UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 03/01/2019
TOTAL DUE: \$7,854.30

ATTN PAUL TAYLOR, III FELIX RIVER RANCH, INC P.O. BOX 344 ROSWELL NM 88202

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU

OFFICE LLNMF02000
AUTH NUMBER 3006644
PREFERENCE CD PERMIT- SEC 3
SCHEDULE NUMBER 1
BILL NUMBER R989101
BILL DATE 02/22/2019
BILL CODE 1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT SEND PAYMENT TO:

BUREAU OF LAND MANAGEMENT CARLSBAD FIELD OFFICE 620 EAST GREENE ST CARLSBAD NM 88220-6292 GRAZING SCHEDULE AND FEES:

BILL ID: R989101 FELIX RIVER RANCH, INC W

TERMS AND CONDITIONS

ALLOT NUMBER/NAME	LIVESTOCK	BEGIN	END PERIOD	% PUB TYPE	AUMS	AUM COST ST	PEE AMOUNT
PASTURE	NUMBER KIND	PERIOD	PERIOD	DAMD OBE	AUMO	COD1 D1	AMOUNT
NM78001 FELIZ RIVER							_
8002-COTTONWOOD	678 C	03/01/2019	05/31/2019	32 A	656	\$1.35 -	\$885.60
NM78001 FELIZ RIVER							
9003-SQUAW CANYON	2400 S	03/01/2019	05/31/2019	41 A	595	\$1.35 -	\$803.25
NM78001 FELIZ RIVER							****
9003-SQUAW CANYON	361 C	03/01/2019	05/31/2019	41 A	448	\$1.35 -	\$604.80
NM78001 FELIZ RIVER	14 H	02/01/2012	05/31/2019	41 A	17	\$1.35 -	\$22.95
9003.SQUAW CANYON NM78001 FELIZ RIVER	14 H	03/01/2019	05/31/2015	4 M	± /	Ş1.33 -	422.55
8140-FELIZ RIVER N.	523 C	03/01/2019	05/31/2019	67 A	1060	\$1.35 -	\$1,431.00
NM78001 FELIZ RIVER	323 0	03/01/2019	03/32/2023	V			, = ,
8001-FELIZ RIVER	292 C	03/01/2019	05/31/2019	49 A	433	\$1.35 -	\$584.55
NM78001 FELIZ RIVER	30	2 Dec 2					
9004-OX YOKE	160 C	03/01/2019	05/31/2019	61 A	295	\$1.35 -	\$398.25
NM78001 FELIZ RIVER							
9009-CROOKED CANYON	32 C	03/01/2019	05/31/2019	68 A	66	\$1.35 -	\$89.10
NM78001 FELIZ RIVER		/ /	/ /		460	41.25	2620 45
9009-CROOKED CANYON	1135 S	03/01/2019	05/31/2019	68 A	467	\$1.35 -	\$630.45
NM78001 FELIZ RIVER	F	02/01/2010	05/33/2010	68 A	10	\$1.35 -	\$13.50
9009-CROOKED CANYON	5 H	03/01/2019	05/31/2019	90 A	10	Ş1.35 -	\$13.50
NM78001 FELIZ RIVER 9004-OX YOKE	4800 S	03/01/2019	05/31/2019	61 A	1771	\$1.35 -	\$2,390.85
3004-OX TORE	3000 0	03,01/2019	03, 32, 2013			7-,30	, = / • • • • • •

GRAZING SUBTOTALS 5818 \$7,854.30 <XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

FEE SUMMARY:

AMOUNT ITEM GRAZING FEES \$7,854.30 \$7,854.30 TOTAL DUE

TERMS AND CONDITIONS CONTINUED:

43 CFR 4130.6-2(D) REQUIRES ACTUAL USE BE SUBMITTED BY MARCH 15 OF

EVERY YEAR. PASTURE #1 REFLECTS HISTORICAL ALLOTMENT #8002, PASTURE

#2 REFLECTS HISTORICAL ALLOTMENT #9003, PASTURE #3 REFLECTS HISTORICAL -

ALLOTMENT #8140, PASTURE #4 REFLECTS HISTORICAL ALLOTMENT #8001,

PASTURE #5 REFLECTS HISTORICAL ALLOTMENT #9004, PASTURE #6 REFLECTS

HISTORICAL ALLOTMENT #9009.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY ALLOTMENT:	FOR GRAZING	YEAR: 03/0	1/19 - 02/	28/20						
23088	5818	0	0	5818	0	17270	0	0	0	0

United States Department of the Interior Bureau of Land Management

Receipt

ROSWELL FIELD OFFICE 2909 W. SECOND STREET ROSWELL, NM 88201 -2019 Phone: (575) 627-0272

No:

4392814

Transaction #: 4510727

Date of Transaction: 03/08/2019

CUSTOMER:

FELIX RIVER RANCH, INC.

P.O. BOX 344

ROSWELL,NM 88202 US

LINE #	QTY	DESCRIPTION	REMARKS	UNIT PRICE	TOTAL
1	1.00	RANGE MANAGEMENT / RAS COLLECTIONS / GRAZING FEES-SEC. 3-PD LANDS CASES: 3006644/\$7068.84 PROJECT: LUGD35005060 RECEIPT REFERENCE: 2019025201 / R989101	GRAZING FEES- SEC. 3-PD LANDS	- n/a -	7068.84
2	1.00	RANGE MANAGEMENT / RAS COLLECTIONS / GRAZING FEES-SEC. 3-PD LANDS CASES: 3006644/\$785.46 PROJECT: LUGD35015060 RECEIPT REFERENCE: 2019025201 / R989101	GRAZING FEES- SEC. 3-PD LANDS	- n/a -	785.46
	TOTAL: \$7,854				

		PAYMENT INFORMATION	I .
1	AMOUNT:	7854.30	POSTMARKED: N/A
I	TYPE:	CHECK	RECEIVED: 03/08/2019
I	CHECK NO:	8005	
		FELIX RIVER RANCH, INC . P.O. BOX 344 ROSWELL NM 88202 US	

REMARKS	

This receipt was generated by the automated BLM Collections and Billing System and is a paper representation of a portion of the official electronic record contained therein.

BLM Grazing Lease

Cottonwood		
12/1/16 to 2/28/17	\$	1,354.62
3/1/17 to 5/31/17	\$	1,226.72
6/1/17 to 8/31/17	\$	1,226.72
9/1/17 to 11/30/17	\$	1,213.63
2017 Total	\$	5,021.69
12/1/17 to 2/28/18	\$	1,200.54
3/1/18 to 5/31/18	<u>,</u> \$	924.96
6/1/18 to 8/31/18	\$	924.96
9/1/18 to 11/30/18	\$	915.09
2018 Total	\$	3,965.55
12/1/18 to 2/28/19	\$	905.22
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BLM Grazing Lease

Felix River South	
12/1/16 to 2/28/17	\$ 892.53
3/1/17 to 5/31/17	\$ 809.71
6/1/17 to 8/31/17	\$ 809.71
9/1/17 to 11/30/17	\$ 800.36
2017 Total	\$ 3,312.31
12/1/17 to 2/28/18	\$ 791.01
3/1/18 to 5/31/18	\$ 610.53
6/1/18 to 8/31/18	\$ 610.53
9/1/18 to 11/30/18	\$ 603.48
2018 Total	\$ 2,615.55
12/1/18 to 2/28/19	\$ 596.43