

**OIL AND GAS TAX AND MINERAL ROYALTY ALLOCATIONS TO CITIES AND COUNTIES  
PAYMENTS MADE DURING FISCAL YEARS 2004 THROUGH 2008**

|                                | Fiscal Year 2004              |                   |                | Fiscal Year 2005              |                   |                | Fiscal Year 2006              |                   |                | Fiscal Year 2007              |                   |                | Fiscal Year 2008              |                   |                |
|--------------------------------|-------------------------------|-------------------|----------------|-------------------------------|-------------------|----------------|-------------------------------|-------------------|----------------|-------------------------------|-------------------|----------------|-------------------------------|-------------------|----------------|
|                                | Oil and Gas<br>Production Tax | Mineral Royalties | Total          | Oil and Gas<br>Production Tax | Mineral Royalties | Total          | Oil and Gas<br>Production Tax | Mineral Royalties | Total          | Oil and Gas<br>Production Tax | Mineral Royalties | Total          | Oil and Gas<br>Production Tax | Mineral Royalties | Total          |
| <b><u>Billings County</u></b>  |                               |                   |                |                               |                   |                |                               |                   |                |                               |                   |                |                               |                   |                |
| Billings County                | \$1,811,177.24                | \$302,603.01      | \$2,113,780.25 | \$2,527,846.81                | \$554,056.70      | \$3,081,903.51 | \$2,861,945.75                | \$1,343,783.66    | \$4,205,729.41 | \$3,201,521.38                | \$843,848.63      | \$4,045,370.01 | \$3,887,206.15                | \$1,248,317.79    | \$5,135,523.94 |
| Medora                         | 355,000.01                    | 0.00              | 355,000.01     | 355,000.00                    | 0.00              | 355,000.00     | 355,000.00                    | 0.00              | 355,000.00     | 354,999.99                    | 0.00              | 354,999.99     | 807,708.34                    | 0.00              | 807,708.34     |
| Billings County Total          | \$2,166,177.25                | \$302,603.01      | \$2,468,780.26 | \$2,882,846.81                | \$554,056.70      | \$3,436,903.51 | \$3,216,945.75                | \$1,343,783.66    | \$4,560,729.41 | \$3,556,521.37                | \$843,848.63      | \$4,400,370.00 | \$4,694,914.49                | \$1,248,317.79    | \$5,943,232.28 |
| <b><u>Bottineau County</u></b> |                               |                   |                |                               |                   |                |                               |                   |                |                               |                   |                |                               |                   |                |
| Bottineau County               | \$1,222,571.59                | \$0.00            | \$1,222,571.59 | \$1,382,947.86                | \$0.00            | \$1,382,947.86 | \$1,474,808.30                | \$0.00            | \$1,474,808.30 | \$1,503,053.71                | \$0.00            | \$1,503,053.71 | \$1,724,181.31                | \$0.00            | \$1,724,181.31 |
| Antler                         | 3,799.33                      | 0.00              | 3,799.33       | 4,297.72                      | 0.00              | 4,297.72       | 4,583.20                      | 0.00              | 4,583.20       | 4,670.95                      | 0.00              | 4,670.95       | 5,358.13                      | 0.00              | 5,358.13       |
| Bottineau                      | 188,834.12                    | 0.00              | 188,834.12     | 213,605.29                    | 0.00              | 213,605.29     | 227,793.70                    | 0.00              | 227,793.70     | 232,156.41                    | 0.00              | 232,156.41     | 266,310.97                    | 0.00              | 266,310.97     |
| Gardena                        | 3,071.80                      | 0.00              | 3,071.80       | 3,474.74                      | 0.00              | 3,474.74       | 3,705.55                      | 0.00              | 3,705.55       | 3,776.51                      | 0.00              | 3,776.51       | 4,332.08                      | 0.00              | 4,332.08       |
| Kramer                         | 3,556.82                      | 0.00              | 3,556.82       | 4,023.39                      | 0.00              | 4,023.39       | 4,290.63                      | 0.00              | 4,290.63       | 4,372.82                      | 0.00              | 4,372.82       | 5,016.16                      | 0.00              | 5,016.16       |
| Landa                          | 2,263.43                      | 0.00              | 2,263.43       | 2,560.32                      | 0.00              | 2,560.32       | 2,730.40                      | 0.00              | 2,730.40       | 2,782.69                      | 0.00              | 2,782.69       | 3,192.12                      | 0.00              | 3,192.12       |
| Lansford                       | 20,451.64                     | 0.00              | 20,451.64      | 23,134.49                     | 0.00              | 23,134.49      | 24,671.16                     | 0.00              | 24,671.16      | 25,143.65                     | 0.00              | 25,143.65      | 28,842.77                     | 0.00              | 28,842.77      |
| Maxbass                        | 7,356.11                      | 0.00              | 7,356.11       | 8,321.10                      | 0.00              | 8,321.10       | 8,873.82                      | 0.00              | 8,873.82       | 9,043.76                      | 0.00              | 9,043.76       | 10,374.27                     | 0.00              | 10,374.27      |
| Newburg                        | 7,113.62                      | 0.00              | 7,113.62       | 8,046.76                      | 0.00              | 8,046.76       | 8,581.27                      | 0.00              | 8,581.27       | 8,745.63                      | 0.00              | 8,745.63       | 10,032.26                     | 0.00              | 10,032.26      |
| Overly                         | 1,535.89                      | 0.00              | 1,535.89       | 1,737.37                      | 0.00              | 1,737.37       | 1,852.76                      | 0.00              | 1,852.76       | 1,888.26                      | 0.00              | 1,888.26       | 2,166.06                      | 0.00              | 2,166.06       |
| Souris                         | 6,709.44                      | 0.00              | 6,709.44       | 7,589.57                      | 0.00              | 7,589.57       | 8,093.69                      | 0.00              | 8,093.69       | 8,248.68                      | 0.00              | 8,248.68       | 9,462.23                      | 0.00              | 9,462.23       |
| Westhope                       | 43,085.86                     | 0.00              | 43,085.86      | 48,737.84                     | 0.00              | 48,737.84      | 51,975.18                     | 0.00              | 51,975.18      | 52,970.61                     | 0.00              | 52,970.61      | 60,763.60                     | 0.00              | 60,763.60      |
| Willow City                    | 17,864.83                     | 0.00              | 17,864.83      | 20,208.38                     | 0.00              | 20,208.38      | 21,550.71                     | 0.00              | 21,550.71      | 21,963.42                     | 0.00              | 21,963.42      | 25,194.68                     | 0.00              | 25,194.68      |
| Bottineau County Total         | \$1,528,214.48                | \$0.00            | \$1,528,214.48 | \$1,728,684.83                | \$0.00            | \$1,728,684.83 | \$1,843,510.37                | \$0.00            | \$1,843,510.37 | \$1,878,817.10                | \$0.00            | \$1,878,817.10 | \$2,155,226.64                | \$0.00            | \$2,155,226.64 |
| <b><u>Bowman County</u></b>    |                               |                   |                |                               |                   |                |                               |                   |                |                               |                   |                |                               |                   |                |
| Bowman County                  | \$2,127,847.46                | \$900,597.68      | \$3,028,445.14 | \$3,282,549.88                | \$1,461,578.31    | \$4,744,128.19 | \$3,482,388.35                | \$3,327,347.99    | \$6,809,736.34 | \$3,280,020.11                | \$4,070,381.60    | \$7,350,401.71 | \$4,279,904.53                | \$4,895,970.86    | \$9,175,875.39 |
| Bowman                         | 402,239.60                    | 0.00              | 402,239.60     | 620,519.82                    | 0.00              | 620,519.82     | 658,296.47                    | 0.00              | 658,296.47     | 620,041.61                    | 0.00              | 620,041.61     | 620,037.81                    | 0.00              | 620,037.81     |
| Gascoyne                       | 5,782.19                      | 0.00              | 5,782.19       | 8,919.97                      | 0.00              | 8,919.97       | 9,463.02                      | 0.00              | 9,463.02       | 8,913.09                      | 0.00              | 8,913.09       | 8,913.05                      | 0.00              | 8,913.05       |
| Rhame                          | 47,514.56                     | 0.00              | 47,514.56      | 73,298.92                     | 0.00              | 73,298.92      | 77,761.29                     | 0.00              | 77,761.29      | 73,242.41                     | 0.00              | 73,242.41      | 73,241.96                     | 0.00              | 73,241.96      |
| Scranton                       | 76,425.51                     | 0.00              | 76,425.51      | 117,898.74                    | 0.00              | 117,898.74     | 125,076.30                    | 0.00              | 125,076.30     | 117,807.92                    | 0.00              | 117,807.92     | 117,807.18                    | 0.00              | 117,807.18     |
| Bowman County Total            | \$2,659,809.32                | \$900,597.68      | \$3,560,407.00 | \$4,103,187.33                | \$1,461,578.31    | \$5,564,765.64 | \$4,352,985.43                | \$3,327,347.99    | \$7,680,333.42 | \$4,100,025.14                | \$4,070,381.60    | \$8,170,406.74 | \$5,099,904.53                | \$4,895,970.86    | \$9,995,875.39 |
| <b><u>Burke County</u></b>     |                               |                   |                |                               |                   |                |                               |                   |                |                               |                   |                |                               |                   |                |
| Burke County                   | \$508,462.00                  | \$12.00           | \$508,474.00   | \$693,917.15                  | \$35.00           | \$693,952.15   | \$889,975.42                  | \$15.00           | \$889,990.42   | \$1,056,205.59                | \$15.01           | \$1,056,220.60 | \$1,373,897.40                | \$1,308.53        | \$1,375,205.93 |
| Bowbells                       | 40,926.95                     | 0.00              | 40,926.95      | 55,854.56                     | 0.00              | 55,854.56      | 71,881.97                     | 0.00              | 71,881.97      | 86,177.54                     | 0.00              | 86,177.54      | 112,098.54                    | 0.00              | 112,098.54     |
| Columbus                       | 15,221.61                     | 0.00              | 15,221.61      | 20,773.49                     | 0.00              | 20,773.49      | 26,734.43                     | 0.00              | 26,734.43      | 32,051.25                     | 0.00              | 32,051.25      | 41,691.83                     | 0.00              | 41,691.83      |
| Flaxton                        | 9,072.49                      | 0.00              | 9,072.49       | 12,381.55                     | 0.00              | 12,381.55      | 15,169.27                     | 0.00              | 15,169.27      | 15,494.97                     | 0.00              | 15,494.97      | 20,155.63                     | 0.00              | 20,155.63      |
| Lignite                        | 17,540.12                     | 0.00              | 17,540.12      | 23,937.66                     | 0.00              | 23,937.66      | 30,806.57                     | 0.00              | 30,806.57      | 36,933.25                     | 0.00              | 36,933.25      | 48,042.24                     | 0.00              | 48,042.24      |
| Portal                         | 13,205.49                     | 0.00              | 13,205.49      | 18,022.03                     | 0.00              | 18,022.03      | 23,193.44                     | 0.00              | 23,193.44      | 27,806.05                     | 0.00              | 27,806.05      | 36,169.72                     | 0.00              | 36,169.72      |
| Powers Lake                    | 31,148.83                     | 0.00              | 31,148.83      | 42,509.99                     | 0.00              | 42,509.99      | 54,708.17                     | 0.00              | 54,708.17      | 65,588.33                     | 0.00              | 65,588.33      | 85,316.40                     | 0.00              | 85,316.40      |
| Burke County Total             | \$635,577.49                  | \$12.00           | \$635,589.49   | \$867,396.43                  | \$35.00           | \$867,431.43   | \$1,112,469.27                | \$15.00           | \$1,112,484.27 | \$1,320,256.98                | \$15.01           | \$1,320,271.99 | \$1,717,371.76                | \$1,308.53        | \$1,718,680.29 |
| <b><u>Burleigh County</u></b>  |                               |                   |                |                               |                   |                |                               |                   |                |                               |                   |                |                               |                   |                |
| Burleigh County                | \$0.00                        | \$19.32           | \$19.32        | \$0.00                        | \$30.47           | \$30.47        | \$0.00                        | \$30.46           | \$30.46        | \$0.00                        | \$30.48           | \$30.48        | \$0.00                        | \$0.00            | \$0.00         |
| Wilton                         | 1,041.62                      | 0.00              | 1,041.62       | 1,295.58                      | 0.00              | 1,295.58       | 1,616.07                      | 0.00              | 1,616.07       | 1,524.02                      | 0.00              | 1,524.02       | 1,870.41                      | 0.00              | 1,870.41       |
| Burleigh County Total          | \$1,041.62                    | \$19.32           | \$1,060.94     | \$1,295.58                    | \$30.47           | \$1,326.05     | \$1,616.07                    | \$30.46           | \$1,646.53     | \$1,524.02                    | \$30.48           | \$1,554.50     | \$1,870.41                    | \$0.00            | \$1,870.41     |

|                                    | Fiscal Year 2004 |                   |                | Fiscal Year 2005 |                   |                | Fiscal Year 2006 |                   |                | Fiscal Year 2007 |                   |                | Fiscal Year 2008 |                   |                |
|------------------------------------|------------------|-------------------|----------------|------------------|-------------------|----------------|------------------|-------------------|----------------|------------------|-------------------|----------------|------------------|-------------------|----------------|
|                                    | Oil and Gas      |                   |                | Oil and Gas      |                   |                | Oil and Gas      |                   |                | Oil and Gas      |                   |                | Oil and Gas      |                   |                |
|                                    | Production Tax   | Mineral Royalties | Total          | Production Tax   | Mineral Royalties | Total          | Production Tax   | Mineral Royalties | Total          | Production Tax   | Mineral Royalties | Total          | Production Tax   | Mineral Royalties | Total          |
| <b><u>Divide County</u></b>        |                  |                   |                |                  |                   |                |                  |                   |                |                  |                   |                |                  |                   |                |
| Divide County                      | \$504,584.44     | \$52.03           | \$504,636.47   | \$736,983.78     | \$66.58           | \$737,050.36   | \$820,219.05     | \$37.86           | \$820,256.91   | \$949,148.25     | \$3,777.40        | \$952,925.65   | \$1,290,060.63   | \$3,812.96        | \$1,293,873.59 |
| Ambrose                            | 2,236.98         | 0.00              | 2,236.98       | 3,267.27         | 0.00              | 3,267.27       | 3,636.28         | 0.00              | 3,636.28       | 4,207.86         | 0.00              | 4,207.86       | 5,719.25         | 0.00              | 5,719.25       |
| Crosby                             | 105,916.04       | 0.00              | 105,916.04     | 154,698.41       | 0.00              | 154,698.41     | 172,170.10       | 0.00              | 172,170.10     | 199,233.30       | 0.00              | 199,233.30     | 270,793.37       | 0.00              | 270,793.37     |
| Fortuna                            | 3,015.04         | 0.00              | 3,015.04       | 4,403.72         | 0.00              | 4,403.72       | 4,901.08         | 0.00              | 4,901.08       | 5,671.49         | 0.00              | 5,671.49       | 7,708.56         | 0.00              | 7,708.56       |
| Noonan                             | 14,978.04        | 0.00              | 14,978.04      | 21,876.55        | 0.00              | 21,876.55      | 24,347.29        | 0.00              | 24,347.29      | 28,174.42        | 0.00              | 28,174.42      | 38,293.99        | 0.00              | 38,293.99      |
| Divide County Total                | \$630,730.54     | \$52.03           | \$630,782.57   | \$921,229.73     | \$66.58           | \$921,296.31   | \$1,025,273.80   | \$37.86           | \$1,025,311.66 | \$1,186,435.32   | \$3,777.40        | \$1,190,212.72 | \$1,612,575.80   | \$3,812.96        | \$1,616,388.76 |
| <b><u>Dunn County</u></b>          |                  |                   |                |                  |                   |                |                  |                   |                |                  |                   |                |                  |                   |                |
| Dunn County                        | \$642,675.60     | \$71,670.91       | \$714,346.51   | \$766,047.04     | \$73,748.68       | \$839,795.72   | \$933,625.43     | \$123,060.56      | \$1,056,685.99 | \$1,186,882.43   | \$329,649.45      | \$1,516,531.88 | \$2,470,143.28   | \$120,113.27      | \$2,590,256.55 |
| Dodge                              | 16,919.65        | 0.00              | 16,919.65      | 20,167.63        | 0.00              | 20,167.63      | 24,579.44        | 0.00              | 24,579.44      | 31,246.90        | 0.00              | 31,246.90      | 65,031.14        | 0.00              | 65,031.14      |
| Dunn Center                        | 16,513.57        | 0.00              | 16,513.57      | 19,683.61        | 0.00              | 19,683.61      | 23,989.53        | 0.00              | 23,989.53      | 30,496.97        | 0.00              | 30,496.97      | 63,470.40        | 0.00              | 63,470.40      |
| Halliday                           | 30,726.08        | 0.00              | 30,726.08      | 36,624.40        | 0.00              | 36,624.40      | 44,636.26        | 0.00              | 44,636.26      | 56,744.38        | 0.00              | 56,744.38      | 118,096.57       | 0.00              | 118,096.57     |
| Killdeer                           | 96,509.61        | 0.00              | 96,509.61      | 115,036.12       | 0.00              | 115,036.12     | 140,201.15       | 0.00              | 140,201.15     | 178,232.34       | 0.00              | 178,232.34     | 370,937.72       | 0.00              | 370,937.72     |
| Dunn County Total                  | \$803,344.51     | \$71,670.91       | \$875,015.42   | \$957,558.80     | \$73,748.68       | \$1,031,307.48 | \$1,167,031.81   | \$123,060.56      | \$1,290,092.37 | \$1,483,603.02   | \$329,649.45      | \$1,813,252.47 | \$3,087,679.11   | \$120,113.27      | \$3,207,792.38 |
| <b><u>Eddy County</u></b>          |                  |                   |                |                  |                   |                |                  |                   |                |                  |                   |                |                  |                   |                |
| Eddy County                        | \$0.00           | \$2,052.91        | \$2,052.91     | \$0.00           | \$1,415.68        | \$1,415.68     | \$0.00           | \$0.00            | \$0.00         | \$0.00           | \$0.00            | \$0.00         | \$0.00           | \$0.00            | \$0.00         |
| <b><u>Golden Valley County</u></b> |                  |                   |                |                  |                   |                |                  |                   |                |                  |                   |                |                  |                   |                |
| Golden Valley County               | \$455,740.96     | \$48,305.41       | \$504,046.37   | \$713,895.07     | \$89,204.27       | \$803,099.34   | \$870,894.87     | \$194,077.55      | \$1,064,972.42 | \$937,062.08     | \$356,188.21      | \$1,293,250.29 | \$1,097,007.59   | \$317,463.41      | \$1,414,471.00 |
| Beach                              | 99,027.88        | 0.00              | 99,027.88      | 155,122.05       | 0.00              | 155,122.05     | 189,236.50       | 0.00              | 189,236.50     | 203,613.96       | 0.00              | 203,613.96     | 238,368.45       | 0.00              | 238,368.45     |
| Golva                              | 9,405.35         | 0.00              | 9,405.35       | 14,733.82        | 0.00              | 14,733.82      | 17,974.07        | 0.00              | 17,974.07      | 19,339.67        | 0.00              | 19,339.67      | 22,640.75        | 0.00              | 22,640.75      |
| Sentinel Butte                     | 5,502.03         | 0.00              | 5,502.03       | 8,617.91         | 0.00              | 8,617.91       | 10,513.14        | 0.00              | 10,513.14      | 11,311.89        | 0.00              | 11,311.89      | 13,242.69        | 0.00              | 13,242.69      |
| Golden Valley County Total         | \$569,676.22     | \$48,305.41       | \$617,981.63   | \$892,368.85     | \$89,204.27       | \$981,573.12   | \$1,088,618.58   | \$194,077.55      | \$1,282,696.13 | \$1,171,327.60   | \$356,188.21      | \$1,527,515.81 | \$1,371,259.48   | \$317,463.41      | \$1,688,722.89 |
| <b><u>McHenry County</u></b>       |                  |                   |                |                  |                   |                |                  |                   |                |                  |                   |                |                  |                   |                |
| McHenry County                     | \$18,201.09      | \$0.00            | \$18,201.09    | \$21,533.46      | \$0.00            | \$21,533.46    | \$24,851.69      | \$0.00            | \$24,851.69    | \$33,838.79      | \$0.00            | \$33,838.79    | \$50,564.21      | \$0.00            | \$50,564.21    |
| Anamoose                           | 425.03           | 0.00              | 425.03         | 502.85           | 0.00              | 502.85         | 580.34           | 0.00              | 580.34         | 790.20           | 0.00              | 790.20         | 1,180.79         | 0.00              | 1,180.79       |
| Balfour                            | 30.14            | 0.00              | 30.14          | 35.66            | 0.00              | 35.66          | 41.16            | 0.00              | 41.16          | 56.04            | 0.00              | 56.04          | 83.74            | 0.00              | 83.74          |
| Bantry                             | 28.65            | 0.00              | 28.65          | 33.88            | 0.00              | 33.88          | 39.09            | 0.00              | 39.09          | 53.24            | 0.00              | 53.24          | 79.56            | 0.00              | 79.56          |
| Bergen                             | 16.58            | 0.00              | 16.58          | 19.61            | 0.00              | 19.61          | 22.63            | 0.00              | 22.63          | 30.82            | 0.00              | 30.82          | 46.07            | 0.00              | 46.07          |
| Deering                            | 177.84           | 0.00              | 177.84         | 210.41           | 0.00              | 210.41         | 242.84           | 0.00              | 242.84         | 330.66           | 0.00              | 330.66         | 494.10           | 0.00              | 494.10         |
| Drake                              | 485.33           | 0.00              | 485.33         | 574.17           | 0.00              | 574.17         | 662.66           | 0.00              | 662.66         | 902.30           | 0.00              | 902.30         | 1,348.26         | 0.00              | 1,348.26       |
| Granville                          | 431.06           | 0.00              | 431.06         | 509.98           | 0.00              | 509.98         | 588.57           | 0.00              | 588.57         | 801.41           | 0.00              | 801.41         | 1,197.53         | 0.00              | 1,197.53       |
| Karlsruhe                          | 179.35           | 0.00              | 179.35         | 212.20           | 0.00              | 212.20         | 244.90           | 0.00              | 244.90         | 333.46           | 0.00              | 333.46         | 498.26           | 0.00              | 498.26         |
| Kief                               | 19.60            | 0.00              | 19.60          | 23.18            | 0.00              | 23.18          | 26.75            | 0.00              | 26.75          | 36.42            | 0.00              | 36.42          | 54.41            | 0.00              | 54.41          |
| Towner                             | 865.14           | 0.00              | 865.14         | 1,023.54         | 0.00              | 1,023.54       | 1,181.25         | 0.00              | 1,181.25       | 1,608.43         | 0.00              | 1,608.43       | 2,403.44         | 0.00              | 2,403.44       |
| Upham                              | 233.63           | 0.00              | 233.63         | 276.39           | 0.00              | 276.39         | 318.99           | 0.00              | 318.99         | 434.34           | 0.00              | 434.34         | 649.02           | 0.00              | 649.02         |
| Velva                              | 1,581.06         | 0.00              | 1,581.06       | 1,870.54         | 0.00              | 1,870.54       | 2,158.79         | 0.00              | 2,158.79       | 2,939.46         | 0.00              | 2,939.46       | 4,392.33         | 0.00              | 4,392.33       |
| Voltaire                           | 76.85            | 0.00              | 76.85          | 90.96            | 0.00              | 90.96          | 104.96           | 0.00              | 104.96         | 142.92           | 0.00              | 142.92         | 213.54           | 0.00              | 213.54         |
| McHenry County Total               | \$22,751.35      | \$0.00            | \$22,751.35    | \$26,916.83      | \$0.00            | \$26,916.83    | \$31,064.62      | \$0.00            | \$31,064.62    | \$42,298.49      | \$0.00            | \$42,298.49    | \$63,205.26      | \$0.00            | \$63,205.26    |
| <b><u>McKenzie County</u></b>      |                  |                   |                |                  |                   |                |                  |                   |                |                  |                   |                |                  |                   |                |
| McKenzie County                    | \$1,915,410.07   | \$481,268.79      | \$2,396,678.86 | \$2,706,175.43   | \$659,889.48      | \$3,366,064.91 | \$3,135,800.51   | \$2,347,658.96    | \$5,483,459.47 | \$3,377,613.99   | \$1,627,970.32    | \$5,005,584.31 | \$4,924,006.81   | \$880,191.18      | \$5,804,197.99 |
| Alexander                          | 58,939.11        | 0.00              | 58,939.11      | 83,272.84        | 0.00              | 83,272.84      | 96,559.43        | 0.00              | 96,559.43      | 104,288.88       | 0.00              | 104,288.88     | 121,159.55       | 0.00              | 121,159.55     |
| Arnegard                           | 30,148.94        | 0.00              | 30,148.94      | 42,595.78        | 0.00              | 42,595.78      | 48,852.66        | 0.00              | 48,852.66      | 50,462.34        | 0.00              | 50,462.34      | 58,625.53        | 0.00              | 58,625.53      |
| Watford City                       | 389,764.48       | 0.00              | 389,764.48     | 550,675.22       | 0.00              | 550,675.22     | 638,538.01       | 0.00              | 638,538.01     | 689,652.29       | 0.00              | 689,652.29     | 801,216.62       | 0.00              | 801,216.62     |
| McKenzie County Total              | \$2,394,262.60   | \$481,268.79      | \$2,875,531.39 | \$3,382,719.27   | \$659,889.48      | \$4,042,608.75 | \$3,919,750.61   | \$2,347,658.96    | \$6,267,409.57 | \$4,222,017.50   | \$1,627,970.32    | \$5,849,987.82 | \$5,905,008.51   | \$880,191.18      | \$6,785,199.69 |

|                                | Fiscal Year 2004              |                   |              | Fiscal Year 2005              |                   |              | Fiscal Year 2006              |                   |              | Fiscal Year 2007              |                   |                | Fiscal Year 2008              |                   |                |
|--------------------------------|-------------------------------|-------------------|--------------|-------------------------------|-------------------|--------------|-------------------------------|-------------------|--------------|-------------------------------|-------------------|----------------|-------------------------------|-------------------|----------------|
|                                | Oil and Gas<br>Production Tax | Mineral Royalties | Total        | Oil and Gas<br>Production Tax | Mineral Royalties | Total        | Oil and Gas<br>Production Tax | Mineral Royalties | Total        | Oil and Gas<br>Production Tax | Mineral Royalties | Total          | Oil and Gas<br>Production Tax | Mineral Royalties | Total          |
| <b><u>McLean County</u></b>    |                               |                   |              |                               |                   |              |                               |                   |              |                               |                   |                |                               |                   |                |
| McLean County                  | \$40,986.92                   | \$987.55          | \$41,974.47  | \$50,980.09                   | \$14,540.45       | \$65,520.54  | \$63,588.68                   | \$2,670.42        | \$66,259.10  | \$59,966.61                   | \$605.85          | \$60,572.46    | \$73,599.99                   | \$607.11          | \$74,207.10    |
| Benedict                       | 97.90                         | 0.00              | 97.90        | 121.54                        | 0.00              | 121.54       | 151.59                        | 0.00              | 151.59       | 142.95                        | 0.00              | 142.95         | 175.46                        | 0.00              | 175.46         |
| Butte                          | 169.61                        | 0.00              | 169.61       | 210.97                        | 0.00              | 210.97       | 263.14                        | 0.00              | 263.14       | 248.15                        | 0.00              | 248.15         | 304.57                        | 0.00              | 304.57         |
| Coleharbor                     | 195.41                        | 0.00              | 195.41       | 243.07                        | 0.00              | 243.07       | 303.19                        | 0.00              | 303.19       | 285.91                        | 0.00              | 285.91         | 350.92                        | 0.00              | 350.92         |
| Garrison                       | 2,429.82                      | 0.00              | 2,429.82     | 3,022.30                      | 0.00              | 3,022.30     | 3,769.79                      | 0.00              | 3,769.79     | 3,555.05                      | 0.00              | 3,555.05       | 4,363.30                      | 0.00              | 4,363.30       |
| Max                            | 512.51                        | 0.00              | 512.51       | 637.48                        | 0.00              | 637.48       | 795.14                        | 0.00              | 795.14       | 749.85                        | 0.00              | 749.85         | 920.33                        | 0.00              | 920.33         |
| Mercer                         | 158.55                        | 0.00              | 158.55       | 197.21                        | 0.00              | 197.21       | 245.98                        | 0.00              | 245.98       | 231.97                        | 0.00              | 231.97         | 284.70                        | 0.00              | 284.70         |
| Riverdale                      | 503.29                        | 0.00              | 503.29       | 626.02                        | 0.00              | 626.02       | 780.84                        | 0.00              | 780.84       | 736.37                        | 0.00              | 736.37         | 903.78                        | 0.00              | 903.78         |
| Ruso                           | 11.06                         | 0.00              | 11.06        | 13.76                         | 0.00              | 13.76        | 17.16                         | 0.00              | 17.16        | 16.18                         | 0.00              | 16.18          | 19.88                         | 0.00              | 19.88          |
| Turtle Lake                    | 1,069.27                      | 0.00              | 1,069.27     | 1,330.00                      | 0.00              | 1,330.00     | 1,658.93                      | 0.00              | 1,658.93     | 1,564.44                      | 0.00              | 1,564.44       | 1,920.12                      | 0.00              | 1,920.12       |
| Underwood                      | 1,496.98                      | 0.00              | 1,496.98     | 1,861.99                      | 0.00              | 1,861.99     | 2,322.50                      | 0.00              | 2,322.50     | 2,190.21                      | 0.00              | 2,190.21       | 2,688.16                      | 0.00              | 2,688.16       |
| Washburn                       | 2,560.72                      | 0.00              | 2,560.72     | 3,185.11                      | 0.00              | 3,185.11     | 3,972.85                      | 0.00              | 3,972.85     | 3,746.55                      | 0.00              | 3,746.55       | 4,598.35                      | 0.00              | 4,598.35       |
| McLean County Total            | \$50,192.04                   | \$987.55          | \$51,179.59  | \$62,429.54                   | \$14,540.45       | \$76,969.99  | \$77,869.79                   | \$2,670.42        | \$80,540.21  | \$73,434.24                   | \$605.85          | \$74,040.09    | \$90,129.56                   | \$607.11          | \$90,736.67    |
| <b><u>Mercer County</u></b>    |                               |                   |              |                               |                   |              |                               |                   |              |                               |                   |                |                               |                   |                |
| Mercer County                  | \$0.00                        | \$114,009.04      | \$114,009.04 | \$0.00                        | \$59,427.60       | \$59,427.60  | \$0.00                        | \$140,327.17      | \$140,327.17 | \$0.00                        | \$225,286.94      | \$225,286.94   | \$0.00                        | \$265,989.02      | \$265,989.02   |
| <b><u>Mountrail County</u></b> |                               |                   |              |                               |                   |              |                               |                   |              |                               |                   |                |                               |                   |                |
| Mountrail County               | \$187,866.16                  | \$0.00            | \$187,866.16 | \$277,336.18                  | \$6,251.84        | \$283,588.02 | \$361,983.51                  | \$21,662.61       | \$383,646.12 | \$790,620.31                  | \$49,627.47       | \$840,247.78   | \$3,966,775.22                | \$156,058.86      | \$4,122,834.08 |
| New Town                       | 16,123.38                     | 0.00              | 16,123.38    | 23,801.86                     | 0.00              | 23,801.86    | 31,066.78                     | 0.00              | 31,066.78    | 67,853.97                     | 0.00              | 67,853.97      | 340,443.34                    | 0.00              | 340,443.34     |
| Palermo                        | 908.19                        | 0.00              | 908.19       | 1,340.80                      | 0.00              | 1,340.80     | 1,749.91                      | 0.00              | 1,749.91     | 3,822.06                      | 0.00              | 3,822.06       | 19,176.39                     | 0.00              | 19,176.39      |
| Parshall                       | 11,570.61                     | 0.00              | 11,570.61    | 17,080.59                     | 0.00              | 17,080.59    | 22,294.44                     | 0.00              | 22,294.44    | 48,694.01                     | 0.00              | 48,694.01      | 244,312.33                    | 0.00              | 244,312.33     |
| Plaza                          | 1,969.72                      | 0.00              | 1,969.72     | 2,907.90                      | 0.00              | 2,907.90     | 3,795.29                      | 0.00              | 3,795.29     | 8,289.41                      | 0.00              | 8,289.41       | 41,590.36                     | 0.00              | 41,590.36      |
| Ross                           | 566.13                        | 0.00              | 566.13       | 835.84                        | 0.00              | 835.84       | 1,090.85                      | 0.00              | 1,090.85     | 2,382.58                      | 0.00              | 2,382.58       | 11,954.13                     | 0.00              | 11,954.13      |
| Stanley                        | 15,085.43                     | 0.00              | 15,085.43    | 22,270.06                     | 0.00              | 22,270.06    | 29,066.86                     | 0.00              | 29,066.86    | 63,485.89                     | 0.00              | 63,485.89      | 318,527.46                    | 0.00              | 318,527.46     |
| White Earth                    | 743.07                        | 0.00              | 743.07       | 1,097.02                      | 0.00              | 1,097.02     | 1,431.75                      | 0.00              | 1,431.75     | 3,127.17                      | 0.00              | 3,127.17       | 15,689.80                     | 0.00              | 15,689.80      |
| Mountrail County Total         | \$234,832.69                  | \$0.00            | \$234,832.69 | \$346,670.25                  | \$6,251.84        | \$352,922.09 | \$452,479.39                  | \$21,662.61       | \$474,142.00 | \$988,275.40                  | \$49,627.47       | \$1,037,902.87 | \$4,958,469.03                | \$156,058.86      | \$5,114,527.89 |
| <b><u>Oliver County</u></b>    |                               |                   |              |                               |                   |              |                               |                   |              |                               |                   |                |                               |                   |                |
| Oliver County                  | \$0.00                        | \$4,896.37        | \$4,896.37   | \$0.00                        | \$7,449.96        | \$7,449.96   | \$0.00                        | \$1,285.21        | \$1,285.21   | \$0.00                        | \$2,355.89        | \$2,355.89     | \$0.00                        | \$3,161.02        | \$3,161.02     |
| <b><u>Renville County</u></b>  |                               |                   |              |                               |                   |              |                               |                   |              |                               |                   |                |                               |                   |                |
| Renville County                | \$427,641.86                  | \$36.01           | \$427,677.87 | \$586,301.65                  | \$20.00           | \$586,321.65 | \$749,075.41                  | \$0.00            | \$749,075.41 | \$807,605.80                  | \$0.00            | \$807,605.80   | \$1,146,623.64                | \$35.06           | \$1,146,658.70 |
| Glenburn                       | 26,099.55                     | 0.00              | 26,099.55    | 35,782.78                     | 0.00              | 35,782.78    | 45,717.07                     | 0.00              | 45,717.07    | 49,289.25                     | 0.00              | 49,289.25      | 69,979.97                     | 0.00              | 69,979.97      |
| Grano                          | 628.06                        | 0.00              | 628.06       | 861.07                        | 0.00              | 861.07       | 1,100.14                      | 0.00              | 1,100.14     | 1,186.09                      | 0.00              | 1,186.09       | 1,684.03                      | 0.00              | 1,684.03       |
| Loraine                        | 1,325.92                      | 0.00              | 1,325.92     | 1,817.84                      | 0.00              | 1,817.84     | 2,322.52                      | 0.00              | 2,322.52     | 2,503.99                      | 0.00              | 2,503.99       | 3,555.14                      | 0.00              | 3,555.14       |
| Mohall                         | 56,665.33                     | 0.00              | 56,665.33    | 77,688.80                     | 0.00              | 77,688.80    | 99,257.37                     | 0.00              | 99,257.37    | 107,013.05                    | 0.00              | 107,013.05     | 151,935.10                    | 0.00              | 151,935.10     |
| Sherwood                       | 17,795.13                     | 0.00              | 17,795.13    | 24,397.33                     | 0.00              | 24,397.33    | 31,170.73                     | 0.00              | 31,170.73    | 33,606.29                     | 0.00              | 33,606.29      | 47,713.62                     | 0.00              | 47,713.62      |
| Tolley                         | 4,396.46                      | 0.00              | 4,396.46     | 6,027.59                      | 0.00              | 6,027.59     | 7,701.01                      | 0.00              | 7,701.01     | 8,302.78                      | 0.00              | 8,302.78       | 11,788.06                     | 0.00              | 11,788.06      |
| Renville County Total          | \$534,552.31                  | \$36.01           | \$534,588.32 | \$732,877.06                  | \$20.00           | \$732,897.06 | \$936,344.25                  | \$0.00            | \$936,344.25 | \$1,009,507.25                | \$0.00            | \$1,009,507.25 | \$1,433,279.56                | \$35.06           | \$1,433,314.62 |
| <b><u>Slope County</u></b>     |                               |                   |              |                               |                   |              |                               |                   |              |                               |                   |                |                               |                   |                |
| Slope County                   | \$137,699.06                  | \$27,392.62       | \$165,091.68 | \$532,093.26                  | \$35,533.17       | \$567,626.43 | \$766,224.54                  | \$85,269.67       | \$851,494.21 | \$911,897.98                  | \$96,312.24       | \$1,008,210.22 | \$748,714.15                  | \$148,305.37      | \$897,019.52   |
| Amidon                         | 5,391.83                      | 0.00              | 5,391.83     | 13,011.51                     | 0.00              | 13,011.51    | 13,000.00                     | 0.00              | 13,000.00    | 13,000.00                     | 0.00              | 13,000.00      | 25,784.86                     | 0.00              | 25,784.86      |
| Marmarth                       | 29,032.93                     | 0.00              | 29,032.93    | 70,061.94                     | 0.00              | 70,061.94    | 70,000.00                     | 0.00              | 70,000.00    | 69,999.99                     | 0.00              | 69,999.99      | 138,841.56                    | 0.00              | 138,841.56     |
| Slope County Total             | \$172,123.82                  | \$27,392.62       | \$199,516.44 | \$615,166.71                  | \$35,533.17       | \$650,699.88 | \$849,224.54                  | \$85,269.67       | \$934,494.21 | \$994,897.97                  | \$96,312.24       | \$1,091,210.21 | \$913,340.57                  | \$148,305.37      | \$1,061,645.94 |

|                               | Fiscal Year 2004              |                       |                        | Fiscal Year 2005              |                       |                        | Fiscal Year 2006              |                       |                        | Fiscal Year 2007              |                       |                        | Fiscal Year 2008              |                       |                        |
|-------------------------------|-------------------------------|-----------------------|------------------------|-------------------------------|-----------------------|------------------------|-------------------------------|-----------------------|------------------------|-------------------------------|-----------------------|------------------------|-------------------------------|-----------------------|------------------------|
|                               | Oil and Gas<br>Production Tax | Mineral Royalties     | Total                  | Oil and Gas<br>Production Tax | Mineral Royalties     | Total                  | Oil and Gas<br>Production Tax | Mineral Royalties     | Total                  | Oil and Gas<br>Production Tax | Mineral Royalties     | Total                  | Oil and Gas<br>Production Tax | Mineral Royalties     | Total                  |
| <b><u>Stark County</u></b>    |                               |                       |                        |                               |                       |                        |                               |                       |                        |                               |                       |                        |                               |                       |                        |
| Stark County                  | \$1,548,929.62                | \$271,896.36          | \$1,820,825.98         | \$1,568,195.38                | \$289,222.93          | \$1,857,418.31         | \$1,524,424.06                | \$303,345.88          | \$1,827,769.94         | \$1,444,792.61                | \$227,345.75          | \$1,672,138.36         | \$1,624,369.76                | \$222,734.25          | \$1,847,104.01         |
| Belfield                      | 18,425.46                     | 0.00                  | 18,425.46              | 18,654.64                     | 0.00                  | 18,654.64              | 18,133.93                     | 0.00                  | 18,133.93              | 17,186.68                     | 0.00                  | 17,186.68              | 19,322.86                     | 0.00                  | 19,322.86              |
| Dickinson                     | 340,636.86                    | 0.00                  | 340,636.86             | 344,873.74                    | 0.00                  | 344,873.74             | 335,247.66                    | 0.00                  | 335,247.66             | 317,735.31                    | 0.00                  | 317,735.31             | 357,227.49                    | 0.00                  | 357,227.49             |
| Gladstone                     | 5,276.57                      | 0.00                  | 5,276.57               | 5,342.20                      | 0.00                  | 5,342.20               | 5,193.10                      | 0.00                  | 5,193.10               | 4,921.81                      | 0.00                  | 4,921.81               | 5,533.54                      | 0.00                  | 5,533.54               |
| Richardton                    | 13,170.15                     | 0.00                  | 13,170.15              | 13,333.98                     | 0.00                  | 13,333.98              | 12,961.80                     | 0.00                  | 12,961.80              | 12,284.69                     | 0.00                  | 12,284.69              | 13,811.60                     | 0.00                  | 13,811.60              |
| South Heart                   | 6,531.88                      | 0.00                  | 6,531.88               | 6,613.12                      | 0.00                  | 6,613.12               | 6,428.55                      | 0.00                  | 6,428.55               | 6,092.73                      | 0.00                  | 6,092.73               | 6,850.05                      | 0.00                  | 6,850.05               |
| Taylor                        | 3,191.48                      | 0.00                  | 3,191.48               | 3,231.16                      | 0.00                  | 3,231.16               | 3,140.98                      | 0.00                  | 3,140.98               | 2,976.93                      | 0.00                  | 2,976.93               | 3,346.89                      | 0.00                  | 3,346.89               |
| Stark County Total            | \$1,936,162.02                | \$271,896.36          | \$2,208,058.38         | \$1,960,244.22                | \$289,222.93          | \$2,249,467.15         | \$1,905,530.08                | \$303,345.88          | \$2,208,875.96         | \$1,805,990.76                | \$227,345.75          | \$2,033,336.51         | \$2,030,462.19                | \$222,734.25          | \$2,253,196.44         |
| <b><u>Stutsman County</u></b> |                               |                       |                        |                               |                       |                        |                               |                       |                        |                               |                       |                        |                               |                       |                        |
| Stutsman County               | \$0.00                        | \$27.01               | \$27.01                | \$0.00                        | \$0.00                | \$0.00                 | \$0.00                        | \$0.00                | \$0.00                 | \$0.00                        | \$0.00                | \$0.00                 | \$0.00                        | \$0.00                | \$0.00                 |
| <b><u>Ward County</u></b>     |                               |                       |                        |                               |                       |                        |                               |                       |                        |                               |                       |                        |                               |                       |                        |
| Ward County                   | \$47,750.96                   | \$0.00                | \$47,750.96            | \$61,688.98                   | \$0.00                | \$61,688.98            | \$71,483.83                   | \$0.00                | \$71,483.83            | \$74,062.09                   | \$0.00                | \$74,062.09            | \$107,145.39                  | \$0.00                | \$107,145.39           |
| Berthold                      | 134.85                        | 0.00                  | 134.85                 | 174.22                        | 0.00                  | 174.22                 | 201.88                        | 0.00                  | 201.88                 | 209.16                        | 0.00                  | 209.16                 | 302.60                        | 0.00                  | 302.60                 |
| Burlington                    | 317.18                        | 0.00                  | 317.18                 | 409.75                        | 0.00                  | 409.75                 | 474.80                        | 0.00                  | 474.80                 | 491.93                        | 0.00                  | 491.93                 | 711.67                        | 0.00                  | 711.67                 |
| Carpio                        | 42.82                         | 0.00                  | 42.82                  | 55.33                         | 0.00                  | 55.33                  | 64.11                         | 0.00                  | 64.11                  | 66.44                         | 0.00                  | 66.44                  | 96.11                         | 0.00                  | 96.11                  |
| Des Lacs                      | 60.47                         | 0.00                  | 60.47                  | 78.13                         | 0.00                  | 78.13                  | 90.54                         | 0.00                  | 90.54                  | 93.81                         | 0.00                  | 93.81                  | 135.72                        | 0.00                  | 135.72                 |
| Donnybrook                    | 26.05                         | 0.00                  | 26.05                  | 33.64                         | 0.00                  | 33.64                  | 38.99                         | 0.00                  | 38.99                  | 40.40                         | 0.00                  | 40.40                  | 58.45                         | 0.00                  | 58.45                  |
| Douglas                       | 18.53                         | 0.00                  | 18.53                  | 23.92                         | 0.00                  | 23.92                  | 27.73                         | 0.00                  | 27.73                  | 28.73                         | 0.00                  | 28.73                  | 41.56                         | 0.00                  | 41.56                  |
| Kenmare                       | 312.82                        | 0.00                  | 312.82                 | 404.15                        | 0.00                  | 404.15                 | 468.29                        | 0.00                  | 468.29                 | 485.20                        | 0.00                  | 485.20                 | 701.92                        | 0.00                  | 701.92                 |
| Makoti                        | 41.96                         | 0.00                  | 41.96                  | 54.21                         | 0.00                  | 54.21                  | 62.81                         | 0.00                  | 62.81                  | 65.09                         | 0.00                  | 65.09                  | 94.16                         | 0.00                  | 94.16                  |
| Minot                         | 10,581.97                     | 0.00                  | 10,581.97              | 13,670.74                     | 0.00                  | 13,670.74              | 15,841.33                     | 0.00                  | 15,841.33              | 16,412.71                     | 0.00                  | 16,412.71              | 23,744.22                     | 0.00                  | 23,744.22              |
| Ryder                         | 26.62                         | 0.00                  | 26.62                  | 34.39                         | 0.00                  | 34.39                  | 39.86                         | 0.00                  | 39.86                  | 41.29                         | 0.00                  | 41.29                  | 59.74                         | 0.00                  | 59.74                  |
| Sawyer                        | 109.09                        | 0.00                  | 109.09                 | 140.95                        | 0.00                  | 140.95                 | 163.31                        | 0.00                  | 163.31                 | 169.22                        | 0.00                  | 169.22                 | 244.80                        | 0.00                  | 244.80                 |
| Surrey                        | 265.37                        | 0.00                  | 265.37                 | 342.80                        | 0.00                  | 342.80                 | 397.30                        | 0.00                  | 397.30                 | 411.54                        | 0.00                  | 411.54                 | 595.39                        | 0.00                  | 595.39                 |
| Ward County Total             | \$59,688.69                   | \$0.00                | \$59,688.69            | \$77,111.21                   | \$0.00                | \$77,111.21            | \$89,354.78                   | \$0.00                | \$89,354.78            | \$92,577.61                   | \$0.00                | \$92,577.61            | \$133,931.73                  | \$0.00                | \$133,931.73           |
| <b><u>Williams County</u></b> |                               |                       |                        |                               |                       |                        |                               |                       |                        |                               |                       |                        |                               |                       |                        |
| Williams County               | \$1,774,731.19                | \$5,290.22            | \$1,780,021.41         | \$2,207,013.36                | \$7,052.55            | \$2,214,065.91         | \$2,544,934.86                | \$15,552.48           | \$2,560,487.34         | \$2,965,829.89                | \$45,495.01           | \$3,011,324.90         | \$4,519,548.81                | \$32,734.46           | \$4,552,283.27         |
| Alamo                         | 1,543.74                      | 0.00                  | 1,543.74               | 1,919.83                      | 0.00                  | 1,919.83               | 2,213.68                      | 0.00                  | 2,213.68               | 2,579.78                      | 0.00                  | 2,579.78               | 3,846.96                      | 0.00                  | 3,846.96               |
| Epping                        | 2,391.26                      | 0.00                  | 2,391.26               | 2,973.67                      | 0.00                  | 2,973.67               | 3,429.00                      | 0.00                  | 3,429.00               | 3,996.10                      | 0.00                  | 3,996.10               | 5,959.01                      | 0.00                  | 5,959.01               |
| Grenora                       | 6,114.34                      | 0.00                  | 6,114.34               | 7,603.67                      | 0.00                  | 7,603.67               | 8,767.84                      | 0.00                  | 8,767.84               | 10,217.92                     | 0.00                  | 10,217.92              | 15,236.95                     | 0.00                  | 15,236.95              |
| Ray                           | 16,163.64                     | 0.00                  | 16,163.64              | 20,100.74                     | 0.00                  | 20,100.74              | 23,178.39                     | 0.00                  | 23,178.39              | 27,011.75                     | 0.00                  | 27,011.75              | 40,279.88                     | 0.00                  | 40,279.88              |
| Springbrook                   | 786.98                        | 0.00                  | 786.98                 | 978.68                        | 0.00                  | 978.68                 | 1,128.53                      | 0.00                  | 1,128.53               | 1,315.19                      | 0.00                  | 1,315.19               | 1,961.18                      | 0.00                  | 1,961.18               |
| Tioga                         | 34,052.61                     | 0.00                  | 34,052.61              | 42,347.07                     | 0.00                  | 42,347.07              | 48,830.87                     | 0.00                  | 48,830.87              | 56,906.79                     | 0.00                  | 56,906.79              | 84,859.31                     | 0.00                  | 84,859.31              |
| Wildrose                      | 3,904.71                      | 0.00                  | 3,904.71               | 4,855.86                      | 0.00                  | 4,855.86               | 5,599.28                      | 0.00                  | 5,599.28               | 6,525.31                      | 0.00                  | 6,525.31               | 9,730.53                      | 0.00                  | 9,730.53               |
| Williston                     | 378,725.52                    | 0.00                  | 378,725.52             | 470,973.82                    | 0.00                  | 470,973.82             | 543,086.10                    | 0.00                  | 543,086.10             | 632,904.64                    | 0.00                  | 632,904.64             | 943,786.28                    | 0.00                  | 943,786.28             |
| Williams County Total         | \$2,218,413.99                | \$5,290.22            | \$2,223,704.21         | \$2,758,766.70                | \$7,052.55            | \$2,765,819.25         | \$3,181,168.55                | \$15,552.48           | \$3,196,721.03         | \$3,707,287.37                | \$45,495.01           | \$3,752,782.38         | \$5,625,208.91                | \$32,734.46           | \$5,657,943.37         |
| <b>Grand Total</b>            | <b>\$16,617,550.94</b>        | <b>\$2,231,117.24</b> | <b>\$18,848,668.18</b> | <b>\$22,317,470.15</b>        | <b>\$3,259,523.67</b> | <b>\$25,576,993.82</b> | <b>\$25,251,237.69</b>        | <b>\$7,906,125.48</b> | <b>\$33,157,363.17</b> | <b>\$27,634,797.14</b>        | <b>\$7,878,890.25</b> | <b>\$35,513,687.39</b> | <b>\$40,893,837.54</b>        | <b>\$8,296,803.15</b> | <b>\$49,190,640.69</b> |