

Funds Held in Protest February 1, 2014

<u>Geo Code</u>	<u>Taxpayer</u>	<u>Date of Payment</u>	<u>Amount of 2009 Payment</u>	<u>Amount of 2010 Payment</u>	<u>Amount of 2011 Payment</u>	<u>Amount of 2012 Payment</u>	<u>Amount of 2013 Payment</u>	<u>State funds that have been distributed</u>	<u>Reason for Protest</u>
0000-27-1-86-	Bresnan	12/25/2010		\$ 184,050.06					Value dispute
0000-27-1-86-	Bresnan	6/3/2011		\$ 184,050.11					Value dispute
0000-27-1-86-	Bresnan	12/5/2011			\$ 330,908.32				Value dispute
0000-27-1-86-	Bresnan	6/4/2012			\$ 330,908.30				Value dispute
0000-27-1-86-	Bresnan	12/3/2012				\$ 238,486.49		\$ 33,480.26	Value dispute
0000-27-1-86-	Bresnan	6/3/2013				\$ 238,486.46		\$ 33,480.26	Value dispute
0000-27-1-86-	Charter	11/25/2013					\$ 215,252.26	\$ 29,452.60	Value dispute
0000-39-3-45-	Bresnan	12/1/2010		\$ 3,252.10					Value dispute
0000-39-3-45-	Bresnan	6/3/2011		\$ 3,252.10					Value dispute
0000-39-3-55-	Bresnan	12/1/2010		\$ 27,697.09					Value dispute
0000-39-3-55-	Bresnan	6/3/2011		\$ 27,697.08					Value dispute
0000-39-3-56-	Bresnan	12/1/2010		\$ 3,934.96					Value dispute
0000-39-3-56-	Bresnan	6/3/2011		\$ 3,934.94					Value dispute
0000-39-3-56-	Bresnan	12/5/2011			\$ 151,999.45				Value dispute
0000-39-3-56-	Bresnan	6/4/2012			\$ 151,999.43				Value dispute
0000-39-3-56-	Bresnan	12/3/2012				\$ 147,266.19		\$ 23,945.16	Value dispute
0000-39-3-56-	Bresnan	6/3/2013				\$ 147,266.16		\$ 23,945.15	Value dispute
0000-39-3-56-	Charter	11/25/2013					\$ 124,558.59	\$ 19,598.81	Value dispute
0000-43-2-71-	Verizon Wireless	12/1/2009	\$ 768,332.46						Value dispute
0000-43-2-71-	Verizon Wireless	6/1/2010	\$ 768,332.45						Value dispute
0000-43-2-71-	Verizon Wireless	12/1/2010		\$ 1,307,513.71					Value dispute
0000-43-2-71-	Verizon Wireless	5/31/2011		\$ 1,307,513.75					Value dispute
0000-43-2-71-	Verizon Wireless	11/28/2011			\$ 1,374,716.11				Value dispute
0000-43-2-71-	Verizon Wireless	12/2/2013					\$ 1,276,617.52	\$ 175,441.83	Value dispute
0000-43-2-71-	Verizon Wireless	5/29/2012			\$ 1,374,716.10				Value dispute
0000-43-2-71-	Verizon Wireless	11/20/2012				\$ 1,303,313.75		\$ 183,673.85	Value dispute
0000-43-2-71-	Verizon Wireless	5/31/2013				\$ 1,303,313.74		\$ 183,673.83	Value dispute
0000-43-2-73-	Verizon Wireless	12/1/2009	\$ 5,408.21						Value dispute
0000-43-2-73-	Verizon Wireless	6/1/2010	\$ 5,408.20						Value dispute
0000-43-2-73-	Verizon Wireless	12/1/2010		\$ 8,682.47					Value dispute
0000-43-2-73-	Verizon Wireless	5/31/2011		\$ 8,682.46					Value dispute
0000-43-2-73-	Verizon Wireless	11/28/2011			\$ 9,273.49				Value dispute
0000-43-2-73-	Verizon Wireless	5/29/2012			\$ 9,273.48				Value dispute
0000-43-2-73-	Verizon Wireless	11/20/2012				\$ 9,098.01		\$ 1,479.31	Value dispute
0000-43-2-73-	Verizon Wireless	5/31/2013				\$ 9,097.99		\$ 1,479.32	Value dispute
0000-43-2-73-	Verizon Wireless	12/2/2013					\$ 9,272.10	\$ 1,458.94	Value dispute
0000-43-2-74-	Verizon Wireless	12/1/2009	\$ 8,798.63						Value dispute
0000-43-2-74-	Verizon Wireless	6/1/2010	\$ 8,798.62						Value dispute
0000-43-2-74-	Verizon Wireless	12/1/2010		\$ 12,495.33					Value dispute
0000-43-2-74-	Verizon Wireless	5/31/2011		\$ 12,495.31					Value dispute
0000-43-2-74-	Verizon Wireless	11/28/2011			\$ 12,714.54				Value dispute
0000-43-2-74-	Verizon Wireless	5/29/2012			\$ 12,714.53				Value dispute
0000-43-2-74-	Verizon Wireless	11/20/2012				\$ 11,995.82		\$ 2,034.19	Value dispute
0000-43-2-74-	Verizon Wireless	5/31/2013				\$ 11,995.85		\$ 2,034.20	Value dispute
0000-43-2-74-	Verizon Wireless	12/2/2013					\$ 12,491.86	\$ 2,050.24	Value dispute
0000-43-2-75-	Verizon Wireless	12/1/2009	\$ 192.32						Value dispute
0000-43-2-75-	Verizon Wireless	6/1/2010	\$ 192.32						Value dispute
0000-43-2-75-	Verizon Wireless	12/1/2010		\$ 268.13					Value dispute
0000-43-2-75-	Verizon Wireless	5/31/2011		\$ 268.12					Value dispute
0000-43-2-75-	Verizon Wireless	11/28/2011			\$ 281.21				Value dispute
0000-43-2-75-	Verizon Wireless	5/29/2012			\$ 281.19				Value dispute
0000-43-2-76-	Verizon Wireless	12/1/2009	\$ 6,838.95						Value dispute
0000-43-2-76-	Verizon Wireless	6/1/2010	\$ 6,838.95						Value dispute
0000-43-2-76-	Verizon Wireless	12/1/2010		\$ 10,205.36					Value dispute
0000-43-2-76-	Verizon Wireless	5/31/2011		\$ 10,205.36					Value dispute
0000-43-2-76-	Verizon Wireless	11/28/2011			\$ 10,928.22				Value dispute
0000-43-2-76-	Verizon Wireless	5/29/2012			\$ 10,928.21				Value dispute
0000-43-2-76-	Verizon Wireless	11/20/2012				\$ 19,903.54		\$ 4,459.85	Value dispute
0000-43-2-76-	Verizon Wireless	5/31/2013				\$ 19,903.52		\$ 4,459.85	Value dispute
0000-43-2-76-	Verizon Wireless	12/2/2013					\$ 21,018.98	\$ 4,488.52	Value dispute
0000-43-2-77-	Verizon Wireless	12/1/2009	\$ 5,757.11						Value dispute