

Adj	OO	Structure	TID 70 Base		TID 70 Base Adjusted		TID 70 2016 Value		TID 70 2016 Adjusted		Other	Factor	Factored Valuation	2015 Tax Levy	Estimated Taxes Payable in 2017	Less Base Value Taxes	TID 70 Est 2017 Tax Revenue		
			Land	Structure	Land	Structure	Land	Structure	Land	Structure									
64718	NDC0	BLACK HILLS CORPORATION	0	0	0	0	0	0	0	0		0.884	0	21.768	0.00	0.00	0.00		
64719	NDC0	BLACK HILLS CORPORATION	0	0	0	0	0	0	0	0		0.884	0	21.768	0.00	0.00	0.00		
62389	NDC0	BLACK HILLS CORPORATION	0	303,034	0	303,034	0	737,600	0	737,600	R077	0.884	652,038	21.768	14,193.57	5,831.26	8,362.32		
65001	NDC0	BLACK HILLS CORPORATION	0	847,041	0	847,041	0	3,608,600	0	3,608,600	R077	0.884	3,190,002	21.768	69,439.97	16,299.54	53,140.44		
59717	NDC0	BLACK HILLS FED CREDIT UN	0	170,100	0	170,100	0	170,100	0	170,100		0.884	150,368	21.768	3,273.22	3,273.22	0.00		
51495	NDC0	BLUE OCEAN LLC	0	605,500	0	605,500	0	1,213,300	0	1,213,300		0.884	1,072,557	21.768	23,347.43	11,651.58	11,695.84		
64811	ND 0	CATRON BOULEVARD INVESTORS LLC	0	0	0	0	0	51,600	0	51,600		0.884	45,614	21.768	992.93	0.00	992.93		
59401	NDC2	CHILDRENS CARE HOSPITAL AND SCH	593,300	71,900	593,300	71,900	636,000	71,900	636,000	71,900		0.884	625,784	21.768	13,622.06	12,800.39	821.67		
60356	AD 0	COMMERFORD, FRANK B	0	7,500	0	7,500	0	14,300	0	14,300		0.85	12,155	14.463	175.80	92.20	83.60		
54173	NDC2	D & V LLC	2,805,200	330,600	2,805,200	330,600	3,226,000	330,600	3,226,000	330,600		0.884	3,144,034	21.768	68,439.34	60,341.92	8,097.42		
62390	NDC0	F & D SHULTZ LIMITED PARTNERSHIP	0	449,025	0	449,025	0	1,092,900	0	1,092,900		0.884	966,124	21.768	21,030.58	8,640.55	12,390.03		
51982	NDC0	F & D SHULTZ LTD PARTNERSHIP	0	333,800	0	333,800	0	678,100	0	678,100		0.884	599,440	21.768	13,048.62	6,423.28	6,625.33		
53298	AD 0	FIRST CHRISTIAN CHURCH	0	11,400	0	11,400	0	31,000	0	31,000		0.85	26,350	14.463	381.10	140.15	240.95		
44866	ND 1	FLYTE, BONNIE L	103,100	80,000	103,100	80,000	106,900	94,000	106,900	94,000		0.884	177,596	17.021	3,022.85	2,755.03	267.83		
65667	NDC0	GOEKEN, GREG	0	626,200	0	626,200	0	509,100	0	509,100		0.884	450,044	21.768	9,796.57	12,049.91	(2,253.34)		
11238	NC 0	HAGG BROTHERS LLC	0	18,700	0	18,700	0	64,200	0	64,200		0.884	56,753	21.768	1,235.39	359.84	875.55		
60876	NDC0	HAGG BROTHERS LLC	0	1,596,800	0	1,596,800	0	3,423,700	0	3,423,700		0.884	3,026,551	21.768	65,881.96	30,727.08	35,154.88		
11254	AD 0	HIGHLAND PARK RANCH LLC,	0	1,680,000	0	1,680,000	0	67,500	0	67,500		0.85	57,375	14.463	829.81	20,653.16	(19,823.35)		
43413	NDC0	IRET PROPERTIES ATTN: CFO	0	117,900	0	117,900	0	226,500	0	226,500		0.884	200,226	21.768	4,358.52	2,268.74	2,089.78		
43465	NDC0	KS WEST LLC	453,400	1,089,300	453,400	1,089,300	0	2,212,700	0	2,212,700	R076	0.884	1,956,027	21.768	42,578.79	29,686.04	12,892.75		
44466	NDC2	MAZE INC (THE)	128,300	650,600	128,300	650,600	57,900	452,200	57,900	452,200		0.884	450,928	21.768	9,815.81	14,988.30	(5,172.49)		
41261	ND 0	NORTH CATRON LLC	0	161,300	0	161,300	0	161,300	0	161,300		0.884	142,589	21.768	3,103.88	3,103.88	0.00		
62577	NDC2	ORTHOPAEDIC BUILDING PARTNERSH	4,798,600	695,500	4,798,600	695,500	5,060,500	909,200	5,060,500	909,200		0.884	5,277,215	21.768	114,874.41	105,722.48	9,151.93		
11148	AD 0	ORTHOPEDIC LAND CO	0	4,900	0	4,900	0	6,300	0	6,300		0.85	5,355	14.463	77.45	60.24	17.21		
60872	AD 0	ORTHOPEDIC LAND CO	0	1,400,100	0	1,400,100	0	13,200	0	13,200		0.85	11,220	14.463	162.27	17,212.20	(17,049.92)		
41262	ND 0	PHILLIPS RE HOLDING	0	320,000	0	320,000	0	320,000	0	320,000		0.884	282,880	21.768	6,157.73	6,157.73	0.00		
41090	ND 0	PRAIRIEWAVE BLACK HILLS LLC	0	0	0	0	0	0	0	0		0.884	0	21.768	0.00	0.00	0.00		
54366	NDC0	RAW LAND LLC/SIGBJORNSON LMTD	0	289,900	0	289,900	0	289,900	0	289,900		0.884	256,272	21.768	5,578.52	5,578.52	0.00		
62578	NDC0	RODEO GROUNDS PROPERTY LLC	0	393,110	0	393,110	0	513,900	0	513,900		0.884	454,288	21.768	9,888.93	7,564.58	2,324.35		
62579	NDC0	RODEO GROUNDS PROPERTY LLC	0	347,290	0	347,290	0	450,400	0	450,400		0.884	398,154	21.768	8,667.01	6,682.87	1,984.14		
43168	NDC2	RUSHMORE MEDIA COMPANY INC,	307,800	893,700	307,800	893,700	229,800	771,900	229,800	771,900		0.884	885,503	21.768	19,275.62	23,120.36	(3,844.73)		
49016	NDC0	SAINT PATRICK LLC	0	204,200	0	204,200	0	1,261,400	0	1,261,400		0.884	1,115,078	21.768	24,273.01	3,929.40	20,343.61		
51965	AD 0	SK EAST LLC,	0	5,300	0	5,300	0	6,000	0	6,000	R076	0.85	5,100	14.463	73.76	65.16	8.61		
55343	NDC0	SOUTH DAKOTA DEPARTMENT OF TR	0	0	0	0	0	0	0	0		0.884	0	21.768	0.00	0.00	0.00		
Column sum			9,189,700	13,704,700	9,189,700	13,704,700	9,317,100	19,753,400	9,317,100	19,753,400			25,693,620		557,596.93	418,179.62	139,417.31	2017 payment	
Land and structure total				22,894,400		22,894,400		29,070,500		29,070,500						BHC	(8,362.32)		
																BHC	(53,140.44)		
																KS East	(12,892.75)		
																SK West	(8.61)		
																		65,013.20	2018 payment less BHC
0	0		0	138,300	0	138,300	AG	22,894,400	22,894,400	29,070,500	29,070,500								
0	0		0	138,300	0	138,300	AG	3,109,200	3,109,200	138,300	138,300	AG							
103,100	103,100		106,900	94,000	106,900	94,000	OO												
103,100	103,100		106,900	94,000	106,900	94,000	OO	183,100	183,100	200,900	200,900	OO							
0	0		0	0	0	0	M												
0	0		0	0	0	0	M	0	0	0	0	M							
0	0		0	0	0	0	MO												
0	0		0	0	0	0	MO	0	0	0	0	MO							
9,086,600	9,086,600		9,210,200	19,521,100	9,210,200	19,521,100	NA												
9,086,600	9,086,600		9,210,200	19,521,100	9,210,200	19,521,100	NA	19,602,100	19,602,100	28,731,300	28,731,300	NA							