

Centrally Assessed Property Taxes Paid Under Protest

Outstanding Appeals - As of August 29, 2007

Company	Year	Tax Protested	Total Uncontested	Total Tax	Protested %	Venue - Hearing Date
PPL Montana	2000	\$ 1,718,362	\$ 10,901,435	\$ 12,619,797	14%	MT Supreme Court - June 13, 2007
PPL Montana	2001	\$ 1,773,324	\$ 13,002,113	\$ 14,775,437	12%	MT Supreme Court - June 13, 2007
PPL Montana	2002	\$ 6,867,896	\$ 8,586,805	\$ 15,454,701	44%	MT Supreme Court - June 13, 2007
PPL Montana	2003	\$ 6,422,660	\$ 8,164,642	\$ 14,587,302	44%	STAB - Waiting for Supreme Court Decision
PPL Montana	2004	\$ 6,854,977	\$ 8,143,575	\$ 14,998,552	46%	STAB - Waiting for Supreme Court Decision
PPL Montana	2005	\$ 7,352,128	\$ 8,514,260	\$ 15,866,388	46%	STAB - Waiting for Supreme Court Decision
PPL Montana	2006	\$ 7,169,968	\$ 9,009,715	\$ 16,179,683	44%	STAB - Waiting for Supreme Court Decision
		\$ 38,159,315	\$ 66,322,545	\$ 104,481,860	37%	
NorthWestern Energy	2005	\$ 11,589,368	\$ 54,814,784	\$ 66,404,152	17%	STAB - Decision issued September 14, 2007
NorthWestern Energy	2006	\$ 16,415,170	\$ 55,325,109	\$ 71,740,279	23%	Office of Dispute Resolution (DOR) - Held in abeyance
		\$ 28,004,538	\$ 110,139,893	\$ 138,144,431	20%	
Qwest	2006	\$ 4,517,440	\$ 8,967,455	\$ 13,484,895	33%	STAB Hearing October 1, 2007
		\$ 4,517,440	\$ 8,967,455	\$ 13,484,895	33%	
Puget Sound Energy	2005	\$ 2,699,269	\$ 6,298,293	\$ 8,997,562	30%	STAB - No Date Set
Puget Sound Energy	2006	\$ 4,136,014	\$ 5,055,125	\$ 9,191,136	45%	STAB - No Date Set
		\$ 6,835,280	\$ 11,353,418	\$ 18,188,698	38%	
Orimex Canada LTD	2004	\$ 653,286	\$ 217,762	\$ 871,048	75%	MT Supreme Court - Not Scheduled Yet
Orimex Canada LTD	2005	\$ 812,345	\$ 270,781	\$ 1,083,126	75%	STAB - Waiting for Supreme Court Decision
Orimex Canada LTD	2006	\$ 982,388	\$ 229,689	\$ 1,212,077	81%	STAB - Waiting for Supreme Court Decision
		\$ 2,448,019	\$ 718,233	\$ 3,166,252	77%	
PacificCorp	2005	\$ 467,440	\$ 1,869,761	\$ 2,337,201	20%	STAB - Decision issued July 31, 2007
PacificCorp	2006	\$ 505,863	\$ 2,023,453	\$ 2,529,317	20%	STAB - Held in abeyance
		\$ 973,304	\$ 3,893,214	\$ 4,866,518	20%	
Total for All Taxpayers		\$ 80,937,896	\$ 201,394,758	\$ 282,332,653	29%	

9/18/2007

Prepared by the Department of Revenue

DOR #6