

Payments by Complex/Parcel - calendar year 2014

Complex	Property	Crop Income	Hay/Pasture Income	Msci Income*	Royalty Income	Total Income
Plum Creek	2009007	\$ 5,277.30				
	2009003		\$ 1,000.00			
	2009003			\$ 500.00		
Totals		\$ 5,277.30	\$ 1,000.00	\$ 500.00		\$ 6,777.30
Cottonwood Ranch	2008002					
	2010001		\$ 6,301.00			
	2009006		\$ 1,585.00			
Totals		\$ -	\$ 7,886.00	\$ -		\$ 7,886.00
Elm Creek	2009002	\$ 3,965.00				
	2012001		\$ 7,995.00			
	2012002			\$ 8,000.00		
	2012002			\$ 330.00		
	2012002	\$ 4,050.00				
	2009005		\$ 2,000.00			
Totals		\$ 8,015.00	\$ 9,995.00	\$ 8,330.00		\$ 26,340.00
Ft. Kearney	2008001		\$ 2,500.00			
	2012003	\$ 11,100.00				
	2012003		\$ 700.00			
Totals		\$ 11,100.00	\$ 3,200.00	\$ -		\$ 14,300.00
Shoemaker Island	2010004		\$ 2,750.00			
	2010004		\$ 4,050.00			
	2010004		\$ 5,750.00			
	2010004		\$ 3,250.00			
Totals		\$ -	\$ 15,800.00	\$ -		\$ 15,800.00
Grand Total Complex						\$ 71,103.30

Non-Complex	Property	Crop Income	Hay/Pasture Income	MscI Income*	Royalty Income	Total Income
DeBore	2012004	\$ 3,000.00				
Totals		\$ 3,000.00	\$ -	\$ -		\$ 3,000.00
Broadfoot	2009008	\$ 1,525.00				
	2009008					
Totals		\$ 1,525.00	\$ -	\$ -	\$ -	\$ 1,525.00
Liehs	2013001	\$ 15,000.00				
	2013001			\$ 910.56		
Totals		\$ 15,000.00	\$ -	\$ 910.56		\$ 15,910.56
Leaman East	2011001					
Totals		\$ -	\$ -	\$ -		\$ -
Alda	2011002	\$ 5,550.00				
	2011002				\$ 2,058.07	
Totals		\$ 5,550.00	\$ -	\$ -	\$ 2,058.07	\$ 7,608.07
Grand Total Non-Complex						\$ 28,043.63
Grand Total All Income						\$ 99,146.93

*MscI Income includes Long term leases, FSA payments and Sponsorship rents.

INCOME AND TAXES BY YEAR

6/2/2014

YEAR		INCOME			TAXES		
		COMPLEX	NON COMPLEX	TOTAL	TOTAL	PER ACRE	
*	2014	\$ 71,103.30	\$ 28,043.63	\$ 99,146.93	\$ 148,590.10	\$ 23.56	
	2013	\$ 172,638.02	\$ 76,682.00	\$ 249,320.02	\$ 88,214.62	\$ 15.41	
	2012				\$ 73,776.14	\$ 13.07	

* Partial payments to date. Balance owed is \$61,798.30.