

RECLAMATION

Managing Water in the West

Great Plains Region

Project Summary Report
Fiscal Year 2007
(dollars in actual amounts)



U.S. Department of the Interior
Bureau of Reclamation

March 2007

Project: Huntley

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Agriculture Leases	578	Withdrawn	GCRF	1,000.00
Summary Total				1,000.00

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: Lower Yellowstone

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Acquired Minerals (1947 Act)	576	Acquired	TEC	21,600.75
Summary Total				21,600.75

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: Milk River

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Acquired Minerals (1947 Act)	576	Acquired	TEC	36,306.86
Agriculture Leases	578	Acquired	TEC	6,805.35
Special Use Permits	597	Withdrawn	GCRF	200.00
Summary Total				43,312.21

Disposition Codes: CBLDA: Columbia Basin Land Development Account
 CRDF: Colorado River Dam Fund
 DJF: Dutch John Fund
 FEC: Front-end credit
 GCRF: General credit to the Reclamation Fund
 GFT: General Fund of the Treasury

KP: Klamath Project
 LCRBF: Lower Colorado River Basin Fund
 NPPF: North Platte Project Fund
 REUFA: Recreation, Entrance and User Fees Account
 TEC: Tail-end credit/credit to the project, as appropriate
 UCRBF: Upper Colorado River Basin Fund

Project: North Platte

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Grazing Leases	571	Withdrawn	NPPF	-2,569.40
Rights-of-Way (Non-minerals)	593	Acquired	TEC	247.45
Summary Total				-2,321.95

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: Shoshone

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Transportation of Minerals	549	Withdrawn	GCRF	3,376.00
Grazing Leases	571	Withdrawn	FEC	-12,340.22
Grazing Leases	571	Withdrawn	GCRF	29,006.51
Commercial Leases	574	Withdrawn	GCRF	156,945.31
Rights-of-Way (Non-minerals)	593	Withdrawn	TEC	-1,499.60
Rights-of-Way (Non-minerals)	593	Withdrawn	GCRF	55,620.27
One-Time Special Recreation Events	595	Withdrawn	GCRF	27,180.00
Special Use Permits	597	Withdrawn	GCRF	10,532.20
Summary Total				268,820.47

Disposition Codes: CBLDA: Columbia Basin Land Development Account
 CRDF: Colorado River Dam Fund
 DJF: Dutch John Fund
 FEC: Front-end credit
 GCRF: General credit to the Reclamation Fund
 GFT: General Fund of the Treasury

KP: Klamath Project
 LCRBF: Lower Colorado River Basin Fund
 NPPF: North Platte Project Fund
 REUFA: Recreation, Entrance and User Fees Account
 TEC: Tail-end credit/credit to the project, as appropriate
 UCRBF: Upper Colorado River Basin Fund

Project: Sun River

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Commercial Leases	574	Withdrawn	GCRF	442.00
Rights-of-Way (Non-minerals)	593	Withdrawn	GCRF	25.00
Summary Total				467.00

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Lower Marias

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Grazing Leases	571	Acquired	TEC	18,497.19
Grazing Leases	571	Withdrawn	GCRF	4,911.72
Agriculture Leases	578	Acquired	TEC	2,750.75
Rights-of-Way (Non-minerals)	593	Acquired	TEC	242.00
Rights-of-Way (Non-minerals)	593	Withdrawn	GCRF	42.00
Concessions	596	Acquired	TEC	1,895.34
Summary Total				28,339.00

Disposition Codes: CBLDA: Columbia Basin Land Development Account
 CRDF: Colorado River Dam Fund
 DJF: Dutch John Fund
 FEC: Front-end credit
 GCRF: General credit to the Reclamation Fund
 GFT: General Fund of the Treasury

KP: Klamath Project
 LCRBF: Lower Colorado River Basin Fund
 NPPF: North Platte Project Fund
 REUFA: Recreation, Entrance and User Fees Account
 TEC: Tail-end credit/credit to the project, as appropriate
 UCRBF: Upper Colorado River Basin Fund

Project: Kendrick

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Acquired Minerals (1947 Act)	576	Acquired	TEC	12,187.85
Cabin Sites	594	Withdrawn	GCRF	2,037.00
Communications	598	Acquired	TEC	12,931.12
Summary Total				27,155.97

Disposition Codes: CBLDA: Columbia Basin Land Development Account
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DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: Colorado-Big Thompson

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Acquired Minerals (1947 Act)	576	Acquired	TEC	936.65
Rights-of-Way (Non-minerals)	593	Acquired	TEC	300.00
Special Use Permits	597	Acquired	TEC	7,050.00
Summary Total				8,286.65

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: W.C. Austin

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Sale of Land	552	Acquired	TEC	1,650.00
Commercial Leases	574	Acquired	TEC	200.00
Acquired Minerals (1947 Act)	576	Acquired	TEC	1,487.03
Special Use Permits	597	Acquired	TEC	2,750.00
Summary Total				6,087.03

Disposition Codes: CBLDA: Columbia Basin Land Development Account
 CRDF: Colorado River Dam Fund
 DJF: Dutch John Fund
 FEC: Front-end credit
 GCRF: General credit to the Reclamation Fund
 GFT: General Fund of the Treasury

KP: Klamath Project
 LCRBF: Lower Colorado River Basin Fund
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 REUFA: Recreation, Entrance and User Fees Account
 TEC: Tail-end credit/credit to the project, as appropriate
 UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Bostwick Division

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Rights-of-Way (Non-minerals)	593	Acquired	TEC	600.00
Summary Total				600.00

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
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FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
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REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Boysen Unit

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Grazing Leases	571	Withdrawn	GCRF	8,018.81
Acquired Minerals (1947 Act)	576	Acquired	TEC	2,594.00
Summary Total				10,612.81

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
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REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Canyon Ferry

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Commercial Leases	574	Acquired	TEC	2,000.00
Rights-of-Way (Non-minerals)	593	Acquired	TEC	200.00
Concessions	596	Acquired	TEC	18,801.75
Special Use Permits	597	Acquired	TEC	200.00
Summary Total				21,201.75

Disposition Codes: CBLDA: Columbia Basin Land Development Account
 CRDF: Colorado River Dam Fund
 DJF: Dutch John Fund
 FEC: Front-end credit
 GCRF: General credit to the Reclamation Fund
 GFT: General Fund of the Treasury

KP: Klamath Project
 LCRBF: Lower Colorado River Basin Fund
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 REUFA: Recreation, Entrance and User Fees Account
 TEC: Tail-end credit/credit to the project, as appropriate
 UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Frenchman-Cambridge Division

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Acquired Minerals (1947 Act)	576	Acquired	TEC	471.43
Rights-of-Way (Non-minerals)	593	Acquired	TEC	400.00
Summary Total				871.43

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Armel Unit

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Acquired Minerals (1947 Act)	576	Acquired	TEC	29,632.61
Summary Total				29,632.61

Disposition Codes: CBLDA: Columbia Basin Land Development Account
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GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Owl Creek Unit

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Agriculture Leases	578	Acquired	TEC	1,106.25
Summary Total				1,106.25

Disposition Codes: CBLDA: Columbia Basin Land Development Account
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GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
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REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Cedar Bluff Unit

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Acquired Minerals (1947 Act)	576	Acquired	TEC	840.00
Summary Total				840.00

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Angostura

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Special Use Permits	597	Acquired	TEC	400.00
Summary Total				400.00

Disposition Codes: CBLDA: Columbia Basin Land Development Account
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DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Yellowtail

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Commercial Leases	574	Withdrawn	GCRF	10.00
Summary Total				10.00

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Webster Unit

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Rights-of-Way (Non-minerals)	593	Acquired	TEC	200.00
Summary Total				200.00

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Oahe Unit

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Grazing Leases	571	Acquired	TEC	109,886.69
Agriculture Leases	578	Acquired	TEC	165,413.25
Summary Total				275,299.94

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Keyhole Unit

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Grazing Leases	571	Acquired	TEC	2,969.94
Special Use Permits	597	Acquired	TEC	200.00
Summary Total				3,169.94

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Rapid Valley

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Sale of Surplus Water – 1920 Act	556	N	TEC	740.00
Summary Total				740.00

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Glen Elder

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Rights-of-Way (Non-minerals)	593	Acquired	TEC	875.00
Summary Total				875.00

Disposition Codes: CBLDA: Columbia Basin Land Development Account
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FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Narrows

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Agriculture Leases	578	Acquired	TEC	558.48
Summary Total				558.48

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Helena Valley

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Rights-of-Way (Non-minerals)	593	Acquired	TEC	200.00
Summary Total				200.00

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – East Bench

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Rights-of-Way (Non-minerals)	593	Acquired	TEC	50.00
Summary Total				50.00

Disposition Codes: CBLDA: Columbia Basin Land Development Account
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FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: Norman

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Acquired Minerals (1947 Act)	576	Acquired	TEC	1,460.00
Summary Total				1,460.00

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
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REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Garrison

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Haying	545	Acquired	TEC	48,483.83
Grazing Leases	571	Acquired	TEC	9,683.75
Commercial Leases	574	Acquired	TEC	544.00
Acquired Minerals (1947 Act)	576	Acquired	TEC	9.00
Agriculture Leases	578	Acquired	TEC	-700.00
Rights-of-Way (Non-minerals)	593	Acquired	TEC	950.00
Special Use Permits	597	Acquired	TEC	1,000.00
Summary Total				59,970.58

Disposition Codes: CBLDA: Columbia Basin Land Development Account
 CRDF: Colorado River Dam Fund
 DJF: Dutch John Fund
 FEC: Front-end credit
 GCRF: General credit to the Reclamation Fund
 GFT: General Fund of the Treasury

KP: Klamath Project
 LCRBF: Lower Colorado River Basin Fund
 NPPF: North Platte Project Fund
 REUFA: Recreation, Entrance and User Fees Account
 TEC: Tail-end credit/credit to the project, as appropriate
 UCRBF: Upper Colorado River Basin Fund

Project: San Angelo

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Acquired Minerals (1947 Act)	576	Acquired	TEC	3,570.50
Summary Total				3,570.50

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
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REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: Washita Basin

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Acquired Minerals (1947 Act)	576	Acquired	TEC	72,704.20
Rights-of-Way (Non-minerals)	593	Acquired	TEC	86,000.00
Summary Total				158,704.20

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
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TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: Arbuckle

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Acquired Minerals (1947 Act)	576	Acquired	TEC	2,554.50
Summary Total				2,554.50

Disposition Codes: CBLDA: Columbia Basin Land Development Account
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KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
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TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: Nueces River

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Acquired Minerals (1947 Act)	576	Acquired	TEC	1,101,377.51
Summary Total				1,101,377.51

Disposition Codes: CBLDA: Columbia Basin Land Development Account
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NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP - O&M North Platte

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Grazing Leases	571	Acquired	TEC	8,381.80
Agriculture Leases	578	Acquired	TEC	4,888.00
Summary Total				13,270.68

Disposition Codes: CBLDA: Columbia Basin Land Development Account
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GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

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LCRBF: Lower Colorado River Basin Fund
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REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Heart Butte Unit

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Grazing Leases	571	Acquired	TEC	11,352.00
Acquired Minerals (1947 Act)	576	Acquired	TEC	22,795.16
Cabin Sites	594	Acquired	TEC	106,300.00
Concessions	596	Acquired	TEC	581.28
Special Use Permits	597	Acquired	TEC	100.00
Summary Total				141,128.44

Disposition Codes: CBLDA: Columbia Basin Land Development Account
 CRDF: Colorado River Dam Fund
 DJF: Dutch John Fund
 FEC: Front-end credit
 GCRF: General credit to the Reclamation Fund
 GFT: General Fund of the Treasury

KP: Klamath Project
 LCRBF: Lower Colorado River Basin Fund
 NPPF: North Platte Project Fund
 REUFA: Recreation, Entrance and User Fees Account
 TEC: Tail-end credit/credit to the project, as appropriate
 UCRBF: Upper Colorado River Basin Fund

Project: Palmetto Bend

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Acquired Minerals (1947 Act)	576	Acquired	TEC	1,571.19
Summary Total				1,571.19

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Riverton Unit

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Transportation of Minerals	549	Withdrawn	TEC	3,148.00
Grazing Leases	571	Acquired	TEC	225.75
Grazing Leases	571	Withdrawn	TEC	4,999.31
Commercial Leases	574	Withdrawn	GCRF	3,894.00
Rights-of-Way (Non-minerals)	593	Withdrawn	TEC	2,513.00
Special Use Permits	597	Withdrawn	TEC	773.50
Summary Total				15,553.56

Disposition Codes: CBLDA: Columbia Basin Land Development Account
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 FEC: Front-end credit
 GCRF: General credit to the Reclamation Fund
 GFT: General Fund of the Treasury

KP: Klamath Project
 LCRBF: Lower Colorado River Basin Fund
 NPPF: North Platte Project Fund
 REUFA: Recreation, Entrance and User Fees Account
 TEC: Tail-end credit/credit to the project, as appropriate
 UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Buffalo Bill

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Rights-of-Way (Non-minerals)	593	Acquired	TEC	5,400.00
Concessions	596	Acquired	TEC	5,400.00
Summary Total				10,800.00

Disposition Codes: CBLDA: Columbia Basin Land Development Account
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DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund

Project: P-SMBP – Belle Fourche Unit

Revenue Source	RSC	Land Status	Disposition	FYTD Amount
Rights-of-Way (Non-minerals)	593	Acquired	TEC	100.00
Rights-of-Way (Non-minerals)	593	Withdrawn	GCRF	100.00
Special Use Permits	597	Acquired	TEC	200.00
Summary Total				400.00

GP Region Summary Total for FYTD: \$2,259,476.50

Disposition Codes: CBLDA: Columbia Basin Land Development Account
CRDF: Colorado River Dam Fund
DJF: Dutch John Fund
FEC: Front-end credit
GCRF: General credit to the Reclamation Fund
GFT: General Fund of the Treasury

KP: Klamath Project
LCRBF: Lower Colorado River Basin Fund
NPPF: North Platte Project Fund
REUFA: Recreation, Entrance and User Fees Account
TEC: Tail-end credit/credit to the project, as appropriate
UCRBF: Upper Colorado River Basin Fund