

PILT Portal Data Sample

| STATE NAME | FS TIMBER PAYMENT TITLE I | FS TIMBER PAYMENT TITLE III | FS TIMBER PAYMENT 25% | ONRR TIMBER PAYMENT | FS BANKHEAD JONES | ONRR MINERAL LEASING | BLM MINERAL LEASING | BLM SEC 3 TAYLOR GRAZING | BLM SEC 15 TAYLOR GRAZING | BLM BANKHEAD JONES | BLM SALE OF MATERIALS | FERC POWER SALES | FWS REFUGE SHARING | TOTAL |
|--------------------|---------------------------|-----------------------------|-----------------------|---------------------|-------------------|----------------------|---------------------|--------------------------|---------------------------|--------------------|-----------------------|------------------|--------------------|---------------|
| Enclosure 2 Totals | \$22,165,762 | | | | | \$35,026,938 | | \$15,181 | | | \$53,106 | \$7,460 | | \$ 57,268,447 |

| COUNTIES | FS TIMBER PAYMENT TITLE I | FS TIMBER PAYMENT TITLE III | FS TIMBER PAYMENT 25% | ONRR TIMBER PAYMENT | FS BANKHEAD JONES | ONRR MINERAL LEASING | BLM MINERAL LEASING | BLM SEC 3 TAYLOR GRAZING | BLM SEC 15 TAYLOR GRAZING | BLM BANKHEAD JONES | BLM SALE OF MATERIALS | FERC POWER SALES | FWS REVENUE SHARING | TOTAL |
|--------------|---------------------------|-----------------------------|-----------------------|---------------------|-------------------|----------------------|---------------------|--------------------------|---------------------------|--------------------|-----------------------|------------------|---------------------|----------------------|
| COUNTY 1 | \$ 512,361 | | | | | | | | | | | | | \$ 512,361 |
| COUNTY 2 | \$ 654,889 | | | | | | | \$ 1,589 | | | | | | \$ 656,478 |
| COUNTY 3 | | | | | | | | | | | | | | \$ - |
| COUNTY 4 | \$ 1,234,567 | | | | | | | \$ 10,900 | | | | | | \$ 1,245,467 |
| COUNTY 5 | | | | | | \$ 1,502,442 | | | | | | | | \$ 1,502,442 |
| COUNTY 6 | \$ 5,361,023 | | | | | | | | | | | | | \$ 5,361,023 |
| COUNTY 7 | | | | | | | | \$ 2,692 | | | | | | \$ 2,692 |
| COUNTY 8 | \$ 3,320,041 | | | | | | | | | | | | | \$ 3,320,041 |
| | | | | | | | | | | | | | | \$ - |
| | | | | | | | | | | | | | | \$ - |
| TOTAL | \$ 11,082,881 | \$ - | \$ - | \$ - | \$ - | \$ 1,502,442 | \$ - | \$ 15,181 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 12,600,504 |

County Data

| | | | | | | | | | | | | | | |
|-----------------------|------------|------|------|------|------|------------|------|------|------|------|---------|---------|------|-------------|
| Delta to Enclosure 2 | 11,082,881 | - | - | - | - | 33,524,496 | - | - | - | - | 53,106 | 7,460 | - | 44,667,943 |
| Reconciliation Status | Explain | Done | Done | Done | Done | Explain | Done | Done | Done | Done | Explain | Explain | Done | TOTAL DELTA |

| RECONCILIATION EXPLANATION (Brief Description) | FS TIMBER PAYMENT TITLE I | FS TIMBER PAYMENT TITLE III | FS TIMBER PAYMENT 25% | ONRR TIMBER PAYMENT | FS BANKHEAD JONES | ONRR MINERAL LEASING | BLM MINERAL LEASING | BLM SEC 3 TAYLOR GRAZING | BLM SEC 15 TAYLOR GRAZING | BLM BANKHEAD JONES | BLM SALE OF MATERIALS | FERC POWER SALES | FWS REVENUE SHARING | TOTAL | EXPLANATION |
|--|---------------------------|-----------------------------|-----------------------|---------------------|-------------------|----------------------|---------------------|--------------------------|---------------------------|--------------------|-----------------------|------------------|---------------------|----------------------|--|
| Amounts not transferred to Counties | | | | | | \$ 33,524,496 | | | | | \$ 53,106 | \$ 7,460 | | \$ 33,585,062 | ONRR/BLM Mineral Leasing - Public Law 123-45 governs the distribution of Federal receipts under the Mineral Leasing Act of February 25, 1920. BLM/FERC Sales - As of 1989, the State transfers these funds into the General Fund. Therefore, the funds are not passed through to units of local government and are not deductible under PILT. |
| Funds directed to schools | \$ 11,082,881 | | | | | | | | | | | | | \$ 11,082,881 | State Government Code Section 29484 requires each county receiving these funds to apportion 50 percent to its school fund; therefore, these funds are not deductible under PILT. |
| | | | | | | | | | | | | | | \$ - | |
| | | | | | | | | | | | | | | \$ - | |
| | | | | | | | | | | | | | | \$ - | |
| | | | | | | | | | | | | | | \$ - | |
| | | | | | | | | | | | | | | \$ - | |
| | | | | | | | | | | | | | | \$ - | |
| TOTAL | \$ 11,082,881 | \$ - | \$ - | \$ - | \$ - | \$ 33,524,496 | \$ - | \$ - | \$ - | \$ - | \$ 53,106 | \$ 7,460 | \$ - | \$ 44,667,943 | |

| | | | | | | | | | | | | | | |
|-----------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|-------------|
| Remaining to Explain | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Reconciliation Status | Done | Done | Done | Done | Done | Done | Done | Done | Done | Done | Done | Done | Done | TOTAL DELTA |

Note: Submission is balanced and may only be submitted when all payment types read "Done" across the bottom, as shown in the example data above.

