Billings Clinic

Hospital	Property Description	Year of acquisition	Owned or Leased?	Exempt or Taxed?	Use of property	City, County, School, State Taxes Paid	Other Fees & Charges Paid	Tax Code
Billings Clinic	Aspen Meadows (3135 Avenue C)	1996	Owned	Exempt	Aspen Meadows (Health Care Clinic)	$ -	$ 11,491.94	A22794
Billings Clinic	Billings Clinic Foundation (1002 North 29th Street)	1986	Owned	Exempt	Billings Clinic Foundation	$ -	$ 669.16	A12194
Billings Clinic	Billings Clinic Miles City (620 S. Haynes Avenue)	1999	Owned	Exempt	Billings Clinic Miles City (Health Care Clinic)	$ -	$ 1,154.00	RMS4654
Billings Clinic	Billings Clinic Psych Center & Parking Lots (2950 10th Avenue North)	1984	Owned	Exempt	Billings Clinic Psych Center (Health Care Clinic/Hospital)	$ -	$ 5,504.82	A12102
Billings Clinic	Billings Clinic Support Center (2609 8th Avenue North)	1987	Owned	Exempt	Support Center	$ -	$ 900.12	A07113
Billings Clinic	Billings Clinic Surgery Center & Parking Lots (1009-1028 North 29th)	1979	Owned	Exempt	Billings Clinic Surgery Center (Health Care Clinic)	$ -	$ 2,950.70	A11550, A12199,
Billings Clinic	Billings Clinic/Cancer Center & Parking Lots	1993	Owned	Exempt	Billings Clinic Cancer Center (Health Care Clinic)	$ -	$ 6,047.94	A07131
Billings Clinic	EAP House (1042 North 29th Street)	1977	Owned	Exempt	EAP (Employee Assistance) (Health Care Clinic)	$ -	$ 442.14	A12204
Billings Clinic	Main Hospital Building & Parking Lots	1927, 1964	Owned	Exempt	Billings Clinic Hospital (Hospital)	$ -	$ 11,554.22	A05968
Billings Clinic	Orthopedics & Sports Medicine & Parking Lots (North 28th Street)	1993	Owned	Exempt	Orthopedics Building (Health Care Clinic)	$ -	$ 2,928.58	A07212
Billings Clinic	Parking Lot A (811 North 30th Street)	1993	Owned	Exempt	Parking Lot for Hospital/Clinic	$ -	$ 1,473.34	A07149
Billings Clinic	Parking Lot B (804 North 29th Street)	1993	Owned	Exempt	Parking Lot for Hospital/Clinic	$ -	$ 376.70	A07141
Billings Clinic	Parking Lot C (721 North 30th Street	1993	Owned	Exempt	Parking Lot for Hospital/Clinic	$ -	$ 1,231.12	A07196
Billings Clinic	Parking Lot D (704-722 North 29th Street)	1993	Owned	Exempt	Parking Lot for Hospital/Clinic	$ -	$ 3,196.70	A07192,
Billings Clinic	Parking Lot H (803 North 28th Street	1933	Owned	Exempt	Parking Lot for Hospital/Clinic	$ -	$ 202.24	A07130
Billings Clinic	Parking Lot L (802-822 North 27th Street)	2006	Owned	Exempt	Parking Lot for Hospital/Clinic	$ -	$ 2,653.48	A07120, A12169,
Billings Clinic	Parking Lot O (1002-1027 North 28th Street)	1988	Owned	Exempt	Parking Lot for Hospital/Clinic	$ -	$ 4,710.28	A12164,
Billings Clinic	Parking Lot P (1037-1045 North 28th Street)	1980	Owned	Exempt	Parking Lot for Hospital/Clinic	$ -	$ 736.96	A12128,
Billings Clinic	Parking Lot T (1036 North 29th Street)	2008	Owned	Exempt	Parking Lot for Hospital/Clinic	$ -	$ 254.14	A12202
Billings Clinic	Parking Lot V(908-926 North 30th Street)	1985	Owned	Exempt	Parking Lot for Hospital/Clinic	$ -	$ 3,151.41	A11636,
Billings Clinic	Parking Lot W (804-816 North 30th Street)	2007	Owned	Exempt	Parking Lot for Hospital/Clinic	$ -	$ 1,348.96	A07152,
Billings Clinic	Parking Lot X (1024-1034 North 30th Street)	1988	Owned	Exempt	Parking Lot for Hospital/Clinic	$ -	$ 880.72	A11610,
Billings Clinic	Parking Lot Y (North 28th Street)	2008	Owned	Exempt	Parking Lot for Hospital/Clinic	$ -	$ 1,069.87	A07272
				Exempt Total		**$ -**	**$ 64,929.54**	
Billings Clinic	27th Street Medical Building (1020 North 27th Street)	2010	Owned	Exemption Pending	27th Street Medical Building (Health Care Clinic)	NA	NA	A12146
				Exemption Pending Total		**$ -**	**$ -**	
Billings Clinic	1010 North 30th Street	2009	Owned	Taxed	Land held for Future Expansion	$ 1,067.02	$ 476.78	A11606
Billings Clinic	616 Shiloh Road (West End Property)	2004	Owned	Taxed	Land held for Future Expansion	$ 1,385.16	$ 1,726.79	D00348
Billings Clinic	Billings Clinic Research Building & Parking Lots (1045 North 30th)	1986	Owned	Taxed	Billings Clinic Research	$ 239.69	$ 4,424.16	A11543
Billings Clinic	Heights Clinic Land	1993	Owned	Taxed	Land held for Future Expansion	$ 7,308.82	$ 1,842.69	A20904A
Billings Clinic	South Campus Properties	2004/2010	Owned	Taxed	Parking Lot for Hospital/Clinic (Held for Future Expansion)	$ 29,283.96	$ 14,773.65	A07273, A07288, A07344,
				Taxed Total		**$ 39,284.65**	**$ 23,244.07**	
				Grand Total		**$ 39,284.65**	**$ 88,173.61**	

REVENUE & TRANSPORTATION COMMITTEE
September 26 & 27, 2011
September 27, Exhibit 28

Benefis Health System Property Data

(Please see notes below)

Hospital	Parcel #	GEO Code	Year of acquisition	Owned or Leased?	Exempt or Taxed?	Use of property	Value at most recent reappraisal (per mt.gov) Land & Bldg	Date of most recent reappraisal	Amount of taxes paid (property and SIDs)
Benefis Health System	649303	3015-12-1-20-14-00B4	1991	Owned	exempt - Healthworks	Gr Falls Medical Bldg B-4	$ 97,808.00	2011	$ 210.52
Benefis Health System	649304	3015-12-1-20-14-00B5	1991	Owned	exempt - Healthworks	" " " " B-5	$ 109,217.00	2011	$ 172.00
Benefis Health System	649305	3015-12-1-20-1400B6	1995	Owned	exempt - Healthworks	" " " " B-6	$ 24,063.00	2011	$ 50.76
Benefis Health System	649313	3015-12-1-20-14-001D	1991	Owned	not exempt	" " " " 1-D	$ 14,935.00	2011	$ 29.74
Benefis Health System	649319	3015-12-1-20-14-002B	1991	Owned	not exempt	" " " " 2-B	$ 74,471.00	2011	$ 148.40
Benefis Health System	649322	3015-12-1-20-14-002E	1991	Owned	exempt - pt. evaluation area	" " " " 2-E	$ 29,041.00	2011	$ 57.90
Benefis Health System	659000	3016-17-2-04-02-C001	1999	Owned	exempt - pt. evaluation area	Physicians Prof Cntr Condo Ste1&2	$ 487,728.00	2011	$ 29.06
Benefis Health System	659004	3016-17-2-04-02-C003	1999	Owned	not exempt	Physicians Prof Cntr Condo Ste3	$ 287,548.00	2011	$ 4,142.98
Benefis Health System	659006	3016-17-2-04-02-C004	1992	Owned	not exempt	Physicains Prof Cntr Condo Ste 4 &5	$ 829,041.00	2011	$ -
Benefis Health System	659010	3016-17-2-04-02-C006	1992	Owned	not exempt	Physicians Prof Cntr Condo Ste6	$ 503,199.00	2011	$ 7,163.71
Benefis Health System	659014	3016-17-2-04-02-C008	1990	Owned	not exempt	Physicians Prof Cntr Condo Ste8	$ 253,465.00	2011	$ 3,651.64
Benefis Health System	659017	3016-17-2-04-02-C09B	1999	Owned	not exempt	Physicians Prof Cntr Condo Ste9B	$ 167,056.00	2011	$ 2,406.56
Benefis Health System	659018	3016-17-2-04-02-C010	2002	Owned	not exempt	Physicians Prof Cntr Condo Ste 10 & 11	$ 544,373.00	2011	$ 7,842.85
Benefis Health System	719800	3016-17-2-04-06-0000	1996	Owned	exempt	Main Hospital - East	$ 105,517,000.00	2011	$ 11,083.58
Benefis Health System	720100	3016-18-1-16-15-0000	1995	Owned	not exempt	26th & 10th 25'X120' small tract(next to1045800)	$ 91,733.00	2011	$ 94.92
Benefis Health System	722300	3016-17-2-04-02-C000	2010	Owned	exempt	So. Main Hosp. - East	$ 1,248,741.00	2011	$ 3,458.00
Benefis Health System	722400	3016-17-2-04-01-0000	2010	Owned	exempt	BSNC property	$ 3,004,270.00	2011	$ 2,931.60
Benefis Health System	722405			Owned	not exempt	BSNC property - combined w/722410	$ -		$ -
Benefis Health System	722410	3016-17-2-04-01-G003	2010	Owned	not exempt	BSNC property - Great Falls Inn Parcel	$ 197,114.00	2011	$ 18,222.71
Benefis Health System	722420	3016-17-2-04-01-G002	2010	Owned	not exempt	BSNC property	$ 133,101.00	2011	$ 1,462.12
Benefis Health System	722430	3016-17-2-04-01-G001	2010	Owned	exempt	BSNC property-Courtyard next to BSNC	$ 150,315.00	2011	$ 323.84
Benefis Health System	722450	3016-17-2-02-31-0000	2010	Owned	exempt - admn/residential hospice	Property-Hospice	$ 3,953,164.00	2011	$ 2,650.18
Benefis Health System	965650	3016-17-2-06-04-0000	2010	Owned	Exempt	First Addtn GF Clinic	$ 1,623,894.00	2011	$ 2,233.00
Benefis Health System	1031000	3016-18-4-01-04-0000	2007	Owned	not exempt - vacant land	Knight Addition(Lot across 26th from Hospice)	$ 355,212.00	2011	$ 6,024.66
Benefis Health System	1045800	3016-18-1-16-16-0000	1995	Owned	not exempt	3 lots, corner 26th & 10th	$ 186,013.00	2011	$ 2,197.21
Benefis Health System	1055300	3016-18-1-07-26-0000	2002	Owned	45% Exempt (Hospital occupies 45%	Lincoln Heights (OCOM&MOB)	$ 15,445,469.00	2011	$ 92,685.48
Benefis Health System	1057800			Owned	exempt	Lincoln Heights (n. parking lot)	$ -		$ -
Benefis Health System	1058200	3016-17-2-10-01-0000	2010	Owned	exempt	Lincoln Heights (n.e. parking lot)	$ 447,702.00	2011	$ 4,545.66
Benefis Health System	1057700	3016-17-2-10-11-0000	1997	Owned	Exempt	Parking Lot(lot formerly Wagonwheel Hotel)	$ 687,954.00	2011	$ 1,432.96
Benefis Health System	1173000	3016-17-3-01-01-0000	2010	Owned	Exempt	Mount Olivet	$ 193,421.00	2011	$ 6,174.46
Benefis Health System	1173005	3016-17-3-09-01-0000	2010	Owned	not exempt	Mount Olivet	$ 167,174.00	2011	$ 8,084.70
Benefis Health System	1173015	3016-17-3-07-01-0000	2007	Owned	not exempt	Mount Olivet	$ 169,997.00	2011	$ 7,796.27
Benefis Health System	1484300	3016-17-2-06-18-0000	1991	Owned	not exempt	Sletten Cancer Institute-SCI	$ 11,141,111.00	2011	$ 28,723.48
Benefis Health System	1485400	3015-13-3-11-05-0000	2011	Owned	exempt	Family Housing	$ 1,064,530.00	2011	$ 1,269.48
Benefis Health System	1893200	3015-13-2-03-01-0000	2010	Owned	exempt	Main Hosp. Bldg - West	$ 24,357,359.00	2011	$ 1,579.40
Benefis Health System	1893225			Owned	exempt	property south of NCM Prof. Bldg.	$ -	2011	$ 82.72
Benefis Health System	1893250	3015-13-2-03-18-0000	2010	Owned	partial exempt	lot below Benefis Prof. Bldg.	$ 82,704.00	2011	$ 2,958.92
Benefis Health System	1893260	3015-13-2-03-19-0000	2010	Owned	not exempt - vacant land	Benefis Prof. Bldg.	$ 4,358,469.00	2011	$ 47,245.96
Benefis Health System	1893300	3015-13-2-03-20-0000	1999	Owned	partial exempt	property south of NCM Prof. Bldg.	$ 194,360.00	2011	$ -
Benefis Health System	1893800	3015-13-2-03-01-G002		Owned	exempt	Parking Lot - open area	$ -		$ 5,170.76
Benefis Health System	1893810	3015-13-3-11-02-0000		Owned	not exempt - vacant land	lot next to Family Housing off 17th Ave	$ 94,127.00	2011	$ 427.28
Benefis Health System	1894200	3015-13-2-03-16-0000		Owned	not exempt	land leased to Crestview Inn (needs rebilling thru Karen Knau	$ 280,527.00	2011	$ 4,358.88
Benefis Health System	1894300	3015-13-2-03-02-0000		Owned	partial exempt	NCM Prof. Bldg.	$ 1,770,413.00	2011	$ 21,412.92
Benefis Health System	1894000	3015-13-2-03-17-0000	2010	Owned	not exempt	Prospect Heights Medical Bldg.	$ 321,777.00	2011	$ 5,036.98
Benefis Health System	1916780	3016-17-2-04-05-0000	2010	Owned	partial exempt	Dr's Plaza	$ 4,337,094.00	2011	$ 32,188.85
Benefis Health System	1916790	3016-17-2-10-07-0000	2010	Owned	exempt	Hosp. parking lot N.E.	$ 375,798.00	2011	$ 1,077.64
Benefis Health System	1917200	3016-17-2-06-02-0000	1998	Owned	not exempt	G. F. Clinic parking lot lease area	$ 343,386.00	2011	$ 5,090.54
Benefis Health System	2046000	3016-17-2-06-04-0000	2010	Owned	exempt	Family Housing - East	$ 1,623,894.00	2011	$ -
Benefis Health System	2636221			Owned	not exempt	East by G. F. Clinic - combined	$ -		$ -
Benefis Health System	830200	3015-13-1-02-07-0000	2010	Owned	not exempt	Central Campus (Central MT Surg Hosp)	$ 10,856,681.00	2011	PD BY TENANT
Benefis Health System	830400	3015-13-1-02-05-0000	2010	Owned	not exempt	Central Campus (MOB)	$ 4,382,379.00	2011	PD BY TENANT
Benefis Health System	826400	3015-13-1-01-09-0000	2010	Owned	not exempt	Parking Lot - W side of 9th Street	$ 216,037.00	2011	PD BY TENANT
							$ 202,794,865.00		

Notes:

1)Acquisition year: 2010. This is the year that all of our land was transferred from Benefis Hospital to Benefis Health System (our new parent companty formed in 2009). If original deed date was available thru mis.mt.gov - I listed it, if not I defaulted to us 2010 transfer date.

2)Appraisal amounts based off of 2011 appraisal figures from www.gis.mt.gov (cadastral mapping site)

3)Added Parcel nubmers and GEO codes (if available)

Community Medical Center, Missoula

Location	Legal	Property Description	Year of acquisition	Owned or Leased?	Exempt or Taxed?	Use of property	Value at most recent reappraisal	Date of most recent reappraisal	Amount of taxes paid	Amount of Special
2803 South Ave	FORT MISSOULA ADD NO 1, FT MSLA 1 FORT MISSOULA #1-PT LOT 5 1.03AC	Building/Condo	2011	Owned	Taxed	Advanced Imaging location, Used by non CMC	$ 233,602.00	2010	$ 1,645.14	$ 30.58
2825 Fort Missoula Road	MISSOULA COMMUNITY PHYSICIANS CENTER CONDOMINIUMS, UNIT 101-105	Building/Condo	2008	Owned	Taxed	OP surgery	$ 165,793.00	2010	$ 2,011.37	$ 20.21
2825 Fort Missoula Road	MISSOULA COMMUNITY PHYSICIANS CENTER CONDOMINIUMS, UNIT 130-132	Building/Condo	2008	Owned	Taxed	Rocky Mtn Neo Clinic	$ 146,875.00	2010	$ 2,154.36	$ 34.92
2827 Fort Missoula Road	FORT MISSOULA ADD NO 1, FT MSLA 1M FORT MISSOULA #1 AMENDED LOT 6-PORTION B	Building/Condo		Owned	Exempt	Hospital	$ 889,150.00	2010	$ -	$ 14.30
2827 Fort Missoula Road	FORT MISSOULA ADD NO 1, FT MSLA 1 EXEMPT-FORT MISSOULA ADD-PT LOTS 3 THRU 7 PLAT M-6 11.12AC	Building/Condo	1995	Owned	Exempt	Hospital	$ 1,153,140.00	2010	$ -	
2827 Fort Missoula Road	IN NORTH PART OF PAR C COS 132 IN E2 E2 NW4 31-13-19	Building/Condo	2000	Owned	Exempt	Hospital	$ 1,066,364.00	2010	$ -	$ 9.90
2831 Fort Missoula Road	MISSOULA COMMUNITY PHYSICIANS CENTER CONDOMINIUMS, UNIT 101, BUILDING #2	Building/Condo		Owned	Taxed	CMC Lab	$ 127,321.00	2010	$ 1,864.73	$ 31.55
2831 Fort Missoula Road	MISSOULA COMMUNITY PHYSICIANS CENTER CONDOMINIUMS, UNIT 102, BUILDING #2	Building/Condo		Owned	Taxed	CMC Lab	$ 112,261.00	2010	$ 1,673.40	$ -
2831 Fort Missoula Road	MISSOULA COMMUNITY PHYSICIANS CENTER CONDOMINIUMS, UNIT 105-106, BUILDING #2	Building/Condo		Owned	Taxed	Used by non CMC	$ 40,387.00	2010	$ 591.66	$ 16.76
2831 Fort Missoula Road	MISSOULA COMMUNITY PHYSICIANS CENTER CONDOMINIUMS, UNIT 117-123, BUILDING #2	Building/Condo		Owned	Taxed	Used by non CMC	$ 315,564.00	2010	$ 4,621.70	$ 63.56
2831 Fort Missoula Road	MISSOULA COMMUNITY PHYSICIANS CENTER CONDOMINIUMS, UNIT 124-130, BUILDING #2	Building/Condo		Owned	Taxed	CMC Clinic	$ 368,273.00	2010	$ 5,394.29	$ 72.53
2831 Fort Missoula Road	MISSOULA COMMUNITY PHYSICIANS CENTER CONDOMINIUMS, UNIT 146-162, BUILDING #2	Building/Condo		Owned	Taxed	CMC clinic	$ 732,439.00	2010	$ 10,728.03	$ 134.44
2831 Fort Missoula Road	MISSOULA COMMUNITY PHYSICIANS CENTER CONDOMINIUMS, UNIT 306-314, BUILDING #2	Building/Condo	2001	Owned	Taxed	Used by non CMC	$ 184,821.00	2010	$ 2,706.63	$ 41.32
2831 Fort Missoula Road	MISSOULA COMMUNITY PHYSICIANS CENTER CONDOMINIUMS, UNIT 316-318, BUILDING #2	Building/Condo		Owned	Taxed	Used by non CMC	$ 214,940.00	2010	$ 3,148.73	$ 46.46
2837 Fort Missoula Road	FORT MISSOULA ADD NO 1, S31, T13 N, R19 W, Lot 00A, FT MSLA 1M FORT MISSOULA #1 AMENDED LOT 6-PORTION A	Building/Condo		Owned	Exempt	Hospital	$ 1,120,069.00	2010	$ -	$ 19.80
2833 Fort Missoula Road	MISSOULA COMMUNITY PHYSICIANS CENTER CONDOMINIUMS, UNIT 216-230, #3 PHASE 2	Building/Condo	1998	Owned	Taxed	CMC Clinic	$ 510,501.00	2010	$ 3,014.97	$ 34.99
2833 Fort Missoula Road	MISSOULA COMMUNITY PHYSICIANS CENTER CONDOMINIUMS, UNIT 231-248, #3 PHASE 2	Building/Condo	1998	Owned	Taxed	CMC Clinic	$ 1,302,121.00	2010	$ 7,690.64	$ 73.88
							$ 8,683,621.00		$ 47,245.65	$ 645.20

St. Patrick Hospital

2010 Real Property Tax

	Legal Description		Taxes Due 11/30/2010	Taxes Due 5/31/2011	Total Tax Only	SIDs Due 11/30/2010	SIDs Due 5/31/2011	Tax + SIDS Total Due 11/30/2010	Tax + SIDS Total Due 5/31/2011	Geocode	Address		Last year's Tax + SIDS 11/30/2009	Last year's Tax + SIDS 5/31/2010
1	#1261104 McCormick Blk 6 Lots 1-2	x			$ -	$ 164.10	$ 75.00	$ 164.10	$ 75.00	2200-21-1-43-06-0000	501 W Alder	St Patrick House	$ 166.05	$ 75.00
2	#5906230 McCormick Blk 15 2nd 1/2 exempt	x			$ -	$ 1,214.22	$ 75.00	$ 1,214.22	$ 75.00	2200-21-1-38-01-0000	400 W McCormick	New Hospital	$ 1,245.72	$ 75.00
3	#5906225 McCormick Blk 16	x	$161,190.93	$161,190.92	$ 322,381.85	$ 5,460.48	$ 4,375.03	$ 166,651.41 $ -	$ 165,565.95 $ -	2200-21-1-30-01-0000	500 W Broadway	Broadway Building Received late 3/15/10	$ 212,475.74	$ 211,364.14
4	#2141607 McCormick Blk 48 S73.6/W1/2, S73.6				$ -			$ -	$ -	2200-21-1-27-05-0000	809 W Pine	Apartments Sold in 2007		
5	#1946909 McCormick, Blk 17 Lots 1-6	x			$ -	$ 292.79	$ 75.00	$ 292.79	$ 75.00	2200-21-1-31-05-0000	401 W Pine	Pkg Lot - St Francis	$ 298.64	$ 75.00
6	#1947009 McCormick, Blk 17 Lots 10-12	x			$ -	$ 188.85	$ 75.00	$ 188.85	$ 75.00	2200-21-1-31-11-0000	435 W Pine	Pkg lot - Cancer Center	$ 191.77	$ 75.00
7	#5858849 McCormick, Blk 40 Lots 5-8 &11-20 &Vac Alley	x	$2,547.84	$2,547.82	$ 5,095.66	$ 156.83	$ 142.53	$ 2,704.67	$ 2,690.35	2200-21-1-42-05-0000		Pkng Lot - Spruce St Med	$ 2,183.08	$ 2,168.77
8	#5855449 Improvements McCormick Addt Blk 40, Lots 5-8	x	$2,222.03	$2,222.02	$ 4,444.05	$ 143.80	$ 133.90	$ 2,365.83	$ 2,355.92	2200-21-1-42-18-0099	621 W Alder	Dr. Priddy	$ 2,362.00	$ 2,352.09
9	#5855423 Improv. McCormick Addt Blk 40, Lts 5-8 &	x	$2,435.20	$2,435.19	$ 4,870.39	$ 149.45	$ 139.55	$ 2,584.65	$ 2,574.74	2200-21-1-42-04-0099	610 W Spruce	Thornblade - Schrumpf	$ 2,587.21	$ 2,577.31
10	#5858798 McCormick, Blk 40 Amended 5-8/11-20 Tract A	x	$499.27	$499.23	$ 998.50	$ 189.01	$ 88.25	$ 688.28	$ 587.48	2200-21-1-42-17-0000	621 W Alder	Dr. Priddy	$ 485.28	$ 381.68
11	#5858807 McCormick, Blk 40 Amended 5-8/11-20 Tract B	x	$508.31	$508.28	$ 1,016.59	$ 191.86	$ 88.49	$ 700.17	$ 596.77	2200-21-1-42-01-0000	615 W Spruce	Dr. Risi	$ 498.04	$ 389.76
12	#5858810 McCormick, Blk 40 Amended 5-8/11-20 Tract C	x	$460.03	$460.02	$ 920.05	$ 176.83	$ 87.21	$ 636.86	$ 547.23	2200-21-1-42-03-0000	610 W Spruce	Thornblade - Schrumpf	$ 440.01	$ 347.86
13	#5858823 McCormick, Addt Blk 40 Tracts E/D, Blk 40	x	$490.59	$490.56	$ 981.15	$ 186.35	$ 88.02	$ 676.94	$ 578.58	2200-21-1-42-07-0000	602 W Spruce	Green Space	$ 475.49	$ 374.38
14	#999108 McCormick Addt Blk 40 Lot D & E, Lot a & Por Vac Alley	x	$512.83	$512.81	$ 1,025.64	$ 181.62	$ 88.61	$ 694.45	$ 601.42	2200-21-1-42-09-0000		Pkng Lot - Spruce St Med	$ 489.22	$ 393.60

2010 Real Property Tax

	Legal Description		Taxes Due 11/30/2010	Taxes Due 5/31/2011	Total Tax Only	SIDs Due 11/30/2010	SIDs Due 5/31/2011	Tax + SIDS Total Due 11/30/2010	Tax + SIDS Total Due 5/31/2011	Geocode	Address		Last year's Tax + SIDS 11/30/2009	Last year's Tax + SIDS 5/31/2010
15	#1413958 McCormick Add. Blk 40 Track F	x			$ -	$ 158.16	$ 75.00	$ 158.16	$ 75.00	2200-21-1-42-11-0000	615 W Alder	SPH Dialysis	$ 160.50	$ 75.00
16	#2607709 McCormick Add. Blk 40 Track F1	x			$ -	$ 140.34	$ 75.00	$ 140.34	$ 75.00	2200-21-1-42-12-0000	Pkng Lot - Spruce St Med		$ 141.90	$ 75.00
17	#5855436 McCormick, Blk 40 Lots 9/10	x	$4,653.56	$4,653.54	$ 9,307.10	$ 277.57	$ 198.37	$ 4,931.13	$ 4,851.91	2200-21-1-42-19-0000	631 W Alder	Garden City Family Practice	$ 4,715.34	$ 4,634.19
18	#568002 McCormick, Blk 24 Lot 4				$ -			$ -	$ -	2200-21-1-23-05-0000	415 W Broadway	Chicken Lot Pkg		
19	#658104 McCormick, Blk 24 Lot 5				$ -			$ -	$ -	2200-21-1-23-06-0000	419 W Broadway	Chicken Lot Pkg		
20	#484406 McCormick, Blk 24 Lot 6				$ -			$ -	$ -	2200-21-1-23-07-0000	425 W Broadway	Chicken Lot Pkg		
21	#484502 McCormick, Blk 24 Lot 7/8				$ -			$ -	$ -	2200-21-1-23-08-0000	425 W Broadway	Chicken Lot Pkg		
22	#1687109 McCormick, Blk 24 Lots 11/12				$ -			$ -	$ -	2200-21-1-23-10-0000	447 W Broadway	Chicken Lot Pkg		
23	#509601 McCormick, Blk 42 E-1/2 Lot 17 & 18	x			$ -	$ 126.97	$ 75.00	$ 126.97	$ 75.00	2200-21-1-36-05-0000	710 W Pine	Night Shift Parking	$ 53.44	
24	#32160 McCormick, Blk 42 Lots 19/20	x			$ -	$ 144.30	$ 75.00	$ 144.30	$ 75.00	2200-21-1-36-06-0000	702 W Pine	Night Shift Parking	$ 71.25	
25	#1465603 McCormick, Blk 47 Lots 11/20				$ -			$ -	$ -	2200-21-1-26-01-0000	900 W Broadway	New Safeway Bldg.		
26	#277601 McCormick, Blk 48 Lots 1/2				$ -			$0.00	$ -	2200-21-1-27-02-0000	801 W Pine	Pine West Apts Sold in 2007 - no taxes due Now New Safeway Bldg.		
27	#1870709 McCormick N65' of W1/2 of Lot 4 N65' of 5 Blk 48				$ -			$ -	$ -	2200-21-1-27-04-0000	809 W Pine	New Safeway Bldg.		
28	#687353 Railroad, Blk #3051 Lots 7-10	x			$ -	$ 85.22		$ 85.22	$ -	2200-22-2-55-13-0000	225 N Orange 2nd W St	Laundry Bldg	$ 86.84	
29	#690705 Unin, Blk 75, S80 Lots 11-13	x	$584.79	$584.77	$ 1,169.56	$ 70.29		$ 655.08	$ 584.77	2200-15-3-07-01-0000	334 N Orange 2ndW St	Parking & Espresso lot	$ 546.42	$ 474.84

2010 Real Property Tax

	Legal Description		Taxes Due 11/30/2010	Taxes Due 5/31/2011	Total Tax Only	SIDs Due 11/30/2010	SIDs Due 5/31/2011	Tax + SIDS Total Due 11/30/2010	Tax + SIDS Total Due 5/31/2011	Geocode	Address		Last year's Tax + SIDS 11/30/2009	Last year's Tax + SIDS 5/31/2010
30	#443808 Urlin, Blk 75, Lots 14-15, less N50' 16 Less N50 W5'	x	$463.33	$463.33	$ 926.66	$ 43.57		$ 506.90	$ 463.33	2200-15-3-07-02-0000	318 N Orange 3rd W St	Pkng Lot N of PC	$ 405.87	$ 361.22
31	#890654 Urlin, Blk 75, E25 lot 16, & Lots 17-18	x			$ -	$ 44.20		$ 44.20	$ -	2200-15-3-07-03-0000	312 N Orange 3rd W St	Pkng Lot N of PC	$ 45.29	
32	#891050 Urlin, Blk 75, Lots FRA 19-20	x	$399.24	$399.22	$ 798.46	$ 17.61		$ 416.85	$ 399.22	2200-15-3-07-04-0000		Green Area N of PC Lot	$ 323.12	$ 305.07
33	#267006 Urlin, Blk 84/85, Lots 11/12 (Missoula Medical Plaza)	x	$28,778.48	$28,778.44	$ 57,556.92	$ 14.30		$ 28,792.78	$ 28,778.44	2200-15-3-05-02-0000	238 N Ornage 2nd W St	Missoula Medical Plaza	$ 29,489.01	$ 29,474.71
34	#330806 Urlin, Blk 84 amnded Blk 85, Lots 8-10 amded 11-12/13-17 W 1/2 Lot 18	x	$509.44	$509.43	$ 1,018.87	$ 845.09		$ 1,354.53	$ 509.43	2200-15-3-05-01-0000	900 N Orange	Providence Surgery Center	$ 8,363.88	$ 7,498.37
35	#3297407 Deer Park Addition - Lot 3				$ -			$ -	$ -	2540-10-2-02-07-0000	3050 83 N Hwy	Seeley Lake Med Center **We do not own		
36	#1924501 McCormick Blk 48 Lot3, E1/2 of 4				$ -			$ -	$ -	2200-21-1-27-03-0000	807 W Pine St	New Safeway Bldg.		
37	#3043200 McCormick Addition Blk 40 Tract F	x			$ -	$ 84.90	$ 75.00	$ 84.90	$ 75.00	2200-21-1-42-11-0099	600 W Alder	SPH Dialysis	$ 84.90	$ 75.00
38	#2397106 McCormick Blk 24 Lot 9	x			$ -	$ 329.65	$ 75.00	$ 329.65	$ 75.00	2200-21-1-23-04-0000	415 W Broadway	Chicken Block Parking	$ 346.38	$ 75.00
39	#1830805 McCormick Blk 24 Lot 10				$ -			$ -	$ -	2200-21-1-23-09-0000	439 W Broadway	Chicken Block Parking		
40	#366000 McCormick Blk 25 Frac of Lots 5-8	x			$ -	$ 826.41	$ 75.00	$ 826.41	$ 75.00	2200-21-1-22-01-0000	525 W Broadway	Grass - North WMC Bldg	$ 884.18	$ 75.00
41	#2038403 McCormick Blk 56 Lot 48	x			$ -	$ 369.26	$ 255.12	$ 369.26	$ 255.12	2200-21-1-13-08-0000	537 W Front	Acctg Bldg - WMC	$ 390.54	$ 266.92
42	#2038509 McCormick Blk 56 Lot 47	x			$ -	$ 369.26	$ 255.12	$ 369.26	$ 255.12	2200-21-1-13-09-0000	537 W Front	Acctb Bldg WMC	$ 390.54	$ 266.92
43	#2396700 McCormick Blk 56 & ADJ Lots 34-37 Portion South to High Water	x			$ -	$ 490.46	$ 75.00	$ 490.46	$ 75.00	2200-21-1-13-06-0000	505 W Front	Parking Structure - WMC	$ 528.03	$ 75.00

2010 Real Property Tax

	Legal Description		Taxes Due 11/30/2010	Taxes Due 5/31/2011	Total Tax Only	SIDs Due 11/30/2010	SIDs Due 5/31/2011	Tax + SIDS Total Due 11/30/2010	Tax + SIDS Total Due 5/31/2011	Geocode	Address		Last year's Tax + SIDS 11/30/2009	Last year's Tax + SIDS 5/31/2010
44	#2396806 McCormick Blk 56 Lots 38-45 Adj. Portion South to High	x	$1,732.24	$1,732.22	$ 3,464.46	$ 1,874.05	$ 471.93	$ 3,606.29	$ 2,204.15	2200-21-1-13-07-0000	515 W Front	WMC South Bldg	$ 3,986.06	$ 2,464.08
45	#2397000 McCormick Blk 24 Lots 19 & 20, All 21-23	x			$ -	$ 634.88	$ 75.00	$ 634.88	$ 75.00	2200-21-1-23-02-0000	400 W Front	Old Sequels store	$ 684.77	$ 75.00
46	#2016005 McCormick Blk24 Lots 13-18 PT of 19 & 20	x			$ -	$ 849.69	$ 75.00	$ 849.69	$ 75.00	2200-21-1-23-01-0000	430 W Front	Old Colony Motel	$ 919.13	$ 75.00
47	#3726905 McCormick Frac of Lot 1 Thru 4 Blk 25	x	$807.45	$807.45	$ 1,614.90	$ 289.86	$ 96.54	$ 1,097.31	$ 903.99	2200-21-1-22-02-0000	510 W Front	Wedge Building	$ 9,016.66	$ 8,790.99
48	#5840675	x				$ 75.00	$ 75.00	$ 75.00	$ 75.00	2200-21-1-30-02-0099	325 Owens Stret	Broadway Buildling Green	$ 89.30	$ 75.00
	Delinquent 2009 Taxes	x				$ 180.08		$ 180.08						
	Improvements on St Pat Len SW Corner Blk 18											Space		
49	#1982209 McCormick Blk 41 Addition 1-20	x	$26,015.64	$26,015.63	$ 52,031.27	$ 1,477.56	$ 764.78	$ 27,493.20	$ 26,780.41	2200-21-1-37-01-0000	601 W Spruce	Garden City Medical Office	$ 25,278.47	$ 24,546.19
50	#13405 Railroad Addition Blk 85 Lot 20A	x	$684.96	$684.93	$ 1,369.89	$ 9.90		$ 694.86	$ 684.93	2200-15-3-05-09-0000	206 N 2nd	Rental House next to PC	$ 660.85	$ 650.94
51	#4008906 Railroad Addition Blk 85 Lot 19A	x	$338.59	$338.57	$ 677.16			$ 338.59	$ 338.57	2200-15-3-05-08-0000		Providence Center	$ 280.74	$ 280.74
52	#5855452 McCormicks Addition Blk 40 tract B lts 5-8	x	$1,849.64	$1,849.62	$ 3,699.26	$ 133.94	$ 124.04	$ 1,983.58	$ 1,973.66	2200-21-1-42-02-0099		Spruce Street Medical	$ 1,839.71	$ 1,829.80
53	#1767101 McCormicks Addition Blk 50 tract B lts 9-12	x			$ -	$ 727.26	$ 75.00	$ 727.26	$ 75.00	2200-21-1-29-01-0000		Old Safeway Property land exchanged 4/1/08	$ 2,154.97	$ 1,972.77
54	#406108 McCormicks Addition Blk 50 tract B lts 6 & 13				$ -			$ -	$ -	2200-21-1-29-03-0099		Old Safeway Property land exchanged 4/1/08	$ 13,677.15	$ 13,667.24
55	#1983605 McCormicks Addition Blk 50 tract B lts 14-20				$ -			$ -	$ -	2200-21-1-29-02-0000		Old Safeway Property land exchanged 4/1/08	$ 5,104.80	$ 4,617.28
	Grand Total		$ 237,684.39	$ 237,684.00	$ 475,368.39	$ 19,385.97	$ 8,597.49	$ 257,070.36	$ 246,281.49				$ 334,616.29	$ 323,426.66

ST. PETER'S HOSPITAL
2475 BROADWAY
HELENA, MT 59601

Request from Revenue and Transportation Interim Committee
for study of property & income tax exemption for nonprofit organizations

FROM YEAR 2010 REAL ESTATE TAXES
STATEMENT FROM LEWIS & CLARK COUNTY

PROPERTY LOCATION	LEGAL DESCRIPTION	Year of Acquisition	Owned or Leased	Exempt or Taxed	Use of Property	LAND	BUILDINGS		TOTAL VALUE	TAXABLE VALUE	COUNTY MILL VALUE	PI
209 S CALIFORNIA ST	LENOX ADDN BLK 41 LTS 6-8	2006	Owned	Exempt	Foundation Offices	21,392.00	87,765.00		109,157.00		113,195.00	
201 S CALIFORNIA ST	LENOX ADDN BLK 41 LTS 1-5	1999	Owned	Exempt	Home Link/Hospice	53,127.00	195,961.00		249,088.00		113,195.00	
101 S CALIFORNIA ST	LTS 1-3	1986	Owned	Both	Pete's Place	26,781.00	63,923.00		90,704.00	2,558.00	113,195.00	
2440 WINNE AVE	A TRACT IN W2NW4	1968	Owned	Exempt	Hospital	659,312.00	-		659,312.00		113,195.00	
JNKNOWN	SAINT PETER'S HOSPITAL ADDN LT B PER COS #586181	Various	Owned	Exempt	Hospital	276,098.00	-		276,098.00		113,195.00	
Broadway Track 7 Currently C	E PARK ADD #1 BLK 1 LT 2	1986	Owned	Both	Future Expansion	139,154.00	-		139,154.00	3,924.00	113,195.00	
Broadway Tract 8	EAST PARK ADDN BLK 1 LT 3	1996	Owned	Both	Future Expansion	101,618.00	-		101,618.00	2,866.00	113,195.00	
2312 LOCKEY AVE	TR. 85X125	1990	Owned	Exempt	Business Office	39,277.00	131,865.00		171,142.00		113,195.00	
2550 E BROADWAY	S33, T10N, R03 W, PARCEL B COS #3130390	Various	Owned	Both	SPMG Broadway	137,545.00	-		137,545.00	3,879.00	113,195.00	
2550 E BROADWAY	S33, T10N, R03 W, PARCEL A COS #3130390	Various	Owned	Both	SPMG Broadway	269,678.00	6,710,242.00		6,979,920.00	196,834.00	113,195.00	
JNKNOWN	MEDICAL PARK SUBD LT 3 #477515/E	2005	Owned	Both	Future Expansion	35,830.00			35,830.00	1,010.00	113,195.00	
JNKNOWN	MEDICAL PARK SUBD LT 4 #477515/E	2005	Owned	Both	Future Expansion	41,687.00			41,687.00	1,176.00	113,195.00	
JNKNOWN	MEDICAL PARK SUBD LT 5 #477515/E	2005	Owned	Both	Future Expansion	41,687.00			41,687.00	1,176.00	113,195.00	
JNKNOWN	MEDICAL PARK SUBD LT 6 #477515/E	2005	Owned	Both	Future Expansion	35,830.00			35,830.00	1,010.00	113,195.00	
JNKNOWN	MEDICAL PARK SUBD LT 7 #477515/E	2005	Owned	Both	Future Expansion	35,830.00			35,830.00	1,010.00	113,195.00	
NORTH MONTANA	30004000 SKELTON ADDN SUBD PHASE 1 BLK 2 LT3-A1 COS#3004000	2010	Owned	Both	Future Expansion	287,670.00			287,670.00	8,112.00	113,195.00	
NORTH MONTANA	613247/AS SKELTON ADDN SUBD PHASE 1 BLK 2 LT7-B COS#613247/AS	2010	Owned	Both	Future Expansion	202,795.00			202,795.00	5,719.00	113,195.00	
3330 PTARMIGAN LANE	LOTS 10 & 11 IN BLOCK W OF SKELTON ADDITION	5/23/2011	Note amount listed is purchased price			1,363,685.00	3,767,195.00					
	(GREAT FALLS CLINIC BUILDING & LAND)		as tax notice not received for 2011 year amount received at closing towards taxes 01/01/11-05/31/11 was $22,633.22									
						3,768,996.00	10,956,951.00	-	9,595,067.00	229,274.00	1,924,315.00	

St.Vincent Healthcare
Billings, MT
Property Taxes

Subdivision	Block	Lot Numbers	Address	Purpose	Tax Amount 2010	Tax Amount 2009	Tax Amount 2008	Tax Amount 2007	Tax Amount 2006	Tax Amount 2005	Tax Amount 2004	File For Exemption	Exemption Granted	PAY GARBAGE	Year of Acquisition	Year of Capitalizatio
Normal	3	6	821 Ave F	Nun's (Sister's) House	269.82	259.60	252.52	777.69				Yes	YES	Y	7.26.2006	Considered a investment
Normal	1	1, 2, S 17.5' of 3	1201 N 28th	J parking lot Oct 1993 (Now reported on A33974)				510.40	497.98	467.80	444.72		YES	N	11.15.89	04/1994
Normal	1	N 7.5' of 3, 4, 5, S 5' of 6	1205 N 28th	J parking lot Oct 1993 (Now reported on A33974)				474.08	462.58	434.62	413.26		YES	N	3.21.89	04/1994
Normal	1	N 20' of 6, 7, S 5' of 8	1209 N 28th	J parking lot Oct 1993 (Now reported on A33974)				383.26	374.06	351.70	334.62		YES	N	6.03.91	04/1994
Normal	1	9-11, N 20' of 8, S 19' of 12	1219 N 28th	K parking lot Dec 99 (Now reported on A33974)				848.22	827.26	1,355.90	1,295.29	Yes	YES	N	4.30.93	04/2000
Normal	1	N 6' of 12, 13, 14	1223 N 28th	L parking lot	348.28	363.11	745.69	1,002.19	989.79	987.80	967.40		PARTIAL	N	6.17.94	04/2000
Normal	1	15 - 21	1241 N 28th	Women's Center & physician rental offices Taxes paid on rental portion	6,205.18	6,094.19	5,979.74	7,419.68	7,340.61	7,460.27	7,368.20		PARTIAL	Y	4.23.90	
Normal	1	22 - 24	2 Poly Dr	N parking lot Dec 99	513.46	539.72	539.72	553.68	545.12	493.34	480.06		YES	N	7/1983	12/1999
Normal	1	W 1/2 of 25 - 29	1226 N 27th	N parking lot Dec 99				789.80	780.12	690.64	673.44		YES	N	4.07.95	04/1996
Normal	1	E 1/2 of 25 - 29	1224 N 27th	N parking lot Dec 99				607.28	598.82	534.92	522.62		YES	N	4.07.95	12/1999
Normal	1	30 - 33	1222 N 27th	P parking lot Dec 99				676.18	661.68	610.54	600.72		YES	N	8.15.91	08/1991
Normal	1	34 - 40	1202 N 27th	Q parking lot	1,028.96	1,059.66	1,059.66	1,086.78	1,064.78	1,075.30	1,058.10		YES	N	8.07.87	08/1987
Normal	2	1, 2, S 1/2 of 3	1204 N 28th	R parking lot (Now reported on A33974)				450.18	439.30	412.82	392.58		YES	N	12.21.81	05/1986
Normal	2	N 1/2 of 3, 4, S 1/2 of 5	1208 N 28th	R parking lot (Now reported on A33974)				334.24	325.54	309.06	296.48		YES	N	12.21.81	05/1986
Normal	2	N 1/2 of 5, 6, S 1/2 of 7	1212 N 28th	R parking lot (Now reported on A33974)				364.14	355.44	334.24	318.06		YES	N	12.21.81	05/1986
Normal	2	N 1/2 of 7, 8, S 1/2 of 9	1216 N 28th	R parking lot (Now reported on A33974)				364.14	355.44	334.24	318.06		YES	N	8.28.80	05/1987
Normal	2	10A, N2 of 9	N 28th St 1220 N 28th	R parking lot (Now reported on A33974)				290.42	283.58	266.94	254.22		YES	N	11.21.83	05/1986
Normal	2	11B, 12, S2 of 13 AMND lots 10 & 11	1224 N 28th	Parking lot (Now reported on A33974)				437.62	427.06	401.34	381.70		YES	N	11.21.83	09/1990/1997
Normal	2	N 1/2 of 13, 14, 15	1230 N 28th	Parking lot (Now reported on A33974)				450.18	439.30	412.82	392.58		YES	N	8.28.80	05/1986
Normal	2	28 - 31	120 Poly N 29th St	Neuroscience Center	928.56	930.08	897.58	896.12	888.58	844.70	825.50		YES	Y	4.03.95	04/1995
Normal	3	1 - 4	N 29th St 1233 N. 30th	Hospital boiler & chiller building	537.92	564.26	564.26	555.30	541.76	508.82	483.62		YES	N	2.16.45	05/1986
N Elevation	3	25 - 44	1145 N 30th	D parking lot	2,442.22	2,646.90	2,713.82	2,610.78	2,453.00	2,298.22	2,141.98		YES	N	12.01.80, 5.21.80	05/1986
N Elevation	3	45 - 46	1105 N 30th	House	1,812.27	1,836.08	1,849.05	1,858.90	1,808.30	1,819.85	1,767.74	NO	NO	Y	5.05.00	Pre-2000
N Elevation	4	25 - 48	1233 N 30th St N 30th	Hospital	9,998.34	9,811.66	9,615.66	9,685.58	9,426.64	9,875.04	9,759.18		YES	Y	2.16.45	01/1923
N Elevation	5	1, 2, 3	3003 12th Ave. N	C parking lot	408.46	428.22	428.22	421.50	411.34	386.62	367.74		YES	N	8.24.88	06/1983
N Elevation	5	4, 5, S 1/2 of 6	1230 N 30th	C parking lot	343.72	360.18	360.18	354.58	346.12	325.52	309.78		YES	N	9.14.82	
N Elevation	5	7-13 & N 1/2 of 6	1230 N 30th	Med Arts South land	991.10	1,040.50	643.36	645.46	632.38	2,007.95	1,956.97	YES	YES	N	10.01.94	
N Elevation	5	14 - 16	1230 N 30th	Med Arts North land	1,176.48	1,348.89	1,317.07	1,333.97	1,320.71	1,332.45	1,164.87	hospital occupies entire space now	DENIED	N	10.07.94	
N Elevation	5	17 - 20	N 30th St 1240 N 30th	B parking lot	537.92	564.26	564.26	555.30	541.76	508.82	483.62		YES	N	6.07.74	06/1972
N Elevation	5	21, 22	N 30th St. f/k/a 1242 & 1244 N 30th	B parking lot	278.98	292.16	292.16	287.66	280.90	264.42	251.84		YES	N	8.15.72	06/1972
N Elevation	5	23, 24	N. 30th St f/k/a 1246 & 1248 N 30th	B parking lot	693.30	727.56	727.56	715.90	698.30	584.96	562.30		YES	N	8.15.72	06/1972
N Elevation	6	1 - 4	1106 N 30th	Foundation house since July 1993 Purchased 7-7-89	2,802.94	2,783.55	2,681.88	1,509.33	1,470.06	1,469.71	1,432.02		70%	Y	7.13.89	07/1989
N Elevation	6	7, 8	1114 N 30th	Rental duplex	450.24	454.72	447.40	441.46	425.70	410.22	394.60		YES	Y	4.30.80	
N Elevation	6	9 - 11	1120 N 30th	Rental Purchased 9-24-90	2,168.38	2,205.79	2,236.88	2,222.92	2,145.26	2,127.60	2,048.02		NO	Y	9.19.90	
N Elevation	6	12, 13	1122 N 30th	Duplex	450.24	454.72	447.40	441.46	425.70	410.22	394.60		YES	Y	4.11.80	
N Elevation	6	14, 15	1126 N 30th	Vacant lot ; Daycare land	262.24	282.72	183.48	182.60	170.12	485.40	445.96	YES	YES	N	11.05.98	06/2007

Prepared by Rene' Richmond
09.15.2011

St.Vincent Healthcare
Billings, MT
Property Taxes

Subdivision	Block	Lot Numbers	Address	Purpose	Tax Amount 2010	Tax Amount 2009	Tax Amount 2008	Tax Amount 2007	Tax Amount 2006	Tax Amount 2005	Tax Amount 2004	File For Exemption	Exemption Granted	PAY GARBAGE	Year of Acquisition	Year of Capitalization
N Elevation	6	16, 17	1134 N 30th	Daycare	670.24	656.72	635.40	949.84	1,364.43	1,369.06	1,328.42		YES	Y	4.03.78	10/2007
N Elevation	6	18 - 24	1144 N 30th	Ronald McDonald House Hospital owns original building & land	1,070.80	1,126.44	1,135.86	1,115.10	1,059.90	1,005.74	951.04		YES	Y	9.10.91	
N Elevation	7	21-22	1044 N 30th	Elder Abuse Prevention House	1,422.36	1,400.13	1,361.22	1,367.72	1,330.75					Y	12.21.01	
N Elevation	7	23-24	1048 N 30th	Catholic Social Services House	1,766.49	1,771.88	1,766.71	1,768.69	1,715.87					Y	12.21.01	
N Side Addition	6	19, 20	1040 N 29th	On call house	348.14	338.58	331.58	325.64	318.88	313.08	313.08		YES	Y	9/1983	
N Side Addition	7	5, 6, S 1/2 of 7	1112 N 29th	E parking lot - Combined with A12210					215.36	215.36	215.36		YES	N	4.19.93	
N Side Addition	7	1- 14 & Adj 20' Vac Alley & Adj 40' Vac N29th St & 20' Alley Adj to Lts 15-24	1120 N 29th St fka 1100 & 1108 N 29th & 1116-1126 N 29th	E parking lot	2,252.50	2,217.02	2,217.02	3,855.14	1,811.60	1,811.60	1,811.60		YES	N	Various dates: 5.20.80, 9.30.80, 7.22.81, 8.19.81, 7.03.85	
N Side Addition	7	15 - 24	1144 N 29th fka 1128 - 1148 N 29th	MOB W land; Parcel #4 Improvements on I603	2,323.25	2,728.88	2,029.78	2,071.04	2,047.54	2,115.83	2,111.71		30%	N	Various dates: 11.20.70, 11.17.78, 11.19.79, 12.31.92	
N Side Addition	8	1, 2	1102 N 28th	G parking lot.	191.74	189.02	189.02	183.06	176.30	176.30	176.30		YES	N	6.04.82, 6.01.83	06/1985
N Side Addition	8	3 - 13	1106 N 28th	G parking lot - for Motel Hotel on I602	5,166.07	4,591.41	4,349.30	4,386.73	4,340.10	4,447.09	4,440.85	NO		Y	Various dates: 8.12.82, 11.09.82, 4.08.83, 9.06.83, 10.11.83	06/1985
N Side Addition	8	14 - 22, 31 - 35 Adj Vac 20' Alley Adj Vac 40'x125' N 29th St	1138 N 28th St fka 1128 - 1144 N 28th	Yellowstone Surgery Center (Taxable) and Diagnostic GI Center (Tax Exempt)	118,892.42	122,336.48	122,184.36	84,335.71	73,438.64	73,941.86	72,203.03		PARTIAL	N	Various dates: 2.28.73,1.23.81, 7.22.81, 9.04.81, 9.11.81, 2.10.83	05/1986
N Side Addition	8	23-24,	1148 N 28th	Beth Aaron Congregation, purchased 5/31/02 Demolished - part of Surgery Center expansion? Now reported in A12226				768.64	2,267.88	**2,306.54**	**2,257.83**	YES	PARTIAL	N	5.31.02	10/2007
N Side Addition	8	25 - 30	1145 N 29th	YMOB land; Parcel #3	1,895.28	2,164.31	2,075.74	2,099.65	2,073.50	2,136.80	1,840.09	NO		N	Various dates: 2.28.73, 7.31.80, 9.30.94	1985
N Side Addition	8	36 - 48 Adj Vac 20' Alley E 40' Vac N 29th St	1131 N 29th St fka 1101 - 1131 N 29th	Became parking deck (05/2007) Parking (1971 - 1994)	40,222.86	34,764.77	28,267.14	30,076.25	29,757.61	31,135.08	30,473.66		PARTIAL	N	Various dates: 2.28.73, 11.03.79, 9.09.80, 12.18.80, 3.04.81, 11.18.82, 10.24.85	1971 - 1994
N Side Addition	9	1, 2	2703 11 Ave N	Parking Lot	320.54	329.14	329.14	336.46	329.70	304.12	299.22		YES	N	2.27.91	11/2006
N Side Addition	9	3, 4	1106 N 27th	Parking Lot	320.54	329.14	329.14	336.46	329.70	304.12	299.22		YES	N	2.27.91	11/2006
N Side Addition	9	5, 6	1108 N 27th	Parking Lot	320.54	329.14	329.14	336.46	329.70	304.12	299.22	YES garbage yes	YES	N	1.05.96	11/2002
N Side Addition	9	7, 8	1110 N 27th	Parking Lot	320.54	329.14	329.14	336.46	1,431.92	1,552.44	1,488.57	No	YES	N	9.30.99	6/2006
N Side Addition	9	9, 10	1120 N 27th	Parking Lot	320.54	329.14	329.14	336.46	1,613.14	1,713.05	1,698.26	No	YES	N	9.30.99	06/2006
N Side Addition	9	11 - 14	1122 N 27th	Parking Lot, formerly Pizza Hut	621.08	638.22	638.22	652.88	3,920.10	5,213.36	5,157.60	NO	YES	N	10.05.98	06/2006

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N Side Addition	9	15, 16	1130 N 27th	Parking lot	296.00	304.98	304.98	313.16	307.36	281.78	276.88		YES	N	11.17.93	05/2001
N Side Addition	9	17, 18	1132 N 27th	Parking lot	320.54	329.14	329.14	336.46	329.70	1,125.82	1,115.40	YES garbage yes	YES	N	11.20.98	11/2002
N Side Addition	9	19, 20	1144 N 27th	Lease/purchase option. Parking Lot	320.54	329.14	329.14	336.46	329.70	304.12	299.22		YES	N	1.01.93	5/2001
N Side Addition	9	21, 22	1148 N 27th	Lease/purchase option. Parking Lot	320.54	329.14	329.14	336.46	329.70	304.12	299.22		YES	N	1.01.93	5/2001
N Side Addition	9	23, 24	2710 12th Ave N	Lease/purchase option. Parking Lot	320.54	329.14	329.14	336.46	329.70	304.12	299.22		YES	N	1.01.93	5/2001
N Side Addition	9	25, 26	1145 N 28th	Lease/purchase option Parking Lot	254.14	252.58	252.58	246.64	239.88	234.08	234.08		YES	N	1.01.93	5/2001
N Side Addition	9	27, 28	1141 N 28th	Parking Lot	254.14	252.58	252.58	246.64	239.88	234.08	234.08		YES	N	4.30.98	5/2001
N Side Addition	9	29, 30	1137 N 28th	Parking Lot	254.14	252.58	252.58	246.64	239.88	234.08	234.08		YES	N	1.05.95	5/2001
N Side Addition	9	31, 32	1133 N 28th	Parking Lot	254.14	252.58	252.58	246.64	239.88	234.08	234.08		YES	N	9.20.93	5/2001
N Side Addition	9	33, 34	1129 N 28th	Parking Lot	254.14	252.58	252.58	246.64	239.88	234.08	234.08		YES	N	9.20.93	5/2001
N Side Addition	9	35, 36	1127 N 28th	Parking Lot - formerly Red Welsh Property	254.14	252.58	252.58	246.64	1,352.51	1,460.84	1,446.05		YES	N	12.15.03	06/2006
N Side Addition		37, 38	1121 N 28th	Parking Lot	254.14	252.58	252.58	246.64	239.88	726.63	709.58	Yes Garbage yes	YES	N	6.27.02	11/2002
N Side Addition	9	39, 40	1117 N 28th	Parking Lot	254.14	252.58	146.66	145.78	142.30	488.25	471.54	YES	YES	N	10.26.89	11/2002
N Side Addition	9	41,42	1115 N 28th	Parking Lot	254.14	252.58	146.66	145.78	142.30	467.26	443.44	YES	YES	N	5.05.00	11/2002
N Side Addition	9	43, 44	1109 N 28th	Parking Lot	254.14	252.58	252.58	246.64	239.88	234.08	234.08		YES	N	9.28.92	11/2002
N Side Addition	9	45, 46	1107 N 28th	Parking Lot	254.14	252.58	252.58	246.64	239.88	234.08	234.08	garbage yes	YES	N	5.13.88	11/2002
N Side Addition	9	47, 48	1101 N 28th	Parking Lot	254.14	252.58	146.66	145.78	142.30	277.68	277.29	Yes	YES	N	4.02.93	11/2002
SV Medical Park	1	2A	2700 Grand Ave	West Grand Medical Clinic	2,400.74	2,362.70	2,282.38	2,247.90	2,142.04	2,074.90	2,030.06		YES	Y	7.14.94	3/1998
Billings Heights S.V. Medical & Health Park Subdivision	3		44 Wicks Ln	Heights Medical Clinic - Old Building	2,384.90	2,268.32	2,196.32	2,153.00	2,102.92	2,102.92	2,102.92		YES	Y	8.17.89	6/1990
Billings Heights S.V. Medical & Health Park Subdivision	4		32 Wicks Ln	Heights Medical Clinic - New Clinic	2,909.02	2,160.62	2,160.62	2,086.22	2,000.20	6,995.44	2,252.09		YES	Y	8.17.89	5/2005
	1	4	2223 Shiloh	Missions United Sub	12,293.26	11,303.56	11,514.04	11,513.50	1,997.28	1,420.37	0.00		YES	Y	6/2007	6/2007
	1	2 48,057 SQ FT, OLD D01342	2021 Broadwater Ave	Broadwater Clinic	4,243.54	5,037.88	4,341.34	4,209.52	3,946.50	3,852.90	3,614.54			N	2.01.00	4/2001
The Village Sub	1	1		Shiloh West End Lot Formerly D00515 - D00515D	502.60	492.83	500.14	493.83	466.64					N	12.17.02	2002
The Village Sub	1	2	605 Saint Vincent	Shiloh West End Lot - 605 St Vincent Way Formerly D00515 - D00515D	485.36	475.30	482.63	476.57	450.34					N	12.17.02	2002
The Village Sub	1	3	625 Saint Vincent	Shiloh West End Lot - 625 St Vincent Way Formerly D00515 - D00515D	544.62	533.97	542.52	535.01	505.54					N	12.17.02	2002
The Village Sub	1	4	635 Saint Vincent	Shiloh West End Lot - 635 St Vincent Way Formerly D00515 - D00515D	915.46	897.11	914.87	902.86	853.17					N	12.17.02	2002
The Village Sub	1	5	705 Saint Vincent	Shiloh West End Lot - 705 St Vincent Way Formerly D00515 - D00515D	1,060.38	1,039.04	1,061.09	1,047.08	990.08					N	12.17.02	2002
The Village Sub	1	6	715 Saint Vincent	Shiloh West End Lot - 715 St Vincent Way Formerly D00515 - D00515D	1,497.42	1,410.94	1,441.75	1,422.19	1,344.53					N	12.17.02	2002
The Village Sub	1	7	725 Saint Vincent	Shiloh West End Lot - 725 St Vincent Way Formerly D00515 - D00515D	1,182.29	1,158.41	1,182.91	1,167.24	1,103.63					N	12.17.02	2002
The Village Sub	1	8		Shiloh West End Lot Formerly D00515 - D00515D	705.66	698.65	713.35	704.14	665.42					N	12.17.02	2002

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Subdivision	Block	Lot Numbers	Address	Purpose	Tax Amount 2010	Tax Amount 2009	Tax Amount 2008	Tax Amount 2007	Tax Amount 2006	Tax Amount 2005	Tax Amount 2004	File For Exemption	Exemption Granted	PAY GARBAGE	Year of Acquisition	Year of Capitalization
The Village Sub	2	1	740 Saint Mary	Shiloh West End Lot - 740 St. Mary Way Formerly D00515 - D00515D	1,265.75	1,317.08	1,358.47	1,340.37	1,267.26					N	12.17.02	2002
The Village Sub	2	2		Shiloh West End Lot Formerly D00515 - D00515D	1,433.12	1,404.54	1,442.21	1,422.63	1,344.93					N	12.17.02	2002
The Village Sub	2	3	630 Marillac	Shiloh West End Lot - 630 Marillac St Formerly D00515 - D00515D	887.24	869.49	887.87	875.62	828.05					N	12.17.02	2002
The Village Sub	2	4	620 Marillac	Shiloh West End Lot - 620 Marillac St Formerly D00515 - D00515D	341.06	334.03	339.52	334.81	316.39					N	12.17.02	2002
The Village Sub	2	5	610 Marillac	Shiloh West End Lot - 610 Marillac St Formerly D00515 - D00515D	993.90	973.93	989.19	976.08	922.89					N	12.17.02	2002
The Village Sub	2	6	530 Marillac	Shiloh West End Lot - 530 Marillac St Formerly D00515 - D00515D	1,117.93	1,095.40	1,115.59	1,100.15	1,040.16					N	12.17.02	2002
The Village Sub	2	7		Shiloh West End Lot Formerly D00515 - D00515D	810.58	794.42	811.57	800.39	756.97					N	12.17.02	2002
The Village Sub	3	1	640 Saint Vincent	Shiloh West End Lot - 640 St Vincent Way Formerly D00515 - D00515D	811.02	794.84	811.38	800.19	756.78					N	12.17.02	2002
The Village Sub	3	2	720 Saint Vincent	Shiloh West End Lot - 720 St Vincent Way Formerly D00515 - D00515D	1,226.23	1,201.45	1,227.19	1,211.54	1,145.55					N	12.17.02	2002
The Village Sub	3	3		Shiloh West End Lot Formerly D00515 - D00515D	1,593.61	1,563.61	1,600.82	1,574.16	1,491.65					N	12.17.02	2002
The Village Sub	3	4	630 Saint Vincent	Shiloh West End Lot - 630 St Vincent Way Formerly D00515 - D00515D	588.06	575.89	588.15	580.04	548.73					N	12.17.02	2002
The Village Sub	3	5	620 Saint Vincent	Shiloh West End Lot - 620 St Vincent Way Formerly D00515 - D00515D	763.08	747.88	760.71	750.19	709.50					N	12.17.02	2002
The Village Sub	3	6	550 Saint Vincent	Shiloh West End Lot - 550 St Vincent Way Formerly D00515 - D00515D	1,329.84	1,302.91	1,323.67	1,305.31	1,233.91					N	12.17.02	2002
The Village Sub	3	7	520 Saint Vincent	Shiloh West End Lot - 520 St Vincent Way Formerly D00515 - D00515D	554.18	542.71	554.35	546.70	517.25					N	12.17.02	2002
The Village Sub	3	8	510 Saint Vincent	Shiloh West End Lot - 510 St Vincent Way Formerly D00515 - D00515D	716.38	702.17	717.49	707.60	668.72					N	12.17.02	2002
The Village Sub	3	9	635 Marillac	Shiloh West End Lot - 635 Marillac St Formerly D00515 - D00515D	1,193.87	1,169.75	1,194.86	1,175.31	1,108.18					N	12.17.02	2002
The Village Sub	3	10	625 Marillac	Shiloh West End Lot - 625 Marillac St Formerly D00515 - D00515D	794.24	777.78	789.99	779.65	736.68					N	12.17.02	2002
The Village Sub	3	11	615 Marillac	Shiloh West End Lot - 615 Marillac St Formerly D00515 - D00515D	823.16	806.74	819.57	808.22	764.28					N	12.17.02	2002
The Village Sub	3	12	535 Marillac	Shiloh West End Lot - 535 Marillac St Formerly D00515 - D00515D	931.12	912.45	928.35	915.51	865.67					N	12.17.02	2002
The Village Sub	3	13	515 Marillac	Shiloh West End Lot - 515 Marillac St Formerly D00515 - D00515D	1,295.47	1,269.26	1,295.64	1,278.38	1,208.67					N	12.17.02	2002
The Village Sub	3	14		Shiloh West End Lot Formerly D00515 - D00515D	1,672.18	1,641.20	1,688.56	1,658.34	1,573.75					N	12.17.02	2002
The Village Sub	3	15		Shiloh West End Lot Formerly D00515 - D00515D	1,692.86	1,661.65	1,710.93	1,679.71	1,594.47					N	12.17.02	2002
The Village Sub	4	1		Shiloh West End Lot Formerly D00515 - D00515D	1,193.64	1,169.47	1,185.23	1,169.52	1,105.79					N	12.17.02	2002
The Village Sub	4	2		Shiloh West End Lot Formerly D00515 - D00515D	964.58	945.23	965.46	952.77	900.39					N	12.17.02	2002
The Village Sub	5	1	4225 Monad	Shiloh West End Lot - 4225 Monad Formerly D00515 - D00515D	623.02	610.12	623.60	615.01	581.21					N	12.17.02	2002
The Village Sub	5	2	4135 Monad	Shiloh West End Lot - 4135 Monad Formerly D00515 - D00515D	1,470.98	1,441.85	1,475.23	1,454.20	1,375.51					N	12.17.02	2002
The Village Sub	5	3	4115 Monad	Shiloh West End Lot - 4115 Monad Formerly D00515 - D00515D	895.01	877.08	892.33	880.04	832.23					N	12.17.02	2002
Normal	1,2			Formerly A11330-35, 44-51	7,052.46	4,665.30	7,182.10						YES	N		
Whitfield	1	1, 2,3,4	1035 1st Ave	Laurel Clinic	744.00	754.00	754.00	754.00	754.00	754.00	754.00		YES	N	4.01.98	9/1999
Schultz 1st Addtn	52	13 - 19	Main St. Huntley, MT	Tax exempt medical clinic	116.71	110.71	104.71	100.71	101.27	101.27	101.27		YES	N	4.02.80	1980
Millice Park	11	Sec 1, Lot 15A-17, Blk 11	#28 30th Street	Meadowlark House	370.34	351.46							YES	Y	10.31.2010	2005
Millice Park	11	Sec 1, Lots 16A-17, Blk 11	#24 30th Street	Meadowlark House	375.36	356.42							YES	Y	10.31.2010	2005
		TR1 10 1S 25E, 20.00 AC		Shilo West End Lot						3,101.17	3,096.56				12.17.02	2002

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Subdivision	Block	Lot Numbers	Address	Purpose	Tax Amount 2010	Tax Amount 2009	Tax Amount 2008	Tax Amount 2007	Tax Amount 2006	Tax Amount 2005	Tax Amount 2004	File For Exemption	Exemption Granted	PAY GARBAGE	Year of Acquisition	Year of Capitalization
		IN SE4, CS 2064		Shilo West End Lot						3,127.73	3,121.68				12.17.02	2002
		TR2 10 1S 25E, 20.00 AC IN SE4, CS 2064		Shilo West End Lot						3,116.61	3,110.89				12.17.02	2002
		TR3 10 1S 25E, 20.00 AC IN SE4, CS 2064		Shilo West End Lot						3,083.24	3,079.19				12.17.02	2002
		TR4 10 1S 25E, 20.00 AC IN SE4, CS 2064		Shilo West End Lot						3,271.62	3,228.37				12.17.02	2002
		TR1 10 1S 25E, 35.212 AC IN SE4, CS 3125		Broadwater Clinic	4,123.30	3,963.90	3,804.16	3,625.44	3,448.80	3,388.38	3,348.08	YES	YES	Y	2.01.00	4/2001
		TR2 in NW4 6 1S 26E 4.21A	2011 Broadwater	Fixed Wing storage hangar	20.00	20.00	20.00	20.00	20.00	20.00	20.00		YES	N	1.31.90	1/1990
Logan Field of Billings Airport		2	2461 Overlook (Logan Field)	NRROC Property	2,957.98	2,563.00	1,830.74					YES	YES	Y	10.08.1987 land 10.31.2010 building	1988
N Side Addition	5	Sec 32, lots 15-34, Blk 5	1041 29th	Yellowstone County Total	292,590.29	286,397.64	278,836.94	243,645.12	225,040.25	216,750.09	205,803.56					
				Stillwater County												
Harms Addition	1	1 - 3	Absarokee, MT	Carbon County; Mountain View Medical Center; these taxes and assessed valuation are for the land only. The new building will come on the taxes in 2012.	1,021.26	1,021.26	1,378.00	1,388.93	1,434.60	1,201.12	1,341.69		PARTIAL (only pay SID's) 1998	Y	5.29.96	2/1996
North Annexation		TR 1A 2ND AM COS 511 7TH AM	Red Lodge, MT	Carbon County; Mountain View Medical Center; the taxes shown for 2010 is the ambulance assessed fee.	1,809.71	1,488.50	1,180.80	1,151.09	1,070.71	1,113.33	1,159.09		No	N	12.28.95	12/1995
Hymer Addition	74	3 - 6	Red Lodge, MT	Madison County	69.00								PARTIAL (only pay fee ambulance)	N	12.29.95	12/1995
Virginia City 0	55	4 - 6 & 8 & 9	Virginia City, MT	Madison County	123.39	108.54	80.08	84.39	84.98	90.66	94.01		No	N	12.27.2003, 12.08.04, 5.31.06, 1.17.07, 4.30.08	Investment properties
Virginia City 0	84	1 - 2, 11 - 12	Virginia City, MT	Madison County	103.86	91.81	68.64	67.68	63.43	62.54	60.71		No	N		
Virginia City 0	84	3 - 4, 9 - 10	Virginia City, MT	Madison County	103.86	91.81	68.64	67.68	63.43	62.54	101.59		No	N		
					295,821.37	289,199.56	281,613.10	246,404.89	227,757.40	219,280.28	208,560.65					

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