

RESOLUTION 10248

A RESOLUTION LEVYING AN ASSESSMENT ON ALL PROPERTIES WITHIN THE GREAT FALLS BUSINESS IMPROVEMENT DISTRICT

WHEREAS, the City Commission of the City of Great Falls, is authorized to create and administer a business improvement district as provided by 7-12-1101 through 7-12-1151 M.C.A.; and,

WHEREAS, the purpose of a Business Improvement District is to promote the health, safety, prosperity, security and the general welfare of the inhabitants thereof and the people of this state; and will be of special benefit to the property within the boundaries of the district created; and,

WHEREAS, on May 16, 1989, the City Commission approved Resolution 8279 creating a Business Improvement District in Great Falls, Montana for a duration of ten (10) years; and

WHEREAS, on June 15, 1999, the City Commission approved Resolution 9025, and on July 7, 2009 approved Resolution 9833, re-creating said Business Improvement District for a duration of ten (10) years each; and

WHEREAS, a Board of Trustees for the Business Improvement District has been appointed and said Board has developed and submitted a Work Plan and Proposed Budget to the City Commission of the City of Great Falls; and,

WHEREAS, the City Commission of the City of Great Falls, is authorized to annually assess and collect the entire cost of the district against the entire district using a method, which best ensures that the assessment on each lot or parcel is equitable in proportion to the benefits to be received as provided by 7-12-1133 M.C.A.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA, that:

Section 1 – Adoption of Work Plan and Budget

On July 17, 2018, the City Commission of the City of Great Falls held a public hearing on any objections to the Work Plan and Proposed Budget with the understanding that approval of the two documents would necessitate the levying of an assessment on all the property in the district.

Section 2 – Assessment Method

The assessment formula has been presented to the property owners and recommended to the City Commission as follows:

- a flat fee of \$200.00 for each lot or parcel,
- a flat fee of \$50.00 for each lot or parcel with a designated Land Use Code of 125 which is a Residential Condominium

- an assessment of \$.00165 times the phase-in market valuation as provided for by the Montana State Legislatures, and an
- assessment of \$.015 times the square footage of the land area.

The assessment requested for 2018/2019 is based on the above assessment formula and will generate TWO HUNDRED FORTY-FOUR THOUSAND NINE HUNDRED SIXTY-FOUR AND 84/100 DOLLARS (\$244,964.84) in assessment revenue. Due to overwhelming support for a Business Improvement District and concurrence with the assessment formula, the City Commission of the City of Great Falls hereby approves the levying of the assessment as indicated on the assessment projection summary attached to this resolution as Exhibit "A".

Section 3 – Assessment Due Date

Assessments are payable in two payments and will become delinquent at 5:00 o'clock p.m. on November 30, 2018 and May 31, 2019.

PASSED AND ADOPTED by the City Commission of the City of Great Falls, Montana, this 18th day of September, 2018.

Bob Kelly, Mayor

ATTEST:

Lisa Kunz, City Clerk

(Seal of the City)

APPROVED FOR LEGAL CONTENT:

Sara R. Sexe, City Attorney

**GREAT FALLS BUSINESS IMPROVEMENT DISTRICT
ASSESSMENTS FY 2019
RESOLUTION #10248 - EXHIBIT "A"**

| PARCEL NO. | PROPERTY OWNER | SUB DIV | Land Use Code (125) | LOT | BLOCK | FLAT FEE | TOTAL SQ.FT. | SQ.FT. | | VALUATION TOTAL | VALUATION COST 0.00165 | TOTAL B.I.D. ANNUAL ASSESSMENT | |
|------------|--|---------|---------------------|-----------------|-------|----------|--------------|-------------|------------------|-----------------|------------------------|--------------------------------|--------------|
| | | | | | | | | COST 0.015 | MARKET VAL. LAND | | | | |
| 1 | 156750 CHS INC | GFO | | 7,8,9 | 306 | \$ 200 | 15,000 | \$ 225.00 | 107,625 | 515,470 | 623,095 | \$ 1,028.11 | \$ 1,453.11 |
| 2 | 156950 SEVENS PRIME LLC | GFO | | 10-14 | 306 | \$ 200 | 37,500 | \$ 562.50 | 168,375 | 563,125 | 731,500 | \$ 1,206.98 | \$ 1,969.48 |
| 3 | 157400 COX DOUGLAS J & KENT D | GFO | | 8 | 307 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 148,620 | 195,495 | \$ 322.57 | \$ 635.07 |
| 4 | 157450 517 LLC | GFO | | 9,10 | 307 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 542,860 | 620,110 | \$ 1,023.18 | \$ 1,448.18 |
| 5 | 157500 RYSTED PETE | GFO | | 11 | 307 | \$ 200 | 11,250 | \$ 168.75 | 62,063 | 212,337 | 274,400 | \$ 452.76 | \$ 821.51 |
| 6 | 157600 KUNZ JASON R | GFO | | W1/2 12 | 307 | \$ 200 | 3,750 | \$ 56.25 | 31,688 | 102,560 | 134,248 | \$ 221.51 | \$ 477.76 |
| 7 | 157650 BRANDENBERGER NED R & JENNIFER | GFO | | E1/2 13 | 307 | \$ 200 | 3,750 | \$ 56.25 | 31,688 | 53,812 | 85,500 | \$ 141.08 | \$ 397.33 |
| 8 | 157750 EASTER SEALS GOODWILL N ROCKY MTN INC | GFO | | 5-10 | 308 | \$ 200 | 22,500 | \$ 337.50 | 198,750 | 2,771,750 | 2,970,500 | \$ 4,901.33 | \$ 5,438.83 |
| 9 | 157810 EASTER SEALS GOODWILL N ROCKY MTN INC | GFO | | 11 | 308 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 175,500 | 222,375 | \$ 366.92 | \$ 679.42 |
| 10 | 158100 THE PENNANT BUILDING LLC | GFO | | 8 | 309 | \$ 200 | 7,500 | \$ 112.64 | 46,875 | 716,425 | 763,300 | \$ 1,259.45 | \$ 1,572.08 |
| 11 | 158150 HANSON MICHAEL | GFO | | 9 | 309 | \$ 200 | 7,507 | \$ 112.61 | 46,875 | 277,525 | 324,400 | \$ 535.26 | \$ 847.87 |
| 12 | 158250 DESCHENES GARY S ETAL | GFO | | W28'12 | 309 | \$ 200 | 4,200 | \$ 63.00 | 33,510 | 454,890 | 488,400 | \$ 805.86 | \$ 1,068.86 |
| 13 | 158300 DSB TOWER LLC | GFO | | 13,14 | 309 | \$ 200 | 15,037 | \$ 225.56 | 77,250 | 13,560 | 90,810 | \$ 149.84 | \$ 575.39 |
| 14 | 158950 TIGER SPRING PROPERTIES | GFO | | 8-9 | 311 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 1,475,850 | 1,553,100 | \$ 2,562.62 | \$ 2,987.62 |
| 15 | 159150 CAMBRIDGE INVESTORS ONE LP | GFO | | 11-14 | 311 | \$ 200 | 37,546 | \$ 563.19 | 168,375 | 1,511,625 | 1,680,000 | \$ 2,772.00 | \$ 3,535.19 |
| 16 | 159225 BUCHANAN-BYRNE BUILDING PARTNERSHIP | GFO | | 1,2,3 | 312 | \$ 200 | 22,500 | \$ 337.50 | 107,625 | 1,100,675 | 1,208,300 | \$ 1,993.70 | \$ 2,531.20 |
| 17 | 159450 REDEAU NICK & VERONICA | GFO | | 8 | 312 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 200,225 | 247,100 | \$ 407.72 | \$ 720.22 |
| 18 | 159500 RAMSEY ANN C | GFO | | 9,E1/2 10 | 312 | \$ 200 | 11,250 | \$ 168.75 | 62,063 | 189,637 | 251,700 | \$ 415.31 | \$ 784.06 |
| 19 | 159550 BENSLEY MARJORIE M | GFO | | W1/2 10 | 312 | \$ 200 | 3,750 | \$ 56.25 | 31,688 | 11,512 | 43,200 | \$ 71.28 | \$ 327.53 |
| 20 | 159600 BENSLEY MARJORIE M | GFO | | E1/2 11 | 312 | \$ 200 | 3,750 | \$ 56.25 | 31,688 | 34,012 | 65,700 | \$ 108.41 | \$ 364.66 |
| 21 | 159650 BENSLEY MARJORIE | GFO | | W1/2 11 | 312 | \$ 200 | 3,750 | \$ 56.25 | 31,688 | 97,812 | 129,500 | \$ 213.68 | \$ 469.93 |
| 22 | 159700 CONTEXT LLC | GFO | | E1/2 12 | 312 | \$ 200 | 3,750 | \$ 56.25 | 31,688 | 37,870 | 69,558 | \$ 114.77 | \$ 371.02 |
| 23 | 159725 BUCHANAN BYRNE BUILDING PARTNERSHIP | GFO | | W1/2 12 all 13 | 312 | \$ 200 | 11,295 | \$ 169.43 | 62,063 | 9,120 | 71,183 | \$ 117.45 | \$ 486.88 |
| 24 | 159735 BUCHANAN-BYRNE BUILDING PARTNERSHIP | GFO | | 14 | 312 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 209,425 | 256,300 | \$ 422.90 | \$ 735.40 |
| 25 | 159800 RELIGIOUS CONGRATATION OF BERLINER CONG | GFO | | 1-7 | 313 | \$ 200 | 52,490 | \$ 787.35 | 229,125 | 1,470,875 | 1,700,000 | \$ 2,805.00 | \$ 3,792.35 |
| 26 | 159850 DAVIDSON INVESTMENT PARTNERSHIP LLP | GFO | | 8-14 | 313 | \$ 200 | 67,500 | \$ 1,012.50 | 306,375 | 8,478,925 | 8,785,300 | \$ 14,495.75 | \$ 15,708.25 |
| 27 | 160200 DSB TOWER LLC | GFO | | 1-3 | 314 | \$ 200 | 22,500 | \$ 337.50 | 107,625 | 872,375 | 980,000 | \$ 1,617.00 | \$ 2,154.50 |
| 28 | 160300 EKLUNDS APPLIANCE & TV | GFO | | 4-5 | 314 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 595,570 | 672,820 | \$ 1,110.15 | \$ 1,535.15 |
| 29 | 160450 POBLANO PROPERTIES LLC | GFO | | 7 | 314 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 546,350 | 623,600 | \$ 1,028.94 | \$ 1,453.94 |
| 30 | 160500 321 ASSOCIATES LLC | GFO | | 8,9 | 314 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 2,796,400 | 2,873,650 | \$ 4,741.52 | \$ 5,166.52 |
| 31 | 160550 LERAY PROPERTIES LLC | GFO | | 10 | 314 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 365,025 | 411,900 | \$ 679.64 | \$ 992.14 |
| 32 | 160600 MARSH HOLDINGS LLC | GFO | | 11 | 314 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 322,225 | 369,100 | \$ 609.02 | \$ 921.52 |
| 33 | 160650 BECKMANS BUILDING LLC | GFO | | 12 | 314 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 340,025 | 386,900 | \$ 638.39 | \$ 950.89 |
| 34 | 160900 STOCKMAN BANK OF MONTANA | GFO | | 6,7 | 315 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 228,710 | 305,960 | \$ 504.83 | \$ 929.83 |
| 35 | 160950 BALTHAZAR ENTERPRISES LLC | GFO | | 8,9 | 315 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 397,150 | 474,400 | \$ 782.76 | \$ 1,207.76 |
| 36 | 161050 HACKETT GARRY L & CHERYL D | GFO | | 11 | 315 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 729,125 | 776,000 | \$ 1,280.40 | \$ 1,592.90 |
| 37 | 161100 KAUFMAN MARY ANN & IRA M JR | GFO | | 12 | 315 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 358,025 | 404,900 | \$ 668.09 | \$ 980.59 |
| 38 | 161150 LEE ALAN B | GFO | | 13A | A315 | \$ 200 | 3,750 | \$ 56.25 | 31,688 | 112,012 | 143,700 | \$ 237.11 | \$ 493.36 |
| 39 | 161200 ENGE RICHARD C | GFO | | 13B | B315 | \$ 200 | 3,750 | \$ 56.25 | 31,688 | 72,470 | 104,158 | \$ 171.86 | \$ 428.11 |
| 40 | 161250 BIG BROTHERS HOLDING COMPANY LLC | GFO | | 14 | 315 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 297,925 | 344,800 | \$ 568.92 | \$ 881.42 |
| 41 | 161300 STOCKMAN BANK OF MONTANA | GFO | | 1,2 | 316 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 1,539,720 | 1,616,970 | \$ 2,668.00 | \$ 3,093.00 |
| 42 | 161450 MASON MARILYN ETAL | GFO | | W1/2 3 | 316 | \$ 200 | 3,750 | \$ 56.25 | 31,688 | 116,020 | 147,708 | \$ 243.72 | \$ 499.97 |
| 43 | 161600 LITTLE WILLIAM L & SHONNA L | GFO | | E1/2 3-5 W1/2 6 | 316 | \$ 200 | 22,500 | \$ 337.50 | 107,625 | 584,475 | 692,100 | \$ 1,141.97 | \$ 1,679.47 |
| 44 | 161650 SILVER STATE PARTNERS LLC | GFO | | E1/2 6,7 | 316 | \$ 200 | 11,250 | \$ 168.75 | 62,063 | 326,537 | 388,600 | \$ 641.19 | \$ 1,009.94 |
| 45 | 161700 MONTANA TIMES SQUARE LLC | GFO | | 8-10 | 316 | \$ 200 | 22,500 | \$ 337.50 | 107,625 | 729,175 | 836,800 | \$ 1,380.72 | \$ 1,918.22 |
| 46 | 161750 EVERSON HAROLD O & VICKI S | GFO | | 11 | 316 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 212,125 | 259,000 | \$ 427.35 | \$ 739.85 |
| 47 | 161800 HACKETT GARRY L & CHERYL D | GFO | | 12 & 13 | 316 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 188,450 | 265,700 | \$ 438.41 | \$ 863.41 |
| 48 | 162050 JOSCO PROPERTIES INC | GFO | | 8,9 | 317 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 1,225,050 | 1,302,300 | \$ 2,148.80 | \$ 2,573.80 |
| 49 | 162100 LEMIRE LESLIE | GFO | | 10 | 317 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 128,125 | 175,000 | \$ 288.75 | \$ 601.25 |
| 50 | 162150 LARSON EDWARD L | GFO | | E30' 11 | 317 | \$ 200 | 4,500 | \$ 67.50 | 34,725 | 89,575 | 124,300 | \$ 205.10 | \$ 472.60 |
| 51 | 162200 LARSON EDWARD L | GFO | | W20' 11 | 317 | \$ 200 | 3,000 | \$ 45.00 | 28,650 | 53,350 | 82,000 | \$ 135.30 | \$ 380.30 |

GREAT FALLS BUSINESS IMPROVEMENT DISTRICT
ASSESSMENTS FY 2019
RESOLUTION #10248 - EXHIBIT "A"

| PARCEL NO. | PROPERTY OWNER | SUB DIV | Land Use Code (125) | LOT | BLOCK | FLAT FEE | TOTAL SQ.FT. | SQ.FT. | | VALUATION TOTAL | VALUATION COST | | TOTAL B.I.D. ANNUAL ASSESSMENT |
|------------|---|---------|---------------------|-------------|--------|----------|--------------|-------------|------------------|-----------------|-------------------|--------------|--------------------------------|
| | | | | | | | | COST 0.015 | MARKET VAL. LAND | | MARKET VAL. IMPS. | 0.00165 | |
| 52 | 162250 HACKETT GARRY L & CHERYL D | GFO | | 12 | 317 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 758,525 | 805,400 | \$ 1,328.91 | \$ 1,641.41 |
| 53 | 162300 ROCKY MTN BLDG DEVELOPMENT VENTURE LLC | GFO | | 13,14 | 317 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 93,810 | 171,060 | \$ 282.25 | \$ 707.25 |
| 54 | 189100 STROMBERG ROBERT C & MARY D | GFO | | 1,2 & 11-14 | 362 | \$ 200 | 45,000 | \$ 675.00 | 198,750 | 1,953,550 | 2,152,300 | \$ 3,551.30 | \$ 4,426.30 |
| 55 | 189150 MURPHY REAL ESTATE LLC | GFO | | 3 | 362 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 667,325 | 714,200 | \$ 1,178.43 | \$ 1,490.93 |
| 56 | 189200 KISER PROPERTIES LLC | GFO | | 4 | 362 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 135,625 | 182,500 | \$ 301.13 | \$ 613.63 |
| 57 | 189250 SPENCER TIMOTHY W | GFO | | E1/2 5 | 362 | \$ 200 | 3,750 | \$ 56.25 | 31,688 | 128,480 | 160,168 | \$ 264.28 | \$ 520.53 |
| 58 | 189300 NORDRUM ORVILLE M & JOSEPHINE A | GFO | | W1/2 5 | 362 | \$ 200 | 3,750 | \$ 56.25 | 31,688 | 75,790 | 107,478 | \$ 177.34 | \$ 433.59 |
| 59 | 189350 HARRIS DEBRA ANN & DAVID ALAN | GFO | | E1/2 6 | 362 | \$ 200 | 3,750 | \$ 56.25 | 31,688 | 131,812 | 163,500 | \$ 269.78 | \$ 526.03 |
| 60 | 189400 HAUGEN LESLIE N & V ARLENE | GFO | | W1/2 6 | 362 | \$ 200 | 3,750 | \$ 56.25 | 31,688 | 131,180 | 162,868 | \$ 268.73 | \$ 524.98 |
| 61 | 189450 SPENCER TIMOTHY | GFO | | 7 | 362 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 237,910 | 284,785 | \$ 469.90 | \$ 782.40 |
| 62 | 189500 CENTER FOR MENTAL HEALTH INC OF GF MT | GFO | | 8,9 | 362 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 707,750 | 785,000 | \$ 1,295.25 | \$ 1,720.25 |
| 63 | 189550 CENTER FOR MENTAL HEALTH INC OF GF MT | GFO | | 10 | 362 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 520,125 | 567,000 | \$ 935.55 | \$ 1,248.05 |
| 64 | 189700 FLY AWAY LLC | GFO | | 1,2 | 363 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 246,450 | 323,700 | \$ 534.11 | \$ 959.11 |
| 65 | 189750 SCHUBARTH SANDRA | GFO | | 3 | 363 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 299,220 | 346,095 | \$ 571.06 | \$ 883.56 |
| 66 | 189800 NOISHT PROPERTIES LLC | GFO | | 4 | 363 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 222,825 | 269,700 | \$ 445.01 | \$ 757.51 |
| 67 | 189850 HEISHMAN CARL D ETAL | GFO | | 5 | 363 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 330,190 | 377,065 | \$ 622.16 | \$ 934.66 |
| 68 | 189900 ELMORE ROBERTS LLC | GFO | | 6,7 | 363 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 2,312,350 | 2,389,600 | \$ 3,942.84 | \$ 4,367.84 |
| 69 | 190000 WVH ENTERPRISES LLC | GFO | | PT8 | 363 | \$ 200 | 566 | \$ 8.49 | 18,323 | 1,720 | 20,043 | \$ 33.07 | \$ 241.56 |
| 70 | 190050 KEILMAN & TRUNKLE ENTERPRISES LLC | GFO | | PT8 | 363 | \$ 200 | 5,535 | \$ 83.03 | 38,978 | 227,322 | 266,300 | \$ 439.40 | \$ 722.42 |
| 71 | 190150 ELMORE ROBERTS LLC | GFO | | 9 | 363 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 7,650 | 54,525 | \$ 89.97 | \$ 402.47 |
| 72 | 190200 ELMORE ROBERTS LLC | GFO | | 10 | 363 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 7,650 | 54,525 | \$ 89.97 | \$ 402.47 |
| 73 | 190250 CENTER FOR MENTAL HEALTH | GFO | | 11 | 363 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 505,660 | 552,535 | \$ 911.68 | \$ 1,224.18 |
| 74 | 190350 MADILL JASON C & TAMARA L | GFO | | 1-3,9-14 | 364 | \$ 200 | 67,500 | \$ 1,012.50 | 302,025 | 1,009,175 | 1,311,200 | \$ 2,163.48 | \$ 3,375.98 |
| 75 | 190450 MONTANA LANDWORKS LLC | GFO | | 4 | 364 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 309,150 | 356,025 | \$ 587.44 | \$ 899.94 |
| 76 | 190500 GREAT FALLS CENTRAL LLC | GFO | | W1/2 5 | 364 | \$ 200 | 3,750 | \$ 56.25 | 31,688 | 269,412 | 301,100 | \$ 496.82 | \$ 753.07 |
| 77 | 190550 HICKS ENDEAVORS | GFO | | E1/2 5,6 | 364 | \$ 200 | 11,250 | \$ 168.75 | 62,063 | 365,537 | 427,600 | \$ 705.54 | \$ 1,074.29 |
| 78 | 190600 M & L RENTALS LLC | GFO | | 7 | 364 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 1,261,070 | 1,307,945 | \$ 2,158.11 | \$ 2,470.61 |
| 79 | 190650 SEMANSKY JOHN S & LISA SWAN | GFO | | N1/2 8 | 364 | \$ 200 | 3,750 | \$ 56.25 | 31,688 | 129,350 | 161,038 | \$ 265.71 | \$ 521.96 |
| 80 | 190700 WONG MING & SU | GFO | | S1/2 8 | 364 | \$ 200 | 3,750 | \$ 56.25 | 31,688 | 189,012 | 220,700 | \$ 364.16 | \$ 620.41 |
| 81 | 190800 FIRST BUILDING CORPORATION | GFO | | 1-3 | 365 | \$ 200 | 22,500 | \$ 337.50 | 107,625 | - | 107,625 | \$ 177.58 | \$ 715.08 |
| 82 | 190950 ATLANTIC FINANCIAL GROUP LTD | GFO | | IMPS 1-3 | 365 | \$ 200 | - | \$ - | - | 6,312,395 | 6,312,395 | \$ 10,415.45 | \$ 10,615.45 |
| 83 | 191050 ALLEY STEPHEN J | GFO | | 4,5 | 365 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 926,250 | 1,003,500 | \$ 1,655.78 | \$ 2,080.78 |
| 84 | 191100 WHITE BELLY PROPERTIES LLC | GFO | | 6 | 365 | \$ 200 | 7,492 | \$ 112.38 | 46,875 | 598,825 | 645,700 | \$ 1,065.41 | \$ 1,377.79 |
| 85 | 191150 JOVICK LEPARD LLC | GFO | | 7 | 365 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 680,525 | 727,400 | \$ 1,200.21 | \$ 1,512.71 |
| 86 | 191300 FIRST NATIONAL BANK | GFO | | 13-14 | 365 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 20,930 | 98,180 | \$ 162.00 | \$ 587.00 |
| 87 | 191400 RICHARDS PHILLIP | GFO | | 1,2 | 366 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 478,150 | 555,400 | \$ 916.41 | \$ 1,341.41 |
| 88 | 191450 TOVSON LLC | GFO | | 3 | 366 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 236,890 | 283,765 | \$ 468.21 | \$ 780.71 |
| 89 | 191500 JJS WORLD ENTERPRISES LLC | GFO | | 4-7 | 366 | \$ 200 | 30,000 | \$ 450.00 | 138,000 | 1,062,000 | 1,200,000 | \$ 1,980.00 | \$ 2,630.00 |
| 90 | 191550 FIRST NATIONAL BANK | GFO | | 8-14 | 366 | \$ 200 | 52,500 | \$ 787.50 | 229,125 | 756,840 | 985,965 | \$ 1,626.84 | \$ 2,614.34 |
| 91 | 191600 MONTANA INSTITUTE OF FAMILY LIVING | GFO | | 1-3 | 367 | \$ 200 | 22,500 | \$ 337.50 | 107,625 | 3,582,740 | 3,690,365 | \$ 6,089.10 | \$ 6,626.60 |
| 92 | 191700 MURPHY REAL ESTATE LLC | GFO | | 4,5 W1/2 6 | 367 | \$ 200 | 18,750 | \$ 281.25 | 92,438 | 560,062 | 652,500 | \$ 1,076.63 | \$ 1,557.88 |
| 93 | 191750 MURPHY TIMOTHY M & DEBORAH S | GFO | | E1/2 6,7 | 367 | \$ 200 | 11,250 | \$ 168.75 | 62,063 | 66,937 | 129,000 | \$ 212.85 | \$ 581.60 |
| 94 | 191950 MONTANA INSTITUTE OF FAMILY LIVING | GFO | | 10,11 | 367 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 3,960 | 81,210 | \$ 134.00 | \$ 559.00 |
| 95 | 192100 BLANKENSHIP BOBBI | GFO | | 1,2 | 368 AA | \$ 200 | 15,333 | \$ 230.00 | 87,642 | 1,402,958 | 1,490,600 | \$ 2,459.49 | \$ 2,889.49 |
| 96 | 192150 GLACIER STATE ELECTRIC SUPPLY COMPANY | GFO | | 3 W1/2 4 | 368 | \$ 200 | 11,250 | \$ 168.75 | 62,063 | 511,637 | 573,700 | \$ 946.61 | \$ 1,315.36 |
| 97 | 192200 ARVON BLOCK DEVELOPMENT VENTURE LLC | GFO | | E1/2 4,5 | 368 | \$ 200 | 11,237 | \$ 168.56 | 62,063 | 3,529,337 | 3,591,400 | \$ 5,925.81 | \$ 6,294.37 |
| 98 | 192300 MURPHY REAL ESTATE LLC | GFO | | 6,7 | 368 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 2,580,600 | 2,657,850 | \$ 4,385.45 | \$ 4,810.45 |
| 99 | 192350 WEIGAND JOHN W & PEGGY LOU ETAL | GFO | | 8 & 9 | 368 | \$ 200 | 15,000 | \$ 225.00 | 77,250 | 758,950 | 836,200 | \$ 1,379.73 | \$ 1,804.73 |
| 100 | 192450 JENNINGS LAND LIMITED PARTNERSHIP | GFO | | 10 | 368 | \$ 200 | 7,500 | \$ 112.50 | 46,875 | 101,810 | 148,685 | \$ 245.33 | \$ 557.83 |
| 101 | 192500 OIHRRECHT PROPERTIES LLC | GFO | | 11,12 | 368 | \$ 200 | 20,016 | \$ 300.24 | 94,527 | 280,820 | 375,347 | \$ 619.32 | \$ 1,119.56 |
| 102 | 192700 MURPHY REAL ESTATE LLC | GFO | | 4 & PT 5-7 | 369 | \$ 200 | 46,241 | \$ 693.62 | 173,235 | 29,980 | 203,215 | \$ 335.30 | \$ 1,228.92 |
| 103 | 192850 MURPHY REAL ESTATE LLC | GFO | | S41.6'5'-7 | 369 | \$ 200 | 6,229 | \$ 93.44 | 41,711 | 294,650 | 336,361 | \$ 555.00 | \$ 848.43 |
| 104 | 192950 LAWYERS GUNS & MONEY LLC | GFO | | N90' 8-9 | 369 | \$ 200 | 9,017 | \$ 135.26 | 52,950 | 1,108,150 | 1,161,100 | \$ 1,915.82 | \$ 2,251.07 |

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| PARCEL NO. | PROPERTY OWNER | SUB DIV | Land Use Code (125) | LOT | BLOCK | FLAT FEE | TOTAL SQ.FT. | SQ.FT. | | MARKET VAL. LAND | MARKET VAL. IMPS. | VALUATION TOTAL | VALUATION COST 0.00165 | TOTAL B.I.D. ANNUAL ASSESSMENT |
|------------|---|---------|---------------------|-----------------|----------|----------|--------------|------------|--|------------------|-------------------|-----------------|------------------------|--------------------------------|
| | | | | | | | | COST 0.015 | | | | | | |
| 105 | 193050 CTA BUILDING LLP | GFO | | S60' 8-9,E44'10 | 369 | \$ 200 | 12,606 | \$ 189.09 | | 67,530 | 2,614,570 | 2,682,100 | \$ 4,425.47 | \$ 4,814.56 |
| 106 | 193100 CTA BUILDING LLP ETAL | GFO | | W6'10E6' OF 11 | 369 | \$ 200 | 1,800 | \$ 27.00 | | 23,790 | - | 23,790 | \$ 39.25 | \$ 266.25 |
| 107 | 193150 KELMAN ZOLLIE ETAL | GFO | | W6'10' & 11,12 | 369 | \$ 200 | 14,100 | \$ 211.50 | | 73,605 | 192,490 | 266,095 | \$ 439.06 | \$ 850.56 |
| 108 | 193200 KELMAN ZOLLIE ETAL | GFO | | 13,14 | 369 | \$ 200 | 15,000 | \$ 225.00 | | 77,250 | 738,750 | 816,000 | \$ 1,346.40 | \$ 1,771.40 |
| 109 | 193250 THIRD STREET BUILDING EST LLC | GFO | | 1 | 370 | \$ 200 | 7,500 | \$ 112.50 | | 46,875 | 553,125 | 600,000 | \$ 990.00 | \$ 1,302.50 |
| 110 | 193300 ROTHSCILLER VERNON | GFO | | 2 | 370 | \$ 200 | 7,500 | \$ 112.50 | | 46,875 | 322,125 | 369,000 | \$ 608.85 | \$ 921.35 |
| 111 | 193350 FERRIN WILLIAM E & MARY SUZANNE TRUST | GFO | | 3 | 370 | \$ 200 | 7,500 | \$ 112.50 | | 46,875 | 291,125 | 338,000 | \$ 557.70 | \$ 870.20 |
| 112 | 193450 GREAT FALLS TRANSIT DISTRICT | GFO | | 6,7 | 370 | \$ 200 | 15,000 | \$ 225.00 | | 77,250 | 258,230 | 335,480 | \$ 553.54 | \$ 978.54 |
| 113 | 193550 GREAT FALLS RESCUE MISSION | GFO | | 10, 11 | 370 | \$ 200 | 15,000 | \$ 225.00 | | 77,250 | 659,320 | 736,570 | \$ 1,215.34 | \$ 1,640.34 |
| 114 | 193650 FERRIN WILLIAM E & MARY SUZANNE TRUST | GFO | | 12 | 370 | \$ 200 | 7,500 | \$ 112.50 | | 46,875 | 262,725 | 309,600 | \$ 510.84 | \$ 823.34 |
| 115 | 193700 INTERMOUNTAIN MANAGEMENT & MARKETING INC | GFO | | 13,14 | 370 | \$ 200 | 15,000 | \$ 225.00 | | 77,250 | 15,030 | 92,280 | \$ 152.26 | \$ 577.26 |
| 116 | 193900 NEIGHBORHOOD HOUSING SERVICES INC | GFO | | 5 | 371 | \$ 200 | 7,500 | \$ 112.50 | | 46,875 | 13,660 | 60,535 | \$ 99.88 | \$ 412.38 |
| 117 | 193950 PLACID RENTALS LLC | GFO | | 6,7 | 371 | \$ 200 | 15,000 | \$ 225.00 | | 77,250 | 167,690 | 244,940 | \$ 404.15 | \$ 829.15 |
| 118 | 194100 CASCADE COUNTY ETAL | GFO | | 8-10 | 371 | \$ 200 | 60,000 | \$ 900.00 | | 259,500 | 2,126,700 | 2,386,200 | \$ 3,937.23 | \$ 5,037.23 |
| 119 | 224650 PORTNEY ABBY KELMAN | GFO | | 1-3 | 417 | \$ 200 | 19,483 | \$ 292.25 | | 98,658 | 445,342 | 544,000 | \$ 897.60 | \$ 1,389.85 |
| 120 | 616205 STAM TODD R ETAL | 503 | | | UNIT 101 | \$ 200 | 574 | \$ 8.61 | | 3,165 | 173,970 | 177,135 | \$ 292.27 | \$ 500.88 |
| 121 | 616210 FRANK-PLUMLEE KAREN V & ROBERT P | 503 | 125 | | UNIT 301 | \$ 50 | 450 | \$ 6.75 | | 2,483 | 175,017 | 177,500 | \$ 292.88 | \$ 349.63 |
| 122 | 616215 HAGAN ROGER A | 503 | 125 | | UNIT 401 | \$ 50 | 308 | \$ 4.62 | | 1,701 | 132,399 | 134,100 | \$ 221.27 | \$ 275.89 |
| 123 | 616220 ROBERTS AARON P | 503 | 125 | | UNIT 402 | \$ 50 | 291 | \$ 4.37 | | 1,607 | 128,893 | 130,500 | \$ 215.33 | \$ 269.69 |
| 124 | 616225 WORKMAN THOMAS R | 503 | 125 | | UNIT 403 | \$ 50 | 500 | \$ 7.50 | | 2,756 | 180,140 | 182,896 | \$ 301.78 | \$ 359.28 |
| 125 | 616230 JOHNSTON JOHN T & ANGELA L | 503 | 125 | | UNIT 404 | \$ 50 | 476 | \$ 7.14 | | 2,625 | 174,910 | 177,535 | \$ 292.93 | \$ 350.07 |
| 126 | 616235 ROY RUSSEL E & GWEN E | 503 | 125 | | UNIT 405 | \$ 50 | 469 | \$ 7.04 | | 2,588 | 172,512 | 175,100 | \$ 288.92 | \$ 345.95 |
| 127 | 616240 TAMCKE JANET A ETAL | 503 | 125 | | UNIT 406 | \$ 50 | 268 | \$ 4.02 | | 1,477 | 124,023 | 125,500 | \$ 207.08 | \$ 261.10 |
| 128 | 616245 KUBAS HEATHER | 503 | 125 | | UNIT 407 | \$ 50 | 416 | \$ 6.24 | | 2,296 | 148,604 | 150,900 | \$ 248.99 | \$ 305.23 |
| 129 | 616250 STAM TODD R | 503 | | | UNIT 103 | \$ 200 | 608 | \$ 9.12 | | 3,351 | 228,800 | 232,151 | \$ 383.05 | \$ 592.17 |
| 130 | 616255 STAM TODD R | 503 | | | UNIT 105 | \$ 200 | 311 | \$ 4.67 | | 1,713 | 102,087 | 103,800 | \$ 171.27 | \$ 375.94 |
| 131 | 616260 STAM TODD R | 503 | | | UNIT 107 | \$ 200 | 441 | \$ 6.62 | | 2,433 | 173,267 | 175,700 | \$ 289.91 | \$ 496.52 |
| 132 | 616265 STAM TODD R | 503 | | | UNIT 109 | \$ 200 | 444 | \$ 6.66 | | 2,451 | 141,449 | 143,900 | \$ 237.44 | \$ 444.10 |
| 133 | 616270 SICK PROPERTIES LLC | 503 | | | UNIT 111 | \$ 200 | 574 | \$ 8.61 | | 3,165 | 188,260 | 191,425 | \$ 315.85 | \$ 524.46 |
| 134 | 616275 UNDERWOOD JASON M | 503 | 125 | | UNIT 201 | \$ 50 | 450 | \$ 6.75 | | 2,483 | 171,140 | 173,623 | \$ 286.48 | \$ 343.23 |
| 135 | 616280 DIAMOND R ELAINE ETAL | 503 | 125 | | UNIT 202 | \$ 50 | 549 | \$ 8.24 | | 3,029 | 197,260 | 200,289 | \$ 330.48 | \$ 388.71 |
| 136 | 616285 BILBRAY-KOHN NOAH B & ERIN K | 503 | 125 | | UNIT 203 | \$ 50 | 444 | \$ 6.66 | | 2,451 | 167,149 | 169,600 | \$ 279.84 | \$ 336.50 |
| 137 | 616290 YEON JENEE S | 503 | 125 | | UNIT 204 | \$ 50 | 417 | \$ 6.26 | | 2,303 | 162,730 | 165,033 | \$ 272.30 | \$ 328.56 |
| 138 | 616295 ROBERTS DUSTIN E | 503 | 125 | | UNIT 205 | \$ 50 | 509 | \$ 7.64 | | 2,805 | 186,290 | 189,095 | \$ 312.01 | \$ 369.64 |
| 139 | 616300 SUK JONG HOON | 503 | 125 | | UNIT 206 | \$ 50 | 416 | \$ 6.24 | | 2,296 | 158,604 | 160,900 | \$ 265.49 | \$ 321.73 |
| 140 | 616305 QUINN SUSAN E | 503 | 125 | | UNIT 302 | \$ 50 | 549 | \$ 8.24 | | 3,029 | 197,260 | 200,289 | \$ 330.48 | \$ 388.71 |
| 141 | 616310 EULTGEN DARREN & CINDY | 503 | 125 | | UNIT 303 | \$ 50 | 444 | \$ 6.66 | | 2,451 | 170,570 | 173,021 | \$ 285.48 | \$ 342.14 |
| 142 | 616315 EULTGEN DARREN & CINDY | 503 | 125 | | UNIT 304 | \$ 50 | 417 | \$ 6.26 | | 2,303 | 162,310 | 164,613 | \$ 271.61 | \$ 327.87 |
| 143 | 616320 BURGAN VALERIE G | 503 | 125 | | UNIT 305 | \$ 50 | 509 | \$ 7.64 | | 2,805 | 186,290 | 189,095 | \$ 312.01 | \$ 369.64 |
| 144 | 616325 FITLE DEREK J | 503 | 125 | | UNIT 306 | \$ 50 | 416 | \$ 6.24 | | 2,296 | 158,104 | 160,400 | \$ 264.66 | \$ 320.90 |
| 145 | 617100 WILLIAMS DONALD E TRUST ETAL | FP1 | | | UNIT A | \$ 200 | 6,665 | \$ 99.98 | | 41,578 | 1,202,469 | 1,244,047 | \$ 2,052.68 | \$ 2,352.65 |
| 146 | 617150 WARD KRAIG ALLAN | FP1 | | | UNIT B | \$ 200 | 871 | \$ 13.07 | | 5,297 | 174,903 | 180,200 | \$ 297.33 | \$ 510.40 |
| 147 | 620650 WADSWORTH SHANNON | CAP | | | UNIT A | \$ 200 | 3,615 | \$ 54.23 | | 18,563 | 90,437 | 109,000 | \$ 179.85 | \$ 434.08 |
| 148 | 620660 WILSON TOM | CAP | | | UNIT B | \$ 200 | 4,574 | \$ 68.61 | | 23,523 | 141,677 | 165,200 | \$ 272.58 | \$ 541.19 |
| 149 | 620670 QHG LLP | CAP | | | UNIT C | \$ 200 | 6,839 | \$ 102.59 | | 35,164 | 136,236 | 171,400 | \$ 282.81 | \$ 585.40 |
| 150 | 628625 SEIDLITZ JOHN E JR & PAMELA | HBC | | | UNIT 1A | \$ 200 | 713 | \$ 10.70 | | 11,186 | 63,814 | 75,000 | \$ 123.75 | \$ 334.45 |
| 151 | 628630 CORDEIRO, CHRIS A | HBC | | | UNIT 2A | \$ 200 | 713 | \$ 10.70 | | 11,186 | 71,314 | 82,500 | \$ 136.13 | \$ 346.82 |
| 152 | 647400 A&E RENTALS LLC | EBC | | | UNIT A | \$ 200 | 10,336 | \$ 155.04 | | 101,427 | 441,275 | 542,702 | \$ 895.46 | \$ 1,250.50 |
| 153 | 647402 UAZ BUILDING PARTNERSHIP | EBC | | | UNIT B | \$ 200 | 4,386 | \$ 65.79 | | 49,142 | 310,458 | 359,600 | \$ 593.34 | \$ 859.13 |
| 154 | 647404 RAILROAD SQUARE LLC | EBC | | | UNIT C | \$ 200 | 11,903 | \$ 178.55 | | 110,857 | 447,343 | 558,200 | \$ 921.03 | \$ 1,299.58 |
| 155 | 647406 UAZ BUILDING PARTNERSHIP | EBC | | | UNIT D | \$ 200 | 4,699 | \$ 70.49 | | 49,795 | 316,005 | 365,800 | \$ 603.57 | \$ 874.06 |
| 156 | 650100 MARTIN SCHULKE & ST JOHN LLP | HBB | | | UNIT A | \$ 200 | 10,000 | \$ 150.00 | | 46,000 | 359,116 | 405,116 | \$ 668.44 | \$ 1,018.44 |
| 157 | 650200 MARTIN SCHULKE & ST JOHN LLP | HBB | | | UNIT A1 | \$ 200 | 10,000 | \$ 150.00 | | 46,000 | 359,116 | 405,116 | \$ 668.44 | \$ 1,018.44 |
| 158 | 650300 MARTIN SCHULKE & ST JOHN LLP | HBB | | | UNIT B | \$ 200 | 10,000 | \$ 150.00 | | 46,000 | 359,116 | 405,116 | \$ 668.44 | \$ 1,018.44 |

GREAT FALLS BUSINESS IMPROVEMENT DISTRICT
ASSESSMENTS FY 2019
RESOLUTION #10248 - EXHIBIT "A"

| PARCEL NO. | PROPERTY OWNER | SUB DIV | Land Use Code (125) | LOT | BLOCK | FLAT FEE | TOTAL SQ.FT. | SQ.FT. | MARKET VAL. LAND | MARKET VAL. IMPS. | VALUATION TOTAL | VALUATION | TOTAL B.I.D. ANNUAL ASSESSMENT |
|------------|--|----------------------|---------------------|------------|----------|-----------------|------------------|---------------------|----------------------|-----------------------|--------------------|----------------------|--------------------------------|
| | | | | | | | | COST 0.015 | | | | COST 0.00165 | |
| 159 | 651010 MEYER KATTIE & KIRKLEN A | JHC | | | UNIT 1A | \$ 200 | 936 | \$ 14.04 | 5,906 | 320,394 | 326,300 | \$ 538.40 | \$ 752.44 |
| 160 | 651020 MONTCARE INC | JHC | | | UNIT M1B | \$ 200 | 588 | \$ 8.82 | 3,656 | 29,915 | 33,571 | \$ 55.39 | \$ 264.21 |
| 161 | 651030 CONNER DENNIS & JANIS | JHC | | | UNIT 1C | \$ 200 | 542 | \$ 8.13 | 2,719 | 86,681 | 89,400 | \$ 147.51 | \$ 355.64 |
| 162 | 651040 ROCKET CLONE LLC | JHC | | | UNIT 2A | \$ 200 | 560 | \$ 8.40 | 3,234 | 155,066 | 158,300 | \$ 261.20 | \$ 469.60 |
| 163 | 651050 SUTTON DANNIE R SR | JHC | | | UNIT 2B | \$ 200 | 596 | \$ 8.94 | 4,453 | 285,747 | 290,200 | \$ 478.83 | \$ 687.77 |
| 164 | 651090 BIALECKI ROBER | JHC | | | UNIT 3A | \$ 200 | 1,430 | \$ 21.45 | 10,080 | 472,320 | 482,400 | \$ 795.96 | \$ 1,017.41 |
| 165 | 651100 OLSON KENNETH R ETAL | JHC | | | UNIT 4A | \$ 200 | 1,424 | \$ 21.36 | 9,000 | 473,400 | 482,400 | \$ 795.96 | \$ 1,017.32 |
| 166 | 651115 MARR LIVING TRUST | LJC | 125 | | UNIT 501 | \$ 50 | 474 | \$ 7.11 | 3,000 | 328,380 | 331,380 | \$ 546.78 | \$ 603.89 |
| 167 | 651120 MCCURRY BEATRICE C | LJC | 125 | | UNIT 502 | \$ 50 | 474 | \$ 7.11 | 3,000 | 238,056 | 241,056 | \$ 397.74 | \$ 454.85 |
| 168 | 651125 SALONEN WILLIAM W & SUSAN L | LJC | 125 | | UNIT 503 | \$ 50 | 474 | \$ 7.11 | 3,000 | 184,100 | 187,100 | \$ 308.72 | \$ 365.83 |
| 169 | 651501 L'HEUREUX PAGE WERNER PC | KAT | | | UNIT 1 | \$ 200 | 7,601 | \$ 114.02 | 39,025 | 690,475 | 729,500 | \$ 1,203.68 | \$ 1,517.69 |
| 170 | 651502 MONTANA HOMEOWNERSHIP NETWORK INC | KAT | | | UNIT 2 | \$ 200 | 1,668 | \$ 25.02 | 8,653 | 153,147 | 161,800 | \$ 266.97 | \$ 491.99 |
| 171 | 651503 SILVERTIP LLC | KAT | | | UNIT 3 | \$ 200 | 2,224 | \$ 33.36 | 11,624 | 205,676 | 217,300 | \$ 358.55 | \$ 591.91 |
| 172 | 651504 NEIGHBORHOOD HOUSING SERVICES INC | KAT | | | UNIT 4 | \$ 200 | 1,112 | \$ 16.68 | 5,726 | 122,374 | 128,100 | \$ 211.37 | \$ 428.05 |
| 173 | 651505 NEIGHBORHOOD HOUSING SERVICES INC | KAT | | | UNIT 5 | \$ 200 | 2,966 | \$ 44.49 | 15,229 | 269,571 | 284,800 | \$ 469.92 | \$ 714.41 |
| 174 | 651506 DANSON DEVELOPMENT ETAL | KAT | | | UNIT 6 | \$ 200 | 2,966 | \$ 44.49 | 27,369 | 484,331 | 511,700 | \$ 844.31 | \$ 1,088.80 |
| 175 | 1888300 ENERGY WEST MONTANA INC | SEC 11, T20N, R3E | | | 22H | \$ 200 | 91,000 | \$ 1,365.00 | 385,158 | 1,338,700 | 1,723,858 | \$ 2,844.37 | \$ 4,409.37 |
| 176 | 1888310 MCMANUS PROPERTIES LLC | SEC 11, T20N, R3E | | | 22K | \$ 200 | 31,363 | \$ 470.45 | 226,564 | 596,880 | 823,444 | \$ 1,358.68 | \$ 2,029.13 |
| 177 | 1921200 NORTHWESTERN CORP TRANSMISSION & DISTR | GF | | W1/2-12&13 | | \$ 200 | 26,250 | \$ 393.75 | | 2,276,650 | 2,276,650 | \$ 3,756.47 | \$ 4,350.22 |
| 178 | 1921700 CENTURYLINK INC | GF | | 14 | | \$ 200 | 30,000 | \$ 450.00 | | 1,709,060 | 1,709,060 | \$ 2,819.95 | \$ 3,469.95 |
| 178 | TOTALS | | | | | \$32,300 | 1,915,201 | \$ 28,728.03 | \$ 10,036,735 | \$ 101,440,129 | 111,476,864 | \$ 183,936.83 | \$ 244,964.84 |