.69     | .00      | 139.05   | 6.64    |
| 2010 | 4577087  | WALDO WILLIAMS DEVELOPMENT LLP | 363.84     | 347.28   | .00      | 16.56   |
| 2009 | 4577289  | WALDO WILLIAMS DEVELOPMENT LLP | 136.71     | .00      | 130.48   | 6.23    |
| 2010 | 4577289  | WALDO WILLIAMS DEVELOPMENT LLP | 345.54     | 329.82   | .00      | 15.72   |
| 2009 | 4577385  | WALDO WILLIAMS DEVELOPMENT LLP | 143.27     | .00      | 136.74   | 6.53    |
| 2010 | 4577385  | WALDO WILLIAMS DEVELOPMENT LLP | 918.33     | 411.99   | 411.98   | 94.36   |
| 2009 | 4577483  | WALDO WILLIAMS DEVELOPMENT LLP | 129.08     | .00      | 123.20   | 5.88    |
| 2010 | 4577483  | WALDO WILLIAMS DEVELOPMENT LLP | 330.19     | 315.17   | .00      | 15.02   |
| 2009 | 4577589  | WALDO WILLIAMS DEVELOPMENT LLP | 125.28     | .00      | 119.57   | 5.71    |
| 2010 | 4577589  | WALDO WILLIAMS DEVELOPMENT LLP | 322.03     | 307.38   | .00      | 14.65   |
| 2009 | 4577685  | WALDO WILLIAMS DEVELOPMENT LLP | 125.97     | .00      | 120.23   | 5.74    |
| 2010 | 4577685  | WALDO WILLIAMS DEVELOPMENT LLP | 322.44     | 307.77   | .00      | 14.67   |
| 2009 | 4578089  | WALDO WILLIAMS DEVELOPMENT LLP | 120.77     | .00      | 115.27   | 5.50    |
| 2010 | 4578089  | WALDO WILLIAMS DEVELOPMENT LLP | 312.49     | 298.27   | .00      | 14.22   |
| 2009 | 4578281  | WALDO WILLIAMS DEVELOPMENT LLP | 133.94     | .00      | 127.83   | 6.11    |
| 2010 | 4578281  | WALDO WILLIAMS DEVELOPMENT LLP | 340.30     | 324.82   | .00      | 15.48   |
| 2009 | 4578581  | WALDO WILLIAMS DEVELOPMENT LLP | 134.62     | .00      | 128.48   | 6.14    |
| 2010 | 4578581  | WALDO WILLIAMS DEVELOPMENT LLP | 340.84     | 325.33   | .00      | 15.51   |
| 2009 | 4578789  | WALDO WILLIAMS DEVELOPMENT LLP | 123.20     | .00      | 117.58   | 5.62    |
| 2010 | 4578789  | WALDO WILLIAMS DEVELOPMENT LLP | 318.03     | 303.55   | .00      | 14.48   |
| 2009 | 4578891  | WALDO WILLIAMS DEVELOPMENT LLP | 126.31     | .00      | 120.55   | 5.76    |
| 2010 | 4578891  | WALDO WILLIAMS DEVELOPMENT LLP | 323.71     | 308.98   | .00      | 14.73   |
| 2009 | 4578987  | WALDO WILLIAMS DEVELOPMENT LLP | 120.42     | .00      | 114.93   | 5.49    |
| 2010 | 4578987  | WALDO WILLIAMS DEVELOPMENT LLP | 310.92     | 296.77   | .00      | 14.15   |
| 2009 | 4579093  | WALDO WILLIAMS DEVELOPMENT LLP | 122.49     | .00      | 116.91   | 5.58    |
| 2010 | 4579093  | WALDO WILLIAMS DEVELOPMENT LLP | 315.59     | 301.23   | .00      | 14.36   |
| 2009 | 4579189  | WALDO WILLIAMS DEVELOPMENT LLP | 127.70     | .00      | 121.87   | 5.83    |
| 2010 | 4579189  | WALDO WILLIAMS DEVELOPMENT LLP | 326.48     | 311.62   | .00      | 14.86   |
| 2009 | 4579295  | WALDO WILLIAMS DEVELOPMENT LLP | 126.31     | .00      | 120.55   | 5.76    |
| 2010 | 4579295  | WALDO WILLIAMS DEVELOPMENT LLP | 323.76     | 309.03   | .00      | 14.73   |
| 2009 | 4579391  | WALDO WILLIAMS DEVELOPMENT LLP | 122.49     | .00      | 116.91   | 5.58    |
| 2010 | 4579391  | WALDO WILLIAMS DEVELOPMENT LLP | 315.61     | 301.25   | .00      | 14.36   |
| 2009 | 4579487  | WALDO WILLIAMS DEVELOPMENT LLP | 121.80     | .00      | 116.26   | 5.54    |
| 2010 | 4579487  | WALDO WILLIAMS DEVELOPMENT LLP | 315.46     | 301.10   | .00      | 14.36   |
| 2009 | 4579589  | WALDO WILLIAMS DEVELOPMENT LLP | 129.44     | .00      | 123.54   | 5.90    |
| 2010 | 4579589  | WALDO WILLIAMS DEVELOPMENT LLP | 330.90     | 315.84   | .00      | 15.06   |
| 2009 | 4579691  | WALDO WILLIAMS DEVELOPMENT LLP | 131.51     | .00      | 125.51   | 6.00    |
| 2010 | 4579691  | WALDO WILLIAMS DEVELOPMENT LLP | 334.64     | 319.42   | .00      | 15.22   |
| 2009 | 4579793  | WALDO WILLIAMS DEVELOPMENT LLP | 129.79     | .00      | 123.87   | 5.92    |
| 2010 | 4579793  | WALDO WILLIAMS DEVELOPMENT LLP | 330.60     | 315.56   | .00      | 15.04   |
| 2009 | 4579895  | WALDO WILLIAMS DEVELOPMENT LLP | 129.79     | .00      | 123.87   | 5.92    |
| 2010 | 4579895  | WALDO WILLIAMS DEVELOPMENT LLP | 330.74     | 315.69   | .00      | 15.05   |
| 2009 | 4579989  | WALDO WILLIAMS DEVELOPMENT LLP | 121.80     | .00      | 116.26   | 5.54    |
| 2010 | 4579989  | WALDO WILLIAMS DEVELOPMENT LLP | 315.40     | 301.04   | .00      | 14.36   |
| 2009 | 4580095  | WALDO WILLIAMS DEVELOPMENT LLP | 121.80     | .00      | 116.26   | 5.54    |
| 2010 | 4580095  | WALDO WILLIAMS DEVELOPMENT LLP | 315.40     | 301.04   | .00      | 14.36   |
| 2010 | 4580191  | WALDO WILLIAMS DEVELOPMENT LLP | 338.15     | 322.76   | .00      | 15.39   |
| 2009 | 4580393  | WALDO WILLIAMS DEVELOPMENT LLP | 121.13     | .00      | 115.61   | 5.52    |
| 2010 | 4580393  | WALDO WILLIAMS DEVELOPMENT LLP | 312.90     | 298.66   | .00      | 14.24   |
| 2009 | 4580491  | WALDO WILLIAMS DEVELOPMENT LLP | 120.45     | .00      | 114.95   | 5.50    |
| 2010 | 4580491  | WALDO WILLIAMS DEVELOPMENT LLP | 312.76     | 298.53   | .00      | 14.23   |
| 2009 | 4580593  | WALDO WILLIAMS DEVELOPMENT LLP | 120.77     | .00      | 115.27   | 5.50    |

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|------|----------|-------------------------------------|------------|----------|----------|---------|
| 2010 | 4580593  | WALDO WILLIAMS DEVELOPMENT LLP      | 312.61     | 298.39   | .00      | 14.22   |
| 2009 | 4580889  | WALDO WILLIAMS DEVELOPMENT LLP      | 144.30     | .00      | 137.73   | 6.57    |
| 2010 | 4580889  | WALDO WILLIAMS DEVELOPMENT LLP      | 361.07     | 344.64   | .00      | 16.43   |
| 2009 | 4580991  | WALDO WILLIAMS DEVELOPMENT LLP      | 127.36     | .00      | 121.55   | 5.81    |
| 2010 | 4580991  | WALDO WILLIAMS DEVELOPMENT LLP      | 325.63     | 310.82   | .00      | 14.81   |
| 2009 | 4581087  | WALDO WILLIAMS DEVELOPMENT LLP      | 130.12     | .00      | 124.19   | 5.93    |
| 2010 | 4581087  | WALDO WILLIAMS DEVELOPMENT LLP      | 332.07     | 316.96   | .00      | 15.11   |
| 2009 | 4581193  | WALDO WILLIAMS DEVELOPMENT LLP      | 137.39     | .00      | 131.13   | 6.26    |
| 2010 | 4581193  | WALDO WILLIAMS DEVELOPMENT LLP      | 345.76     | 330.03   | .00      | 15.73   |
| 2009 | 4581289  | WALDO WILLIAMS DEVELOPMENT LLP      | 121.80     | .00      | 116.26   | 5.54    |
| 2010 | 4581289  | WALDO WILLIAMS DEVELOPMENT LLP      | 315.40     | 301.04   | .00      | 14.36   |
| 2009 | 4581395  | WALDO WILLIAMS DEVELOPMENT LLP      | 121.80     | .00      | 116.26   | 5.54    |
| 2010 | 4581395  | WALDO WILLIAMS DEVELOPMENT LLP      | 315.40     | 301.04   | .00      | 14.36   |
| 2009 | 4581488  | WALDO WILLIAMS DEVELOPMENT LLP      | 121.80     | .00      | 116.26   | 5.54    |
| 2010 | 4581488  | WALDO WILLIAMS DEVELOPMENT LLP      | 315.40     | 301.04   | .00      | 14.36   |
| 2009 | 4581594  | WALDO WILLIAMS DEVELOPMENT LLP      | 127.00     | .00      | 121.21   | 5.79    |
| 2010 | 4581594  | WALDO WILLIAMS DEVELOPMENT LLP      | 325.43     | 310.62   | .00      | 14.81   |
| 2009 | 4581690  | WALDO WILLIAMS DEVELOPMENT LLP      | 127.00     | .00      | 121.21   | 5.79    |
| 2010 | 4581690  | WALDO WILLIAMS DEVELOPMENT LLP      | 325.14     | 310.35   | .00      | 14.79   |
| 2009 | 4581796  | WALDO WILLIAMS DEVELOPMENT LLP      | 147.42     | .00      | 140.70   | 6.72    |
| 2010 | 4581796  | WALDO WILLIAMS DEVELOPMENT LLP      | 368.02     | 351.28   | .00      | 16.74   |
| 2009 | 4581892  | WALDO WILLIAMS DEVELOPMENT LLP      | 126.66     | .00      | 120.88   | 5.78    |
| 2010 | 4581892  | WALDO WILLIAMS DEVELOPMENT LLP      | 324.72     | 309.95   | .00      | 14.77   |
| 2009 | 4581988  | WALDO WILLIAMS DEVELOPMENT LLP      | 121.46     | .00      | 115.93   | 5.53    |
| 2010 | 4581988  | WALDO WILLIAMS DEVELOPMENT LLP      | 314.70     | 300.38   | .00      | 14.32   |
| 2009 | 4582094  | WALDO WILLIAMS DEVELOPMENT LLP      | 135.66     | .00      | 129.47   | 6.19    |
| 2010 | 4582094  | WALDO WILLIAMS DEVELOPMENT LLP      | 342.73     | 327.14   | .00      | 15.59   |
| 2009 | 4582190  | WALDO WILLIAMS DEVELOPMENT LLP      | 143.27     | .00      | 136.74   | 6.53    |
| 2010 | 4582190  | WALDO WILLIAMS DEVELOPMENT LLP      | 378.39     | 361.19   | .00      | 17.20   |
| 2009 | 4582296  | WALDO WILLIAMS DEVELOPMENT LLP      | 105.54     | .00      | 100.74   | 4.80    |
| 2010 | 4582296  | WALDO WILLIAMS DEVELOPMENT LLP      | 447.83     | 427.44   | .00      | 20.39   |
| 2009 | 4582392  | WALDO WILLIAMS DEVELOPMENT LLP      | 127.70     | .00      | 121.87   | 5.83    |
| 2010 | 4582392  | WALDO WILLIAMS DEVELOPMENT LLP      | 326.38     | 311.53   | .00      | 14.85   |
| 2009 | 4582490  | WALDO WILLIAMS DEVELOPMENT LLP      | 137.04     | .00      | 130.80   | 6.24    |
| 2010 | 4582490  | WALDO WILLIAMS DEVELOPMENT LLP      | 346.23     | 330.48   | .00      | 15.75   |
| 2009 | 4582596  | WALDO WILLIAMS DEVELOPMENT LLP      | 141.54     | .00      | 135.09   | 6.45    |
| 2010 | 4582596  | WALDO WILLIAMS DEVELOPMENT LLP      | 354.74     | 338.61   | .00      | 16.13   |
| 2009 | 4582692  | WALDO WILLIAMS DEVELOPMENT LLP      | 144.30     | .00      | 137.73   | 6.57    |
| 2010 | 4582692  | WALDO WILLIAMS DEVELOPMENT LLP      | 361.14     | 344.71   | .00      | 16.43   |
| 2009 | 4582788  | WALDO WILLIAMS DEVELOPMENT LLP      | 145.34     | .00      | 138.72   | 6.62    |
| 2010 | 4582788  | WALDO WILLIAMS DEVELOPMENT LLP      | 363.00     | 346.49   | .00      | 16.51   |
| 2009 | 4582894  | WALDO WILLIAMS DEVELOPMENT LLP      | 118.34     | .00      | 112.95   | 5.39    |
| 2010 | 4582894  | WALDO WILLIAMS DEVELOPMENT LLP      | 424.14     | 404.83   | .00      | 19.31   |
| 2009 | 4587901  | ONE VENTURE LAND AND INVESTMENTS, L | 1257.25    | .00      | 1057.11  | 200.14  |
| 2010 | 4587901  | ONE VENTURE LAND AND INVESTMENTS, L | 2317.24    | 1044.42  | 1034.50  | 238.32  |
| 2009 | 4587997  | HEFTY ERIC                          | 349.64     | 146.46   | 146.45   | 56.73   |
| 2010 | 4587997  | HEFTY ERIC                          | 345.06     | 159.65   | 149.72   | 35.69   |
| 2009 | 4588103  | HEFTY ERIC                          | 66.17      | 27.73    | 27.71    | 10.73   |
| 2010 | 4588103  | HEFTY ERIC                          | 74.33      | 38.20    | 28.28    | 7.85    |
| 2009 | 4588199  | HEFTY ERIC                          | 69.73      | 29.21    | 29.21    | 11.31   |
| 2010 | 4588199  | HEFTY ERIC                          | 77.67      | 39.70    | 29.78    | 8.19    |
| 2009 | 4588295  | HEFTY ERIC                          | 69.73      | 29.21    | 29.21    | 11.31   |
| 2010 | 4588295  | HEFTY ERIC                          | 77.67      | 39.70    | 29.78    | 8.19    |
| 2009 | 4588401  | HEFTY ERIC                          | 66.17      | 27.73    | 27.71    | 10.73   |

| Year | Parcel # | Name       | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|------------|------------|----------|----------|---------|
| 2010 | 4588401  | HEFTY ERIC | 74.33      | 38.20    | 28.28    | 7.85    |
| 2009 | 4588501  | HEFTY ERIC | 67.96      | 28.47    | 28.46    | 11.03   |
| 2010 | 4588501  | HEFTY ERIC | 77.67      | 39.70    | 29.78    | 8.19    |
| 2009 | 4588595  | HEFTY ERIC | 67.96      | 28.47    | 28.46    | 11.03   |
| 2010 | 4588595  | HEFTY ERIC | 77.67      | 39.70    | 29.78    | 8.19    |
| 2009 | 4588701  | HEFTY ERIC | 66.17      | 27.73    | 27.71    | 10.73   |
| 2010 | 4588701  | HEFTY ERIC | 74.33      | 38.20    | 28.28    | 7.85    |
| 2009 | 4588803  | HEFTY ERIC | 69.73      | 29.21    | 29.21    | 11.31   |
| 2010 | 4588803  | HEFTY ERIC | 77.67      | 39.70    | 29.78    | 8.19    |
| 2009 | 4588905  | HEFTY ERIC | 69.73      | 29.21    | 29.21    | 11.31   |
| 2010 | 4588905  | HEFTY ERIC | 77.67      | 39.70    | 29.78    | 8.19    |
| 2009 | 4589001  | HEFTY ERIC | 71.54      | 29.98    | 29.95    | 11.61   |
| 2010 | 4589001  | HEFTY ERIC | 79.39      | 40.47    | 30.54    | 8.38    |
| 2009 | 4589107  | HEFTY ERIC | 73.32      | 30.72    | 30.71    | 11.89   |
| 2010 | 4589107  | HEFTY ERIC | 81.05      | 41.23    | 31.28    | 8.54    |
| 2009 | 4589203  | HEFTY ERIC | 73.32      | 30.72    | 30.71    | 11.89   |
| 2010 | 4589203  | HEFTY ERIC | 81.05      | 41.23    | 31.28    | 8.54    |
| 2009 | 4589309  | HEFTY ERIC | 43.83      | 18.36    | 18.35    | 7.12    |
| 2010 | 4589309  | HEFTY ERIC | 53.30      | 28.77    | 18.85    | 5.68    |
| 2009 | 4589405  | HEFTY ERIC | 36.68      | 15.37    | 15.35    | 5.96    |
| 2010 | 4589405  | HEFTY ERIC | 46.58      | 25.75    | 15.84    | 4.99    |
| 2009 | 4589501  | HEFTY ERIC | 65.29      | 27.35    | 27.34    | 10.60   |
| 2010 | 4589501  | HEFTY ERIC | 73.48      | 37.83    | 27.90    | 7.75    |
| 2009 | 4589603  | HEFTY ERIC | 73.32      | 30.72    | 30.71    | 11.89   |
| 2010 | 4589603  | HEFTY ERIC | 81.05      | 41.23    | 31.28    | 8.54    |
| 2009 | 4589705  | HEFTY ERIC | 40.26      | 16.87    | 16.84    | 6.55    |
| 2010 | 4589705  | HEFTY ERIC | 49.11      | 26.88    | 16.97    | 5.26    |
| 2009 | 4589807  | HEFTY ERIC | 65.29      | 27.35    | 27.34    | 10.60   |
| 2010 | 4589807  | HEFTY ERIC | 73.48      | 37.83    | 27.90    | 7.75    |
| 2009 | 4589909  | HEFTY ERIC | 73.32      | 30.72    | 30.71    | 11.89   |
| 2010 | 4589909  | HEFTY ERIC | 81.05      | 41.23    | 31.28    | 8.54    |
| 2009 | 4590003  | HEFTY ERIC | 40.26      | 16.87    | 16.84    | 6.55    |
| 2010 | 4590003  | HEFTY ERIC | 49.11      | 26.88    | 16.97    | 5.26    |
| 2009 | 4590109  | HEFTY ERIC | 65.29      | 27.35    | 27.34    | 10.60   |
| 2010 | 4590109  | HEFTY ERIC | 73.48      | 37.83    | 27.90    | 7.75    |
| 2009 | 4590205  | HEFTY ERIC | 73.32      | 30.72    | 30.71    | 11.89   |
| 2010 | 4590205  | HEFTY ERIC | 81.05      | 41.23    | 31.28    | 8.54    |
| 2009 | 4590301  | HEFTY ERIC | 40.26      | 16.87    | 16.84    | 6.55    |
| 2010 | 4590301  | HEFTY ERIC | 49.11      | 26.88    | 16.97    | 5.26    |
| 2009 | 4590407  | HEFTY ERIC | 71.54      | 29.98    | 29.95    | 11.61   |
| 2010 | 4590407  | HEFTY ERIC | 79.39      | 40.47    | 30.54    | 8.38    |
| 2009 | 4590505  | HEFTY ERIC | 73.32      | 30.72    | 30.71    | 11.89   |
| 2010 | 4590505  | HEFTY ERIC | 81.05      | 41.23    | 31.28    | 8.54    |
| 2009 | 4590607  | HEFTY ERIC | 1642.68    | 681.74   | 671.83   | 289.11  |
| 2010 | 4590607  | HEFTY ERIC | 1815.93    | 819.53   | 809.59   | 186.81  |
| 2009 | 4590709  | HEFTY ERIC | 1642.68    | 681.74   | 671.83   | 289.11  |
| 2010 | 4590709  | HEFTY ERIC | 1815.54    | 819.35   | 809.41   | 186.78  |
| 2009 | 4590801  | HEFTY ERIC | 1642.68    | 681.74   | 671.83   | 289.11  |
| 2010 | 4590801  | HEFTY ERIC | 1815.54    | 819.35   | 809.41   | 186.78  |
| 2009 | 4590903  | HEFTY ERIC | 1642.68    | 681.74   | 671.83   | 289.11  |
| 2010 | 4590903  | HEFTY ERIC | 1815.54    | 819.35   | 809.41   | 186.78  |
| 2009 | 4591005  | HEFTY ERIC | 1642.68    | 681.74   | 671.83   | 289.11  |
| 2010 | 4591005  | HEFTY ERIC | 1815.54    | 819.35   | 809.41   | 186.78  |
| 2009 | 4591101  | HEFTY ERIC | 1795.75    | 744.82   | 734.89   | 316.04  |

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|------|----------|----------------------------|------------|----------|----------|---------|
| 2010 | 4591101  | HEFTY ERIC                 | 2001.44    | 902.74   | 892.81   | 205.89  |
| 2009 | 4591207  | HEFTY ERIC                 | 1700.56    | 705.58   | 695.67   | 299.31  |
| 2010 | 4591207  | HEFTY ERIC                 | 1889.08    | 852.33   | 842.40   | 194.35  |
| 2009 | 4591303  | HEFTY ERIC                 | 1695.90    | 703.66   | 693.75   | 298.49  |
| 2010 | 4591303  | HEFTY ERIC                 | 1884.35    | 850.23   | 840.27   | 193.85  |
| 2009 | 4591409  | HEFTY ERIC                 | 1695.90    | 703.66   | 693.75   | 298.49  |
| 2010 | 4591409  | HEFTY ERIC                 | 1884.35    | 850.23   | 840.27   | 193.85  |
| 2009 | 4591502  | HEFTY ERIC                 | 1695.90    | 703.66   | 693.75   | 298.49  |
| 2010 | 4591502  | HEFTY ERIC                 | 1884.35    | 850.23   | 840.27   | 193.85  |
| 2009 | 4591608  | HEFTY ERIC                 | 1695.90    | 703.66   | 693.75   | 298.49  |
| 2010 | 4591608  | HEFTY ERIC                 | 1884.35    | 850.23   | 840.27   | 193.85  |
| 2009 | 4591704  | HEFTY ERIC                 | 1681.77    | 693.00   | 692.97   | 295.80  |
| 2010 | 4591704  | HEFTY ERIC                 | 1932.95    | 872.02   | 862.08   | 198.85  |
| 2009 | 4592310  | CORNER DEVELOPMENT THE LLC | 1624.03    | 674.06   | 664.13   | 285.84  |
| 2010 | 4592310  | CORNER DEVELOPMENT THE LLC | 2390.96    | 1077.49  | 1067.57  | 245.90  |
| 2009 | 4592504  | CORNER DEVELOPMENT THE LLC | 1948.81    | 807.89   | 797.96   | 342.96  |
| 2010 | 4592504  | CORNER DEVELOPMENT THE LLC | 2895.05    | 1303.65  | 1293.70  | 297.70  |
| 2009 | 4592802  | CORNER DEVELOPMENT THE LLC | 1860.03    | 766.45   | 766.43   | 327.15  |
| 2010 | 4592802  | CORNER DEVELOPMENT THE LLC | 2268.86    | 1022.71  | 1012.80  | 233.35  |
| 2009 | 4592908  | CORNER DEVELOPMENT THE LLC | 2054.17    | 846.44   | 846.42   | 361.31  |
| 2010 | 4592908  | CORNER DEVELOPMENT THE LLC | 2514.42    | 1132.87  | 1122.95  | 258.60  |
| 2009 | 4593004  | CORNER DEVELOPMENT THE LLC | 386.39     | 159.23   | 159.20   | 67.96   |
| 2010 | 4593004  | CORNER DEVELOPMENT THE LLC | 433.87     | 199.50   | 189.56   | 44.81   |
| 2009 | 4593110  | CORNER DEVELOPMENT THE LLC | 364.01     | 150.00   | 149.98   | 64.03   |
| 2010 | 4593110  | CORNER DEVELOPMENT THE LLC | 407.44     | 187.65   | 177.71   | 42.08   |
| 2009 | 4593206  | CORNER DEVELOPMENT THE LLC | 694.38     | 286.13   | 286.12   | 122.13  |
| 2010 | 4593206  | CORNER DEVELOPMENT THE LLC | 763.72     | 349.62   | 335.29   | 78.81   |
| 2009 | 4593302  | CORNER DEVELOPMENT THE LLC | 570.25     | 234.98   | 234.97   | 100.30  |
| 2010 | 4593302  | CORNER DEVELOPMENT THE LLC | 664.26     | 302.84   | 292.93   | 68.49   |
| 2009 | 4593408  | CORNER DEVELOPMENT THE LLC | 559.04     | 230.37   | 230.35   | 98.32   |
| 2010 | 4593408  | CORNER DEVELOPMENT THE LLC | 647.37     | 295.27   | 285.33   | 66.77   |
| 2009 | 4593508  | CORNER DEVELOPMENT THE LLC | 731.71     | 301.51   | 301.50   | 128.70  |
| 2010 | 4593508  | CORNER DEVELOPMENT THE LLC | 861.45     | 391.31   | 381.39   | 88.75   |
| 2009 | 4593602  | CORNER DEVELOPMENT THE LLC | 245.46     | 101.16   | 101.14   | 43.16   |
| 2010 | 4593602  | CORNER DEVELOPMENT THE LLC | 260.50     | 121.72   | 111.79   | 26.99   |
| 2009 | 4593708  | CORNER DEVELOPMENT THE LLC | 368.68     | 151.92   | 151.91   | 64.85   |
| 2010 | 4593708  | CORNER DEVELOPMENT THE LLC | 393.75     | 181.49   | 171.57   | 40.69   |
| 2009 | 4593810  | CORNER DEVELOPMENT THE LLC | 526.57     | 225.50   | 215.58   | 85.49   |
| 2010 | 4593810  | CORNER DEVELOPMENT THE LLC | 409.33     | 188.50   | 178.57   | 42.26   |
| 2009 | 4593912  | CORNER DEVELOPMENT THE LLC | 322.00     | 132.69   | 132.68   | 56.63   |
| 2010 | 4593912  | CORNER DEVELOPMENT THE LLC | 350.60     | 162.14   | 152.21   | 36.25   |
| 2009 | 4594008  | CORNER DEVELOPMENT THE LLC | 444.27     | 183.08   | 183.05   | 78.14   |
| 2010 | 4594008  | CORNER DEVELOPMENT THE LLC | 504.03     | 230.96   | 221.02   | 52.05   |
| 2009 | 4594114  | CORNER DEVELOPMENT THE LLC | 627.20     | 258.44   | 258.43   | 110.33  |
| 2010 | 4594114  | CORNER DEVELOPMENT THE LLC | 735.53     | 334.83   | 324.92   | 75.78   |
| 2009 | 4594210  | CORNER DEVELOPMENT THE LLC | 263.22     | 108.46   | 108.46   | 46.30   |
| 2010 | 4594210  | CORNER DEVELOPMENT THE LLC | 276.04     | 128.68   | 118.76   | 28.60   |
| 2009 | 4594316  | CORNER DEVELOPMENT THE LLC | 322.00     | 132.69   | 132.68   | 56.63   |
| 2010 | 4594316  | CORNER DEVELOPMENT THE LLC | 350.17     | 161.95   | 152.03   | 36.19   |
| 2009 | 4594412  | CORNER DEVELOPMENT THE LLC | 478.81     | 197.30   | 197.28   | 84.23   |
| 2010 | 4594412  | CORNER DEVELOPMENT THE LLC | 545.04     | 249.36   | 239.43   | 56.25   |
| 2009 | 4594508  | CORNER DEVELOPMENT THE LLC | 881.03     | 363.04   | 363.03   | 154.96  |
| 2010 | 4594508  | CORNER DEVELOPMENT THE LLC | 1045.81    | 474.03   | 464.11   | 107.67  |
| 2010 | 4594712  | STARLING LLC               | 552.36     | .00      | 506.94   | 45.42   |

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|------|----------|------------------------------|------------|----------|----------|---------|
| 2010 | 4594814  | STARLING LLC                 | 552.36     | .00      | 506.94   | 45.42   |
| 2010 | 4595308  | WEST HARRIER LLC             | 743.33     | 338.31   | 328.40   | 76.62   |
| 2010 | 460504   | GORDON LEE C                 | 1465.40    | .00      | 1344.92  | 120.48  |
| 2009 | 4605522  | BLACKFOOT LAND AND WATER LLC | 718.69     | 11.17    | 592.66   | 114.86  |
| 2010 | 4605522  | BLACKFOOT LAND AND WATER LLC | 664.76     | .00      | 610.10   | 54.66   |
| 2009 | 4605624  | BLACKFOOT LAND AND WATER LLC | 746.74     | .00      | 627.87   | 118.87  |
| 2010 | 4605624  | BLACKFOOT LAND AND WATER LLC | 697.32     | .00      | 639.98   | 57.34   |
| 2009 | 4605716  | BLACKFOOT LAND AND WATER LLC | 701.15     | .00      | 589.54   | 111.61  |
| 2010 | 4605716  | BLACKFOOT LAND AND WATER LLC | 644.85     | .00      | 591.83   | 53.02   |
| 2009 | 4605818  | BLACKFOOT LAND AND WATER LLC | 737.20     | .00      | 619.85   | 117.35  |
| 2010 | 4605818  | BLACKFOOT LAND AND WATER LLC | 692.34     | .00      | 635.41   | 56.93   |
| 2009 | 4605920  | BLACKFOOT LAND AND WATER LLC | 707.77     | .00      | 595.11   | 112.66  |
| 2010 | 4605920  | BLACKFOOT LAND AND WATER LLC | 657.08     | .00      | 603.06   | 54.02   |
| 2009 | 4606016  | BLACKFOOT LAND AND WATER LLC | 733.90     | .00      | 617.07   | 116.83  |
| 2010 | 4606016  | BLACKFOOT LAND AND WATER LLC | 677.01     | .00      | 621.34   | 55.67   |
| 2009 | 4606122  | BLACKFOOT LAND AND WATER LLC | 617.03     | .00      | 518.82   | 98.21   |
| 2010 | 4606122  | BLACKFOOT LAND AND WATER LLC | 585.11     | .00      | 537.00   | 48.11   |
| 2009 | 4606218  | BLACKFOOT LAND AND WATER LLC | 612.06     | .00      | 514.63   | 97.43   |
| 2010 | 4606218  | BLACKFOOT LAND AND WATER LLC | 575.15     | .00      | 527.86   | 47.29   |
| 2009 | 4606324  | BLACKFOOT LAND AND WATER LLC | 586.79     | .00      | 493.38   | 93.41   |
| 2010 | 4606324  | BLACKFOOT LAND AND WATER LLC | 539.15     | .00      | 494.83   | 44.32   |
| 2009 | 4606417  | BLACKFOOT LAND AND WATER LLC | 602.52     | .00      | 506.61   | 95.91   |
| 2010 | 4606417  | BLACKFOOT LAND AND WATER LLC | 565.57     | .00      | 519.07   | 46.50   |
| 2009 | 4606523  | BLACKFOOT LAND AND WATER LLC | 697.42     | .00      | 586.40   | 111.02  |
| 2010 | 4606523  | BLACKFOOT LAND AND WATER LLC | 641.78     | .00      | 589.01   | 52.77   |
| 2009 | 4606619  | BLACKFOOT LAND AND WATER LLC | 653.09     | .00      | 549.13   | 103.96  |
| 2010 | 4606619  | BLACKFOOT LAND AND WATER LLC | 611.54     | .00      | 561.25   | 50.29   |
| 2009 | 4606725  | BLACKFOOT LAND AND WATER LLC | 633.60     | .00      | 532.75   | 100.85  |
| 2010 | 4606725  | BLACKFOOT LAND AND WATER LLC | 595.85     | .00      | 546.85   | 49.00   |
| 2009 | 4606821  | BLACKFOOT LAND AND WATER LLC | 700.33     | .00      | 588.85   | 111.48  |
| 2010 | 4606821  | BLACKFOOT LAND AND WATER LLC | 650.97     | .00      | 597.45   | 53.52   |
| 2009 | 4606917  | BLACKFOOT LAND AND WATER LLC | 648.12     | .00      | 544.95   | 103.17  |
| 2010 | 4606917  | BLACKFOOT LAND AND WATER LLC | 608.47     | .00      | 558.44   | 50.03   |
| 2009 | 4607023  | BLACKFOOT LAND AND WATER LLC | 525.03     | .00      | 441.46   | 83.57   |
| 2010 | 4607023  | BLACKFOOT LAND AND WATER LLC | 487.85     | .00      | 447.74   | 40.11   |
| 2009 | 4607119  | BLACKFOOT LAND AND WATER LLC | 691.20     | .00      | 581.17   | 110.03  |
| 2010 | 4607119  | BLACKFOOT LAND AND WATER LLC | 641.01     | .00      | 588.31   | 52.70   |
| 2009 | 4607225  | BLACKFOOT LAND AND WATER LLC | 598.79     | .00      | 503.48   | 95.31   |
| 2010 | 4607225  | BLACKFOOT LAND AND WATER LLC | 564.80     | .00      | 518.37   | 46.43   |
| 2009 | 4607321  | BLACKFOOT LAND AND WATER LLC | 638.16     | .00      | 536.58   | 101.58  |
| 2010 | 4607321  | BLACKFOOT LAND AND WATER LLC | 597.74     | .00      | 548.59   | 49.15   |
| 2009 | 4607419  | BLACKFOOT LAND AND WATER LLC | 1152.44    | .00      | 968.99   | 183.45  |
| 2010 | 4607419  | BLACKFOOT LAND AND WATER LLC | 1099.38    | .00      | 1008.99  | 90.39   |
| 2009 | 4607525  | BLACKFOOT LAND AND WATER LLC | 526.68     | .00      | 442.84   | 83.84   |
| 2010 | 4607525  | BLACKFOOT LAND AND WATER LLC | 488.61     | .00      | 448.44   | 40.17   |
| 2009 | 4607621  | BLACKFOOT LAND AND WATER LLC | 677.94     | .00      | 570.03   | 107.91  |
| 2010 | 4607621  | BLACKFOOT LAND AND WATER LLC | 638.73     | .00      | 586.21   | 52.52   |
| 2009 | 4607717  | BLACKFOOT LAND AND WATER LLC | 623.65     | .00      | 524.39   | 99.26   |
| 2010 | 4607717  | BLACKFOOT LAND AND WATER LLC | 584.74     | .00      | 536.65   | 48.09   |
| 2009 | 4607823  | BLACKFOOT LAND AND WATER LLC | 616.62     | .00      | 518.47   | 98.15   |
| 2010 | 4607823  | BLACKFOOT LAND AND WATER LLC | 576.30     | .00      | 528.92   | 47.38   |
| 2009 | 4607919  | BLACKFOOT LAND AND WATER LLC | 590.50     | .00      | 496.51   | 93.99   |
| 2010 | 4607919  | BLACKFOOT LAND AND WATER LLC | 556.00     | .00      | 510.29   | 45.71   |
| 2009 | 4608025  | BLACKFOOT LAND AND WATER LLC | 578.08     | .00      | 486.06   | 92.02   |

| Year | Parcel # | Name                            | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|---------------------------------|------------|----------|----------|---------|
| 2010 | 4608025  | BLACKFOOT LAND AND WATER LLC    | 549.88     | .00      | 504.67   | 45.21   |
| 2009 | 4608121  | BLACKFOOT LAND AND WATER LLC    | 578.91     | .00      | 486.76   | 92.15   |
| 2010 | 4608121  | BLACKFOOT LAND AND WATER LLC    | 551.04     | .00      | 505.73   | 45.31   |
| 2009 | 4608217  | BLACKFOOT LAND AND WATER LLC    | 299.62     | .00      | 251.92   | 47.70   |
| 2010 | 4608217  | BLACKFOOT LAND AND WATER LLC    | 300.22     | .00      | 275.54   | 24.68   |
| 2010 | 4608623  | ALADAN RENTALS LLC              | 4305.46    | .00      | 3951.46  | 354.00  |
| 2009 | 4609627  | PROOPS JAY TYLER                | 965.75     | .00      | 812.03   | 153.72  |
| 2010 | 4609627  | PROOPS JAY TYLER                | 894.28     | .00      | 820.75   | 73.53   |
| 2009 | 4614036  | YELLOW STONE FLY LLC            | 251.00     | 103.43   | 103.42   | 44.15   |
| 2010 | 4614036  | YELLOW STONE FLY LLC            | 216.07     | 96.95    | 96.92    | 22.20   |
| 2010 | 4614736  | FLOWER JEFFERY L                | 675.71     | 303.17   | 303.13   | 69.41   |
| 2010 | 4616431  | RED QUILL RANCH LLC             | 551.87     | .00      | 506.50   | 45.37   |
| 2010 | 4616739  | RED QUILL RANCH LLC             | 645.03     | .00      | 592.00   | 53.03   |
| 2010 | 4616835  | RED QUILL RANCH LLC             | 1191.45    | 534.53   | 534.50   | 122.42  |
| 2010 | 4617539  | BENNETTS BARBARA                | 490.24     | .00      | 449.93   | 40.31   |
| 2010 | 4619341  | CALDER DONALD A JR              | 241.12     | .00      | 221.29   | 19.83   |
| 2010 | 4619437  | CALDER DONALD A JR              | 244.36     | .00      | 224.27   | 20.09   |
| 2010 | 4619539  | CALDER DONALD A JR              | 723.63     | .00      | 664.13   | 59.50   |
| 2010 | 4619641  | CALDER DONALD A JR              | 252.14     | .00      | 231.41   | 20.73   |
| 2010 | 4619743  | CALDER DONALD A JR              | 251.82     | .00      | 231.12   | 20.70   |
| 2010 | 4619843  | CALDER DONALD A JR              | 247.28     | .00      | 226.95   | 20.33   |
| 2010 | 4619939  | CALDER DONALD A JR              | 249.22     | .00      | 228.73   | 20.49   |
| 2010 | 4620045  | CALDER DONALD A JR              | 241.12     | .00      | 221.29   | 19.83   |
| 2010 | 4621938  | EASTLICK NATHAN M               | 2190.98    | 989.94   | 975.59   | 225.45  |
| 2010 | 4624852  | SCHMELEBECK NICOLE RENEE        | 775.50     | 347.91   | 347.90   | 79.69   |
| 2010 | 462902   | CALDER DONALD A JR              | 1259.35    | .00      | 1155.81  | 103.54  |
| 2010 | 4634362  | TOPP TIM                        | 1307.28    | 586.49   | 586.46   | 134.33  |
| 2010 | 4635162  | HOLLENBACK KORI L               | 401.38     | .00      | 368.37   | 33.01   |
| 2010 | 4635258  | HOLLENBACK KORI L               | 395.40     | .00      | 362.88   | 32.52   |
| 2010 | 4635364  | HOLLENBACK KORI L               | 389.08     | .00      | 357.08   | 32.00   |
| 2010 | 4635462  | HOLLENBACK KORI L               | 383.10     | .00      | 351.59   | 31.51   |
| 2010 | 4639167  | ZANDER BRETT J                  | 271.54     | .00      | 259.19   | 12.35   |
| 2010 | 4639967  | BRITZ CHRISTOPHER R             | 2213.68    | 997.96   | 988.02   | 227.70  |
| 2010 | 4643672  | JOHNSON JUSTIN W                | 31.18      | .00      | 28.62    | 2.56    |
| 2010 | 4643774  | JOHNSON JUSTIN W                | 26.46      | .00      | 24.29    | 2.17    |
| 2010 | 4643876  | JOHNSON JUSTIN W                | 26.82      | .00      | 24.62    | 2.20    |
| 2010 | 4643972  | JOHNSON JUSTIN W                | 26.11      | .00      | 23.96    | 2.15    |
| 2010 | 4644078  | JOHNSON JUSTIN W                | 26.82      | .00      | 24.62    | 2.20    |
| 2010 | 4644174  | JOHNSON JUSTIN W                | 24.66      | .00      | 22.63    | 2.03    |
| 2010 | 4644280  | JOHNSON JUSTIN W                | 23.91      | .00      | 21.95    | 1.96    |
| 2010 | 4644376  | HOSKINSON LEAH                  | 543.57     | 243.87   | 243.84   | 55.86   |
| 2010 | 4644778  | NELSON LUKE                     | 1063.93    | 477.31   | 477.30   | 109.32  |
| 2010 | 4644880  | NELSON JR BRADY                 | 1153.72    | 517.59   | 517.57   | 118.56  |
| 2010 | 4644974  | NELSON LEWIS                    | 1030.54    | 462.33   | 462.33   | 105.88  |
| 2010 | 469800   | KLASEN GERTHENE I               | 868.70     | .00      | 797.28   | 71.42   |
| 2010 | 47504    | REAVES CAREN J A & CHARLES A JR | 1735.45    | 783.40   | 773.48   | 178.57  |
| 2010 | 47559    | WENDEL SHAWN M                  | 48.52      | 21.77    | 21.76    | 4.99    |
| 2009 | 478505   | DESCHAMPS ALFRED G JR           | 157.94     | 65.09    | 65.07    | 27.78   |
| 2010 | 478505   | DESCHAMPS ALFRED G JR           | 161.62     | 72.51    | 72.50    | 16.61   |
| 2010 | 478954   | DESCHAMPS ALFRED G              | 4106.25    | 1849.15  | 1834.84  | 422.26  |
| 2009 | 479007   | DESCHAMPS ALFRED G JR           | 347.04     | 143.01   | 142.99   | 61.04   |
| 2010 | 479007   | DESCHAMPS ALFRED G JR           | 310.54     | 139.32   | 139.30   | 31.92   |
| 2009 | 479103   | DESCHAMPS ALFRED G              | 22.41      | 9.25     | 9.24     | 3.92    |
| 2010 | 479103   | DESCHAMPS ALFRED G              | 20.02      | 8.99     | 8.98     | 2.05    |

| Year | Parcel # | Name                         | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|------------------------------|------------|----------|----------|---------|
| 2010 | 479172   | DESCHAMPS ALFRED G           | 28.53      | .00      | 26.19    | 2.34    |
| 2009 | 485908   | DEW JAMES E                  | 22.17      | .00      | 18.64    | 3.53    |
| 2010 | 485908   | DEW JAMES E                  | 42.82      | .00      | 39.29    | 3.53    |
| 2010 | 48804    | HUMMEL ANTHONY G SR          | 815.99     | .00      | 748.89   | 67.10   |
| 2010 | 491905   | NICKEL MILTON                | 5417.66    | 2437.49  | 2423.16  | 557.01  |
| 2010 | 495903   | GORDON LEE C                 | 870.48     | .00      | 798.90   | 71.58   |
| 2010 | 5027860  | ALLEN FRANK EDWARD TRUSTEE   | 62.90      | .00      | 57.73    | 5.17    |
| 2010 | 5066806  | ALADAN DEVELOPEMENT CORP     | 456.85     | .00      | 419.28   | 37.57   |
| 2010 | 508609   | LOWRY SHARON                 | 1793.79    | 848.55   | 758.91   | 186.33  |
| 2010 | 510108   | ALEXANDER PETER FREDERICK    | 453.30     | .00      | 416.03   | 37.27   |
| 2010 | 5166423  | KAMRATH LYNDA S              | 1607.90    | .00      | 1475.69  | 132.21  |
| 2010 | 519002   | SMITH BENJAMIN P             | 1180.83    | 534.60   | 524.67   | 121.56  |
| 2010 | 519308   | CALDER DONALD A JR           | 566.60     | .00      | 520.01   | 46.59   |
| 2010 | 520505   | BECKLEY ROBERT G             | 1837.64    | 824.42   | 824.39   | 188.83  |
| 2010 | 521709   | HAGEN RICHARD R              | 15.69      | .00      | 14.40    | 1.29    |
| 2010 | 528501   | DUNCAN INSURANCE AGENCY      | 926.35     | .00      | 850.18   | 76.17   |
| 2010 | 530353   | LP HOMES LLC                 | 1839.65    | .00      | 1688.39  | 151.26  |
| 2010 | 551980   | PECKINPAUGH NATHAN R         | 207.68     | .00      | 190.61   | 17.07   |
| 2008 | 562509   | DIXON DAVID                  | 1208.60    | .00      | 937.40   | 271.20  |
| 2009 | 562509   | DIXON DAVID                  | 1108.46    | .00      | 932.01   | 176.45  |
| 2010 | 5669344  | DANIELS RICHARD T            | 774.13     | .00      | 710.48   | 63.65   |
| 2010 | 573602   | LARSON DAVID                 | 1003.26    | .00      | 920.76   | 82.50   |
| 2010 | 5800151  | PFUFF KENNY                  | 1443.42    | 727.34   | 564.11   | 151.97  |
| 2008 | 5800255  | KUNTZ CHRIS F                | 700.97     | .00      | 543.68   | 157.29  |
| 2009 | 5800255  | KUNTZ CHRIS F                | 1374.24    | 571.13   | 561.18   | 241.93  |
| 2010 | 5800255  | KUNTZ CHRIS F                | 622.38     | .00      | 571.22   | 51.16   |
| 2010 | 5800915  | GRAVES CAROL                 | 560.14     | .00      | 514.09   | 46.05   |
| 2010 | 5800944  | COX JUDITH K                 | 1332.68    | 672.81   | 519.50   | 140.37  |
| 2009 | 5800999  | WALTER KIMBERLY ANN          | 2310.96    | 1030.48  | 870.83   | 409.65  |
| 2010 | 5800999  | WALTER KIMBERLY ANN          | 2112.52    | 1027.49  | 864.29   | 220.74  |
| 2010 | 5801140  | TRUMBULL ROGER L             | 1541.31    | .00      | 1414.58  | 126.73  |
| 2009 | 5801840  | MACKENZIE MARY L             | 2316.14    | 1032.62  | 872.98   | 410.54  |
| 2010 | 5801840  | MACKENZIE MARY L             | 2122.53    | 1032.00  | 868.79   | 221.74  |
| 2010 | 5803966  | MICKELSON BRENT D & JEANETTE | 53.00      | .00      | 48.64    | 4.36    |
| 2010 | 5803982  | MICKELSON BRENT D & JEANETTE | 77.17      | .00      | 70.83    | 6.34    |
| 2010 | 5803995  | MICKELSON BRENT D & JEANETTE | 96.39      | .00      | 88.47    | 7.92    |
| 2010 | 5804000  | MICKELSON BRENT D & JEANETTE | 70.22      | .00      | 64.45    | 5.77    |
| 2010 | 5804708  | MORGAN MINA                  | 101.90     | .00      | 93.53    | 8.37    |
| 2009 | 5804833  | DARROW DONNA J               | 2849.66    | 1181.24  | 1166.91  | 501.51  |
| 2010 | 5804833  | DARROW DONNA J               | 2646.25    | 1194.18  | 1179.84  | 272.23  |
| 2010 | 5805835  | MORGAN MINA                  | 182.52     | .00      | 167.51   | 15.01   |
| 2010 | 5806028  | FROHLICH PAUL J              | 472.92     | .00      | 434.04   | 38.88   |
| 2010 | 5806257  | LEE MICHAEL R & GLORIA       | 1740.23    | 787.71   | 773.38   | 179.14  |
| 2008 | 5806384  | PRESTON LYNNETTE             | 721.14     | .00      | 559.32   | 161.82  |
| 2009 | 5806384  | PRESTON LYNNETTE             | 1480.06    | 616.89   | 602.57   | 260.60  |
| 2010 | 5806384  | PRESTON LYNNETTE             | 699.47     | .00      | 641.94   | 57.53   |
| 2010 | 5807775  | SCHULTZ CONSTRUCTION INC     | 518.10     | .00      | 475.51   | 42.59   |
| 2010 | 5807791  | VASQUEZ FRANCIS A JR         | 1623.49    | .00      | 1490.01  | 133.48  |
| 2010 | 5808153  | GREUTAK JOHN P               | 1140.44    | 511.64   | 511.62   | 117.18  |
| 2009 | 5810590  | BOYD PATRICIA K              | 56.58      | 23.31    | 23.31    | 9.96    |
| 2010 | 5810590  | BOYD PATRICIA K              | 44.63      | 20.03    | 20.02    | 4.58    |
| 2010 | 5811614  | GONZALES TANYA N             | 1052.49    | .00      | 965.95   | 86.54   |
| 2010 | 5812863  | GARMAN ROGER A               | 499.60     | .00      | 458.53   | 41.07   |
| 2010 | 5812901  | MANLEY SCOTT J & JEANETTE M  | 782.28     | .00      | 717.94   | 64.34   |

| Year | Parcel # | Name                               | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|------------------------------------|------------|----------|----------|---------|
| 2010 | 5813567  | CHRISTENSEN ASHLEY LYNN            | 385.58     | .00      | 353.88   | 31.70   |
| 2009 | 5814036  | GAUDREAU JEANNIE M                 | 290.95     | 132.03   | 132.01   | 26.91   |
| 2010 | 5814036  | GAUDREAU JEANNIE M                 | 286.71     | 128.65   | 128.61   | 29.45   |
| 2009 | 5814041  | GAUDREAU JEANNIE M                 | 125.38     | 56.90    | 56.87    | 11.61   |
| 2010 | 5814041  | GAUDREAU JEANNIE M                 | 123.70     | 55.51    | 55.48    | 12.71   |
| 2010 | 5814543  | STOBIE MAURA                       | 258.93     | .00      | 237.64   | 21.29   |
| 2010 | 5815030  | FERNANDEZ ERNEST                   | 412.69     | 185.17   | 185.12   | 42.40   |
| 2010 | 5815407  | LOTT STEPHAN                       | 218.87     | .00      | 200.88   | 17.99   |
| 2009 | 5815423  | GOLDBERG KENNETH                   | 331.98     | 136.81   | 136.78   | 58.39   |
| 2010 | 5815423  | GOLDBERG KENNETH                   | 345.12     | 154.85   | 154.83   | 35.44   |
| 2010 | 5815436  | MCKAY PATRICK                      | 158.96     | .00      | 145.89   | 13.07   |
| 2010 | 5815503  | CHRISTENSEN ERIC S                 | 365.08     | 163.79   | 163.78   | 37.51   |
| 2010 | 5815545  | BAKER TWILA TRUSTEE                | 918.46     | 412.06   | 412.03   | 94.37   |
| 2009 | 5815667  | MCNEAL STEVE                       | 272.40     | 112.25   | 112.23   | 47.92   |
| 2009 | 5815721  | POTTON EUGENE B                    | 172.05     | .00      | 144.66   | 27.39   |
| 2010 | 5815721  | POTTON EUGENE B                    | 166.55     | 146.17   | .00      | 20.38   |
| 2010 | 5815763  | LOTT STEVE                         | 74.28      | 33.34    | 33.32    | 7.62    |
| 2009 | 5815981  | USAK MARGARET ANN                  | 177.91     | .00      | 149.59   | 28.32   |
| 2010 | 5815981  | USAK MARGARET ANN                  | 336.92     | 151.18   | 151.14   | 34.60   |
| 2010 | 5816316  | PFIFFNER ADAM                      | 275.36     | .00      | 252.72   | 22.64   |
| 2010 | 5816332  | SZUBA KENNETH                      | 153.61     | .00      | 140.97   | 12.64   |
| 2010 | 5816345  | RENNAKER THOMAS                    | 669.49     | 300.37   | 300.34   | 68.78   |
| 2010 | 5816350  | PARSONS FAMILY TRUST               | 160.15     | .00      | 146.98   | 13.17   |
| 2010 | 5816996  | KIRIAZE ISMENE                     | 266.76     | .00      | 244.82   | 21.94   |
| 2010 | 5818485  | BROGAN SHARON                      | 1072.39    | .00      | 984.22   | 88.17   |
| 2009 | 5820633  | DOYLE DANIEL J                     | 1061.33    | 437.33   | 437.32   | 186.68  |
| 2010 | 5820633  | DOYLE DANIEL J                     | 1027.58    | 461.01   | 460.98   | 105.59  |
| 2009 | 5820646  | DOYLE DANIEL J                     | 1028.46    | 423.79   | 423.77   | 180.90  |
| 2010 | 5820646  | DOYLE DANIEL J                     | 989.00     | 443.70   | 443.68   | 101.62  |
| 2010 | 5820768  | SANDER JUDY D                      | 2119.05    | .00      | 1944.83  | 174.22  |
| 2010 | 5820848  | SCHNEIDER ROBERT J                 | 1317.94    | .00      | 1209.57  | 108.37  |
| 2009 | 5820915  | ANDERSON DAN                       | 2722.11    | 1121.68  | 1121.65  | 478.78  |
| 2010 | 5820915  | ANDERSON DAN                       | 2515.70    | 1128.60  | 1128.60  | 258.50  |
| 2009 | 5821366  | POSTO TERESA                       | 1081.43    | 452.62   | 438.31   | 190.50  |
| 2010 | 5821366  | POSTO TERESA                       | 1075.78    | 489.62   | 475.30   | 110.86  |
| 2009 | 5821420  | HILGERS PATRICIA M                 | 1121.51    | 469.14   | 454.82   | 197.55  |
| 2010 | 5821420  | HILGERS PATRICIA M                 | 1112.84    | 506.25   | 491.94   | 114.65  |
| 2010 | 5821462  | BUCHHOLTZ ALAN D & RENEE M         | 720.62     | .00      | 661.36   | 59.26   |
| 2010 | 5821526  | SMITH BONNIE L                     | 656.43     | .00      | 602.45   | 53.98   |
| 2010 | 5821651  | SHEAR RODNEY K & RITA L            | 1364.70    | .00      | 1252.50  | 112.20  |
| 2010 | 5822111  | DOUVRIS GEORGE J                   | 1551.30    | 1361.45  | .00      | 189.85  |
| 2009 | 5822871  | CHEFF RAYMOND L                    | 2292.68    | 944.73   | 944.70   | 403.25  |
| 2010 | 5822871  | CHEFF RAYMOND L                    | 2553.57    | 1145.61  | 1145.58  | 262.38  |
| 2009 | 5824859  | BALL EUGENE L JR                   | 1035.25    | 426.58   | 426.58   | 182.09  |
| 2010 | 5824859  | BALL EUGENE L JR                   | 988.70     | 443.57   | 443.55   | 101.58  |
| 2010 | 5825511  | BICKEL ROBERT J                    | 205.25     | .00      | 188.38   | 16.87   |
| 2010 | 5825595  | BITTERROOT DEVELOPMENT CORPORATION | 3267.04    | 1472.68  | 1458.32  | 336.04  |
| 2010 | 5826075  | MORRISON PAUL E                    | 1317.83    | .00      | 1209.48  | 108.35  |
| 2008 | 5826162  | RICHARDS JOHN A                    | 148.13     | .00      | 114.88   | 33.25   |
| 2009 | 5826162  | RICHARDS JOHN A                    | 301.54     | 126.31   | 126.28   | 48.95   |
| 2010 | 5826162  | RICHARDS JOHN A                    | 299.87     | 134.54   | 134.51   | 30.82   |
| 2008 | 5826197  | RICHARDS JOHN                      | 147.77     | .00      | 114.60   | 33.17   |
| 2009 | 5826197  | RICHARDS JOHN                      | 300.88     | 126.03   | 126.01   | 48.84   |
| 2010 | 5826197  | RICHARDS JOHN                      | 299.26     | 134.27   | 134.24   | 30.75   |

| Year | Parcel # | Name                           | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|--------------------------------|------------|----------|----------|---------|
| 2008 | 5826228  | RICHARDS DEVELOPMENT COMPANY   | 3.49       | .00      | 2.71     | .78     |
| 2009 | 5826228  | RICHARDS DEVELOPMENT COMPANY   | 6.08       | 2.51     | 2.49     | 1.08    |
| 2010 | 5826228  | RICHARDS DEVELOPMENT COMPANY   | 5.58       | 2.50     | 2.50     | .58     |
| 2008 | 5826231  | RICHARDS DEVELOPMENT COMPANY   | 11.23      | .00      | 8.71     | 2.52    |
| 2009 | 5826231  | RICHARDS DEVELOPMENT COMPANY   | 13.29      | 5.48     | 5.48     | 2.33    |
| 2010 | 5826231  | RICHARDS DEVELOPMENT COMPANY   | 12.39      | 5.56     | 5.55     | 1.28    |
| 2009 | 5826244  | RICHARDS DEVELOPMENT COMPANY   | 3097.55    | 1344.85  | 1344.81  | 407.89  |
| 2010 | 5826244  | RICHARDS DEVELOPMENT COMPANY   | 3264.51    | 1464.55  | 1464.52  | 335.44  |
| 2010 | 5826353  | NEIBAUR PHIL G                 | 519.80     | 233.21   | 233.18   | 53.41   |
| 2010 | 5826459  | STEWART DAVID M SR             | 225.43     | .00      | 206.89   | 18.54   |
| 2010 | 5826959  | BURRINGTON LEE E               | 290.50     | .00      | 266.60   | 23.90   |
| 2010 | 5826962  | BURRINGTON LEE E               | 602.83     | 270.45   | 270.42   | 61.96   |
| 2010 | 5827004  | BERGMANN PHILIP R              | 216.27     | .00      | 198.49   | 17.78   |
| 2010 | 5827019  | BERGMANN PHILIP R              | 504.09     | .00      | 462.65   | 41.44   |
| 2010 | 5827024  | BERGMANN PHILIP R              | 229.41     | .00      | 210.54   | 18.87   |
| 2009 | 5827380  | HARNISCH ROBERT R              | 1354.46    | 565.12   | 550.81   | 238.53  |
| 2010 | 5827380  | HARNISCH ROBERT R              | 1304.44    | 592.21   | 577.88   | 134.35  |
| 2010 | 5827448  | GRANDY ROBERT G                | 564.24     | .00      | 517.85   | 46.39   |
| 2008 | 5827653  | PORTER CHRISTINA R             | 1250.80    | 482.88   | 468.56   | 299.36  |
| 2009 | 5827653  | PORTER CHRISTINA R             | 1235.65    | 516.17   | 501.86   | 217.62  |
| 2010 | 5827653  | PORTER CHRISTINA R             | 1177.23    | 535.15   | 520.80   | 121.28  |
| 2010 | 5827682  | KNIGHT KENNETH A               | 1138.95    | .00      | 1045.31  | 93.64   |
| 2008 | 5827720  | PRESTON LYNNETTE               | 577.50     | .00      | 447.91   | 129.59  |
| 2009 | 5827720  | PRESTON LYNNETTE               | 1187.33    | 489.25   | 489.25   | 208.83  |
| 2010 | 5827720  | PRESTON LYNNETTE               | 562.05     | .00      | 515.83   | 46.22   |
| 2010 | 5828175  | MICKELSON MICHAEL C            | 2154.34    | .00      | 1977.19  | 177.15  |
| 2009 | 5828206  | CHRISTENSEN SUZANNE K          | 1793.51    | .00      | 1508.02  | 285.49  |
| 2010 | 5828206  | CHRISTENSEN SUZANNE K          | 1663.97    | .00      | 1527.15  | 136.82  |
| 2010 | 5829231  | PAUL L TIEDE REVOCABLE TRUST   | 603.64     | .00      | 554.01   | 49.63   |
| 2008 | 5829711  | LARSON DONALD E                | 58.34      | .00      | 45.25    | 13.09   |
| 2009 | 5829711  | LARSON DONALD E                | 108.55     | 44.74    | 44.73    | 19.08   |
| 2010 | 5829711  | LARSON DONALD E                | 96.48      | 43.29    | 43.29    | 9.90    |
| 2008 | 5830529  | KNIE KEN                       | 2256.82    | 858.60   | 858.59   | 539.63  |
| 2009 | 5830529  | KNIE KEN                       | 3280.11    | 1351.60  | 1351.57  | 576.94  |
| 2010 | 5830529  | KNIE KEN                       | 3197.11    | 1434.31  | 1434.29  | 328.51  |
| 2008 | 5830856  | KNIE KENNETH                   | 312.95     | 119.06   | 119.05   | 74.84   |
| 2009 | 5830856  | KNIE KENNETH                   | 293.06     | 120.76   | 120.75   | 51.55   |
| 2010 | 5830856  | KNIE KENNETH                   | 270.31     | 121.27   | 121.26   | 27.78   |
| 2010 | 5831143  | HOUSEHOLDER DONALD R & MAUREEN | 32.67      | 14.67    | 14.65    | 3.35    |
| 2010 | 5831156  | HOUSEHOLDER DONALD R & MAUREEN | 31.04      | 13.94    | 13.93    | 3.17    |
| 2010 | 5831185  | KEARNEY LES J & DARLENE L      | 1168.01    | 524.01   | 523.99   | 120.01  |
| 2010 | 5831441  | FOWLER EDWARD F & JOSEPHINE H  | 362.57     | .00      | 332.76   | 29.81   |
| 2010 | 5831707  | CUNNINGHAM DELANE RAY          | 1314.23    | 589.60   | 589.58   | 135.05  |
| 2009 | 5832523  | REAVES CHARLES A JR            | 3555.37    | 1469.89  | 1459.95  | 625.53  |
| 2010 | 5832523  | REAVES CHARLES A JR            | 3166.05    | 1425.22  | 1415.28  | 325.55  |
| 2008 | 5834245  | WOLDSTAD MARVIN A & COLETTE M  | 2292.81    | .00      | 1778.31  | 514.50  |
| 2010 | 5834245  | WOLDSTAD MARVIN A & COLETTE M  | 4044.86    | 1814.65  | 1814.62  | 415.59  |
| 2010 | 5834989  | WEAVER WILLIAM                 | 4939.66    | .00      | 4533.50  | 406.16  |
| 2010 | 5835221  | AULT DEVELOPMENT LLC           | 3159.72    | .00      | 2899.92  | 259.80  |
| 2009 | 5835247  | HARBINE MICHAEL J              | 1085.37    | 447.25   | 447.22   | 190.90  |
| 2010 | 5835247  | HARBINE MICHAEL J              | 1697.73    | 761.65   | 761.63   | 174.45  |
| 2010 | 5835516  | STABNAU CRAIG                  | 1123.75    | .00      | 1031.36  | 92.39   |
| 2009 | 5835718  | MARTIN STEVE                   | 2542.45    | 1089.35  | 1004.23  | 448.87  |
| 2010 | 5835718  | MARTIN STEVE                   | 2415.01    | 1162.54  | 1000.69  | 251.78  |

| Year | Parcel # | Name                           | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|--------------------------------|------------|----------|----------|---------|
| 2010 | 5836467  | ENTECH INC                     | 4088.17    | .00      | 3752.03  | 336.14  |
| 2010 | 5836794  | JONES SANDRA K                 | 2690.33    | .00      | 2469.13  | 221.20  |
| 2009 | 5836845  | MICKELSON BRENT D & JEANETTE   | 2568.99    | .00      | 2160.06  | 408.93  |
| 2010 | 5836845  | MICKELSON BRENT D & JEANETTE   | 4722.57    | 2125.66  | 2111.32  | 485.59  |
| 2009 | 5837116  | TRIBUTARY LLC                  | 4086.09    | 1688.57  | 1678.63  | 718.89  |
| 2010 | 5837116  | TRIBUTARY LLC                  | 3679.64    | 1655.64  | 1645.69  | 378.31  |
| 2009 | 5837129  | TRIBUTARY LLC                  | 3889.78    | 1607.67  | 1597.74  | 684.37  |
| 2010 | 5837129  | TRIBUTARY LLC                  | 3503.97    | 1576.82  | 1566.88  | 360.27  |
| 2009 | 5837132  | TRIBUTARY LLC                  | 3895.42    | 1610.00  | 1600.06  | 685.36  |
| 2010 | 5837132  | TRIBUTARY LLC                  | 3512.23    | 1580.54  | 1570.60  | 361.09  |
| 2010 | 5838069  | NEAL JASON                     | 1426.01    | .00      | 1308.76  | 117.25  |
| 2010 | 5838945  | AMELSE DAVID A                 | 831.46     | .00      | 763.10   | 68.36   |
| 2010 | 5840595  | FULLERTON PATRICIA DIANE       | 353.00     | .00      | 323.97   | 29.03   |
| 2009 | 5841760  | VAILE JOHN E JR                | 950.22     | 391.55   | 391.53   | 167.14  |
| 2010 | 5841760  | VAILE JOHN E JR                | 930.11     | 417.28   | 417.27   | 95.56   |
| 2009 | 5841808  | BOURDON HELEN C                | 471.55     | .00      | 396.49   | 75.06   |
| 2010 | 5841808  | BOURDON HELEN C                | 876.76     | 393.34   | 393.32   | 90.10   |
| 2009 | 5841811  | HIGBEE ALAN L                  | 7.98       | .00      | 6.72     | 1.26    |
| 2010 | 5841811  | HIGBEE ALAN L                  | 14.86      | 6.68     | 6.66     | 1.52    |
| 2010 | 5842573  | MCCOLLUM ERNEST E & SALLY JO   | 536.88     | .00      | 492.74   | 44.14   |
| 2010 | 5842624  | RED QUILL RANCH LLC            | 10.48      | .00      | 9.62     | .86     |
| 2010 | 5842666  | RED QUILL RANCH LLC            | 961.30     | .00      | 882.26   | 79.04   |
| 2009 | 5843264  | COONEY SCOTT G                 | 7682.00    | .00      | 6459.17  | 1222.83 |
| 2010 | 5843264  | COONEY SCOTT G                 | 15989.86   | 7180.43  | 7166.10  | 1643.33 |
| 2010 | 5843924  | WOODS WILLIAM H                | 518.43     | 232.60   | 232.56   | 53.27   |
| 2010 | 5845297  | LAMBSON JAMES P                | 973.43     | .00      | 893.39   | 80.04   |
| 2010 | 5845675  | UNSWORTH RYAN                  | 464.08     | .00      | 425.92   | 38.16   |
| 2010 | 5847800  | P & C GERBER LLP               | 8983.34    | 4037.13  | 4022.82  | 923.39  |
| 2010 | 5848520  | POTOMAC SCHOOL DISTRICT #11    | 66.13      | 30.00    | 30.00    | 6.13    |
| 2010 | 5848735  | DICKSON MARK A                 | 611.94     | 274.54   | 274.52   | 62.88   |
| 2008 | 5851470  | LUKE DON                       | 1933.44    | 742.58   | 728.28   | 462.58  |
| 2009 | 5851470  | LUKE DON                       | 2032.37    | 844.47   | 830.14   | 357.76  |
| 2010 | 5851470  | LUKE DON                       | 1977.85    | 894.31   | 879.98   | 203.56  |
| 2010 | 5851627  | TAMCKE RICHARD A & KATHYLEEN D | 80.96      | .00      | 74.30    | 6.66    |
| 2010 | 5851832  | KESTER LANDHOLDING LLC         | 2352.02    | .00      | 2158.63  | 193.39  |
| 2010 | 5851845  | KESTER LANDHOLDING LLC         | 2172.43    | .00      | 1993.80  | 178.63  |
| 2009 | 5852498  | DEIBERT CHARLES L              | 1324.15    | 545.65   | 545.62   | 232.88  |
| 2010 | 5852498  | DEIBERT CHARLES L              | 1213.93    | 544.62   | 544.61   | 124.70  |
| 2008 | 5852507  | HARPER MARY E                  | 547.24     | .00      | 424.45   | 122.79  |
| 2009 | 5852507  | HARPER MARY E                  | 1340.97    | 552.58   | 552.54   | 235.85  |
| 2010 | 5852507  | HARPER MARY E                  | 1227.72    | 550.81   | 550.77   | 126.14  |
| 2010 | 5852523  | SHOUBE JESSE                   | 1215.25    | 545.21   | 545.19   | 124.85  |
| 2010 | 5852565  | LOWE TAMMY                     | 596.91     | .00      | 547.83   | 49.08   |
| 2009 | 5852581  | DEIBERT CHARLES L              | 1332.19    | 548.96   | 548.93   | 234.30  |
| 2010 | 5852581  | DEIBERT CHARLES L              | 1222.48    | 548.45   | 548.43   | 125.60  |
| 2010 | 5852687  | DAVENPORT ROBERT A             | 1219.20    | 546.98   | 546.96   | 125.26  |
| 2010 | 5852754  | WEINMAN EDWARD & JUDITH        | 1176.76    | 527.95   | 527.92   | 120.89  |
| 2010 | 5852821  | LOWE ED                        | 575.21     | .00      | 527.92   | 47.29   |
| 2010 | 5854354  | BECKLEY ROBERT G               | 1206.04    | 541.08   | 541.03   | 123.93  |
| 2010 | 5854934  | POPE JIM                       | 11.28      | 9.90     | .00      | 1.38    |
| 2007 | 5855667  | CCR MISSOULA III LLC           | 745.11     | 270.38   | 256.08   | 218.65  |
| 2010 | 5855667  | CCR MISSOULA III LLC           | 579.25     | 266.87   | 252.53   | 59.85   |
| 2009 | 5856925  | PARSONS SHANA L LINCOLN        | 128.20     | .00      | 107.80   | 20.40   |
| 2010 | 5856925  | PARSONS SHANA L LINCOLN        | 235.52     | 105.66   | 105.65   | 24.21   |

| Year | Parcel # | Name                              | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|-----------------------------------|------------|----------|----------|---------|
| 2009 | 5857129  | THOMPSON ROBERT S REVOCABLE TRUST | 3495.55    | 1445.22  | 1435.31  | 615.02  |
| 2010 | 5857129  | THOMPSON ROBERT S REVOCABLE TRUST | 3307.55    | 1488.68  | 1478.77  | 340.10  |
| 2010 | 5857241  | KEENAN ELROY PATRICK              | 342.38     | .00      | 314.22   | 28.16   |
| 2010 | 5858461  | HUMMER WILLIAM J & MICHELLE N     | 717.70     | .00      | 658.68   | 59.02   |
| 2010 | 5860499  | WALDO WILLIAMS DEVELOPMENT LLP    | 23270.76   | 10439.82 | 10439.80 | 2391.14 |
| 2010 | 5860620  | LOLO PEAK DEVELOPMENT LLC         | 818.03     | .00      | 750.77   | 67.26   |
| 2010 | 5861366  | CLARK DONNA M                     | 511.10     | .00      | 469.07   | 42.03   |
| 2010 | 5861491  | MANLEY SCOTT J & JEANETTE M       | 40.14      | .00      | 36.84    | 3.30    |
| 2007 | 5862220  | KNIE KENNETH R                    | 342.76     | 121.15   | 121.13   | 100.48  |
| 2008 | 5862220  | KNIE KENNETH R                    | 349.06     | 132.80   | 132.79   | 83.47   |
| 2009 | 5862220  | KNIE KENNETH R                    | 353.25     | 147.96   | 147.95   | 57.34   |
| 2010 | 5862220  | KNIE KENNETH R                    | 354.33     | 158.96   | 158.96   | 36.41   |
| 2007 | 5862233  | KNIE KENNETH R                    | 377.81     | 133.54   | 133.53   | 110.74  |
| 2008 | 5862233  | KNIE KENNETH R                    | 384.30     | 146.21   | 146.20   | 91.89   |
| 2009 | 5862233  | KNIE KENNETH R                    | 385.34     | 161.42   | 161.39   | 62.53   |
| 2010 | 5862233  | KNIE KENNETH R                    | 384.47     | 172.49   | 172.48   | 39.50   |
| 2007 | 5862246  | KNIE KENNETH R                    | 369.93     | 130.75   | 130.74   | 108.44  |
| 2008 | 5862246  | KNIE KENNETH R                    | 377.44     | 143.59   | 143.59   | 90.26   |
| 2009 | 5862246  | KNIE KENNETH R                    | 378.28     | 158.46   | 158.44   | 61.38   |
| 2010 | 5862246  | KNIE KENNETH R                    | 377.85     | 169.52   | 169.51   | 38.82   |
| 2007 | 5862259  | KNIE KENNETH R                    | 390.96     | 138.19   | 138.17   | 114.60  |
| 2008 | 5862259  | KNIE KENNETH R                    | 398.94     | 151.77   | 151.76   | 95.41   |
| 2009 | 5862259  | KNIE KENNETH R                    | 398.64     | 166.99   | 166.97   | 64.68   |
| 2010 | 5862259  | KNIE KENNETH R                    | 396.26     | 177.77   | 177.76   | 40.73   |
| 2007 | 5862313  | KNIE KENNETH R                    | 342.76     | 121.15   | 121.13   | 100.48  |
| 2008 | 5862313  | KNIE KENNETH R                    | 349.06     | 132.80   | 132.79   | 83.47   |
| 2009 | 5862313  | KNIE KENNETH R                    | 353.25     | 147.96   | 147.95   | 57.34   |
| 2010 | 5862313  | KNIE KENNETH R                    | 354.33     | 158.96   | 158.96   | 36.41   |
| 2007 | 5862339  | KNIE KENNETH R                    | 342.76     | 121.15   | 121.13   | 100.48  |
| 2008 | 5862339  | KNIE KENNETH R                    | 349.06     | 132.80   | 132.79   | 83.47   |
| 2009 | 5862339  | KNIE KENNETH R                    | 353.25     | 147.96   | 147.95   | 57.34   |
| 2010 | 5862339  | KNIE KENNETH R                    | 354.33     | 158.96   | 158.96   | 36.41   |
| 2007 | 5862477  | KNIE KENNETH R                    | 383.60     | 135.58   | 135.57   | 112.45  |
| 2008 | 5862477  | KNIE KENNETH R                    | 388.27     | 147.72   | 147.70   | 92.85   |
| 2009 | 5862477  | KNIE KENNETH R                    | 388.87     | 162.89   | 162.88   | 63.10   |
| 2010 | 5862477  | KNIE KENNETH R                    | 388.10     | 174.11   | 174.09   | 39.90   |
| 2007 | 5862480  | KNIE KENNETH R                    | 383.61     | 135.59   | 135.57   | 112.45  |
| 2008 | 5862480  | KNIE KENNETH R                    | 388.27     | 147.72   | 147.70   | 92.85   |
| 2009 | 5862480  | KNIE KENNETH R                    | 388.87     | 162.89   | 162.88   | 63.10   |
| 2010 | 5862480  | KNIE KENNETH R                    | 388.11     | 174.12   | 174.09   | 39.90   |
| 2010 | 5862528  | KNIE KENNETH                      | 173.20     | .00      | 158.96   | 14.24   |
| 2010 | 5862531  | KNIE KENNETH                      | 173.20     | .00      | 158.96   | 14.24   |
| 2010 | 5862544  | KNIE KENNETH                      | 173.20     | .00      | 158.96   | 14.24   |
| 2010 | 5862586  | KNIE KENNETH                      | 173.20     | .00      | 158.96   | 14.24   |
| 2010 | 5862599  | KNIE KENNETH                      | 196.91     | .00      | 180.72   | 16.19   |
| 2010 | 5862608  | KNIE KENNETH                      | 196.91     | .00      | 180.72   | 16.19   |
| 2007 | 5862695  | TRI CORP DEVELOPMENT INC          | 168.33     | .00      | 121.13   | 47.20   |
| 2008 | 5862695  | TRI CORP DEVELOPMENT INC          | 349.06     | 132.80   | 132.79   | 83.47   |
| 2009 | 5862695  | TRI CORP DEVELOPMENT INC          | 353.25     | 147.96   | 147.95   | 57.34   |
| 2010 | 5862695  | TRI CORP DEVELOPMENT INC          | 354.33     | 158.96   | 158.96   | 36.41   |
| 2007 | 5862704  | TRI CORP DEVELOPMENT INC          | 168.33     | .00      | 121.13   | 47.20   |
| 2008 | 5862704  | TRI CORP DEVELOPMENT INC          | 349.06     | 132.80   | 132.79   | 83.47   |
| 2009 | 5862704  | TRI CORP DEVELOPMENT INC          | 353.25     | 147.96   | 147.95   | 57.34   |
| 2010 | 5862704  | TRI CORP DEVELOPMENT INC          | 354.33     | 158.96   | 158.96   | 36.41   |

| Year | Parcel # | Name                                | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|-------------------------------------|------------|----------|----------|---------|
| 2007 | 5862717  | TRI CORP DEVELOPMENT INC            | 168.33     | .00      | 121.13   | 47.20   |
| 2008 | 5862717  | TRI CORP DEVELOPMENT INC            | 349.06     | 132.80   | 132.79   | 83.47   |
| 2009 | 5862717  | TRI CORP DEVELOPMENT INC            | 353.25     | 147.96   | 147.95   | 57.34   |
| 2010 | 5862717  | TRI CORP DEVELOPMENT INC            | 354.33     | 158.96   | 158.96   | 36.41   |
| 2010 | 5862906  | VELK JOHN                           | 173.20     | .00      | 158.96   | 14.24   |
| 2010 | 5862919  | VELK JOHN                           | 173.20     | .00      | 158.96   | 14.24   |
| 2010 | 5862948  | TRI CORP DEVELOPMENT INC            | 173.20     | .00      | 158.96   | 14.24   |
| 2010 | 5862951  | TRI CORP DEVELOPMENT INC            | 173.20     | .00      | 158.96   | 14.24   |
| 2008 | 5863184  | TRI CORP DEVELOPMENT INC            | 349.06     | 132.80   | 132.79   | 83.47   |
| 2009 | 5863184  | TRI CORP DEVELOPMENT INC            | 353.25     | 147.96   | 147.95   | 57.34   |
| 2010 | 5863184  | TRI CORP DEVELOPMENT INC            | 354.33     | 158.96   | 158.96   | 36.41   |
| 2010 | 5864817  | PISANI VINCENT JR                   | 54.80      | 24.59    | 24.59    | 5.62    |
| 2010 | 5865784  | HAMILTON DARWIN ESTATE OF           | 29.14      | .00      | 26.75    | 2.39    |
| 2009 | 5865806  | WILSON WILLIAM G & LYNN L           | 4457.12    | 4187.51  | .00      | 269.61  |
| 2010 | 5865835  | HANSON GUY M                        | 151.12     | 67.80    | 67.80    | 15.52   |
| 2010 | 5865848  | HANSON GUY M                        | 644.73     | 289.25   | 289.23   | 66.25   |
| 2009 | 5866013  | WATSON JON S & LORI J F             | 22.73      | 9.37     | 9.35     | 4.01    |
| 2010 | 5866895  | BOND MARK A                         | 314.53     | .00      | 288.66   | 25.87   |
| 2009 | 5867140  | BOYD ROBERT W & PATRICIA K          | 2010.64    | 828.52   | 828.48   | 353.64  |
| 2010 | 5867140  | BOYD ROBERT W & PATRICIA K          | 1842.20    | 826.48   | 826.45   | 189.27  |
| 2010 | 5869400  | BOSTICK ROBERT E & VICKY J          | 1371.68    | .00      | 1258.91  | 112.77  |
| 2010 | 5875705  | FAB FIVE THE LLP                    | 593.70     | .00      | 544.87   | 48.83   |
| 2009 | 5876303  | BLUE MOUNTAIN WATER DEV ASSOC       | 51.79      | 21.34    | 21.34    | 9.11    |
| 2010 | 5876303  | BLUE MOUNTAIN WATER DEV ASSOC       | 48.37      | 21.71    | 21.70    | 4.96    |
| 2009 | 5879405  | GREAT HOMES INC                     | 1564.53    | .00      | 1315.49  | 249.04  |
| 2010 | 5879405  | GREAT HOMES INC                     | 3219.30    | 1451.25  | 1436.93  | 331.12  |
| 2010 | 5880508  | GARRARD ROBERT CHE                  | 472.92     | .00      | 434.04   | 38.88   |
| 2010 | 5884900  | WOODWORTH FREDERICK W               | 837.86     | .00      | 768.98   | 68.88   |
| 2010 | 5894309  | HARRINGTON JOHN D & JOYCE M TRUSTEE | 1438.72    | .00      | 1320.43  | 118.29  |
| 2010 | 5900378  | MALLOY PATRICK A III                | 2667.86    | 1276.64  | 1113.42  | 277.80  |
| 2010 | 5901056  | KRUEGER LARRY                       | 954.82     | .00      | 876.32   | 78.50   |
| 2010 | 5901290  | BROWN MATHEW H                      | 1272.45    | 570.87   | 570.83   | 130.75  |
| 2010 | 5901543  | HAAGENSON JANET S                   | 371.08     | .00      | 340.57   | 30.51   |
| 2010 | 5902112  | POWERS MELVIN J                     | 2723.46    | 1221.81  | 1221.78  | 279.87  |
| 2010 | 5902147  | POWERS MELVIN                       | 2099.97    | 942.10   | 942.06   | 215.81  |
| 2008 | 5902314  | SMARTT SHEILA B                     | 364.61     | 138.72   | 138.70   | 87.19   |
| 2009 | 5902314  | SMARTT SHEILA B                     | 419.74     | 172.96   | 172.95   | 73.83   |
| 2010 | 5902314  | SMARTT SHEILA B                     | 426.00     | 191.13   | 191.10   | 43.77   |
| 2010 | 5902529  | DOUBLE ARROW LANDOWNERS ASSOC       | 3.55       | .00      | 3.25     | .30     |
| 2010 | 5903069  | DAY VICKI L                         | 22.01      | 9.88     | 9.87     | 2.26    |
| 2010 | 5904018  | REINOEHL RANCH LLC                  | 186.09     | .00      | 170.79   | 15.30   |
| 2009 | 5904038  | TROUTWINE EARL A                    | 1038.71    | 428.04   | 427.99   | 182.68  |
| 2010 | 5904038  | TROUTWINE EARL A                    | 918.21     | 416.56   | 416.53   | 85.12   |
| 2010 | 5905398  | DELAPP G LESLIE TRUSTEE             | 11.28      | 9.90     | .00      | 1.38    |
| 2010 | 5905663  | AMERICAN LEGION DEPT MONTANA        | 11.28      | 9.90     | .00      | 1.38    |
| 2006 | 5908365  | CITY OF MISSOULA                    | 4264.69    | 1407.68  | 1407.67  | 1449.34 |
| 2009 | 5909374  | NELSON BRADY G                      | 2971.94    | 1231.64  | 1217.31  | 522.99  |
| 2010 | 5909374  | NELSON BRADY G                      | 2826.45    | 1275.00  | 1260.68  | 290.77  |
| 2010 | 5910386  | CHURCH OF GOD OF MISSOULA INC       | 90.25      | 79.20    | .00      | 11.05   |
| 2009 | 5920105  | SCHULE TOD                          | 130.05     | .00      | 109.34   | 20.71   |
| 2010 | 5920105  | SCHULE TOD                          | 244.72     | 116.80   | 102.46   | 25.46   |
| 2009 | 5931102  | TERRY MARK                          | 179.37     | 73.92    | 73.90    | 31.55   |
| 2010 | 594306   | FANCHER MICHAEL E & DAVID & JEREMY  | 64.11      | 28.77    | 28.76    | 6.58    |
| 2010 | 5947503  | TUCKER CAROL PLATZ                  | 727.00     | .00      | 667.22   | 59.78   |

| Year | Parcel # | Name                                | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|-------------------------------------|------------|----------|----------|---------|
| 2009 | 5956602  | LEE KATHY S                         | 1545.26    | 636.74   | 636.73   | 271.79  |
| 2010 | 5956602  | LEE KATHY S                         | 1493.42    | 670.00   | 669.97   | 153.45  |
| 2010 | 5965605  | DANIELS LAUREL A                    | 54.70      | 24.55    | 24.53    | 5.62    |
| 2010 | 5968803  | JOHNSON BROTHERS CONTRACTING INC    | 10040.63   | 2052.18  | 7068.98  | 919.47  |
| 2010 | 5972104  | CROSS LEI ANN                       | 1301.80    | 584.03   | 584.00   | 133.77  |
| 2010 | 5974704  | UNITED STATES OF AMERICA FOREST SER | 112.58     | 107.46   | .00      | 5.12    |
| 2010 | 5989805  | Zimmerman Raphael                   | 4308.48    | 1939.88  | 1925.57  | 443.03  |
| 2010 | 5996804  | HIGGS HAROLD                        | 790.25     | 361.53   | 347.20   | 81.52   |
| 2009 | 6004195  | STRATFORD WILLIAM D                 | 22.68      | 9.36     | 9.34     | 3.98    |
| 2010 | 60106    | ASK HAROLD G                        | 623.25     | .00      | 571.99   | 51.26   |
| 2009 | 6011421  | THE MONTANA IMPROVEMENT COMPANY LLC | 1037.01    | 427.31   | 427.29   | 182.41  |
| 2010 | 6011421  | THE MONTANA IMPROVEMENT COMPANY LLC | 960.80     | 431.04   | 431.03   | 98.73   |
| 2010 | 602302   | WILLIAMS PATRICK D                  | 23909.88   | 11007.92 | 10432.27 | 2469.69 |
| 2010 | 603306   | COWAN DAVID W                       | 815.05     | 771.70   | .00      | 43.35   |
| 2010 | 611801   | MISSOULA MANAGEMENT COMPANY EPS TRU | 1479.69    | 663.84   | 663.80   | 152.05  |
| 2010 | 612007   | BRAAE RODNEY PAUL TAMMY JEAN        | 1517.42    | 680.77   | 680.72   | 155.93  |
| 2010 | 6121709  | UNITED STATES OF AMERICA            | 26.64      | 11.95    | 11.95    | 2.74    |
| 2010 | 614701   | MCCOLLUM ERNEST E                   | 448.67     | .00      | 411.77   | 36.90   |
| 2010 | 614807   | MCCOLLUM ERNEST E                   | 450.12     | .00      | 413.10   | 37.02   |
| 2010 | 615009   | MCCOLLUM ERNEST E                   | 450.12     | .00      | 413.10   | 37.02   |
| 2009 | 619607   | CARNEY EDNA V                       | 964.43     | .00      | 810.92   | 153.51  |
| 2010 | 619607   | CARNEY EDNA V                       | 2130.41    | 1051.16  | 855.98   | 223.27  |
| 2009 | 620000   | STEWART DOLLY                       | 3517.89    | 1456.59  | 1442.26  | 619.04  |
| 2010 | 620000   | STEWART DOLLY                       | 9802.73    | 4404.73  | 4390.41  | 1007.59 |
| 2010 | 6208     | JEHOVAHS WITNESSES OF MISSOULA      | 11.28      | 9.90     | .00      | 1.38    |
| 2010 | 621604   | BECKHAM RANDALL S                   | 2261.69    | 1095.91  | 929.68   | 236.10  |
| 2009 | 623206   | HOKE TERRY W                        | 274.19     | .00      | 230.53   | 43.66   |
| 2010 | 623206   | HOKE TERRY W                        | 519.40     | 233.02   | 233.00   | 53.38   |
| 2010 | 623251   | GARDIPEE TIM A                      | 276.97     | .00      | 254.19   | 22.78   |
| 2006 | 62706    | HARDY BRETT                         | 49.39      | 16.30    | 16.30    | 16.79   |
| 2007 | 62706    | HARDY BRETT                         | 45.28      | 16.01    | 16.00    | 13.27   |
| 2008 | 62706    | HARDY BRETT                         | 46.02      | 17.51    | 17.51    | 11.00   |
| 2009 | 62706    | HARDY BRETT                         | 35.53      | 14.64    | 14.64    | 6.25    |
| 2010 | 62706    | HARDY BRETT                         | 32.62      | 14.64    | 14.64    | 3.34    |
| 2010 | 62802    | HARDY BRETT                         | 841.95     | .00      | 772.73   | 69.22   |
| 2010 | 629006   | FINK BERTHA O                       | 718.55     | 329.36   | 315.03   | 74.16   |
| 2009 | 630501   | GILDER DONALD D & MARGIE R          | 519.64     | 214.13   | 214.12   | 91.39   |
| 2010 | 630501   | GILDER DONALD D & MARGIE R          | 492.05     | 220.75   | 220.72   | 50.58   |
| 2010 | 634201   | MID BLOCK LLC                       | 6356.01    | 2943.54  | 2755.14  | 657.33  |
| 2009 | 654903   | DOTY MARK                           | 1044.62    | .00      | 878.33   | 166.29  |
| 2010 | 654903   | DOTY MARK                           | 2126.54    | 992.88   | 913.38   | 220.28  |
| 2010 | 661508   | BAUMGARTNER CHARLES & PATTY         | 10256.77   | 4608.42  | 4594.11  | 1054.24 |
| 2009 | 663502   | HUEBNER VIRGINIA LYNN               | 741.29     | .00      | 623.28   | 118.01  |
| 2010 | 666604   | BERLINGER WAYNE P                   | 356.91     | .00      | 327.56   | 29.35   |
| 2010 | 672803   | FRANKS BONNIE J                     | 5987.00    | .00      | 5494.72  | 492.28  |
| 2010 | 675309   | KRUSE MICHAEL J                     | 1408.45    | 673.87   | 587.93   | 146.65  |
| 2010 | 684600   | KHAMENEH FARHAD                     | 9109.98    | 4257.16  | 3908.93  | 943.89  |
| 2008 | 684802   | CARLISLE RICHARD ALAN               | 91.04      | .00      | 72.00    | 19.04   |
| 2009 | 7000200  | SEELEY LAKE RURAL FIRE DISTRICT     | 3413.17    | .00      | 2869.86  | 543.31  |
| 2009 | 7001811  | PLUM CREEK TIMBER CO LP             | 154.09     | .00      | 129.55   | 24.54   |
| 2010 | 7002704  | UNITED STATES OF AMERICA            | 83.39      | 79.59    | .00      | 3.80    |
| 2010 | 7003533  | UNITED STATES OF AMERICA (THE)      | 477.47     | 214.20   | 214.20   | 49.07   |
| 2009 | 704358   | GEHRKE WILLIAM L & ARDYCE T         | 1510.65    | 622.48   | 622.44   | 265.73  |
| 2010 | 704358   | GEHRKE WILLIAM L & ARDYCE T         | 1330.55    | 596.93   | 596.89   | 136.73  |

DELINQUENT TAX REPORT for REAL ESTATE  
Missoula County  
AS OF 02/09/2012

| Year | Parcel # | Name                           | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|--------------------------------|------------|----------|----------|---------|
| 2010 | 707305   | FERRITER ROBERT & ROSEMARY T   | 429.24     | 192.58   | 192.55   | 44.11   |
| 2009 | 709405   | BORIS H LAKUSTA JR TRUST       | 212.94     | .00      | 179.04   | 33.90   |
| 2010 | 709405   | BORIS H LAKUSTA JR TRUST       | 443.20     | 198.84   | 198.82   | 45.54   |
| 2010 | 716600   | DUANE ALAN & CAROL L           | 1029.35    | 974.60   | .00      | 54.75   |
| 2009 | 737804   | SCHULDHEISZ KEITH D JR         | 1428.47    | 595.62   | 581.31   | 251.54  |
| 2010 | 752400   | HOLMGREN SHANNON M             | 786.62     | .00      | 721.94   | 64.68   |
| 2010 | 756600   | HOME SAVERS OF MONTANA LLP     | 951.04     | .00      | 872.84   | 78.20   |
| 2009 | 762107   | WEISHEIM HILDEGARD             | 1637.85    | 681.91   | 667.58   | 288.36  |
| 2010 | 762107   | WEISHEIM HILDEGARD             | 1530.78    | 693.75   | 679.40   | 157.63  |
| 2007 | 777708   | DOERING BRUCE                  | 2178.51    | .00      | 1567.74  | 610.77  |
| 2008 | 777708   | DOERING BRUCE                  | 4111.60    | 1564.26  | 1564.23  | 983.11  |
| 2009 | 777708   | DOERING BRUCE                  | 3955.70    | 1630.00  | 1629.93  | 695.77  |
| 2010 | 777708   | DOERING BRUCE                  | 3591.90    | 1611.43  | 1611.38  | 369.09  |
| 2009 | 778700   | CREEK XING LLC                 | 1103.12    | .00      | 927.53   | 175.59  |
| 2010 | 779904   | SCHESTAG CURTIS                | 546.96     | .00      | 501.99   | 44.97   |
| 2010 | 783205   | ST PETER JONATHAN J & JOSEPH R | 109.64     | .00      | 100.62   | 9.02    |
| 2010 | 78809    | NEIBAUER JOHN C & MARY C       | 860.49     | 386.03   | 386.02   | 88.44   |
| 2010 | 790002   | GRIFFIN ROBERT P               | 1670.09    | .00      | 1532.77  | 137.32  |
| 2008 | 797304   | BIRKHOZ DAVID W                | 91.04      | .00      | 72.00    | 19.04   |
| 2009 | 798806   | BURT RUSSELL                   | 885.59     | 364.91   | 364.89   | 155.79  |
| 2010 | 798806   | BURT RUSSELL                   | 793.48     | 355.97   | 355.95   | 81.56   |
| 2010 | 800508   | WERST RICHARD B                | 270.41     | .00      | 248.18   | 22.23   |
| 2010 | 801202   | GISH GREGORY                   | 424.82     | .00      | 389.89   | 34.93   |
| 2008 | 805106   | VERWORN ROGER & GAIL           | 788.10     | 306.86   | 292.53   | 188.71  |
| 2009 | 805106   | VERWORN ROGER & GAIL           | 813.37     | 342.18   | 327.86   | 143.33  |
| 2010 | 805106   | VERWORN ROGER & GAIL           | 785.11     | 352.23   | 352.22   | 80.66   |
| 2009 | 805806   | RUSTICS OF LINDBERGH LAKE      | 4046.05    | 1667.22  | 1667.19  | 711.64  |
| 2010 | 805806   | RUSTICS OF LINDBERGH LAKE      | 3745.24    | 1680.23  | 1680.20  | 384.81  |
| 2010 | 806304   | ROBERTSON JAMES R              | 2563.96    | 1150.29  | 1150.24  | 263.43  |
| 2008 | 812003   | SEMLAR JAMES D                 | 625.57     | 238.00   | 237.99   | 149.58  |
| 2009 | 812003   | SEMLAR JAMES D                 | 572.56     | 235.94   | 235.92   | 100.70  |
| 2010 | 812003   | SEMLAR JAMES D                 | 518.76     | 232.74   | 232.72   | 53.30   |
| 2010 | 812252   | BREEDLOVE JOHN A               | 975.03     | .00      | 894.86   | 80.17   |
| 2008 | 813903   | MODERIE CHARLES F              | 91.04      | .00      | 72.00    | 19.04   |
| 2010 | 829104   | ALADAN DEVELOPMENT CORPORATION | 8194.08    | .00      | 7520.33  | 673.75  |
| 2010 | 830109   | YOUNG LONNY G & HOLLY S        | 944.70     | .00      | 867.03   | 77.67   |
| 2009 | 830503   | FARWEST TRUST                  | 837.47     | .00      | 704.15   | 133.32  |
| 2010 | 830503   | FARWEST TRUST                  | 1643.09    | 737.13   | 737.13   | 168.83  |
| 2010 | 839503   | HANLEY RICHARD G               | 662.25     | .00      | 607.80   | 54.45   |
| 2010 | 850054   | SANN STEVEN V                  | 1628.85    | .00      | 1494.93  | 133.92  |
| 2008 | 850407   | WILLIAMS, LAREN D              | 2011.46    | .00      | 1560.10  | 451.36  |
| 2009 | 850407   | WILLIAMS, LAREN D              | 5357.27    | 2238.37  | 2175.39  | 943.51  |
| 2010 | 850407   | WILLIAMS, LAREN D              | 5362.61    | 2551.52  | 2253.41  | 557.68  |
| 2010 | 853903   | JOHNSON ERNEST W               | 26.23      | .00      | 24.07    | 2.16    |
| 2010 | 854405   | JOHNSON ERNEST W               | 27.24      | .00      | 25.00    | 2.24    |
| 2010 | 867204   | WATKINS LAWRENCE DALTON        | 163.66     | .00      | 150.20   | 13.46   |
| 2010 | 880008   | HAUGH ALFRED J                 | 306.80     | .00      | 281.58   | 25.22   |
| 2010 | 880902   | HAUSAUER JAMES W               | 1401.24    | 635.62   | 621.29   | 144.33  |
| 2010 | 883706   | EAGLE NEST ESTATES INC         | 5783.05    | .00      | 5307.55  | 475.50  |
| 2010 | 884602   | MISSOULA INTERNATIONAL SCHOOL  | 2474.95    | 1117.32  | 1103.00  | 254.63  |
| 2010 | 892007   | HEATH HELEN M                  | 908.15     | .00      | 833.48   | 74.67   |
| 2010 | 892103   | LOWE ED & TAMMY                | 232.95     | .00      | 213.79   | 19.16   |
| 2010 | 892901   | THINGS TO COME LLC             | 5514.62    | .00      | 5061.18  | 453.44  |
| 2010 | 895003   | HECTOR FAMILY TRUST            | 1368.44    | .00      | 1255.92  | 112.52  |

| Year | Parcel # | Name                            | Tax Amount | 1st Half | 2nd Half | Pen/Int |
|------|----------|---------------------------------|------------|----------|----------|---------|
| 2010 | 897805   | KOCHER LINDA                    | 224.17     | .00      | 205.73   | 18.44   |
| 2010 | 9000064  | PENTECOSTAL CHURCH OF GOD       | 110.18     | 49.45    | 49.43    | 11.30   |
| 2010 | 9002417  | HOKE MELANIE R                  | 6352.56    | 3146.72  | 2539.50  | 666.34  |
| 2010 | 903203   | HELLERSTEDT JAMES & RONALD E    | 110.64     | 49.65    | 49.63    | 11.36   |
| 2009 | 903509   | NELSON WAYNE G                  | 38.32      | 15.81    | 15.79    | 6.72    |
| 2010 | 903509   | NELSON WAYNE G                  | 38.21      | 17.16    | 17.14    | 3.91    |
| 2010 | 905507   | BLUE CHARLES D                  | 562.17     | .00      | 515.96   | 46.21   |
| 2010 | 90909    | FIX ALLAN M                     | 590.04     | .00      | 541.53   | 48.51   |
| 2007 | 923803   | DEAL ROBERT WILLIAM             | 387.56     | .00      | 278.90   | 108.66  |
| 2010 | 932662   | FAB FIVE THE LLP                | 2364.37    | .00      | 2169.96  | 194.41  |
| 2010 | 940105   | KERSTING MARK                   | 3542.55    | 2019.89  | 1138.95  | 383.71  |
| 2010 | 944201   | DANIELS ELIZABETH E             | 489.61     | .00      | 449.36   | 40.25   |
| 2010 | 955908   | HOLDEN LEROY A                  | 1321.11    | 592.69   | 592.67   | 135.75  |
| 2009 | 959704   | LEIK THOMAS H & DONNA A         | 953.02     | .00      | 801.32   | 151.70  |
| 2010 | 959704   | LEIK THOMAS H & DONNA A         | 1810.48    | 812.24   | 812.21   | 186.03  |
| 2009 | 959800   | LEIK THOMAS H & DONNA A         | 52.71      | .00      | 44.32    | 8.39    |
| 2010 | 959800   | LEIK THOMAS H & DONNA A         | 98.20      | 44.06    | 44.04    | 10.10   |
| 2010 | 960201   | LOCKWOOD DAVID                  | 267.63     | .00      | 245.63   | 22.00   |
| 2010 | 9604     | JEWETT ROBERT W                 | 845.05     | .00      | 775.58   | 69.47   |
| 2010 | 965903   | DUFFIN TERESA ANN               | 2522.97    | 1211.64  | 1048.43  | 262.90  |
| 2010 | 967801   | BERTOGLIO BRUCE D               | 2427.47    | .00      | 2227.88  | 199.59  |
| 2010 | 976900   | MCKINLEY LAWRENCE J             | 649.34     | 291.31   | 291.30   | 66.73   |
| 2009 | 977002   | ROGERS SUSAN                    | 1081.51    | 445.64   | 445.62   | 190.25  |
| 2010 | 977002   | ROGERS SUSAN                    | 1007.01    | 451.77   | 451.75   | 103.49  |
| 2008 | 977306   | HOWARD FLORENCE                 | 820.37     | .00      | 636.29   | 184.08  |
| 2009 | 977306   | HOWARD FLORENCE                 | 1523.64    | 627.83   | 627.81   | 268.00  |
| 2010 | 977306   | HOWARD FLORENCE                 | 1405.67    | 630.62   | 630.60   | 144.45  |
| 2010 | 978904   | KOMINEK KEITH E                 | 1924.30    | 870.28   | 855.96   | 198.06  |
| 2009 | 979502   | 4E INVESTMENTS LLC              | 1943.43    | .00      | 1634.08  | 309.35  |
| 2010 | 979502   | 4E INVESTMENTS LLC              | 3750.26    | 1689.44  | 1675.12  | 385.70  |
| 2009 | 984709   | RUSSELL WILLIAM F               | 1243.23    | 512.29   | 512.28   | 218.66  |
| 2010 | 984709   | RUSSELL WILLIAM F               | 1115.08    | 500.27   | 500.22   | 114.59  |
| 2009 | 986001   | EVERED DONNA LEE                | 868.13     | .00      | 729.95   | 138.18  |
| 2010 | 986001   | EVERED DONNA LEE                | 1675.37    | 758.60   | 744.27   | 172.50  |
| 2009 | 995206   | LAMB DIN THOMAS J & WINSTENIA K | 1234.29    | .00      | 1037.82  | 196.47  |
| 2010 | 995206   | LAMB DIN THOMAS J & WINSTENIA K | 2245.10    | 1007.22  | 1007.20  | 230.68  |

| Year   | Dist | Sub Description           | Total    | 1st Half | 2nd Half | Pen/Int  |
|--------|------|---------------------------|----------|----------|----------|----------|
| 2006   | 1.1  | DISTRICT 1.1              | 2498.43  | 824.69   | 824.67   | 849.07   |
| 2006   | 1.3  | COUNTY, MSLA, RURAL FIRE  | 11.49    | 3.79     | 3.79     | 3.91     |
| 2006   | 14.5 | BONNER, TRANS, MSLA RURAL | 1523.37  | 502.84   | 502.83   | 517.70   |
| 2006   | 20.2 | DESMET                    | 125.49   | 41.42    | 41.42    | 42.65    |
| 2006   | 23.3 | TARGET RANGE, MSLA RURAL  | 27.47    | 9.07     | 9.07     | 9.33     |
| 2006   | 7.7  | LOLO, CARLTON CEMETERY, M | 1861.62  | 614.48   | 614.48   | 632.66   |
| 2006   | C320 | CITY SID 3202             | 3200.45  | 1,056.40 | 1,056.39 | 1,087.66 |
| 2006   | C330 | CITY SID 3301             | 1064.24  | 351.28   | 351.28   | 361.68   |
| 2006   | CC02 | CITY SID 29               | 13.57    | 8.81     | .00      | 4.76     |
| 2006   | IMIS | MISSOULA IRRIGATION DISTR | 37.87    | 12.50    | 12.50    | 12.87    |
| 2006   | SOC  | SOIL CONSERVATION DISTRIC | 12.09    | 4.00     | 3.99     | 4.10     |
| 2006   | WQD  | WATER QUALITY DISTRICT    | 110.10   | 71.50    | .00      | 38.60    |
| SUBTOT |      |                           | 10486.19 | 3,500.78 | 3,420.42 | 3,564.99 |

TOTALS PAGE  
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| Year   | Levy Dist | Sub Description           | Total    | 1st Half  | 2nd Half  | Pen/Int   |
|--------|-----------|---------------------------|----------|-----------|-----------|-----------|
| 2007   | 1.1       | DISTRICT 1.1              | 14603.74 | 5,161.61  | 5,161.48  | 4,280.65  |
| 2007   | 1.3       | COUNTY, MSLA, RURAL FIRE  | 9.89     | 3.50      | 3.49      | 2.90      |
| 2007   | 1.6       | CITY                      | 723.11   | 255.58    | 255.58    | 211.95    |
| 2007   | 14.3      |                           | 2174.78  | .00       | 1,565.05  | 609.73    |
| 2007   | 14.5      | BONNER, TRANS, MSLA RURAL | 594.53   | 210.14    | 210.13    | 174.26    |
| 2007   | 20.2      | DESMET                    | 106.57   | 37.67     | 37.67     | 31.23     |
| 2007   | 23.3      | TARGET RANGE, MSLA RURAL  | 24.84    | 8.78      | 8.77      | 7.29      |
| 2007   | 34.7      | SEELEY LAKE, SOS HOSP, FI | 642.88   | 121.21    | 337.06    | 184.61    |
| 2007   | 4.3       | HELLGATE, MSLA RURAL FIRE | 3372.50  | 1,013.92  | 1,376.45  | 982.13    |
| 2007   | 4.6       | CITY, HELLGATE            | 104.51   | 36.94     | 36.94     | 30.63     |
| 2007   | 7241      | EAST MISSOULA SEWER       | 215.25   | 203.80    | .00       | 11.45     |
| 2007   | CC02      | CITY SID 29               | 149.12   | 103.57    | .00       | 45.55     |
| 2007   | CC52      | CITY SID 524              | 302.44   | 106.92    | 106.80    | 88.72     |
| 2007   | CSW       | DELINQUENT CITY SEWER     | 98.64    | 68.51     | .00       | 30.13     |
| 2007   | FFP       | FOREST FIRE PROTECTION    | 58.93    | 20.83     | 20.82     | 17.28     |
| 2007   | IMIS      | MISSOULA IRRIGATION DISTR | 35.37    | 12.50     | 12.50     | 10.37     |
| 2007   | SLR       |                           | 86.85    | .00       | 62.50     | 24.35     |
| 2007   | SOC       | SOIL CONSERVATION DISTRIC | 29.79    | 8.36      | 12.61     | 8.82      |
| 2007   | WQD       | WATER QUALITY DISTRICT    | 339.04   | 235.40    | .00       | 103.64    |
| SUBTOT |           |                           | 23672.78 | 7,609.24  | 9,207.85  | 6,855.69  |
| 2008   | 1.1       | DISTRICT 1.1              | 45822.91 | 11,973.46 | 23,104.05 | 10,745.40 |
| 2008   | 1.1D      | CITY, TRANS, URBAN RENewa | 5161.81  | 1,869.54  | 2,061.68  | 1,230.59  |
| 2008   | 1.2       | COUNTY                    | 485.75   | 184.80    | 184.80    | 116.15    |
| 2008   | 1.3       | COUNTY, MSLA, RURAL FIRE  | 9.20     | 3.50      | 3.50      | 2.20      |
| 2008   | 1.7       | EAST MSLA, RURAL FIRE, TR | 1356.47  | 516.07    | 516.06    | 324.34    |
| 2008   | 11.2      |                           | 469.04   | .00       | 363.79    | 105.25    |
| 2008   | 14.3      | BONNER, MSLA RURAL FIRE   | 4104.69  | 1,561.63  | 1,561.60  | 981.46    |
| 2008   | 14.5      | BONNER, TRANS, MSLA RURAL | 35910.77 | 13,586.72 | 13,740.44 | 8,583.61  |
| 2008   | 18.3      | WOODMAN, MSLA RURAL FIRE  | 890.94   | 338.97    | 338.94    | 213.03    |
| 2008   | 20.2      | DESMET                    | 403.47   | 153.50    | 153.49    | 96.48     |
| 2008   | 20.3      | DESMET, MSLA RURAL FIRE-A | 12858.58 | 4,891.98  | 4,891.96  | 3,074.64  |
| 2008   | 20.5      | DESMET, MSLA RURAL FIRE,  | 23435.79 | 8,916.17  | 8,915.96  | 5,603.66  |
| 2008   | 203A      | DESMET, MSLA RURAL FIRE-A | 117.28   | 44.62     | 44.62     | 28.04     |
| 2008   | 23.1      | CITY, TARGET RANGE, TRANS | 1910.68  | 726.91    | 726.91    | 456.86    |
| 2008   | 23.3      | TARGET RANGE, MSLA RURAL  | 2311.18  | 8.92      | 1,783.29  | 518.97    |
| 2008   | 30.6      |                           | 329.97   | .00       | 255.93    | 74.04     |
| 2008   | 32.3      | CLINTON, CLINTON FIRE     | 1675.57  | 553.87    | 724.29    | 397.41    |
| 2008   | 34.2      | SEELEY LAKE, CEMETERY     | 475.21   | 180.79    | 180.79    | 113.63    |
| 2008   | 34.7      |                           | 4465.14  | 1,195.02  | 2,237.92  | 1,032.20  |
| 2008   | 4.1       | CITY, HELLGATE, TRANSPORT | 3097.68  | 1,178.50  | 1,178.50  | 740.68    |
| 2008   | 4.2       | COUNTY, HELLGATE          | 2014.55  | 766.43    | 766.42    | 481.70    |
| 2008   | 4.3       | HELLGATE, MSLA RURAL FIRE | 7273.19  | 2,767.05  | 2,767.04  | 1,739.10  |
| 2008   | 4.5       |                           | 1341.49  | .00       | 1,040.47  | 301.02    |
| 2008   | 4.6       | CITY, HELLGATE            | 1863.93  | 709.13    | 709.13    | 445.67    |
| 2008   | 40.3      |                           | 2647.07  | 439.74    | 1,596.34  | 610.99    |
| 2008   | 6.6       |                           | 48.22    | .00       | 37.39     | 10.83     |

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| Year   | Levy Dist | Sub Description             | Total     | 1st Half  | 2nd Half  | Pen/Int   |
|--------|-----------|-----------------------------|-----------|-----------|-----------|-----------|
| 2008   | 7.7       | LOLO, CARLTON CEMETERY, M   | 2117.76   | 57.00     | 1,583.34  | 477.42    |
| 2008   | 8.3       |                             | 1447.27   | 63.11     | 1,056.96  | 327.20    |
| 2008   | 7241      | EAST MISSOULA SEWER         | 209.44    | 198.30    | .00       | 11.14     |
| 2008   | ADMN      | TAX ADMINISTRATION (\$5.00) | 1.51      | .58       | .57       | .36       |
| 2008   | C340      | CITY SID 3401               | 665.15    | 253.06    | 253.05    | 159.04    |
| 2008   | C529      | CITY SID 5296               | 286.56    | 213.96    | .00       | 72.60     |
| 2008   | C738      |                             | 252.72    | .00       | 196.01    | 56.71     |
| 2008   | CC02      | CITY SID 29                 | 90.05     | 67.24     | .00       | 22.81     |
| 2008   | CC51      | CITY SID 512                | 52.90     | 20.14     | 20.12     | 12.64     |
| 2008   | CC52      |                             | 41.59     | .00       | 32.25     | 9.34      |
| 2008   | CC52      | CITY SID 524                | 273.47    | 104.10    | 103.99    | 65.38     |
| 2008   | CC52      |                             | 411.87    | .00       | 319.45    | 92.42     |
| 2008   | CC80      |                             | 85.68     | .00       | 66.45     | 19.23     |
| 2008   | CSW       | DELINQUENT CITY SEWER       | 5178.69   | 3,867.06  | .00       | 1,311.63  |
| 2008   | FFP       | FOREST FIRE PROTECTION      | 526.10    | 150.86    | 253.46    | 121.78    |
| 2008   | ICLT      |                             | 19.98     | .00       | 15.50     | 4.48      |
| 2008   | IFRT      | FRENCHTOWN IRRIGATION DIS   | 115.83    | 27.88     | 60.87     | 27.08     |
| 2008   | IJOC      |                             | 85.25     | .00       | 66.12     | 19.13     |
| 2008   | IMIS      | MISSOULA IRRIGATION DISTR   | 110.05    | 35.00     | 49.00     | 26.05     |
| 2008   | INA       | INCREMENT DISTRICT A        | 1068.26   | 406.42    | 406.41    | 255.43    |
| 2008   | IND       | INCREMENT DISTRICT D        | 1413.25   | 511.86    | 564.47    | 336.92    |
| 2008   | R006      | STREET LIGHTS               | 79.95     | 30.42     | 30.41     | 19.12     |
| 2008   | R008      | STREET LIGHTS - W RIVERSI   | 50.65     | 19.27     | 19.26     | 12.12     |
| 2008   | R474      |                             | 33.78     | .00       | 26.20     | 7.58      |
| 2008   | R479      |                             | 55.90     | .00       | 43.36     | 12.54     |
| 2008   | R901      | MAINT - LOLO SEWER & WATE   | 245.60    | 6.61      | 183.63    | 55.36     |
| 2008   | R902      |                             | 3.02      | .00       | 2.34      | .68       |
| 2008   | R916      |                             | 342.04    | .00       | 265.30    | 76.74     |
| 2008   | R918      |                             | 306.97    | .00       | 238.09    | 68.88     |
| 2008   | R923      |                             | 133.54    | .00       | 103.56    | 29.98     |
| 2008   | SLR       |                             | 737.70    | 250.00    | 312.50    | 175.20    |
| 2008   | SLSW      | SEELEY LAKE SEWER           | 909.19    | 36.00     | 684.00    | 189.19    |
| 2008   | SOC       |                             | 283.93    | 95.19     | 121.61    | 67.13     |
| 2008   | TIDU      | UNIVERSITY MILLS (TID)      | 22.66     | 8.41      | 8.84      | 5.41      |
| 2008   | WQD       | WATER QUALITY DISTRICT      | 234.24    | 174.90    | .00       | 59.34     |
| SUBTOT |           |                             | 178373.13 | 59,164.69 | 76,972.43 | 42,236.01 |
| 2009   | 1.1       |                             | 132448.36 | 48,066.75 | 61,410.55 | 22,971.06 |
| 2009   | 1.1C      |                             | 1035.05   | .00       | 870.29    | 164.76    |
| 2009   | 1.1D      |                             | 23346.30  | 6,104.92  | 13,277.64 | 3,963.74  |
| 2009   | 1.1F      | CITY, TRANS, FRONT STREET   | 1336.93   | 550.89    | 550.89    | 235.15    |
| 2009   | 1.2       | COUNTY                      | 1106.65   | 344.99    | 571.51    | 190.15    |
| 2009   | 1.3       |                             | 9730.93   | 3,345.85  | 4,700.47  | 1,684.61  |
| 2009   | 1.5       | MSLA, RURAL FIRE, TRANSP    | 2768.26   | 1,140.69  | 1,140.68  | 486.89    |
| 2009   | 1.6       | CITY                        | 2109.95   | 869.43    | 869.41    | 371.11    |
| 2009   | 1.7       |                             | 261.78    | .00       | 220.11    | 41.67     |
| 2009   | 1.9       |                             | 1414.26   | 276.37    | 901.56    | 236.33    |
| 2009   | 11.2      |                             | 10533.47  | 3,433.63  | 5,283.90  | 1,815.94  |

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| Year | Levy Dist | Sub Description           | Total    | 1st Half  | 2nd Half  | Pen/Int   |
|------|-----------|---------------------------|----------|-----------|-----------|-----------|
| 2009 | 14.3      | BONNER, MSLA RURAL FIRE   | 3939.83  | 1,623.46  | 1,623.40  | 692.97    |
| 2009 | 14.5      |                           | 22199.94 | 933.60    | 17,694.69 | 3,571.65  |
| 2009 | 18.3      | WOODMAN, MSLA RURAL FIRE  | 891.53   | 367.36    | 367.36    | 156.81    |
| 2009 | 2.2       |                           | 1203.17  | .00       | 1,011.64  | 191.53    |
| 2009 | 2.3       | ALBERTON, FRENCHTOWN FIRE | 156.19   | 64.36     | 64.35     | 27.48     |
| 2009 | 20.2      | DESMET                    | 289.82   | 119.43    | 119.43    | 50.96     |
| 2009 | 20.3      | DESMET, MSLA RURAL FIRE-A | 44530.45 | 16,813.48 | 19,946.92 | 7,770.05  |
| 2009 | 20.5      | DESMET, MSLA RURAL FIRE,  | 28941.59 | 11,925.77 | 11,925.43 | 5,090.39  |
| 2009 | 20.6      |                           | 7649.52  | .00       | 6,431.87  | 1,217.65  |
| 2009 | 203A      |                           | 7.86     | .00       | 6.61      | 1.25      |
| 2009 | 23.1      | CITY, TARGET RANGE, TRANS | 2006.56  | 826.82    | 826.81    | 352.93    |
| 2009 | 23.2      |                           | 125.19   | .00       | 105.26    | 19.93     |
| 2009 | 23.3      |                           | 7696.03  | 2,345.73  | 4,030.16  | 1,320.14  |
| 2009 | 23.5      | TARGET RANGE, TRANS, MSLA | 992.09   | 408.80    | 408.79    | 174.50    |
| 2009 | 30.2      | GREENOUGH                 | 1847.01  | 799.48    | 754.98    | 292.55    |
| 2009 | 30.6      | GREENOUGH, SOS HOSPITAL   | 1823.70  | 754.51    | 754.44    | 314.75    |
| 2009 | 30.7      | GREENOUGH, SOS HOSP, SEEL | 22.59    | 9.31      | 9.30      | 3.98      |
| 2009 | 32.2      | CLINTON                   | 145.42   | 59.92     | 59.92     | 25.58     |
| 2009 | 32.3      | CLINTON, CLINTON FIRE     | 46546.01 | 19,071.11 | 19,664.63 | 7,810.27  |
| 2009 | 32.7      |                           | 1203.36  | .00       | 1,011.81  | 191.55    |
| 2009 | 33.6      |                           | 9938.81  | 5,574.39  | 3,135.18  | 1,229.24  |
| 2009 | 34.7      | SEELEY LAKE, SOS HOSP, FI | 24423.38 | 7,879.30  | 12,646.60 | 3,897.48  |
| 2009 | 4.1       | CITY, HELLGATE, TRANSPORT | 71935.46 | 3,427.90  | 56,917.90 | 11,589.66 |
| 2009 | 4.2       |                           | 2893.49  | 866.14    | 1,601.43  | 425.92    |
| 2009 | 4.3       | HELLGATE, MSLA RURAL FIRE | 14574.45 | 5,393.40  | 6,702.68  | 2,478.37  |
| 2009 | 4.5       |                           | 10462.69 | 3,623.80  | 5,026.51  | 1,812.38  |
| 2009 | 4.6       | CITY, HELLGATE            | 1701.85  | 701.27    | 701.25    | 299.33    |
| 2009 | 40.2      |                           | 598.54   | .00       | 503.27    | 95.27     |
| 2009 | 40.3      | FRENCHTOWN, FRENCHTOWN FI | 70631.30 | 20,564.90 | 38,887.25 | 11,179.15 |
| 2009 | 40.4      |                           | 1331.93  | .00       | 1,119.91  | 212.02    |
| 2009 | 40.5      | FRENCHTOWN, TRANS, FRCHTW | 1107.20  | 456.23    | 456.23    | 194.74    |
| 2009 | 6.2       | FLORENCE-CARLTON          | 615.69   | 131.17    | 381.21    | 103.31    |
| 2009 | 6.6       | FLORENCE, CARLTON CEMETER | 107.73   | 44.40     | 44.37     | 18.96     |
| 2009 | 6.7       |                           | 2113.07  | 397.13    | 1,363.48  | 352.46    |
| 2009 | 7.7       | LOLO, CARLTON CEMETERY, M | 20772.21 | 7,991.17  | 9,150.54  | 3,630.50  |
| 2009 | 8.3       |                           | 5067.66  | 1,795.85  | 2,392.34  | 879.47    |
| 2009 | 7241      |                           | 629.20   | 289.21    | 257.51    | 82.48     |
| 2009 | ADMN      |                           | 13.73    | 4.02      | 7.37      | 2.34      |
| 2009 | C738      | BUSINESS IMPROVEMENT DIST | 6910.54  | 2,849.02  | 2,849.02  | 1,212.50  |
| 2009 | C900      | CITY SID 9000             | 3.03     | 2.45      | .00       | .58       |
| 2009 | CC01      | CITY SID 16               | 159.44   | 128.83    | .00       | 30.61     |
| 2009 | CC01      | CITY SID 19               | 89.70    | 72.48     | .00       | 17.22     |
| 2009 | CC02      | CITY SID 29               | 156.83   | 126.74    | .00       | 30.09     |
| 2009 | CC03      | CITY SID 34               | 68.81    | 55.60     | .00       | 13.21     |
| 2009 | CC04      | CITY SID 46               | 9.49     | 7.67      | .00       | 1.82      |
| 2009 | CC51      | CITY SID 512              | 965.27   | 388.23    | 407.66    | 169.38    |
| 2009 | CC51      |                           | 9.97     | .00       | 8.38      | 1.59      |
| 2009 | CC52      |                           | 759.98   | 268.47    | 359.66    | 131.85    |
| 2009 | CC52      | CITY SID 524              | 675.66   | 278.46    | 278.34    | 118.86    |

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| Year   | Levy Dist | Sub Description           | Total     | 1st Half   | 2nd Half   | Pen/Int    |
|--------|-----------|---------------------------|-----------|------------|------------|------------|
| 2009   | CC52      |                           | 1208.67   | 400.81     | 599.21     | 208.65     |
| 2009   | CC53      |                           | 15.62     | .00        | 13.14      | 2.48       |
| 2009   | CC54      |                           | 57.12     | .00        | 48.03      | 9.09       |
| 2009   | CC54      |                           | 22.17     | .00        | 18.64      | 3.53       |
| 2009   | CC80      | CITY SID SIDEWALK CURB 8Y | 155.34    | 64.01      | 64.01      | 27.32      |
| 2009   | CSW       | DELINQUENT CITY SEWER     | 8848.31   | 7,149.93   | .00        | 1,698.38   |
| 2009   | FFP       |                           | 3692.31   | 1,248.00   | 1,818.54   | 625.77     |
| 2009   | ICLT      | CLINTON IRRIGATION DISTRI | 345.34    | 152.00     | 152.00     | 41.34      |
| 2009   | IFRT      |                           | 836.36    | 88.76      | 610.86     | 136.74     |
| 2009   | IJOC      | JOCKO IRRIGATION DISTRICT | 310.99    | 128.15     | 128.14     | 54.70      |
| 2009   | IMIS      | MISSOULA IRRIGATION DISTR | 407.76    | 168.00     | 168.00     | 71.76      |
| 2009   | INA       |                           | 91.16     | .00        | 76.65      | 14.51      |
| 2009   | INC       |                           | 936.79    | .00        | 787.68     | 149.11     |
| 2009   | IND       |                           | 8388.42   | 2,193.51   | 4,770.69   | 1,424.22   |
| 2009   | INF       | FRONT ST RENEWAL DST 1-1F | 196.24    | 80.86      | 80.86      | 34.52      |
| 2009   | MSQ       | LOLO MOSQUITO             | 118.11    | 45.65      | 51.77      | 20.69      |
| 2009   | POT       |                           | 288.60    | 90.00      | 150.00     | 48.60      |
| 2009   | R001      |                           | 34.65     | .00        | 29.14      | 5.51       |
| 2009   | R006      |                           | 140.47    | 49.96      | 66.12      | 24.39      |
| 2009   | R008      |                           | 65.50     | 18.12      | 36.22      | 11.16      |
| 2009   | R015      | STREET LTS - LINCOLNWOOD  | 70.29     | 29.45      | 29.44      | 11.40      |
| 2009   | R036      | STREET LTS - NEW MEADOWS  | 31.65     | 13.04      | 13.04      | 5.57       |
| 2009   | R458      | SUNSET WEST WATER         | 1745.46   | 719.25     | 719.22     | 306.99     |
| 2009   | R470      | COUNTY SID 470            | 232.53    | 95.82      | 95.81      | 40.90      |
| 2009   | R473      | COUNTY SID 473            | 304.56    | 124.36     | 126.71     | 53.49      |
| 2009   | R474      |                           | 736.69    | 259.16     | 349.71     | 127.82     |
| 2009   | R479      |                           | 178.20    | 63.12      | 84.16      | 30.92      |
| 2009   | R483      | RSID 483                  | 1657.60   | 683.03     | 683.02     | 291.55     |
| 2009   | R487      | RSID 487                  | 2582.45   | 1,064.12   | 1,064.12   | 454.21     |
| 2009   | R494      | RSID 494                  | 1524.76   | 628.29     | 628.28     | 268.19     |
| 2009   | R496      | RSID 496                  | 822.21    | 338.79     | 338.79     | 144.63     |
| 2009   | R901      | MAINT - LOLO SEWER & WATE | 3832.21   | 1,462.12   | 1,700.78   | 669.31     |
| 2009   | R902      |                           | 4.85      | .00        | 4.07       | .78        |
| 2009   | R916      |                           | 1123.55   | 397.98     | 530.60     | 194.97     |
| 2009   | R918      | MAINT - LEWIS & CLARK SEW | 1733.43   | 714.30     | 714.27     | 304.86     |
| 2009   | R923      |                           | 312.97    | 103.58     | 155.34     | 54.05      |
| 2009   | R925      | MAINT - SUNSET WEST WATER | 1425.12   | 587.25     | 587.22     | 250.65     |
| 2009   | ROSP      |                           | 1432.01   | 440.15     | 752.42     | 239.44     |
| 2009   | SLR       | SEELEY LAKE REFUSE        | 2423.86   | 937.50     | 1,062.50   | 423.86     |
| 2009   | SLSW      | SEELEY LAKE SEWER         | 1265.95   | 540.00     | 540.00     | 185.95     |
| 2009   | SOC       |                           | 999.95    | 333.10     | 499.65     | 167.20     |
| 2009   | SWAN      |                           | 295.27    | 187.50     | 75.00      | 32.77      |
| 2009   | TIDU      |                           | 77.94     | 18.40      | 46.39      | 13.15      |
| 2009   | WQD       | WATER QUALITY DISTRICT    | 1124.59   | 896.50     | 14.30      | 213.79     |
| SUBTOT |           |                           | 659134.94 | 206,089.46 | 342,297.44 | 110,748.04 |
| 2010   | 1.1       | DISTRICT 1.1              | 377848.77 | 121,191.95 | 220,115.77 | 36,541.05  |
| 2010   | 1.10      | COUNTY, FLORENCE FIRE     | 2007.27   | 664.58     | 1,147.22   | 195.47     |

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| Year | Levy Dist | Sub Description           | Total     | 1st Half  | 2nd Half   | Pen/Int   |
|------|-----------|---------------------------|-----------|-----------|------------|-----------|
| 2010 | 1.1C      |                           | 16952.06  | 2,404.07  | 13,064.06  | 1,483.93  |
| 2010 | 1.1D      | CITY, TRANS, URBAN RENEWA | 46448.39  | 13,476.60 | 28,535.91  | 4,435.88  |
| 2010 | 1.1F      |                           | 27270.30  | 10,972.13 | 13,553.82  | 2,744.35  |
| 2010 | 1.2       |                           | 5532.23   | 1,494.16  | 3,514.79   | 523.28    |
| 2010 | 1.3       |                           | 34643.94  | 8,983.15  | 22,401.15  | 3,259.64  |
| 2010 | 1.5       |                           | 20762.65  | 6,184.53  | 12,587.93  | 1,990.19  |
| 2010 | 1.6       |                           | 14644.12  | 3,255.27  | 10,035.78  | 1,353.07  |
| 2010 | 1.9       |                           | 14217.33  | 3,146.65  | 9,757.67   | 1,313.01  |
| 2010 | 11.2      | POTOMAC                   | 21324.22  | 7,175.16  | 12,103.18  | 2,045.88  |
| 2010 | 14.2      | BONNER-MILLTOWN           | 1260.85   | 556.94    | 574.75     | 129.16    |
| 2010 | 14.3      |                           | 8849.11   | 2,111.22  | 5,913.66   | 824.23    |
| 2010 | 14.5      |                           | 30713.61  | 2,618.62  | 25,449.79  | 2,645.20  |
| 2010 | 18.2      | WOODMAN                   | 280.27    | 125.75    | 125.73     | 28.79     |
| 2010 | 18.3      |                           | 1142.56   | 389.03    | 641.78     | 111.75    |
| 2010 | 2.2       | ALBERTON                  | 2502.62   | 1,122.75  | 1,122.73   | 257.14    |
| 2010 | 2.3       |                           | 6754.76   | .00       | 6,199.36   | 555.40    |
| 2010 | 20.2      | DESMET                    | 644.20    | 119.81    | 465.93     | 58.46     |
| 2010 | 20.3      |                           | 75816.08  | 22,355.63 | 46,203.52  | 7,256.93  |
| 2010 | 20.4      |                           | 712.97    | 257.04    | 385.56     | 70.37     |
| 2010 | 20.5      | DESMET, MSLA RURAL FIRE,  | 32415.56  | 11,788.27 | 17,422.62  | 3,204.67  |
| 2010 | 20.6      | DESMET, CITY, URBAN TRANS | 15796.41  | 7,086.65  | 7,086.64   | 1,623.12  |
| 2010 | 203A      |                           | 1127.01   | 29.77     | 1,003.21   | 94.03     |
| 2010 | 23.1      | CITY, TARGET RANGE, TRANS | 6142.15   | 2,755.52  | 2,755.49   | 631.14    |
| 2010 | 23.3      |                           | 22473.24  | 8,556.57  | 11,677.28  | 2,239.39  |
| 2010 | 23.5      | TARGET RANGE, TRANS, MSLA | 3626.15   | 1,308.35  | 1,959.80   | 358.00    |
| 2010 | 30.2      | GREENOUGH                 | 2261.59   | 398.97    | 1,646.48   | 216.14    |
| 2010 | 30.6      | GREENOUGH, SOS HOSPITAL   | 1727.06   | 725.26    | 835.27     | 166.53    |
| 2010 | 30.7      | GREENOUGH, SOS HOSP, SEEL | 600.70    | 272.51    | 272.50     | 55.69     |
| 2010 | 32.2      | CLINTON                   | 3677.97   | 1,463.99  | 1,844.57   | 369.41    |
| 2010 | 32.3      |                           | 54224.37  | 22,992.86 | 25,720.75  | 5,510.76  |
| 2010 | 32.7      | CLINTON, MSLA RURAL FIRE  | 8226.65   | 2,715.92  | 4,710.03   | 800.70    |
| 2010 | 33.6      | SWAN VALLEY, SOS HOSPITAL | 19928.65  | 5,659.05  | 12,383.05  | 1,886.55  |
| 2010 | 34.6      | SEELEY LAKE, SOS HOSP, CE | 3202.52   | 1,213.33  | 1,670.34   | 318.85    |
| 2010 | 34.7      | SEELEY LAKE, SOS HOSP, FI | 55490.31  | 18,462.46 | 31,722.03  | 5,305.82  |
| 2010 | 4.1       |                           | 196327.00 | 69,318.48 | 107,693.60 | 19,314.92 |
| 2010 | 4.2       | COUNTY, HELLGATE          | 3793.41   | 1,701.83  | 1,701.80   | 389.78    |
| 2010 | 4.3       | HELLGATE, MSLA RURAL FIRE | 42953.28  | 15,819.43 | 22,878.19  | 4,255.66  |
| 2010 | 4.5       |                           | 39339.82  | 10,287.39 | 25,346.98  | 3,705.45  |
| 2010 | 4.6       |                           | 6877.04   | 1,665.80  | 4,579.39   | 631.85    |
| 2010 | 40.2      | FRENCHTOWN - HUSON - EVAR | 652.87    | 53.86     | 542.85     | 56.16     |
| 2010 | 40.3      | FRENCHTOWN, FRENCHTOWN FI | 144551.58 | 56,932.95 | 74,325.04  | 13,293.59 |
| 2010 | 40.4      | FRENCHTOWN, FRENCHTOWN FI | 2453.88   | 1,100.87  | 1,100.86   | 252.15    |
| 2010 | 40.5      | FRENCHTOWN, TRANS, FRCHTW | 2090.60   | 937.91    | 937.89     | 214.80    |
| 2010 | 6.2       |                           | 6.54      | .00       | 6.00       | .54       |
| 2010 | 6.3       |                           | 528.18    | .00       | 484.75     | 43.43     |
| 2010 | 6.4       |                           | 4656.31   | 1,045.78  | 3,179.85   | 430.68    |
| 2010 | 6.6       |                           | 1602.08   | 37.69     | 1,430.92   | 133.47    |
| 2010 | 6.7       |                           | 3514.77   | 1,111.45  | 2,063.47   | 339.85    |
| 2010 | 7.7       |                           | 39499.30  | 14,391.75 | 21,201.23  | 3,906.32  |

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| Year | Levy Dist | Sub Description             | Total    | 1st Half  | 2nd Half | Pen/Int  |
|------|-----------|-----------------------------|----------|-----------|----------|----------|
| 2010 | 8.3       |                             | 11639.96 | 3,198.61  | 7,337.87 | 1,103.48 |
| 2010 | 7241      |                             | 2696.73  | 404.32    | 2,052.20 | 240.21   |
| 2010 | ADMN      | TAX ADMINISTRATION (\$5.00) | 24.21    | 9.79      | 11.99    | 2.43     |
| 2010 | C100      |                             | 1117.12  | .00       | 1,025.26 | 91.86    |
| 2010 | C102      | CITY SID 1020               | 8322.68  | 3,733.85  | 3,733.65 | 855.18   |
| 2010 | C342      | CITY SID 3422               | 1150.84  | 516.29    | 516.29   | 118.26   |
| 2010 | C343      |                             | 945.04   | 204.67    | 653.31   | 87.06    |
| 2010 | C344      | CITY SID 3441               | 2960.35  | 981.72    | 1,690.30 | 288.33   |
| 2010 | C345      |                             | 686.12   | 198.95    | 421.66   | 65.51    |
| 2010 | C346      |                             | 662.73   | 322.53    | 293.58   | 46.62    |
| 2010 | C346      | CITY SID 3462               | 1269.00  | 569.30    | 569.29   | 130.41   |
| 2010 | C346      |                             | 823.52   | .00       | 755.80   | 67.72    |
| 2010 | C738      | BUSINESS IMPROVEMENT DIST   | 10805.60 | 4,337.99  | 5,380.55 | 1,087.06 |
| 2010 | C900      | CITY SID 9000               | 384.09   | 337.08    | .00      | 47.01    |
| 2010 | CC01      | CITY SID 16                 | 176.80   | 155.17    | .00      | 21.63    |
| 2010 | CC01      | CITY SID 18                 | 45.02    | 39.51     | .00      | 5.51     |
| 2010 | CC01      | CITY SID 19                 | 384.46   | 337.40    | .00      | 47.06    |
| 2010 | CC02      | CITY SID 24                 | 18.38    | 16.13     | .00      | 2.25     |
| 2010 | CC02      | CITY SID 26                 | 106.86   | 93.78     | .00      | 13.08    |
| 2010 | CC02      | CITY SID 29                 | 220.39   | 193.40    | .00      | 26.99    |
| 2010 | CC03      | CITY SID 30                 | 75.07    | 65.88     | .00      | 9.19     |
| 2010 | CC03      | CITY SID 34                 | 214.11   | 187.90    | .00      | 26.21    |
| 2010 | CC03      | CITY SID 39                 | 98.36    | 86.32     | .00      | 12.04    |
| 2010 | CC04      | CITY SID 46                 | 678.98   | 595.89    | .00      | 83.09    |
| 2010 | CC04      | CITY SID 48                 | 51.83    | 45.49     | .00      | 6.34     |
| 2010 | CC49      | CITY SID 498                | 501.87   | 156.81    | 296.61   | 48.45    |
| 2010 | CC50      | CITY SID 501                | 671.36   | 299.91    | 302.52   | 68.93    |
| 2010 | CC51      |                             | 116.90   | .00       | 107.29   | 9.61     |
| 2010 | CC51      |                             | 1591.85  | 392.69    | 1,050.27 | 148.89   |
| 2010 | CC51      |                             | 76.61    | .00       | 70.31    | 6.30     |
| 2010 | CC51      | CITY SID 517                | 289.87   | 119.79    | 140.76   | 29.32    |
| 2010 | CC52      | CITY SID 520                | 2640.13  | 1,002.02  | 1,375.19 | 262.92   |
| 2010 | CC52      |                             | 1546.97  | 510.19    | 886.22   | 150.56   |
| 2010 | CC52      | CITY SID 526                | 3743.49  | 708.04    | 2,695.24 | 340.21   |
| 2010 | CC52      |                             | 8.85     | .00       | 8.12     | .73      |
| 2010 | CC53      |                             | 13.62    | .00       | 12.50    | 1.12     |
| 2010 | CC53      | CITY SID 533                | 911.98   | 409.16    | 409.13   | 93.69    |
| 2010 | CC53      |                             | 13.77    | .00       | 12.64    | 1.13     |
| 2010 | CC54      |                             | 572.10   | 101.86    | 418.52   | 51.72    |
| 2010 | CC54      |                             | 58.80    | .00       | 53.97    | 4.83     |
| 2010 | CC54      |                             | 20.32    | .00       | 18.65    | 1.67     |
| 2010 | CC54      |                             | 229.43   | .00       | 210.57   | 18.86    |
| 2010 | CC54      | CITY SID 545                | 69.00    | 30.96     | 30.94    | 7.10     |
| 2010 | CC80      |                             | 406.61   | .00       | 373.18   | 33.43    |
| 2010 | CC90      | CITY SIDEWALK CURB 8 YR     | 1876.38  | 519.31    | 1,179.02 | 178.05   |
| 2010 | CPRK      | CITY PARK DISTRICT          | 1853.07  | 596.66    | 1,076.99 | 179.42   |
| 2010 | CRD       | CITY ROAD DISTRICT          | 2779.25  | 894.64    | 1,615.99 | 268.62   |
| 2010 | CSW       | DELINQUENT CITY SEWER       | 11525.62 | 10,042.89 | 75.31    | 1,407.42 |
| 2010 | FFP       |                             | 9618.59  | 3,212.50  | 5,477.58 | 928.51   |

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| Year   | Levy Dist | Sub Description           | Total      | 1st Half   | 2nd Half   | Pen/Int    |
|--------|-----------|---------------------------|------------|------------|------------|------------|
| 2010   | IBIG      | BIG FLAT IRRIGATION DISTR | 615.44     | 215.00     | 340.00     | 60.44      |
| 2010   | ICLT      | CLINTON IRRIGATION DISTRI | 482.95     | 201.50     | 232.50     | 48.95      |
| 2010   | IFRT      | FRENCHTOWN IRRIGATION DIS | 3005.26    | 1,180.78   | 1,523.30   | 301.18     |
| 2010   | IJOC      | JOCKO IRRIGATION DISTRICT | 405.76     | 182.02     | 182.02     | 41.72      |
| 2010   | IMIS      |                           | 762.85     | 273.84     | 413.84     | 75.17      |
| 2010   | INA       |                           | 14318.22   | 378.37     | 12,745.23  | 1,194.62   |
| 2010   | INC       |                           | 15786.77   | 2,198.80   | 12,204.31  | 1,383.66   |
| 2010   | IND       | URBAN RENEWAL DIST 3 1-1D | 16467.66   | 4,777.92   | 10,117.05  | 1,572.69   |
| 2010   | INF       |                           | 15636.67   | 6,291.36   | 7,771.69   | 1,573.62   |
| 2010   | MSQ       | LOLO MOSQUITO             | 148.37     | 62.21      | 71.09      | 15.07      |
| 2010   | POT       | GREENOUGH/POTOMAC FIRE    | 1678.82    | 880.00     | 660.00     | 138.82     |
| 2010   | R001      |                           | 128.18     | 57.20      | 57.81      | 13.17      |
| 2010   | R006      | STREET LIGHTS             | 160.67     | 37.14      | 108.61     | 14.92      |
| 2010   | R008      |                           | 141.25     | 36.02      | 91.98      | 13.25      |
| 2010   | R009      |                           | 23.55      | .00        | 21.62      | 1.93       |
| 2010   | R015      | STREET LTS - LINCOLNWOOD  | 65.70      | 29.48      | 29.47      | 6.75       |
| 2010   | R026      | STREET LTS - CANYON VIEW  | 131.15     | 58.84      | 58.83      | 13.48      |
| 2010   | R035      |                           | 24.87      | .00        | 22.82      | 2.05       |
| 2010   | R036      |                           | 43.48      | 13.11      | 26.20      | 4.17       |
| 2010   | R453      |                           | 319.01     | .00        | 292.78     | 26.23      |
| 2010   | R458      | SUNSET WEST WATER         | 1553.49    | 696.93     | 696.90     | 159.66     |
| 2010   | R465      | FARM LN                   | 66.14      | 29.68      | 29.67      | 6.79       |
| 2010   | R467      |                           | 117.86     | .00        | 108.17     | 9.69       |
| 2010   | R473      | COUNTY SID 473            | 414.40     | 183.70     | 188.28     | 42.42      |
| 2010   | R474      | RID 474                   | 1192.35    | 415.45     | 659.86     | 117.04     |
| 2010   | R479      | RID 479                   | 361.70     | 122.40     | 203.90     | 35.40      |
| 2010   | R483      |                           | 2935.61    | 665.94     | 1,997.82   | 271.85     |
| 2010   | R487      |                           | 424.83     | .00        | 389.90     | 34.93      |
| 2010   | R489      |                           | 91995.10   | 38,726.57  | 44,391.64  | 8,876.89   |
| 2010   | R494      |                           | 684.58     | .00        | 628.29     | 56.29      |
| 2010   | R496      | RSID 496                  | 1745.18    | 673.26     | 897.68     | 174.24     |
| 2010   | R901      | MAINT - LOLO SEWER & WATE | 12673.58   | 4,960.41   | 6,444.09   | 1,269.08   |
| 2010   | R902      |                           | 3.34       | .00        | 3.07       | .27        |
| 2010   | R904      | MAINT - CANYON VIEW PARK  | 37.87      | 16.99      | 16.99      | 3.89       |
| 2010   | R913      | MAINT - LINDA VISTA PARK  | 110.21     | 25.00      | 75.00      | 10.21      |
| 2010   | R916      | MAINT - EL MAR WATER      | 2496.79    | 795.96     | 1,459.15   | 241.68     |
| 2010   | R918      | MAINT - LEWIS & CLARK SEW | 3703.16    | 1,428.60   | 1,904.72   | 369.84     |
| 2010   | R923      | MAINT - EL MAR PARK       | 802.88     | 258.95     | 466.02     | 77.91      |
| 2010   | R925      | MAINT - SUNSET WEST WATER | 1337.43    | 600.00     | 600.00     | 137.43     |
| 2010   | ROSP      | COUNTY OPEN SPACE         | 5109.84    | 1,646.47   | 2,973.38   | 489.99     |
| 2010   | SLR       | SEELEY LAKE REFUSE        | 4849.66    | 1,750.00   | 2,625.00   | 474.66     |
| 2010   | SLSW      | SEELEY LAKE SEWER         | 1820.35    | 520.78     | 1,130.00   | 169.57     |
| 2010   | SOC       |                           | 2373.44    | 744.24     | 1,403.02   | 226.18     |
| 2010   | SWAN      | SWAN VALLEY FIRE DISTRICT | 750.44     | 300.00     | 375.00     | 75.44      |
| 2010   | TIDU      | UNIVERSITY MILLS (TID)    | 533.04     | 113.52     | 370.85     | 48.67      |
| 2010   | TRSW      | TARGET RANGE SEWER WATER  | 212.52     | 83.65      | 107.55     | 21.32      |
| 2010   | WQD       | WATER QUALITY DISTRICT    | 3837.72    | 3,317.60   | 53.90      | 466.22     |
| SUBTOT |           |                           | 1729280.14 | 579,018.80 | 983,593.24 | 166,668.10 |

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DELINQUENT TAX REPORT for REAL ESTATE  
Missoula County  
AS OF 02/09/2012

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| Levy<br>Year Dist | Sub Description | Total      | 1st Half   | 2nd Half     | Pen/Int    |
|-------------------|-----------------|------------|------------|--------------|------------|
| -----             |                 | -----      | -----      | -----        | -----      |
| TOTAL             |                 | 2600947.18 | 855,382.97 | 1,415,491.38 | 330,072.83 |