

Montana

OC _____ DIVISION _____ DOCUMENT ID NUMBER _____

DISTRIBUTION OF RECEIPTS PAYMENT DOCUMENT
UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

March 13, 2014

MEMORANDUM

To: Accounts Payable Section, OC-622
From: Collections & Billings Section, OC-621
Subject: BLM Distribution of Receipts for FY2013
October 1, 2012 through September 30, 2013

Payment to the state of: **MONTANA** ACH Vendor No. **70296595**

ACH info: **FY13-303-236-0144BLM** Comments to Print: **FY13 TAYLOR/SALE PUBLIC LAND CRESCI**

VTXT (for checks) and description:

PMT UNDER SEC 10 OF TAYLOR GRAZING ACT OF 6/28/34 DUE			
THE STATE UNDER SEC 3 OF SAID ACT, FOR THE PERIOD			
<u>10/01/2012 - 09/30/2013</u>	<u>14X5032</u>	<u>\$</u>	<u>118,678.19</u>
<u>10/01/2012 - 09/30/2013</u>	<u>14X5044 (SEC 3)</u>	<u>\$</u>	<u>-</u>
PMT UNDER SEC 10 OF TAYLOR GRAZING ACT OF 6/28/34 DUE			
THE STATE UNDER SEC 15 OF SAID ACT FOR THE PERIOD			
<u>10/01/2012 - 09/30/2013</u>	<u>14X5016</u>	<u>\$</u>	<u>90,763.16</u>
<u>10/01/2012 - 09/30/2013</u>	<u>14X5044 (SEC 15)</u>	<u>\$</u>	<u>-</u>
PMT OF 5% OF NET PROCEEDS (4% GROSS RECEIPTS) DERIVED			
FROM SALE OF PUBLIC LANDS AND MATERIALS WITHIN THE STATE			
PURSUANT TO PL 136 OF 8/31/51 FOR THE PERIOD			
<u>10/01/2012 - 09/30/2013</u>	<u>14X5133</u>	<u>\$</u>	<u>59,086.21</u>
	<u>TOTAL</u>	<u>\$</u>	<u>268,527.56</u>

SALLY CRESCI, BLM, OC-621, (303) 236-0144

ADDRESS: ADMINISTRATION, MONTANA DEPART
ROOM 175, MITCHELL BLDG.
HELENA, MT 59620-0140

AMOUNT: \$ 268,527.56

Authorizing Signature Date

Montana

State: MONTANA

March 13, 2014

DIVISION OC

LINE 001 COST CENTER **LEW190000** FUNCTIONAL AREA **L01510000:PN0000** COMMITMENT ITEM **6100-411P0**
 FUND: 151 AMOUNT: \$ 90,763.16
 DESCRIPTION: 50% 10/01/2012 - 09/30/2013

LINE 002 COST CENTER **LEW190000** FUNCTIONAL AREA **L01520000:PN0000** COMMITMENT ITEM **6100-411P0**
 FUND: 152 AMOUNT: \$ 118,678.19
 DESCRIPTION: 12.5% 10/01/2012 - 09/30/2013

LINE 003 COST CENTER **LEW190000** FUNCTIONAL AREA **L01550000:PN0000** COMMITMENT ITEM **6100-411P0**
 FUND: 155 AMOUNT: \$ 59,086.21
 DESCRIPTION: 5% net (4% gross) receipts, 10/01/2012 - 09/30/2013

LINE 004 COST CENTER **LEW190000** FUNCTIONAL AREA COMMITMENT ITEM **6100-411P0**
 FUND: AMOUNT:
 DESCRIPTION:

TOTAL: \$ 268,527.56

Payment number _____ Date to Treasury _____

Schedule number _____ Date Confirmed _____

COUNTY NAME	COUNTY DISTRIBUTION
BEAVERBROOK	24,121.50
BIG HORN	4,377.43
BROADWATER	395.22
CARROLL	175.85
CARTER	0.00
CASCADE	1,587.10
CHATEAU	11,732.21
DANFELS	151.64
DEER LODGE	164.29
FALCON	48.06
FERGUS	1,738.61
GALLATIN	451.08
GARFIELD	47.14
GLACIER	185.88
GOLDEN VALLEY	24.30
GRANT	1,973.46
HILL	1,077.15
JUDITH BASIN	1,425.08
LAKES	25.00
LEWIS AND CLARK	3,396.86
LIBERTY	1,834.56
MADISON	14,873.52
MARSH	989.36
MISSOURI	687.16
MUSKOGEE	922.83
PARK	821.90
PONDERA	537.62
POWDER RIVER	218.03
POWELL	1,745.42
RICHMOND	7,254.64
ROOSEVELT	717.80
ROSEBUD	10,401.67
SHERIDAN	37.13
SILVER BOW	50.71
STILLWATER	494.10
SWEET GRASS	1,402.68
TETON	1,425.70
TOOLE	2,648.38
TREASURE	169.10
VALLEY	16.39
WHEATLAND	120.15
WYBARK	3,448.99
YELLOWSTONE	303.40
STATE TOTAL	
	104,221.04

L715
Spangling
Outside

STATE NAME: MONTANA

COUNTY NAME

COUNTY DISTRIBUTION

COUNTY NAME	COUNTY DISTRIBUTION
BEAVERHEAD	4,612.59
BIG HORN	1.56
BLAINE	4,876.17
BROADWATER	878.84
CARBON	1,760.10
CARTER	17,666.62
CHOTEAU	284.99
CUSTER	7,814.49
DAWSON	2,223.33
DEER LODGE	41.01
FAYTON	1,793.10
FERRELL	6,042.35
GARFIELD	20,685.26
GOLDEN VALLEY	16.37
JEFFERSON	932.35
MACON	7,744.88
MADISON	1,271.10
MISSOULA	355.52
NEEDHAM	5,276.18
PHILLIPS	20,413.47
POURTAIR	8,991.49
ROBERTS	2,530.09
ROSEBUD	1.33
SANDWICH	3,747.64
SILVER BOW	875.33
VALLEY	14,011.18
YELLOWSTONE	314.20

STATE TOTAL 135,181.56

2720
Angus
Witbur

STATE NAME: MONTANA

COUNTY NAME	COUNTY DISTRIBUTION
BEAVERHEAD	6,610.36
BLAINE	0.00
CARBON	5.46
CARTER	0.40
CASCADE	119.51
CUSTER	3,108.80
DAMSON	1.60
DEER LODGE	0.80
FERGUS	21.68
GARFIELD	2.40
GRANITE	1.60
JEFFERSON	4,940.18
JUDITH BASIN	2.40
LAKE	0.80
LEWIS AND CLARK	5,172.98
MADISON	961.82
MEADER	401.92
MINERAL	2.00
MISSOULA	128.60
MINNESOTA	18.64
MUSKIEGEE	4.40
PETROLEUM	39.20
PIELAFS	41,969.50
POWELL	14.60
RAVALLI	1,480.00
ROSEBUD	0.80
SHERIDAN	46.50
SILVER BOW	407.20
SWEET GRASS	1.60
TALLEY	0.20
WIBAOX	3.40
YELLOWSTONE	
STATE TOTAL	65,469.24

2750 Public Land & Materials