

INCOME AND TAXES BY YEAR

5/22/2017

YEAR	INCOME			TAXES		NET INCOME	
	COMPLEX	NON COMPLEX	TOTAL	TOTAL	PER ACRE		
2019							
2018							
2017	*	\$ 153,888.90	\$ 39,676.22	\$ 193,565.12	\$ 139,245.08	\$ 19.25	\$ 54,320.04
2016		\$ 153,968.90	\$ 41,138.26	\$ 195,107.16	\$ 169,721.54	\$ 25.44	\$ 25,385.62
2015		\$ 143,120.25	\$ 47,525.82	\$ 190,646.07	\$ 153,940.18	\$ 23.19	\$ 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				

* Represents estimated values in income and taxes.

Payments by Complex/Parcel - calendar year 2017

Complex	Property	Crop Income	Hay/Pasture Income		Msci Income*	Royalty Income	Total Income
Plum Creek	2009007	\$ 5,500.00	\$ 2,349.35				
	2009003		\$ 1,000.00		\$ 500.00		
Totals		\$ 5,500.00	\$ 3,349.35		\$ 500.00		\$ 9,349.35
Cottonwood Ranch	2010001						
	2010001		\$ 8,540.50				
	2010001		\$ 4,054.00				
	2010001						
	2010001		\$ 8,732.10				
	2010001		\$ 2,519.09				
	2009006						
Totals		\$ -	\$ 23,845.69		\$ -		\$ 23,845.69
Elm Creek	2009002	\$ 4,350.00					
	2012001		\$ 2,793.00				
	2012002		\$ 7,290.00				
	2009005						
Totals		\$ 4,350.00	\$ 10,083.00		\$ -		\$ 14,433.00
Pawnee	2015002	\$ 720.00					
Totals		\$ 720.00	\$ -		\$ -		\$ 720.00
Ft. Kearney	2008001						
	2008001		\$ 4,500.00				
	2009001		\$ 5,903.36		\$ 9,904.00		
	2009001		8,100.00				
	2012003	\$ 1,900.00					
	2009004		\$ 5,353.70		\$ 13,329.00		
	2009004		\$ 6,680.00				

	2015001		\$ 21,000.00				
Totals		\$ 1,900.00	\$ 51,537.06		\$ 23,233.00		\$ 76,670.06

Complex	Property	Crop Income	Hay/Pasture Income		MscI Income*	Royalty Income	Total Income
Shoemaker Island	2010004						
	2010004						
	2010004		\$ 6,900.00				
	2010004		\$ 9,300.00				
	2010004						
	2010004		\$ 1,570.80				
	2010004						
	2010004		\$ 11,100.00				
	2010004						
Totals		\$ -	\$ 28,870.80		\$ -		\$ 28,870.80

Grand Total Complex

\$153,888.90

Non-Complex	Property	Crop Income	Pasture Income	Hay Income	MscI Income*	Royalty Income	Total Income
DeBore	2012004	\$ 3,000.00			\$ 780.00		
	2012004		\$ 1,645.00				
Totals		\$ 3,000.00	\$ 1,645.00		\$ 780.00		\$ 5,425.00
Broadfoot	2009008	\$ -				\$ 13,623.00	
	2009008						
	2009008						
	2009008						
Totals		\$ -	\$ -		\$ -	\$ 13,623.00	\$ 13,623.00

