

## Taxes Extended against Utilities in Miller County, Arkansas for 2010

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| Parcel<br>Taxpayer ID | Taxpayer                                                                                 | Dist | Valuation | Pers Tax   | Asmt Pen | Total Tax  | Voluntary |        | Receipt #         | Change Number |
|-----------------------|------------------------------------------------------------------------------------------|------|-----------|------------|----------|------------|-----------|--------|-------------------|---------------|
|                       |                                                                                          |      |           |            |          |            | Dist      | Amount | Date Paid         | Change Date   |
| 0383405<br>5005564    | A T & T COMMUNICATIONS<br>% AT&T PROPERTY TAX DEPT<br>ST LOUIS<br>MO 63101               | 07T  | 370       | 20.31      |          | 20.31      |           |        | 4218<br>4/20/2011 |               |
| 0406621<br>5005564    | A T & T MOBILITY LLC<br>% AT&T PROPERTY TAX DEPT<br>ST LOUIS<br>MO 63101                 | 07T  | 1,993,900 | 109,465.11 |          | 109,465.11 |           |        | 4218<br>4/20/2011 |               |
| 0406622<br>5005564    | A T & T MOBILITY LLC<br>% AT&T PROPERTY TAX DEPT<br>ST LOUIS<br>MO 63101                 | 07   | 471,530   | 21,313.16  |          | 21,313.16  |           |        | 4218<br>4/20/2011 |               |
| 0406623<br>5005564    | A T & T MOBILITY LLC<br>% AT&T PROPERTY TAX DEPT<br>ST LOUIS<br>MO 63101                 | 15   | 284,460   | 15,730.64  |          | 15,730.64  |           |        | 4218<br>4/20/2011 |               |
| 0398497<br>399145     | ALLTEL COMMUNICATIONS LLC<br>P O BOX 7028<br>BEDMINSTER<br>NJ 07921                      | 07T  | 272,970   | 14,986.05  |          | 14,986.05  |           |        | 2874<br>4/5/2011  |               |
| 0402513<br>399145     | ALLTEL COMMUNICATIONS LLC<br>P O BOX 7028<br>BEDMINSTER<br>NJ 07921                      | 07   | 249,400   | 11,272.88  |          | 11,272.88  |           |        | 2874<br>4/5/2011  |               |
| 0402517<br>399145     | ALLTEL COMMUNICATIONS LLC<br>P O BOX 7028<br>BEDMINSTER<br>NJ 07921                      | 15   | 456,170   | 25,226.20  |          | 25,226.20  |           |        | 2874<br>4/5/2011  |               |
| 0390456<br>384934     | AMR EAGLE HOLDING INC<br>P O BOX 260888<br>PLANO<br>TX 75026                             | 07T  | 13,640    | 748.84     |          | 748.84     |           |        | 3738<br>4/14/2011 |               |
| 0383330<br>4001799    | ARKANSAS ELECTRIC COOP CORP<br>P O BOX 194208<br>LITTLE ROCK<br>72219-420                | 07T  | 330       | 18.12      |          | 18.12      |           |        | 4087<br>4/19/2011 |               |
| 0383469<br>4001799    | ARKANSAS ELECTRIC COOP CORP<br>P O BOX 194208<br>LITTLE ROCK<br>72219-420                | 07   | 2,520     | 113.90     |          | 113.90     |           |        | 4087<br>4/19/2011 |               |
| 0402519<br>4001799    | ARKANSAS ELECTRIC COOP CORP<br>P O BOX 194208<br>LITTLE ROCK<br>72219-420                | 15   | 1,100     | 60.83      |          | 60.83      |           |        | 4087<br>4/19/2011 |               |
| 0404568<br>5002332    | BURLINGTON NORTHERN RAILROAD<br>P O OBX 961089 C/O TAX DIRECTO<br>FORT WORTH<br>TX 76161 | 07T  | 5,000     | 274.50     |          | 274.50     |           |        | 3481<br>4/12/2011 |               |
| 0404569<br>5002333    | BURLINGTON NORTHERN RAILROAD<br>P O OBX 961089 C/O TAX DIRECTO<br>FORT WORTH<br>TX 76161 | 07   | 30,430    | 1,375.44   |          | 1,375.44   |           |        | 3480<br>4/12/2011 |               |
| 0381183<br>4000391    | CABLE ONE INC (UTILITY)<br>P O BOX 1807-CONSOLIDATED TAX<br>HENDERSON<br>TX 75653        | 07T  | 1,497,370 | 82,205.61  |          | 82,205.61  |           |        | 3582<br>4/12/2011 |               |
| 0402515<br>4009107    | CELLCO PARTNERSHIP DBA<br>P O BOX 7028<br>BEDMINSTER<br>NJ 07921                         | 07   | 6,050     | 273.46     |          | 273.46     |           |        | 2881<br>4/5/2011  |               |
| 0403096<br>4009107    | CELLCO PARTNERSHIP DBA<br>P O BOX 7028<br>BEDMINSTER<br>NJ 07921                         | 07T  | 10,270    | 563.82     |          | 563.82     |           |        | 2881<br>4/5/2011  |               |
| 0412244<br>5013925    | CELLCO PARTNERSHIP DBA<br>P O BOX 7028 -PROP TAX<br>BEDMINSTER<br>NJ 07921               | 15   | 1,270     | 70.23      |          | 70.23      |           |        | 2411<br>4/1/2011  |               |

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|-----------------------|--------------------------------------------------------------------------------------|------|-----------|-----------|----------|-----------|--------------------------|------------------------|------------------------------|
| 0381177<br>370494     | CENTERPOINT ENERGY - ARKLA<br>P O BOX 1475<br>HOUSTON TX 77251-1475                  | 07T  | 1,062,150 | 58,312.04 |          | 58,312.04 |                          | 4225<br>4/20/2011      |                              |
| 0381178<br>370494     | CENTERPOINT ENERGY - ARKLA<br>P O BOX 1475<br>HOUSTON TX 77251-1475                  | 15F  | 33,420    | 2,015.23  |          | 2,015.23  |                          | 4225<br>4/20/2011      |                              |
| 0381179<br>370494     | CENTERPOINT ENERGY - ARKLA<br>P O BOX 1475<br>HOUSTON TX 77251-1475                  | 04G  | 18,940    | 787.90    |          | 787.90    |                          | 4225<br>4/20/2011      |                              |
| 0383821<br>370494     | CENTERPOINT ENERGY - ARKLA<br>P O BOX 1475<br>HOUSTON TX 77251-1475                  | 04   | 1,260     | 49.27     |          | 49.27     |                          | 4225<br>4/20/2011      |                              |
| 0383822<br>370494     | CENTERPOINT ENERGY - ARKLA<br>P O BOX 1475<br>HOUSTON TX 77251-1475                  | 01   | 6,560     | 349.65    |          | 349.65    |                          | 4225<br>4/20/2011      |                              |
| 0383824<br>370494     | CENTERPOINT ENERGY - ARKLA<br>P O BOX 1475<br>HOUSTON TX 77251-1475                  | 07   | 265,880   | 12,017.78 |          | 12,017.78 |                          | 4225<br>4/20/2011      |                              |
| 0392607<br>370494     | CENTERPOINT ENERGY - ARKLA<br>P O BOX 1475<br>HOUSTON TX 77251-1475                  | 15   | 33,950    | 1,877.43  |          | 1,877.43  |                          | 4225<br>4/20/2011      |                              |
| 0383228<br>320069     | CENTERPOINT ENERGY TRANSMISSION<br>P O BOX 1475<br>HOUSTON TX 77251-1475             | 01   | 515,820   | 27,493.21 |          | 27,493.21 |                          | 4223<br>4/20/2011      |                              |
| 0398487<br>320069     | CENTERPOINT ENERGY TRANSMISSION<br>P O BOX 1475<br>HOUSTON TX 77251-1475             | 07T  | 47,120    | 2,586.89  |          | 2,586.89  |                          | 4223<br>4/20/2011      |                              |
| 0398488<br>320069     | CENTERPOINT ENERGY TRANSMISSION<br>P O BOX 1475<br>HOUSTON TX 77251-1475             | 15F  | 50        | 3.02      |          | 3.02      |                          | 4223<br>4/20/2011      |                              |
| 0398499<br>320069     | CENTERPOINT ENERGY TRANSMISSION<br>P.O BOX 1475<br>HOUSTON TX 77251-1475             | 04G  | 9,800     | 407.68    |          | 407.68    |                          | 4223<br>4/20/2011      |                              |
| 0402503<br>320069     | CENTERPOINT ENERGY TRANSMISSION<br>P O BOX 1475<br>HOUSTON TX 77251-1475             | 15   | 815,350   | 45,088.86 |          | 45,088.86 |                          | 4223<br>4/20/2011      |                              |
| 0402504<br>320069     | CENTERPOINT ENERGY TRANSMISSION<br>P O BOX 1475<br>HOUSTON TX 77251-1475             | 07   | 187,610   | 8,479.97  |          | 8,479.97  |                          | 4223<br>4/20/2011      |                              |
| 0404557<br>5002329    | CENTERPOINT ENERGY TRANSMISSION<br>P O BOX 1475- DIRECTOR AD VAL<br>HOUSTON TX 77251 | 04   | 171,480   | 6,704.87  |          | 6,704.87  |                          | 4224<br>4/20/2011      |                              |
| 0385690<br>119917     | COM-TECH RESOURCES INC<br>3709 WESTWAY ST SUITE A<br>TYLER TX 75703                  | 07T  | 200       | 10.98     |          | 10.98     |                          | 3175<br>4/8/2011       |                              |
| 0408453<br>5008495    | EMBARQ PAYPHONE SERVICES INC<br>P O BOX 7909<br>OVERLAND PARK KS 66207               | 07T  | 270       | 14.82     |          | 14.82     |                          | 3336<br>4/11/2011      |                              |
| 0381181<br>4000389    | ENTERGY ARKANSAS INC<br>P O BOX 61000<br>NEW ORLEANS LA 70161                        | 04G  | 32,140    | 1,337.02  |          | 1,337.02  |                          | 3812<br>4/15/2011      |                              |

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|-----------------------|---------------------------------------------------------------------------------------|------|-----------|------------|----------|------------|-----------|--------|---------------------|---------------|
|                       |                                                                                       |      |           |            |          |            | Dist      | Amount | Date Paid           | Change Date   |
| 0381182<br>4000389    | ENTERGY ARKANSAS INC<br>P O BOX 61000<br>NEW ORLEANS<br>LA 70161                      | 04   | 1,140     | 44.57      |          | 44.57      |           |        | 3812<br>4/15/2011   |               |
| 0404558<br>5002330    | G E RAILCAR SERVICES(STORAGE)<br>P O BOX 580<br>TEXARKANA<br>AR 71854                 | 07T  | 528,150   | 28,995.44  |          | 28,995.44  |           |        | 3474<br>4/12/2011   |               |
| 0396522<br>5003824    | GLOBAL TEL*LINK CORP<br>2609 CAMERON ST %ACCOUNTANT<br>MOBILE<br>AL 36607             | 07T  | 24,070    | 1,321.44   |          | 1,321.44   |           |        | 4842<br>5/3/2011    |               |
| 0412248<br>5013929    | JAROTH<br>2001 CROW CANYON RD #201<br>SAN RAMON<br>CA 94583                           | 07T  | 320       | 17.57      |          | 17.57      |           |        | 1915<br>3/29/2011   |               |
| 0383267<br>130054     | KANSAS CITY SOUTHERN RAILROAD<br>P O BOX 219335<br>KANSAS CITY<br>MO 64121-9335       | 15   | 516,730   | 28,575.17  |          | 28,575.17  |           |        | 2282<br>4/1/2011    |               |
| 0392593<br>388603     | LEVEL 3 COMMUNICATIONS LLC<br>1025 EL DORADO BLVD<br>BROOMFIELD<br>CO 80021           | 07T  | 16,150    | 886.63     |          | 886.63     |           |        | 3229<br>4/8/2011    |               |
| 0392594<br>388603     | LEVEL 3 COMMUNICATIONS LLC<br>1025 EL DORADO BLVD<br>BROOMFIELD<br>CO 80021           | 07   | 56,380    | 2,548.38   |          | 2,548.38   |           |        | 3229<br>4/8/2011    |               |
| 0383496<br>388648     | MCI COMMUNICATIONS SERVICES INC<br>P O BOX 152206<br>IRVING<br>TX 75015-2206          | 07T  | 180       | 9.88       |          | 9.88       |           |        | 1653<br>3/28/2011   |               |
| 0402505<br>4011380    | MCI COMMUNICATIONS SERVICES INC<br>P O BOX 152206<br>IRVING<br>TX 75015-3109          | 07   | 29,700    | 1,342.44   |          | 1,342.44   |           |        | 1650<br>3/28/2011   |               |
| 0412247<br>5013928    | MCI METRO ACCESS TRANSMISSION<br>P O BOX 152206-PROPERTY TX DEP<br>IRVING<br>TX 75015 | 07   | 1,010     | 45.65      |          | 45.65      |           |        | 1660<br>3/28/2011   |               |
| 0412243<br>5013924    | METRO PCS COMMUNICATIONS INC<br>100 CONGRESS AVE STE 1900<br>AUSTIN<br>TX 78701       | 07T  | 55,560    | 3,050.24   |          | 3,050.24   |           |        | 4993<br>5/5/2011    |               |
| 0412252<br>5013924    | METRO PCS COMMUNICATIONS INC<br>100 CONGRESS AVE STE 1900<br>AUSTIN<br>TX 78701       | 15   | 126,790   | 7,011.49   |          | 7,011.49   |           |        | 4993<br>5/5/2011    |               |
| 0383269<br>87494      | NATURAL GAS PIPE LINE CO<br>500 DALLAS ST SUITE 1000<br>HOUSTON<br>TX 77002           | 15   | 517,840   | 28,636.55  |          | 28,636.55  |           |        | 3491<br>4/12/2011   |               |
| 0383270<br>87494      | NATURAL GAS PIPE LINE CO<br>500 DALLAS ST SUITE 1000<br>HOUSTON<br>TX 77002           | 07   | 4,715,750 | 213,151.90 |          | 213,151.90 |           |        | 3491<br>4/12/2011   |               |
| 0404556<br>5002328    | NATURAL GAS PIPE LINE CO<br>500 DALLAS ST ST 1000<br>HOUSTON<br>TX 77002              | 07T  | 340,290   | 18,681.92  |          | 18,681.92  |           |        | 3488<br>4/12/2011   |               |
| 0402524<br>4011385    | SAVVIS INC<br>1 SAVVIS PARKWAY<br>TOWN & COUNTRY<br>MO 63017                          | 07T  | 390       | 21.41      |          | 21.41      |           |        | 13152<br>10/12/2011 |               |
| 0402525<br>4011385    | SAVVIS INC<br>1 SAVVIS PARKWAY<br>TOWN & COUNTRY<br>MO 63017                          | 07   | 1,350     | 61.02      |          | 61.02      |           |        | 13152<br>10/12/2011 |               |

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|-----------------------|-----------------------------------------------------------------------------------------|------|-----------|------------|----------|------------|--------------------------|------------------------|------------------------------|
| 0383271<br>2196       | SOUTHWEST ARK ELECTRIC CO-OP<br>P O BOX 1807-PRESIDENT/GEN MGR<br>TEXARKANA<br>AR 71854 | 01   | 1,448,290 | 77,193.86  |          | 77,193.86  |                          | 3825<br>4/15/2011      |                              |
| 0383272<br>5000238    | SOUTHWEST ARK ELECTRIC CO-OP<br>P.O. BOX 1807-PRESIDENT/GEN MG<br>TEXARKANA<br>AR 71854 | 04   | 182,650   | 7,141.61   |          | 7,141.61   |                          | 3826<br>4/15/2011      |                              |
| 0383274<br>2196       | SOUTHWEST ARK ELECTRIC CO-OP<br>P O BOX 1807-PRESIDENT/GEN MGR<br>TEXARKANA<br>AR 71854 | 07T  | 959,580   | 52,680.94  |          | 52,680.94  |                          | 3825<br>4/15/2011      |                              |
| 0383275<br>2196       | SOUTHWEST ARK ELECTRIC CO-OP<br>P O BOX 1807-PRESIDENT/GEN MGR<br>TEXARKANA<br>AR 71854 | 07   | 2,817,250 | 127,339.70 |          | 127,339.70 |                          | 3825<br>4/15/2011      |                              |
| 0383276<br>2196       | SOUTHWEST ARK ELECTRIC CO-OP<br>P O BOX 1807-PRESIDENT/GEN MGR<br>TEXARKANA<br>AR 71854 | 15   | 2,202,720 | 121,810.42 |          | 121,810.42 |                          | 3825<br>4/15/2011      |                              |
| 0404555<br>5002327    | SOUTHWEST ARK ELECTRIC CO-OP<br>P O BOX 1807- PRESIDENT/GEN MG<br>TEXARKANA<br>AR 71854 | 01T  | 100,150   | 6,309.45   |          | 6,309.45   |                          | 3828<br>4/15/2011      |                              |
| 0383240<br>3681       | SOUTHWEST ARK TELEPHONE CO-OP<br>2601 EAST STREET<br>TEXARKANA<br>AR 71854-8073         | 01   | 382,720   | 20,398.98  |          | 20,398.98  |                          | 3099<br>4/6/2011       |                              |
| 0383241<br>3681       | SOUTHWEST ARK TELEPHONE CO-OP<br>2601 EAST STREET<br>TEXARKANA<br>AR 71854-8073         | 04G  | 52,660    | 2,190.66   |          | 2,190.66   |                          | 3099<br>4/6/2011       |                              |
| 0383242<br>3681       | SOUTHWEST ARK TELEPHONE CO-OP<br>2601 EAST STREET<br>TEXARKANA<br>AR 71854-8073         | 04   | 42,130    | 1,647.28   |          | 1,647.28   |                          | 3099<br>4/6/2011       |                              |
| 0383244<br>3681       | SOUTHWEST ARK TELEPHONE CO-OP<br>2601 EAST STREET<br>TEXARKANA<br>AR 71854-8073         | 07   | 230,110   | 10,400.97  |          | 10,400.97  |                          | 3099<br>4/6/2011       |                              |
| 0383245<br>3681       | SOUTHWEST ARK TELEPHONE CO-OP<br>2601 EAST STREET<br>TEXARKANA<br>AR 71854-8073         | 15F  | 276,750   | 16,688.03  |          | 16,688.03  |                          | 3099<br>4/6/2011       |                              |
| 0383246<br>3681       | SOUTHWEST ARK TELEPHONE CO-OP<br>2601 EAST STREET<br>TEXARKANA<br>AR 71854-8073         | 15   | 682,140   | 37,722.34  |          | 37,722.34  |                          | 3099<br>4/6/2011       |                              |
| 0383834<br>3681       | SOUTHWEST ARK TELEPHONE CO-OP<br>2601 EAST STREET<br>TEXARKANA<br>AR 71854-8073         | 07T  | 902,980   | 49,573.60  |          | 49,573.60  |                          | 3099<br>4/6/2011       |                              |
| 0383237<br>18457      | SOUTHWESTERN ELECTRIC POWER CO<br>P O BOX 660164<br>DALLAS<br>TX 75266                  | 07T  | 2,983,860 | 163,813.91 |          | 163,813.91 |                          | 3684<br>4/13/2011      |                              |
| 0383238<br>18457      | SOUTHWESTERN ELECTRIC POWER CO<br>P O BOX 660164<br>DALLAS<br>TX 75266                  | 07   | 228,030   | 10,306.96  |          | 10,306.96  |                          | 3684<br>4/13/2011      |                              |
| 0383239<br>18457      | SOUTHWESTERN ELECTRIC POWER CO<br>P O BOX 660164<br>DALLAS<br>TX 75266                  | 15F  | 114,910   | 6,929.07   |          | 6,929.07   |                          | 3684<br>4/13/2011      |                              |
| 0383293<br>18457      | SOUTHWESTERN ELECTRIC POWER CO<br>P O BOX 660164<br>DALLAS<br>TX 75266                  | 15   | 145,890   | 8,067.72   |          | 8,067.72   |                          | 3684<br>4/13/2011      |                              |

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|-----------------------|----------------------------------------------------------------------------------------------|------|--------------------|------------|----------|-----------|--------|---------------------|---------------|
|                       |                                                                                              |      |                    |            |          | Dist      | Amount |                     |               |
| 0406617<br>5005560    | SPRINT COMMUNICATIONS CO LP<br>P O BOX 12913 %PROPERTY TAX DE<br>SHAWNEE MISSION<br>KS 66282 | 04G  | 3,540              | 147.26     |          |           |        | 7942<br>8/26/2011   |               |
| 0406618<br>5005561    | SPRINT COMMUNICATIONS CO LP<br>P O BOX 12913 % PROPERTY TAX D<br>SHAWNEE MISSION<br>KS 66282 | 15F  | 19,260             | 1,161.38   |          |           |        | 7943<br>8/26/2011   |               |
| 0406620<br>5005562    | SPRINT COMMUNICATIONS CO LP<br>P O BOX 12913 % PROPERTY TAX D<br>SHAWNEE MISSION<br>KS 66282 | 07T  | 60,890             | 3,342.86   |          |           |        | 7941<br>8/26/2011   |               |
| 0408454<br>5008496    | SPRINT COMMUNICATIONS CO LP<br>P O BOX 12913 % PROPERTY TAX D<br>SHAWNEE MISSION<br>KS 66282 | 07   | 27,380             | 1,237.58   |          |           |        | 7944<br>8/26/2011   |               |
| 0412245<br>5013926    | T-MOBILE CENTRAL LLC FKA<br>12920 SE 38TH ST- TAX DEPT<br>BELLEVUE<br>WA 98006               | 07T  | 70,160             | 3,851.78   |          |           |        | 9493<br>9/23/2011   |               |
| 0396523<br>395916     | TELETRUST INC<br>P O BOX 1480<br>SHERMAN<br>TX 75091                                         | 07T  | 80                 | 4.39       |          |           |        | 13180<br>10/12/2011 |               |
| 0383256<br>169961     | TEXAS EASTERN TRANSMISSION (GAS)<br>5400 WESTHEIMER COURT<br>HOUSTON<br>TX 77056-5310        | 01   | 17,540             | 934.88     |          |           |        | 3733<br>4/14/2011   |               |
| 0383257<br>169961     | TEXAS EASTERN TRANSMISSION (GAS)<br>5400 WESTHEIMER COURT<br>HOUSTON<br>TX 77056-5310        | 04   | 82,290             | 3,217.54   |          |           |        | 3733<br>4/14/2011   |               |
| 0383259<br>169961     | TEXAS EASTERN TRANSMISSION (GAS)<br>5400 WESTHEIMER COURT<br>HOUSTON<br>TX 77056-5310        | 15   | 226,280            | 12,513.28  |          |           |        | 3733<br>4/14/2011   |               |
| 0396525<br>395918     | TON SERVICES INC<br>P O BOX 150310<br>OGDEN<br>UT 84415                                      | 07T  | 1,980<br>DELQ 2010 | 108.70     |          |           |        |                     |               |
| 0383424<br>218768     | UNION PACIFIC SYSTEM<br>1400 DOUGLAS STOP 1640<br>OMAHA<br>NE 68179                          | 07T  | 910,970            | 50,012.25  |          |           |        | 4046<br>4/19/2011   |               |
| 0383425<br>218768     | UNION PACIFIC SYSTEM<br>1400 DOUGLAS STOP 1640<br>OMAHA<br>NE 68179                          | 07   | 2,630,600          | 118,903.12 |          |           |        | 4046<br>4/19/2011   |               |
| 0385686<br>218768     | UNION PACIFIC SYSTEM<br>1400 DOUGLAS STOP 1640<br>OMAHA<br>NE 68179                          | 04   | 297,990            | 11,651.41  |          |           |        | 4046<br>4/19/2011   |               |
| 0385687<br>218768     | UNION PACIFIC SYSTEM<br>1400 DOUGLAS STOP 1640<br>OMAHA<br>NE 68179                          | 01   | 648,680            | 34,574.64  |          |           |        | 4046<br>4/19/2011   |               |
| 0402526<br>4011387    | UNION PACIFIC SYSTEM<br>1400 DOUGLAS ST STOP 1640<br>OMAHA<br>NE 68179                       | 15   | 9,100              | 503.23     |          |           |        | 4051<br>4/19/2011   |               |
| 0412246<br>5013927    | UNION PACIFIC SYSTEM<br>1400 DOUGLAS STOP 1640<br>OMAHA<br>NE 68102-2020                     | 04G  | 91,500             | 3,806.40   |          |           |        | 4050<br>4/19/2011   |               |
| 0383260<br>392007     | VALOR TELECOMMUNICATIONS TX LP<br>P O BOX 260888<br>PLANO<br>TX 75026-0888                   | 01   | 298,090            | 15,888.20  |          |           |        | 4311<br>4/25/2011   |               |

| Parcel      |                                |      |           |            |          | Voluntary  | Receipt # | Change Number |
|-------------|--------------------------------|------|-----------|------------|----------|------------|-----------|---------------|
| Taxpayer ID | Taxpayer                       | Dist | Valuation | Pers Tax   | Asmt Pen | Total Tax  | Date Paid | Change Date   |
| 0383261     | VALOR TELECOMMUNICATIONS TX LP | 07T  | 3,578,920 | 196,482.71 |          | 196,482.71 | 4311      |               |
| 392007      | P O BOX 260888                 |      |           |            |          |            | 4/25/2011 |               |
|             | PLANO                          |      |           |            |          |            |           |               |
|             | TX 75026-0888                  |      |           |            |          |            |           |               |

| Parcel      |          |      |           |          |          |           | Voluntary   | Receipt # | Change Number |
|-------------|----------|------|-----------|----------|----------|-----------|-------------|-----------|---------------|
| Taxpayer ID | Taxpayer | Dist | Valuation | Pers Tax | Asmt Pen | Total Tax | Dist Amount | Date Paid | Change Date   |

| District | Valuation  | Pers Tax     | Late Penalty |
|----------|------------|--------------|--------------|
| 01       | 3,317,700  | 176,833.42   | 0.00         |
| 01T      | 100,150    | 6,309.45     | 0.00         |
| 04       | 778,940    | 30,456.55    | 0.00         |
| 04G      | 208,580    | 8,676.92     | 0.00         |
| 07       | 11,950,980 | 540,184.31   | 0.00         |
| 07T      | 15,338,120 | 842,062.76   | 0.00         |
| 15       | 6,019,790  | 332,894.39   | 0.00         |
| 15F      | 444,390    | 26,796.73    | 0.00         |
| Totals   | 38,158,650 | 1,964,214.53 | 0.00         |