

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	PROPERTY TAXES	SPECIAL ASSESSMENTS	TOTAL TAXES PAID	
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	-	370.33	370.33	
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	-	427.58	427.58	
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	1,888.17	226.09	2,114.26	
2440 WINNE AVE	A TRACT IN W2NW4	1968	Owned	Exempt	Hospital	659,312.00	-	659,312.00		113,195.00	-	23,147.97	23,147.97	
UNKNOWN	SAINT PETER'S HOSPITAL ADDN LT B PER COS #586181	Various	Owned	Exempt	Hospital	276,098.00	-	276,098.00		113,195.00	-	7,938.25	7,938.25	
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	2,896.46	235.51	3,131.97	
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	2,115.51	200.01	2,315.52	
2312 LOCKEY AVE	TR. 85X125	1990	Owned	Exempt	Business Office	39,277.00	131,865.00	171,142.00		113,195.00	-	218.37	218.37	
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	2,863.25	207.46	3,070.71	
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	145,291.04	9,120.27	154,411.31	
UNKNOWN	MEDICAL PARK SUBD LT 3 #477515/E	2005	Owned	Both	Future Expansion	35,830.00		35,830.00	1,010.00	113,195.00	745.52	186.34	931.86	
UNKNOWN	MEDICAL PARK SUBD LT 4 #477515/E	2005	Owned	Both	Future Expansion	41,687.00		41,687.00	1,176.00	113,195.00	868.05	187.57	1,055.62	
UNKNOWN	MEDICAL PARK SUBD LT 5 #477515/E	2005	Owned	Both	Future Expansion	41,687.00		41,687.00	1,176.00	113,195.00	868.05	187.57	1,055.62	
UNKNOWN	MEDICAL PARK SUBD LT 6 #477515/E	2005	Owned	Both	Future Expansion	35,830.00		35,830.00	1,010.00	113,195.00	745.52	186.34	931.86	
UNKNOWN	MEDICAL PARK SUBD LT 7 #477515/E	2005	Owned	Both	Future Expansion	35,830.00		35,830.00	1,010.00	113,195.00	745.52	186.34	931.86	
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	5,987.79	296.12	6,283.91	
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	4,221.42	261.55	4,482.97	
3330 PTARMIGAN LANE	LOTS 10 & 11 IN BLOCK W OF SKELTON ADDITION (GREAT FALLS CLINIC BUILDING & LAND)	5/23/2011	Note amount listed is purchased price as tax notice not received for 2011 year amount received at closing towards taxes 01/01/11-05/31/11 was \$22,633.22			1,363,685.00	3,767,195.00							
						3,768,996.00	10,956,951.00	-	9,595,067.00	229,274.00	1,924,315.00	169,236.30	43,583.67	212,819.97