

INCOME AND TAXES BY YEAR

2/22/2016

YEAR

INCOME

COMPLEX

NON COMPLEX

TOTAL

TAXES

TOTAL

PER ACRE

NET INCOME

2019

2018

2017

2016

\$ - \$ - \$ -

\$ -

2015

\$ 143,120.25 \$ 47,525.82 \$ 190,646.07 \$ 153,940.18 \$ 25.39

\$ 36,705.89

2014

\$ 143,744.10 \$ 40,558.04 \$ 184,302.14 \$ 148,590.10 \$ 23.56

\$ 35,712.04

2013

\$ 172,638.02 \$ 76,682.00 \$ 249,320.02 \$ 88,214.62 \$ 15.41

\$ 161,105.40

2012

\$ 180,000.00 \$ 73,776.14 \$ 13.07

\$ 106,223.86

2011

\$ 100,000.00

Payments by Complex/Parcel - calendar year 2015

Complex	Property	Crop Income	Hay/Pasture Income	MscI Income*	Royalty Income	Total Income
Plum Creek	2009007	\$ 5,550.00				
	2009003		\$ 1,000.00	\$ 500.00		
Totals		\$ 5,550.00	\$ 1,000.00	\$ 500.00		\$ 7,050.00
Cottonwood Ranch	2010001		\$ 6,000.00			
	2010001		\$ 9,800.00			
	2010001		\$ 2,078.25			
	2009006		\$ 2,000.00			
Totals		\$ -	\$ 19,878.25	\$ -		\$ 19,878.25
Elm Creek	2009002	\$ 4,350.00				
	2012002		\$ 8,100.00			
	2009005		\$ 2,500.00			
Totals		\$ 4,350.00	\$ 10,600.00	\$ -		\$ 14,950.00
Pawnee	2015002		\$ 720.00			
Totals		\$ -	\$ 720.00	\$ -		\$ 720.00
Ft. Kearney	2008001		\$ 1,600.00			
	2008001		\$ 4,500.00			
	2009001			\$ 12,537.00		
	2012003		\$ 1,600.00			
	2009004			\$ 16,905.00		
	2015001		\$ 24,750.00			
Totals		\$ -	\$ 32,450.00	\$ 29,442.00		\$ 61,892.00

Complex	Property	Crop Income	Hay/Pasture Income	MscI Income*	Royalty Income	Total Income
Shoemaker Island	2010004		\$ 3,720.00			
	2010004		\$ 1,650.00			
	2010004		\$ 1,650.00			
	2010004		\$ 2,160.00			
	2010004		\$ 11,000.00			
	2010004		\$ 13,800.00			
	2010004		\$ 4,650.00			
Totals		\$ -	\$ 38,630.00	\$ -		\$ 38,630.00

Grand Total Complex

\$ 143,120.25

Non-Complex	Property	Crop Income	Hay/Pasture Income	MscI Income*	Royalty Income	Total Income
DeBore	2012004	\$ 3,100.00		\$ 400.00		
	2012004		\$ 2,478.70			
Totals		\$ 3,100.00	\$ 2,478.70	\$ 400.00		\$ 5,978.70

Broadfoot	2009008			\$ 306.60	\$ 18,096.00	
	2009008		\$ 1,400.00			
	2009008					
	2009008			\$ 432.00		
Totals		\$ -	\$ 1,400.00	\$ 738.60	\$ 18,096.00	\$ 20,234.60

Liehs	2013001	\$ 15,000.00				
	2013001			\$ 34.00		
Totals		\$ 15,000.00	\$ -	\$ 34.00		\$ 15,034.00

Alda	2011002				\$ 728.52	
	2011002	\$ 5,550.00				
Totals		\$ 5,550.00	\$ -	\$ -	\$ 728.52	\$ 6,278.52

Grand Total Non-Complex	\$ 47,525.82
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Grand Total All Income	\$ 190,646.07
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*Mscl Income includes Long term leases, FSA payments and Sponsorship rents.