



NEVADA DEPARTMENT OF TAXATION
Division of Local Government Services

2014-2015

NET PROCEEDS OF
MINERALS BULLETIN

Division of Local Government Services

2014-2015

NET PROCEEDS OF MINERALS
BULLETIN

**Net Proceeds Certification Dates:
April 20, 2015 and April 30, 2015**

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INTRODUCTION

NET PROCEEDS OF MINERALS TAX

The net proceeds of minerals tax is determined annually by the Department of Taxation. The tax is based on the actual production of minerals from all operating mines, oil and gas wells, and geothermal operations in Nevada for the prior calendar year.

Mine operators are required to file a statement showing the gross yield and claimed net proceeds from each geographically separate operation where a mineral is extracted, on or before February 16 of each year, for production in the prior calendar year. Statements may be amended up to 30 days after filing on February 16 (NRS 362.110). Pursuant to NRS 362.110, royalty recipients no longer file a report annually until the statute sunsets on June 30, 2016. At that time, royalty recipients resume filing a report annually by February 16 showing the amount of royalties received during the prior calendar year.

The Department determines the net proceeds of minerals tax due based on the information filed by the taxpayer, as well as from all obtainable data, evidence and reports available. The net proceeds are determined by subtracting from the gross yield certain deductions for costs incurred during the calendar year immediately preceding the reporting year. Costs available for deduction may be ascertained from Nevada Revised Statutes (NRS) 362.120 and Nevada Administrative Code (NAC) 362.030 through 362.070. No costs may be deducted from the royalty portion reported by operators. The Department prepares and mails certificates for net proceeds on or before April 20th or April 30 if an amended report has been filed. Taxes must be paid on or before May 10th of the year in which the certificate is received (NRS 362.130).

The tax rate applied to the net proceeds is based on a sliding scale between 2% and 5%, depending on the ratio of net proceeds to gross proceeds. (NRS 362.140). Of the total tax rate, a portion of the overall tax liability is based on the local rate where the mine is located, and the balance up to the constitutional limit of five percent, is the state portion of the tax. For example, if a company generates \$1,000,000 in net proceeds, out of a total of \$2,000,000 gross yield, then, according to the statutes, the ratio of net proceeds to gross proceeds is 50%, and the rate of tax would be 5%. If the local tax rate where the mine is located is .0364, then the balance after subtraction from 5% would be the state portion of the tax, or .0136.

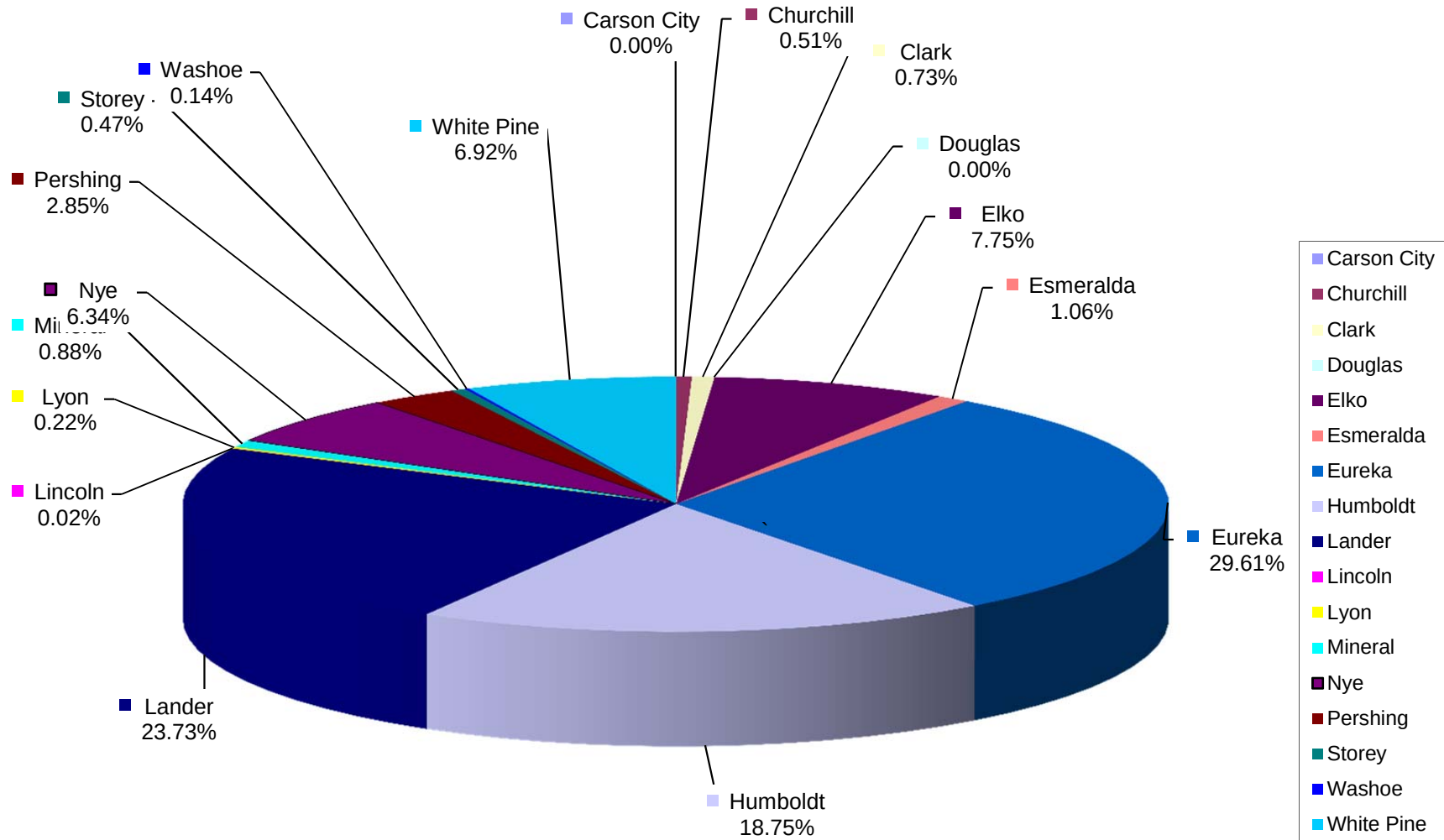
Special legislation was passed in December, 2008 (SB 2) to accelerate the payment of net proceeds, and is scheduled to sunset June 30, 2016 pursuant to SB 483 (2015). In addition to the required reporting for the prior year's production, operators must also file a statement showing the estimated gross yield and estimated net proceeds, and an estimate of all royalties that will be paid for the current year; and pay the tax on the estimated production on March 1st each year. The reports may be amended on a quarterly basis through the following January 31st. (NRS 362.115). The amounts paid in advance are deducted from the billing mailed by the Department in April of the year following production. Penalties may be levied for failure to file the reports or pay the taxes timely as required by NRS 362 (362.115, 362.160, 362.230, 362.240, 360.300, 360.417, also see NAC 362.089).

**Nevada Department of Taxation
Gross Proceeds of Minerals
Calendar 2005- 2014**

	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Compound Growth
Carson City	-	-	-	-	-	-	-	0	0	0	
Churchill	54,170,045	75,803,972	73,347,334	69,764,030	75,319,879	90,172,051	94,112,119	85,941,458	83,170,681	36,070,964	-4.42%
Clark	20,079,251	27,690,886	27,866,267	26,883,395	23,747,896	25,061,228	30,599,014	30,424,100	40,770,569	51,484,411	11.03%
Douglas	18,350	24,414	7,264	19,648	171,090	14,674	5,110	10,524	5,600	0	-100.00%
Elko	261,683,117	403,389,519	353,410,219	446,347,115	462,598,608	658,437,891	829,330,947	768,744,685	672,351,493	544,941,341	8.49%
Esmeralda	9,638,621	13,595,403	18,768,471	21,847,373	7,916,522	14,976,018	24,522,466	71,085,785	80,360,107	74,504,199	25.51%
Eureka	1,426,221,820	1,813,215,829	2,068,806,589	2,502,516,383	2,430,479,950	2,585,910,792	3,146,825,028	3,477,410,355	2,542,303,951	2,081,127,543	4.29%
Humboldt	464,160,965	652,075,057	779,450,772	750,271,095	820,694,682	1,037,273,892	1,298,259,263	1,537,987,548	1,415,448,146	1,318,013,693	12.30%
Lander	468,132,503	365,737,057	594,768,575	649,724,561	850,251,157	1,802,810,096	2,750,597,818	2,698,040,699	2,419,288,536	1,668,009,482	15.16%
Lincoln	437,964	538,341	580,517	664,369	668,430	963,280	1,127,351	1,027,739	1,331,150	1,282,028	12.68%
Lyon	6,348,804	7,383,019	8,769,087	9,529,843	7,584,712	9,252,438	10,390,364	11,928,865	15,177,083	15,560,767	10.47%
Mineral	18,122,646	18,610,906	15,518,105	17,508,837	21,801,569	31,713,843	49,979,119	68,670,617	152,970,841	61,882,887	14.62%
Nye	356,394,008	434,846,189	448,516,883	468,897,655	444,545,164	483,635,832	597,533,595	634,752,448	504,771,696	445,756,463	2.52%
Pershing	111,207,509	158,308,934	133,877,691	113,000,851	99,872,741	176,734,046	136,941,332	227,426,790	233,189,559	200,478,166	6.77%
Storey	9,147,327	12,874,951	1,437,867	1,127,749	1,082,361	14,813,905	4,062,837	8,681,206	32,092,556	33,114,188	15.37%
Washoe	4,404,394	26,174,162	23,373,283	37,388,621	45,492,920	47,821,509	46,402,504	43,958,349	46,846,009	9,898,437	9.41%
White Pine	308,154,804	606,991,387	608,637,917	572,905,454	518,401,007	559,152,035	535,391,638	770,974,135	564,829,287	486,242,452	5.20%
Statewide	3,518,322,128	4,617,260,026	5,157,136,841	5,688,396,979	5,810,628,688	7,538,743,530	9,556,080,505	10,437,065,303	8,804,907,264	7,028,367,020	

Does not include NPM Royalty Tax

Nevada Department of Taxation



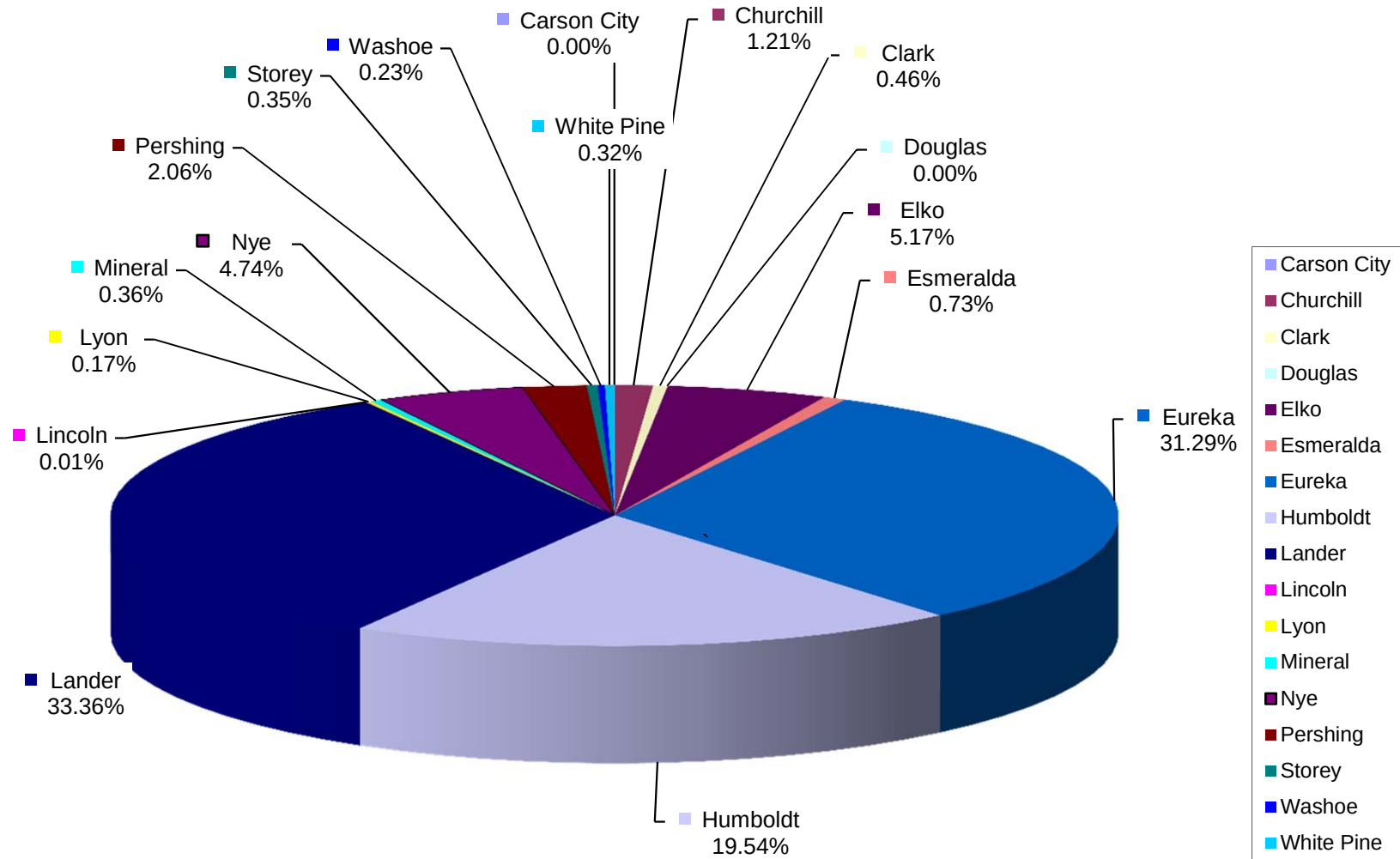
Gross Proceeds of Minerals - County Percentage of Total in 2014

**Nevada Department of Taxation
Net Proceeds of Minerals
Calendar 2005 - 2014**

	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	Compound Growth
Carson City	-	-	-	-	-	-	-	0	-	0	
Churchill	22,707,635	28,622,121	30,155,943	19,075,744	21,787,396	22,652,197	23,721,111	17,200,169	16,800,294	23,064,484	0.17%
Clark	3,665,792	3,108,788	1,795,865	2,489,979	2,320,622	1,234,968	3,326,066	3,150,918	5,997,336	8,782,135	10.19%
Douglas	18,350	24,414	7,264	19,648	171,090	14,674	5,110	10,524	5,600	0	-100.00%
Elko	73,710,852	104,779,095	68,097,906	161,958,602	158,496,177	272,099,007	337,727,259	195,513,097	147,758,397	98,286,778	3.25%
Esmeralda	126,885	3,234,450	6,495,277	8,602,664	3,494,904	7,015,362	1,653,297	21,627,690	28,129,417	13,940,206	68.56%
Eureka	270,408,434	458,613,325	568,268,997	898,248,335	773,595,408	966,181,387	1,289,232,577	1,618,768,722	796,487,307	594,732,878	9.15%
Humboldt	52,450,411	122,533,907	268,529,167	247,962,200	249,577,161	303,504,868	488,653,902	586,252,178	453,183,127	371,476,100	24.30%
Lander	206,044,239	34,359,095	96,274,458	55,436,162	182,403,220	1,023,033,616	1,845,828,887	1,790,002,746	1,438,469,193	634,033,829	13.30%
Lincoln	35,799	51,313	47,720	159,986	112,192	63,914	161,250	225,995	251,522	222,462	22.51%
Lyon	96,422	101,012	242,093	125,980	92,101	503,721	1,058,629	1,757,889	4,003,748	3,310,128	48.13%
Mineral	7,424,840	5,379,236	3,429,199	5,024,457	10,718,794	19,025,195	24,521,690	26,656,361	74,108,897	6,936,669	-0.75%
Nye	154,270,419	195,164,744	193,586,148	198,471,385	160,724,331	176,531,168	246,760,232	277,969,383	133,041,827	90,023,127	-5.81%
Pershing	19,206,532	51,073,593	51,250,211	60,178,361	28,920,579	59,145,409	26,666,491	66,471,556	55,324,626	39,076,264	8.21%
Storey	2,015,975	5,771,580	36,640	81,098	287,319	354,160	629,423	881,283	908,746	6,577,199	14.04%
Washoe	2,322,364	4,368,209	4,259,749	2,871,292	7,085,807	991,867	10,098,522	0	2,950,877	4,360,997	7.25%
White Pine	38,533,818	254,492,643	239,071,488	191,410,650	170,917,462	185,181,241	57,861,533	203,106,761	43,344,595	5,998,379	-18.67%
Statewide	853,038,767	1,271,677,525	1,531,548,125	1,852,116,543	1,770,704,563	3,037,532,754	4,357,905,979	4,809,595,269	3,200,765,509	1,900,821,634	

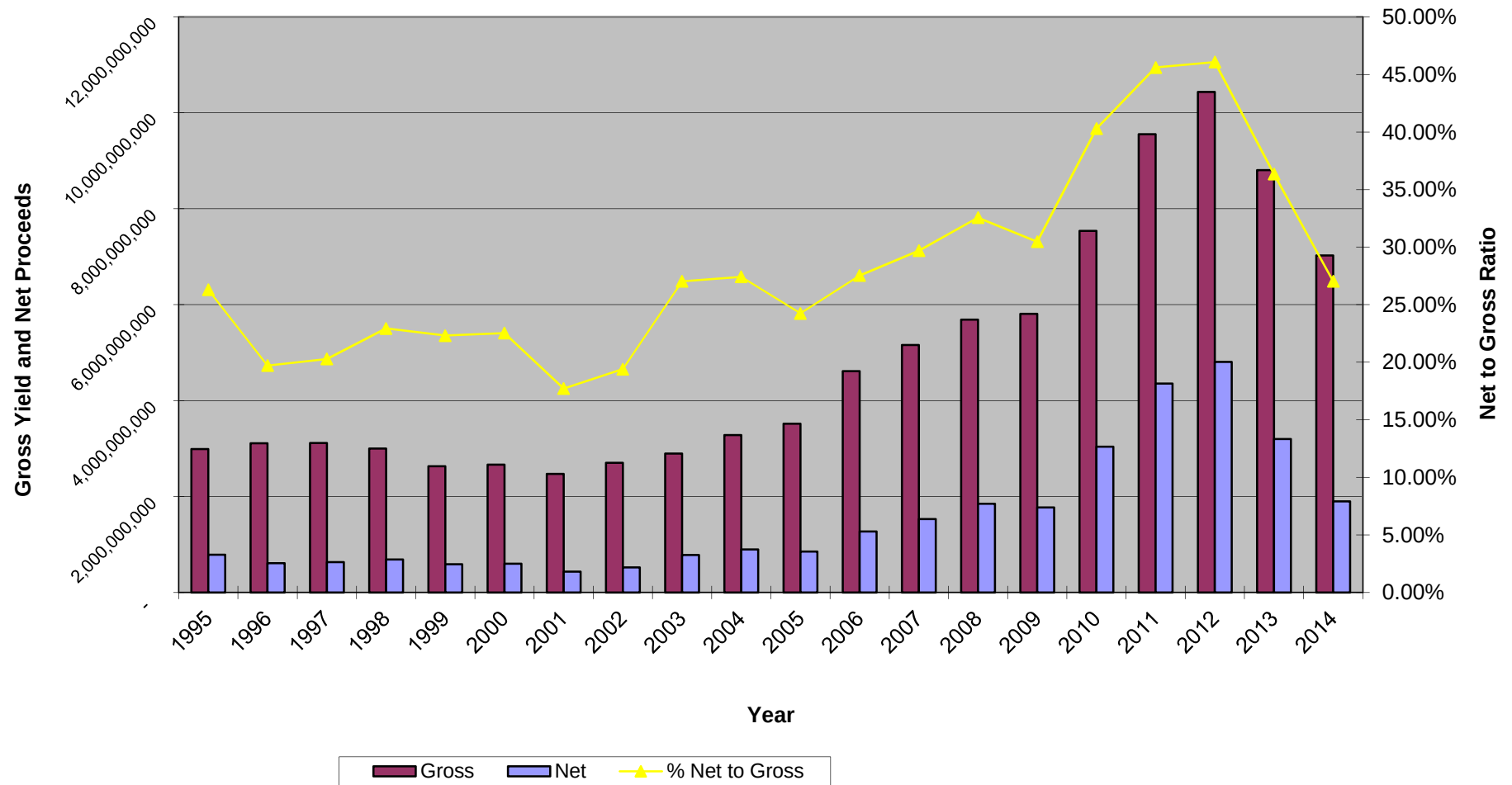
Does not include NPM Royalty Tax

Nevada Department of Taxation



Net Proceeds of Minerals - County Percentage of Total in 2014

**20 Year History
Net to Gross Ratio**



Year	Gross	Net	% Net to Gross
1995	2,991,623,439	786,843,446	26.30%
1996	3,110,683,648	613,166,679	19.71%
1997	3,118,086,678	632,502,706	20.28%
1998	2,998,541,697	687,985,198	22.94%
1999	2,631,248,251	587,254,060	22.32%
2000	2,667,929,747	601,362,809	22.54%
2001	2,471,845,830	438,013,468	17.72%
2002	2,702,274,316	524,535,480	19.41%
2003	2,896,813,027	783,208,831	27.04%
2004	3,281,802,592	899,946,917	27.42%

Year	Gross	Net	% Net to Gross
2005	3,518,322,128	853,038,789	24.25%
2006	4,617,260,026	1,271,677,525	27.54%
2007	5,157,136,841	1,531,548,125	29.70%
2008	5,688,396,979	1,852,116,643	32.56%
2009	5,810,628,688	1,770,704,563	30.47%
2010	7,538,743,530	3,037,532,753	40.29%
2011	9,556,080,505	4,357,905,978	45.60%
2012	10,437,065,303	4,809,595,268	46.08%
2013	8,804,907,265	3,200,765,509	36.35%
2014	7,028,367,020	1,900,821,634	27.04%

ANNUAL NET PROCEEDS AND TAX REVENUES

TOTAL OPERATIONS

CALENDAR YEAR	ANNUAL NET PROCEEDS	ANNUAL COUNTY TAX	ANNUAL STATE TAX	AVERAGE COUNTY TAX RATE	AVERAGE STATE TAX RATE	AVERAGE COMBINED TAX
1971	40,173,554	1,457,110	-	3.627038	0.000000	3.627038
1972	53,115,680	1,994,296	-	3.754628	0.000000	3.754628
1973	57,362,409	2,177,059	-	3.795271	0.000000	3.795271
1974	78,319,357	2,977,649	-	3.801932	0.000000	3.801932
1975	49,434,863	1,813,128	-	3.667711	0.000000	3.667711
1976	36,034,946	1,300,130	-	3.607970	0.000000	3.607970
1977	49,474,846	1,842,284	-	3.723678	0.000000	3.723678
1978	53,786,490	1,967,717	-	3.658385	0.000000	3.658385
1979	80,690,289	1,979,849	-	2.453640	0.000000	2.453640
1980	128,872,213	3,243,145	-	2.516559	0.000000	2.516559
1981	164,738,579	1,912,754	-	1.161084	0.000000	1.161084
1982	159,999,360	1,799,734	-	1.124838	0.000000	1.124838
1983	245,688,351	4,152,133	-	1.690000	0.000000	1.690000
1984	184,986,780	3,221,588	-	1.741523	0.000000	1.741523
1985	198,263,327	3,526,911	-	1.778902	0.000000	1.778902
1986	374,664,142	6,091,451	-	1.625843	0.000000	1.625843
1987	627,330,373	12,083,696	-	1.926209	0.000000	1.926209
1988	778,252,531	13,567,632	-	1.743346	0.000000	1.743346
1989	748,051,856	14,374,372	21,863,394	1.921574	2.922711	4.844285
1990	887,035,290	18,838,751	23,896,151	2.123788	2.693935	4.817723
1991	677,341,905	14,265,644	18,179,877	2.106122	2.684003	4.790125
1992	727,396,245	15,878,428	18,839,425	2.182913	2.589981	4.772894
1993	839,578,107	18,278,640	22,130,656	2.177122	2.635926	4.813048
1994	994,416,022	21,481,588	26,723,326	2.160221	2.687339	4.847560
1995	786,843,446	15,536,905	22,031,121	1.974587	2.799937	4.774524
1996	613,166,679	12,641,648	16,556,640	2.061698	2.700186	4.761884
1997	632,502,706	13,948,654	16,110,703	2.205311	2.547136	4.752447
1998	687,985,198	17,333,035	15,934,116	2.519391	2.316055	4.835446
1999	587,254,060	14,805,200	14,152,644	2.521089	2.409970	4.931059
2000	601,362,809	14,124,892	15,476,252	2.348814	2.573530	4.922344
2001	438,013,468	11,380,633	9,974,116	2.598238	2.277125	4.875364
2002	524,535,480	14,078,126	11,986,971	2.683923	2.285255	4.969177
2003	783,208,831	20,135,704	18,651,926	2.570924	2.381475	4.952399
2004	899,946,917	23,191,055	20,802,966	2.576936	2.311577	4.888513
2005	853,038,767	22,424,616	19,381,298	2.628792	2.272030	4.900822
2006	1,270,839,999	32,621,781	29,972,916	2.566946	2.358512	4.925458
2007	1,531,548,125	37,441,967	38,252,414	2.444714	2.497631	4.942344
2008	1,852,116,543	42,335,076	49,491,135	2.285767	2.672139	4.957907
2009	1,970,113,768	46,415,472	51,162,647	2.355979	2.596939	4.952918
2010	3,275,436,745	81,963,944	81,030,244	2.502382	2.473876	4.976258
2011	4,648,750,869	110,292,948	106,430,629	2.372529	2.289446	4.661974
2012	5,126,731,917	127,274,036	128,371,997	2.482557	2.503973	4.986530
2013	3,431,989,291	88,693,564	82,293,975	2.584319	2.397851	4.982170
2014	2,083,161,166	50,431,885	52,749,163	2.420931	2.532169	4.953100

2009 INCLUDES OPERATOR PAID ROYALTIES OF \$199,409,205

2010 INCLUDES OPERATOR PAID ROYALTIES OF \$237,903,992

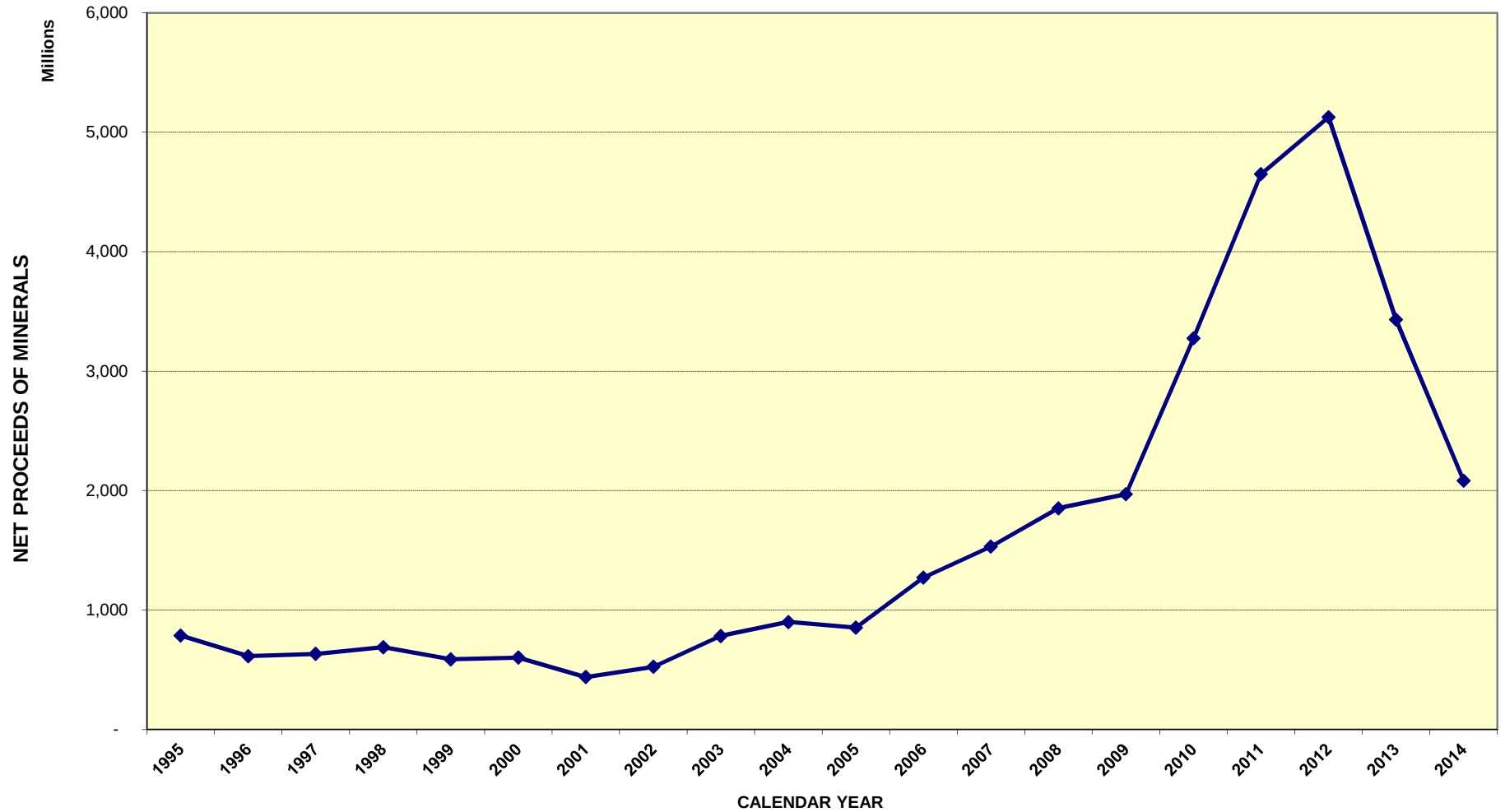
2011 INCLUDES OPERATOR PAID ROYALTIES OF \$290,844,889

2012 INCLUDES OPERATOR PAID ROYALTIES OF \$317,136,648

2013 INCLUDES OPERATOR PAID ROYALTIES OF \$231,223,782

2014 INCLUDES OPERATOR PAID ROYALTIES OF \$182,339,533

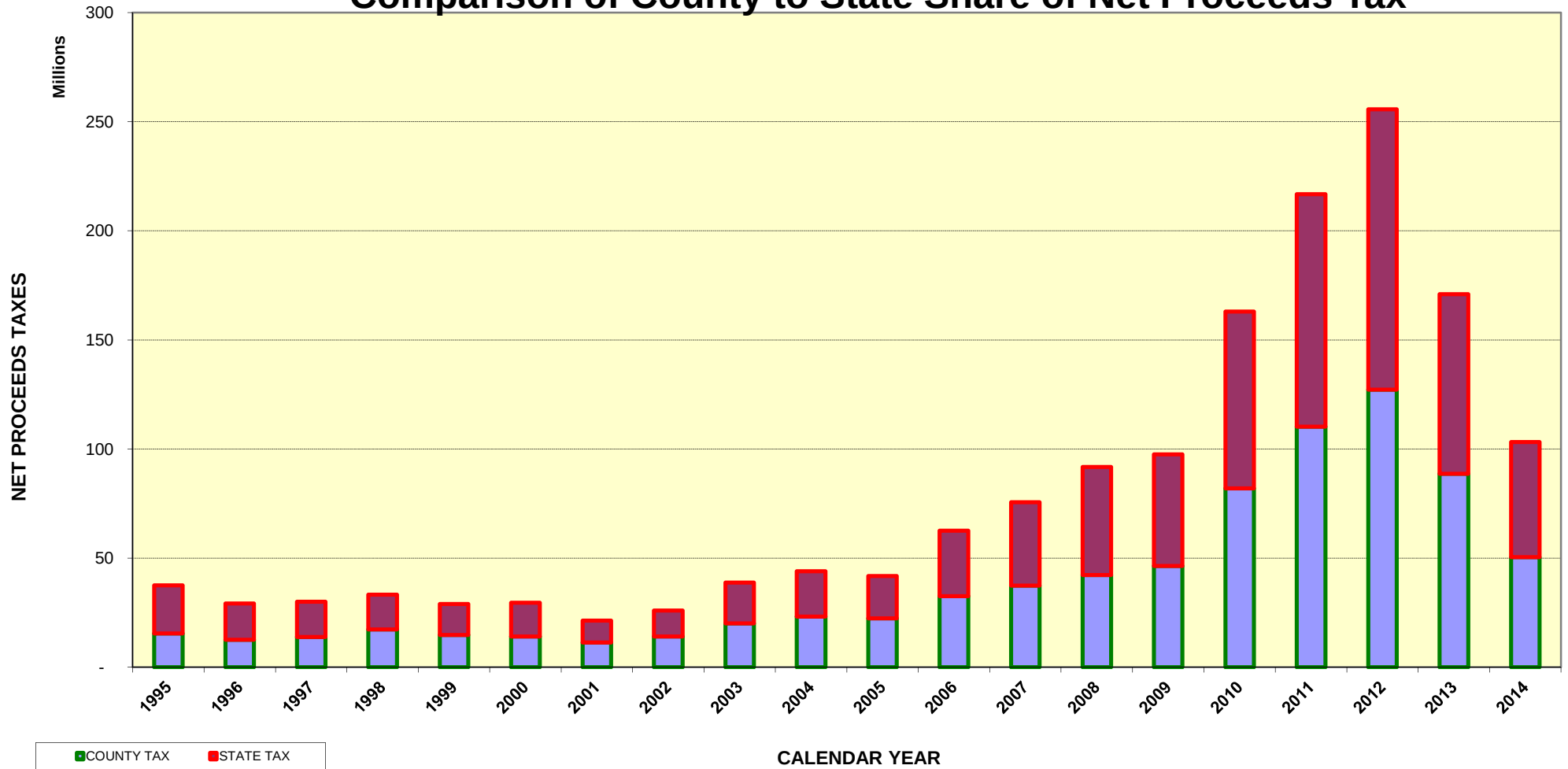
NET PROCEEDS TREND



Year	Annual Net Proceeds
1995	786,843,446
1996	613,166,679
1997	632,502,706
1998	687,985,198
1999	587,254,060
2000	601,362,809
2001	438,013,468
2002	524,535,480
2003	783,208,831
2004	899,946,917

Year	Annual Net Proceeds
2005	853,038,767
2006	1,270,839,999
2007	1,531,548,125
2008	1,852,116,543
2009	1,970,113,768
2010	3,275,436,745
2011	4,648,750,869
2012	5,126,731,917
2013	3,431,989,291
2014	2,083,161,166

Comparison of County to State Share of Net Proceeds Tax



Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
1995	15,536,905	22,031,121	37,568,026	41%	59%
1996	12,641,648	16,556,640	29,198,288	43%	57%
1997	13,948,654	16,110,703	30,059,357	46%	54%
1998	17,333,035	15,934,116	33,267,151	52%	48%
1999	14,805,200	14,152,644	28,957,844	51%	49%
2000	14,124,892	15,476,252	29,601,144	48%	52%
2001	11,380,633	9,974,116	21,354,749	53%	47%
2002	14,078,126	11,986,971	26,065,097	54%	46%
2003	20,135,704	18,651,926	38,787,630	52%	48%
2004	23,191,055	20,802,966	43,994,020	53%	47%

Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
2005	22,424,616	19,381,298	41,805,914	54%	46%
2006	32,621,781	29,972,916	62,594,697	52%	48%
2007	37,441,967	38,252,414	75,694,380	49%	51%
2008	42,335,076	49,491,135	91,826,211	46%	54%
2009	46,415,472	51,162,647	97,578,120	48%	52%
2010	81,963,944	81,030,244	162,994,188	50%	50%
2011	110,292,948	106,430,629	216,723,577	51%	49%
2012	127,274,036	128,371,997	255,646,033	50%	50%
2013	88,693,564	82,293,975	170,987,539	52%	48%
2014	50,431,885	52,749,163	103,181,048	49%	51%

CALENDAR YEAR 2014 NET PROCEEDS OF MINERALS - OPERATORS & ROYALTIES COMBINED

# Operators	Industry	2014 Actual Gross Proceeds	2014 Actual Net Proceeds	2014 Actual County Tax Due	2014 Actual State Debt Due	2014 Actual State GF Due	2014 Actual Total Tax Due
31	Gold/Silver	6,549,475,263.52	1,951,827,324.05	46,679,671.67	3,318,106.45	47,542,512.92	97,540,291.04
1	Copper	291,279,131.00	7,735,009.00	269,951.81	13,149.52	103,649.12	386,750.45
20	Geothermal	57,467,409.76	37,846,916.88	1,105,335.28	64,339.77	53,543.67	1,223,218.72
4	Gypsum	33,300,001.00	4,941,841.00	138,607.18	8,401.13	13,333.20	160,341.51
19	OIL	26,914,233.10	14,079,383.52	373,521.84	23,934.95	279,053.07	676,509.86
41	Other	252,270,514.46	66,730,691.89	1,864,797.42	113,442.18	1,215,697.09	3,193,936.69
116	Total	7,210,706,553	2,083,161,166	50,431,885	3,541,374	49,207,789	103,181,048
	Gold/Silver	90.83%	93.70%	92.56%	93.70%	96.62%	94.53%
	Copper	4.04%	0.37%	0.54%	0.37%	0.21%	0.37%
	Geothermal	0.80%	1.82%	2.19%	1.82%	0.11%	1.19%
	Gypsum	0.46%	0.24%	0.27%	0.24%	0.03%	0.16%
	OIL	0.37%	0.68%	0.74%	0.68%	0.57%	0.66%
	Other	3.50%	3.20%	3.70%	3.20%	2.47%	3.10%
	Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Other represents the following minerals

BARITE
BASALT
BENTONITE
CLAY
DIATOMACEOUS EARTH (D.E.)
DOLOMITE

FLOUSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
MOLYBDENUM

OPALS
PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA

TRACE MINERALS
TURQUOISE

CALENDAR YEAR 2014 NPM OPERATORS TAX

# Operators	Industry	2014 Actual Gross Proceeds	2014 Actual Net Proceeds	2014 Actual County Tax Due	2014 Actual State Debt Due	2014 Actual State GF Due	2014 Actual Total Tax Due
31	Gold/Silver	6,380,623,562.52	1,782,975,623.05	42,535,054.17	3,031,058.56	43,531,593.26	89,097,705.99
1	Copper	283,544,122.00	0.00	0.00	0.00	0.00	0.00
20	Geothermal	54,874,350.04	35,253,857.16	1,033,634.17	59,931.56	0.00	1,093,565.73
4	Gypsum	33,300,001.00	4,941,841.00	138,607.18	8,401.13	13,333.20	160,341.51
19	OIL	24,858,455.10	12,023,605.52	320,495.44	20,440.13	232,785.39	573,720.96
41	Other	251,166,529.40	65,626,706.83	1,835,875.78	111,565.40	1,191,296.25	3,138,737.43
116	Total	7,028,367,020	1,900,821,634	45,863,667	3,231,397	44,969,008	94,064,072
	Gold/Silver	90.78%	93.80%	92.74%	93.80%	96.80%	94.72%
	Copper	4.03%	0.00%	0.00%	0.00%	0.00%	0.00%
	Geothermal	0.78%	1.85%	2.25%	1.85%	0.00%	1.16%
	Gypsum	0.47%	0.26%	0.30%	0.26%	0.03%	0.17%
	OIL	0.35%	0.63%	0.70%	0.63%	0.52%	0.61%
	Other	3.57%	3.45%	4.00%	3.45%	2.65%	3.34%
	Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Other represents the following minerals

BARITE
BASALT
BENTONITE
CLAY
DIATOMACEOUS EARTH (D.E.)
DOLOMITE

FLOUSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
MOLYBDENUM

OPALS
PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA

TRACE MINERALS
TURQUOISE

CALENDAR YEAR 2014 NPM ROYALTY TAX

# Operators	Industry	2014 Actual Gross Proceeds	2014 Actual Net Proceeds	2014 Actual County Tax Due	2014 Actual State Debt Due	2014 Actual State GF Due	2014 Actual Total Tax Due
31	Gold/Silver	168,851,701.00	168,851,701.00	4,144,617.50	287,047.89	4,010,919.66	8,442,585.05
1	Copper	7,735,009.00	7,735,009.00	269,951.81	13,149.52	103,649.12	386,750.45
20	Geothermal	2,593,059.72	2,593,059.72	71,701.11	4,408.21	53,543.67	129,652.99
4	Gypsum	0.00	0.00	0.00	0.00	0.00	0.00
19	OIL	2,055,778.00	2,055,778.00	53,026.40	3,494.82	46,267.68	102,788.90
41	Other	1,103,985.06	1,103,985.06	28,921.64	1,876.77	24,400.84	55,199.25
116	Total	182,339,533	182,339,533	4,568,218	309,977	4,238,781	9,116,977
	Gold/Silver	92.60%	92.60%	90.73%	92.60%	94.62%	92.60%
	Copper	4.24%	4.24%	5.91%	4.24%	2.45%	4.24%
	Geothermal	1.42%	1.42%	1.57%	1.42%	1.26%	1.42%
	Gypsum	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	OIL	1.13%	1.13%	1.16%	1.13%	1.09%	1.13%
	Other	0.61%	0.61%	0.63%	0.61%	0.58%	0.61%
	Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Other represents the following minerals

BARITE
BASALT
BENTONITE
CLAY
DIATOMACEOUS EARTH (D.E.)
DOLOMITE

FLOUSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
MOLYBDENUM

OPALS
PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA

TRACE MINERALS
TURQUOISE

Net Proceeds Tax Roll By Industry By Operator

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2014-15 By Industry, By Operator

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver										
6119-A U MINES INC MANHATTAN GULCH MINE Gold Active NY_0003 3.4368%								0.1700%	3.2668%	
NPM	1,560,424.00	(3,494,822.00)	(1,934,398.00)	0.00	0.00%	3.4368%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,560,424.00	(3,494,822.00)	(1,934,398.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
247-ALLIED NEVADA GOLD CORP HYCROFT-LEWIS MINE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	310,424,579.00	(309,858,170.00)	566,409.00	566,409.00	0.18%	2.2016%	12,470.06	962.90	11,507.17	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	310,424,579.00	(309,858,170.00)	566,409.00	566,409.00		2.2016%	12,470.06	962.90	11,507.17	0.00
6222-ATNA RESOURCES INC PINSON MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	2,413,650.00	(2,740,223.00)	(326,573.00)	0.00	0.00%	2.2306%	0.00	0.00	0.00	0.00
Royalty	42,522.00	0.00	42,522.00	42,522.00		5.0000%	2,126.10	72.29	876.21	1,177.60
Totals	2,456,172.00	(2,740,223.00)	(284,051.00)	42,522.00		5.0000%	2,126.10	72.29	876.21	1,177.60
142-BARRICK GOLD OF NORTH AMERICA Bald Mountain Complex Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	202,698,330.00	(196,699,951.00)	5,998,379.00	5,998,379.00	2.96%	5.0000%	299,918.95	10,197.24	209,343.43	80,378.28
Royalty	7,079,066.00	0.00	7,079,066.00	7,079,066.00		5.0000%	353,953.30	12,034.41	247,059.40	94,859.48
Totals	209,777,396.00	(196,699,951.00)	13,077,445.00	13,077,445.00		5.0000%	653,872.25	22,231.66	456,402.83	175,237.76
3200-BARRICK GOLDSTRIKE MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	110,315,156.00	(97,875,204.00)	12,439,952.00	12,439,952.00	11.28%	5.0000%	621,997.60	21,147.92	290,920.72	309,928.96
Royalty	3,333,096.00	0.00	3,333,096.00	3,333,096.00		5.0000%	166,654.80	5,666.26	77,947.78	83,040.75
Totals	113,648,252.00	(97,875,204.00)	15,773,048.00	15,773,048.00		5.0000%	788,652.40	26,814.18	368,868.50	392,969.72
5946-BARRICK GOLDSTRIKE MINE NEWMONT TOLL ORE Gold Inactive EU_0040 1.7743%								0.1700%	1.6043%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
214-BARRICK GOLDSTRIKE MINES INC GOLDSTRIKE MINE Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1,014,626,942.00	(637,198,636.00)	377,428,306.00	377,428,306.00	37.20%	5.0000%	18,871,415.30	641,628.12	6,055,082.31	12,174,704.87
Royalty	47,244,262.00	0.00	47,244,262.00	47,244,262.00		5.0000%	2,362,213.10	80,315.25	757,939.70	1,523,958.16
Totals	1,061,871,204.00	(637,198,636.00)	424,672,568.00	424,672,568.00		5.0000%	21,233,628.40	721,943.37	6,813,022.01	13,698,663.03
5930-BARRICK GOLDSTRIKE MINES INC TURQUOISE RIDGE JOINT VENTURE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	336,458,336.00	(159,905,873.00)	176,552,463.00	176,552,463.00	52.47%	5.0000%	8,827,623.15	300,139.19	3,638,040.05	4,889,443.91
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	336,458,336.00	(159,905,873.00)	176,552,463.00	176,552,463.00		5.0000%	8,827,623.15	300,139.19	3,638,040.05	4,889,443.91
6013-BARRICK STORM STORM Gold Inactive EL_0002 2.5231%								0.1700%	2.3531%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.5231%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2014-15 By Industry, By Operator

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver										
6207-BOREALIS MINING CO fka Gryphon Gold BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	14,373,008.00	(14,373,008.00)	0.00	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	525,443.00	0.00	525,443.00	525,443.00		5.0000%	26,272.15	893.25	18,337.96	7,040.94
Totals	14,898,451.00	(14,373,008.00)	525,443.00	525,443.00		5.0000%	26,272.15	893.25	18,337.96	7,040.94
6234-CARLIN RESOURCES LLC fka Waterton Global HOLLISTER MINE Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	3,156,203.00	(8,739,701.00)	(5,583,498.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Royalty	613,137.00	0.00	613,137.00	613,137.00		5.0000%	30,656.85	1,042.33	14,579.17	15,035.35
Totals	3,769,340.00	(8,739,701.00)	(4,970,361.00)	613,137.00		5.0000%	30,656.85	1,042.33	14,579.17	15,035.35
236-COEUR ROCHESTER INC Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	123,774,287.00	(101,845,907.00)	21,928,380.00	21,928,380.00	17.72%	5.0000%	1,096,419.00	37,278.25	641,799.83	417,340.93
Royalty	3,691,464.00	0.00	3,691,464.00	3,691,464.00		5.0000%	184,573.20	6,275.49	108,041.77	70,255.94
Totals	127,465,751.00	(101,845,907.00)	25,619,844.00	25,619,844.00		5.0000%	1,280,992.20	43,553.73	749,841.59	487,596.87
5880-Comstock Mining, Inc. Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
NPM	28,824,451.00	(23,698,883.00)	5,125,568.00	5,125,568.00	17.78%	5.0000%	256,278.40	8,713.47	168,667.07	78,897.87
Royalty	682,916.00	0.00	682,916.00	682,916.00		5.0000%	34,145.80	1,160.96	22,472.72	10,512.13
Totals	29,507,367.00	(23,698,883.00)	5,808,484.00	5,808,484.00		5.0000%	290,424.20	9,874.42	191,139.78	89,409.99
167-CORTEZ GOLD MINES VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,086,848,758.00	(634,195,622.00)	452,653,136.00	452,653,136.00	41.65%	5.0000%	22,632,656.80	769,510.33	14,417,907.69	7,445,238.78
Royalty	42,345,562.00	0.00	42,345,562.00	42,345,562.00		5.0000%	2,117,278.10	71,987.46	1,348,790.84	696,499.80
Totals	1,129,194,320.00	(634,195,622.00)	494,998,698.00	494,998,698.00		5.0000%	24,749,934.90	841,497.79	15,766,698.53	8,141,738.58
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON_STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	53,103,478.00	(43,517,234.00)	9,586,244.00	9,586,244.00	18.05%	5.0000%	479,312.20	16,296.61	280,570.19	182,445.40
Royalty	1,512,235.00	0.00	1,512,235.00	1,512,235.00		5.0000%	75,611.75	2,570.80	44,260.09	28,780.86
Totals	54,615,713.00	(43,517,234.00)	11,098,479.00	11,098,479.00		5.0000%	554,923.95	18,867.41	324,830.28	211,226.25
5965-HOMESTAKE MINING CO RUBY HILL MINE Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	43,968,015.00	(19,591,499.00)	24,376,516.00	24,376,516.00	55.44%	5.0000%	1,218,825.80	41,440.08	391,072.45	786,313.28
Royalty	2,429,394.00	0.00	2,429,394.00	2,429,394.00		5.0000%	121,469.70	4,129.97	38,974.77	78,364.96
Totals	46,397,409.00	(19,591,499.00)	26,805,910.00	26,805,910.00		5.0000%	1,340,295.50	45,570.05	430,047.21	864,678.24
6237-KLONDEX MIDAS OPERATIONS INC MIDAS Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	39,871,420.00	(55,175,698.00)	(15,304,278.00)	0.00	0.00%	2.5086%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	39,871,420.00	(55,175,698.00)	(15,304,278.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6210-KLONDEX MINES LTD FIRE CREEK PROJECT Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	85,591,614.00	(40,250,547.00)	45,341,067.00	45,341,067.00	52.97%	5.0000%	2,267,053.35	77,079.81	1,444,203.67	745,769.87
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	85,591,614.00	(40,250,547.00)	45,341,067.00	45,341,067.00		5.0000%	2,267,053.35	77,079.81	1,444,203.67	745,769.87

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2014-15 By Industry, By Operator

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver										
54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	203,638,814.00	(168,366,355.47)	35,272,458.53	35,272,458.53	17.32%	5.0000%	1,763,622.93	59,963.18	726,824.28	976,835.47
Royalty	15,313,483.00	0.00	15,313,483.00	15,313,483.00		5.0000%	765,674.15	26,032.92	315,549.63	424,091.60
Totals	218,952,297.00	(168,366,355.47)	50,585,941.53	50,585,941.53		5.0000%	2,529,297.08	85,996.10	1,042,373.91	1,400,927.06
6202-MINERAL RIDGE GOLD LLC MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	52,025,919.00	(43,597,334.00)	8,428,585.00	8,428,585.00	16.20%	5.0000%	421,429.25	14,328.59	240,172.53	166,928.13
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	52,025,919.00	(43,597,334.00)	8,428,585.00	8,428,585.00		5.0000%	421,429.25	14,328.59	240,172.53	166,928.13
224-NEWMONT MINING CORPORATION CARLIN TREND Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1,018,606,707.00	(826,436,769.00)	192,169,938.00	192,169,938.00	18.87%	5.0000%	9,608,496.90	326,688.89	3,082,982.32	6,198,825.69
Royalty	15,550,074.00	0.00	15,550,074.00	15,550,074.00		5.0000%	777,503.70	26,435.13	249,469.84	501,598.74
Totals	1,034,156,781.00	(826,436,769.00)	207,720,012.00	207,720,012.00		5.0000%	10,386,000.60	353,124.02	3,332,452.15	6,700,424.43
6209-NEWMONT MINING CORPORATION EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	125,865,956.00	(68,476,071.00)	57,389,885.00	57,389,885.00	45.60%	5.0000%	2,869,494.25	97,562.80	1,372,938.22	1,398,993.23
Royalty	3,199,898.00	0.00	3,199,898.00	3,199,898.00		5.0000%	159,994.90	5,439.83	76,551.16	78,003.91
Totals	129,065,854.00	(68,476,071.00)	60,589,783.00	60,589,783.00		5.0000%	3,029,489.15	103,002.63	1,449,489.38	1,476,997.14
257-NEWMONT MINING CORPORATION LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	27,571,638.00	(21,689,481.00)	5,882,157.00	5,882,157.00	21.33%	5.0000%	294,107.85	9,999.67	121,207.73	162,900.46
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	27,571,638.00	(21,689,481.00)	5,882,157.00	5,882,157.00		5.0000%	294,107.85	9,999.67	121,207.73	162,900.46
3206-NEWMONT MINING CORPORATION MIDAS MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.5086%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
205-NEWMONT MINING CORPORATION PHOENIX PROJECT Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	420,520,031.00	(313,304,525.00)	107,215,506.00	107,215,506.00	25.50%	5.0000%	5,360,775.30	182,266.36	3,415,028.30	1,763,480.64
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	420,520,031.00	(313,304,525.00)	107,215,506.00	107,215,506.00		5.0000%	5,360,775.30	182,266.36	3,415,028.30	1,763,480.64
258-NEWMONT MINING CORPORATION TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	428,551,525.00	(276,756,253.00)	151,795,272.00	151,795,272.00	35.42%	5.0000%	7,589,763.60	258,051.96	3,127,893.37	4,203,818.26
Royalty	98,161.00	0.00	98,161.00	98,161.00		5.0000%	4,908.05	166.87	2,022.71	2,718.47
Totals	428,649,686.00	(276,756,253.00)	151,893,433.00	151,893,433.00		5.0000%	7,594,671.65	258,218.84	3,129,916.08	4,206,536.73
5800-RAWHIDE MINING LLC Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	41,247,915.00	(38,619,201.00)	2,628,714.00	2,628,714.00	6.37%	3.6600%	96,210.93	4,468.81	91,742.12	0.00
Royalty	653,899.00	0.00	653,899.00	653,899.00		5.0000%	32,694.95	1,111.63	22,821.08	8,762.25
Totals	41,901,814.00	(38,619,201.00)	3,282,613.00	3,282,613.00		3.9269%	128,905.88	5,580.44	114,563.19	8,762.25

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2014-15 By Industry, By Operator

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver										
218-ROUND MOUNTAIN GOLD CORP ROUND MOUNTAIN Gold Active NY_0004 3.4368%								0.1700%	3.2668%	
NPM	401,418,220.52	(327,161,457.00)	74,256,763.52	74,256,763.52	18.50%	5.0000%	3,712,838.18	126,236.50	2,425,819.95	1,160,781.73
Royalty	24,136,879.00	0.00	24,136,879.00	24,136,879.00		5.0000%	1,206,843.95	41,032.69	788,503.56	377,307.69
Totals	425,555,099.52	(327,161,457.00)	98,393,642.52	98,393,642.52		5.0000%	4,919,682.13	167,269.19	3,214,323.51	1,538,089.42
230-STERLING GOLD MINING STERLING MINE Gold Active NY_0015 3.1718%								0.1700%	3.0018%	
NPM	6,198,393.00	(6,653,300.00)	(454,907.00)	0.00	0.00%	3.1718%	0.00	0.00	0.00	0.00
Royalty	138,517.00	0.00	138,517.00	138,517.00		5.0000%	6,925.85	235.48	4,158.00	2,532.37
Totals	6,336,910.00	(6,653,300.00)	(316,390.00)	138,517.00		5.0000%	6,925.85	235.48	4,158.00	2,532.37
6158-SUNRISE MINERALS LLC SUNRISE GOLD PLACER MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	242.00	(887,038.00)	(886,796.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	119.00	0.00	119.00	119.00		5.0000%	5.95	0.20	3.48	2.26
Totals	361.00	(887,038.00)	(886,677.00)	119.00		5.0000%	5.95	0.20	3.48	2.26
5873-VERIS GOLD USA fka QUEENSTAKE RESOURCES JERRITT CANYON PROJECT Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	196,969,551.00	(181,029,627.00)	15,939,924.00	15,939,924.00	8.09%	5.0000%	796,996.20	27,097.87	381,330.80	388,567.53
Royalty	261,574.00	0.00	261,574.00	261,574.00		5.0000%	13,078.70	444.68	6,257.63	6,376.39
Totals	197,231,125.00	(181,029,627.00)	16,201,498.00	16,201,498.00		5.0000%	810,074.90	27,542.55	387,588.44	394,943.92
Totals For 01-Gold/Silver 29 Active Operations 2 Inactive Operations										
NPM	6,380,623,562.52	(4,622,138,389.47)	1,758,485,173.05	1,782,975,623.05	27.94%	4.9971%	89,097,706.00	3,031,058.56	42,535,054.17	43,531,593.26
Royalty	168,851,701.00	0.00	168,851,701.00	168,851,701.00		5.0000%	8,442,585.05	287,047.89	4,144,617.50	4,010,919.66
Totals	6,549,475,263.52	(4,622,138,389.47)	1,927,336,874.05	1,951,827,324.05		4.9974%	97,540,291.05	3,318,106.45	46,679,671.67	47,542,512.92
02-Copper										
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	283,544,122.00	(336,730,971.00)	(53,186,849.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	7,735,009.00	0.00	7,735,009.00	7,735,009.00		5.0000%	386,750.45	13,149.52	269,951.81	103,649.12
Totals	291,279,131.00	(336,730,971.00)	(45,451,840.00)	7,735,009.00		5.0000%	386,750.45	13,149.52	269,951.81	103,649.12
Totals For 02-Copper 1 Active Operations 0 Inactive Operations										
NPM	283,544,122.00	(336,730,971.00)	(53,186,849.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	7,735,009.00	0.00	7,735,009.00	7,735,009.00		5.0000%	386,750.45	13,149.52	269,951.81	103,649.12
Totals	291,279,131.00	(336,730,971.00)	(45,451,840.00)	7,735,009.00		5.0000%	386,750.45	13,149.52	269,951.81	103,649.12
03-Geothermal										
183-BEOWAWE POWER LLC BEOWAWE GEOTHERMAL PROJECT Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	2,951,151.20	(1,088,135.59)	1,863,015.61	1,863,015.61	63.13%	3.3552%	62,507.90	3,167.13	59,340.77	0.00
Royalty	95,150.59	0.00	95,150.59	95,150.59		5.0000%	4,757.53	161.76	3,030.74	1,565.03
Totals	3,046,301.79	(1,088,135.59)	1,958,166.20	1,958,166.20		3.4351%	67,265.43	3,328.89	62,371.51	1,565.03
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.4823%								0.1700%	3.3123%	
NPM	212,548.00	(120,768.00)	91,780.00	91,780.00	43.18%	3.4823%	3,196.05	156.03	3,040.02	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	212,548.00	(120,768.00)	91,780.00	91,780.00		3.4823%	3,196.05	156.03	3,040.02	0.00

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
03-Geothermal										
6118-ENEL GREEN POWER NORTH AMERICA INC SALT WELLS Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	(182,461.37)	(2,603,158.00)	(2,785,619.37)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	(182,461.37)	(2,603,158.00)	(2,785,619.37)	0.00		0.0000%	0.00	0.00	0.00	0.00
16-ENEL GREEN POWER NORTH AMERICA INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	3,782,399.00	(8,348,703.00)	(4,566,304.00)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	478,545.00	0.00	478,545.00	478,545.00		5.0000%	23,927.25	813.53	12,743.17	10,370.55
Totals	4,260,944.00	(8,348,703.00)	(4,087,759.00)	478,545.00		5.0000%	23,927.25	813.53	12,743.17	10,370.55
216-HOMESTRETCH GEOTHERMAL 2010 LLC WABUSKA POWER PLANT Geothermal Active LY_200 3.5914%								0.1700%	3.4214%	
NPM	460,989.80	(989,559.00)	(528,569.20)	0.00	0.00%	3.5914%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	460,989.80	(989,559.00)	(528,569.20)	0.00		0.0000%	0.00	0.00	0.00	0.00
15-MAGMA ENERGY CORPORATION AMOR IX LLC - Soda Lake Geothermal Power Plant Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	1,338,205.62	(3,619,306.00)	(2,281,100.38)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	36,410.00	0.00	36,410.00	36,410.00		5.0000%	1,820.50	61.90	969.56	789.04
Totals	1,374,615.62	(3,619,306.00)	(2,244,690.38)	36,410.00		5.0000%	1,820.50	61.90	969.56	789.04
6107-NEVADA GEOTHERMAL UTILITY CO NGUC Geothermal Active WA_1005 3.6600%								0.1700%	3.4900%	
NPM	119,626.00	(126,495.00)	(6,869.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	119,626.00	(126,495.00)	(6,869.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6188-NGP BLUE MOUNTAIN I LLC FAULKNER I POWERPLANT Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	4,993,353.91	(4,129,633.00)	863,720.91	863,720.91	17.30%	2.2016%	19,015.68	1,468.33	17,547.35	0.00
Royalty	77,547.00	0.00	77,547.00	77,547.00		5.0000%	3,877.35	131.83	1,575.44	2,170.08
Totals	5,070,900.91	(4,129,633.00)	941,267.91	941,267.91		2.4321%	22,893.03	1,600.16	19,122.79	2,170.08
149-ORMAT NEVADA INC BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	(1,170,536.06)	(1,698,793.00)	(2,869,329.06)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	(1,170,536.06)	(1,698,793.00)	(2,869,329.06)	0.00		0.0000%	0.00	0.00	0.00	0.00
5622-ORMAT NEVADA INC DESERT PEAK Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	(1,574,189.02)	(2,315,674.13)	(3,889,863.15)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	106,292.13	0.00	106,292.13	106,292.13		5.0000%	5,314.61	180.70	2,830.45	2,303.46
Totals	(1,467,896.89)	(2,315,674.13)	(3,783,571.02)	106,292.13		5.0000%	5,314.61	180.70	2,830.45	2,303.46
6238-ORMAT NEVADA INC DON A CAMPBELL (FKA WILDROSE) Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	6,093,249.74	(1,785,295.00)	4,307,954.74	4,307,954.74	70.70%	3.6600%	157,671.14	7,323.52	150,347.62	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,093,249.74	(1,785,295.00)	4,307,954.74	4,307,954.74		3.6600%	157,671.14	7,323.52	150,347.62	0.00

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03-Geothermal										
6189-ORMAT NEVADA INC JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,108,355.66	(4,514,879.00)	(3,406,523.34)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,108,355.66	(4,514,879.00)	(3,406,523.34)	0.00		0.0000%	0.00	0.00	0.00	0.00
5869-ORMAT NEVADA INC LOWER STEAMBOAT Geothermal Active WA_4005 3.2402%								0.1700%	3.0702%	
NPM	3,566,567.87	(2,006,543.00)	1,560,024.87	1,560,024.87	43.74%	3.2402%	50,547.93	2,652.04	47,895.89	0.00
Royalty	634,308.00	0.00	634,308.00	634,308.00		5.0000%	31,715.40	1,078.32	19,474.52	11,162.56
Totals	4,200,875.87	(2,006,543.00)	2,194,332.87	2,194,332.87		3.7489%	82,263.33	3,730.36	67,370.41	11,162.56
6206-ORMAT NEVADA INC MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	14,032,829.71	(4,823,580.00)	9,209,249.71	9,209,249.71	65.63%	3.3552%	308,988.75	15,655.72	293,333.03	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	14,032,829.71	(4,823,580.00)	9,209,249.71	9,209,249.71		3.3552%	308,988.75	15,655.72	293,333.03	0.00
6205-ORMAT NEVADA INC TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	2,750,425.36	(3,828,150.00)	(1,077,724.64)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	2,750,425.36	(3,828,150.00)	(1,077,724.64)	0.00		0.0000%	0.00	0.00	0.00	0.00
5949-ORMAT NEVADA INC UPPER STEAMBOAT Geothermal Active WA_6000 3.2402%								0.1700%	3.0702%	
NPM	3,908,431.58	(2,429,843.00)	1,478,588.58	1,478,588.58	37.83%	3.2402%	47,909.23	2,513.60	45,395.63	0.00
Royalty	62,402.00	0.00	62,402.00	62,402.00		5.0000%	3,120.10	106.08	1,915.87	1,098.15
Totals	3,970,833.58	(2,429,843.00)	1,540,990.58	1,540,990.58		3.3115%	51,029.33	2,619.68	47,311.50	1,098.15
6225-PATUA PROJECT LLC PATUA PROJECT Geothermal Active LY_600 3.5517%								0.1700%	3.3817%	
NPM	230,690.60	(6,607,973.00)	(6,377,282.40)	0.00	0.00%	3.5517%	0.00	0.00	0.00	0.00
Royalty	22,544.00	0.00	22,544.00	22,544.00		5.0000%	1,127.20	38.32	762.37	326.51
Totals	253,234.60	(6,607,973.00)	(6,354,738.40)	22,544.00		5.0000%	1,127.20	38.32	762.37	326.51
6223-PATUA PROJECT LLC PATUA PROJECT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	(9,848,684.30)	(3,692,126.00)	(13,540,810.30)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	14,615.00	0.00	14,615.00	14,615.00		5.0000%	730.75	24.85	389.18	316.72
Totals	(9,834,069.30)	(3,692,126.00)	(13,526,195.30)	14,615.00		5.0000%	730.75	24.85	389.18	316.72
17-TERRA-GEN DIXIE VALLEY LLC DIXIE VALLEY POWER PLANT Geothermal Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	20,055,880.78	(5,498,742.00)	14,557,138.78	14,557,138.78	72.58%	2.8029%	408,022.04	24,747.14	383,274.90	0.00
Royalty	1,029,164.00	0.00	1,029,164.00	1,029,164.00		5.0000%	51,458.20	1,749.58	27,096.86	22,611.76
Totals	21,085,044.78	(5,498,742.00)	15,586,302.78	15,586,302.78		2.9480%	459,480.24	26,496.72	410,371.76	22,611.76
6103-USG NEVADA LLC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	2,045,515.96	(723,132.00)	1,322,383.96	1,322,383.96	64.65%	2.7002%	35,707.01	2,248.05	33,458.96	0.00
Royalty	36,082.00	0.00	36,082.00	36,082.00		5.0000%	1,804.10	61.34	912.95	829.81
Totals	2,081,597.96	(723,132.00)	1,358,465.96	1,358,465.96		2.7613%	37,511.11	2,309.39	34,371.91	829.81

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03-Geothermal										
Totals For 03-Geothermal 20 Active Operations 0 Inactive Operations										
NPM	54,874,350.04	(60,950,487.72)	(6,076,137.68)	35,253,857.16	64.24%	3.1020%	1,093,565.73	59,931.56	1,033,634.17	0.00
Royalty	2,593,059.72	0.00	2,593,059.72	2,593,059.72		5.0000%	129,652.99	4,408.21	71,701.11	53,543.67
Totals	57,467,409.76	(60,950,487.72)	(3,483,077.96)	37,846,916.88		3.2320%	1,223,218.72	64,339.77	1,105,335.28	53,543.67
04-Gypsum										
223-ART WILSON COMPANY Adams Claims Gypsum Active LY_870 3.0972%								0.1700%	2.9272%	
NPM	12,551,377.00	(9,241,249.00)	3,310,128.00	3,310,128.00	26.37%	3.5000%	115,854.48	5,627.22	96,894.07	13,333.20
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	12,551,377.00	(9,241,249.00)	3,310,128.00	3,310,128.00		3.5000%	115,854.48	5,627.22	96,894.07	13,333.20
6216-GYPSUM RESOURCES LLC BLUE DIAMOND HILL Gypsum Active CL_101 2.7264%								0.1700%	2.5564%	
NPM	12,207,073.00	(10,575,360.00)	1,631,713.00	1,631,713.00	13.37%	2.7264%	44,487.02	2,773.91	41,713.11	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	12,207,073.00	(10,575,360.00)	1,631,713.00	1,631,713.00		2.7264%	44,487.02	2,773.91	41,713.11	0.00
197-PACIFIC COAST BUILDING PROD INC Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	8,541,551.00	(8,750,606.00)	(209,055.00)	0.00	0.00%	2.5067%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	8,541,551.00	(8,750,606.00)	(209,055.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
250-USG CORPORATION EMPIRE QUARRY Gypsum Inactive PE_0002 3.0968%								0.1700%	2.9268%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For 04-Gypsum 3 Active Operations 1 Inactive Operations										
NPM	33,300,001.00	(28,567,215.00)	4,732,786.00	4,941,841.00	14.84%	3.2446%	160,341.50	8,401.13	138,607.18	13,333.20
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	33,300,001.00	(28,567,215.00)	4,732,786.00	4,941,841.00		3.2446%	160,341.50	8,401.13	138,607.18	13,333.20
05-OIL										
103-FRONTIER EXPLORATION TRAP SPRINGS Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	90,842.00	(59,736.00)	31,106.00	31,106.00	34.24%	4.0000%	1,244.24	52.88	834.20	357.16
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	90,842.00	(59,736.00)	31,106.00	31,106.00		4.0000%	1,244.24	52.88	834.20	357.16
104-FRONTIER EXPLORATION CO FX MUNSON RANCH LEASE # 7403 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	380,821.00	(246,636.00)	134,185.00	134,185.00	35.24%	4.0000%	5,367.40	228.11	3,598.57	1,540.71
Royalty	45,643.00	0.00	45,643.00	45,643.00		5.0000%	2,282.15	77.59	1,224.05	980.50
Totals	426,464.00	(246,636.00)	179,828.00	179,828.00		4.2538%	7,649.55	305.71	4,822.63	2,521.22
5828-GRANT CANYON OIL & GAS fka Breck Energy BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	655,492.00	(188,786.00)	466,706.00	466,706.00	71.20%	5.0000%	23,335.30	793.40	12,516.12	10,025.78
Royalty	54,052.00	0.00	54,052.00	54,052.00		5.0000%	2,702.60	91.89	1,449.57	1,161.15
Totals	709,544.00	(188,786.00)	520,758.00	520,758.00		5.0000%	26,037.90	885.29	13,965.69	11,186.92

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ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL										
6063-GRANT CANYON OIL & GAS LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	2,599,632.00	(2,433,341.00)	166,291.00	166,291.00	6.40%	2.0000%	3,325.82	282.69	2,667.81	375.32
Royalty	183,228.00	0.00	183,228.00	183,228.00		5.0000%	9,161.40	311.49	2,939.53	5,910.39
Totals	2,782,860.00	(2,433,341.00)	349,519.00	349,519.00		3.5727%	12,487.22	594.18	5,607.33	6,285.70
6064-GRANT CANYON OIL & GAS LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	3,663,892.00	(1,189,873.00)	2,474,019.00	2,474,019.00	67.52%	5.0000%	123,700.95	4,205.83	66,348.24	53,146.88
Royalty	390,660.00	0.00	390,660.00	390,660.00		5.0000%	19,533.00	664.12	10,476.72	8,392.16
Totals	4,054,552.00	(1,189,873.00)	2,864,679.00	2,864,679.00		5.0000%	143,233.95	4,869.95	76,824.96	61,539.03
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	2,936,313.00	(2,336,324.00)	599,989.00	599,989.00	20.43%	3.0000%	17,999.67	1,019.98	16,090.51	889.18
Royalty	218,848.00	0.00	218,848.00	218,848.00		5.0000%	10,942.40	372.04	5,869.07	4,701.29
Totals	3,155,161.00	(2,336,324.00)	818,837.00	818,837.00		3.5345%	28,942.07	1,392.02	21,959.57	5,590.48
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	857,845.00	(422,503.00)	435,342.00	435,342.00	50.75%	5.0000%	21,767.10	740.08	11,675.00	9,352.02
Royalty	59,448.00	0.00	59,448.00	59,448.00		5.0000%	2,972.40	101.06	1,594.28	1,277.06
Totals	917,293.00	(422,503.00)	494,790.00	494,790.00		5.0000%	24,739.50	841.14	13,269.28	10,629.08
6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK Oil Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	0.00	(8,286.00)	(8,286.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	(8,286.00)	(8,286.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	618,216.00	(480,439.00)	137,777.00	137,777.00	22.29%	3.0000%	4,133.31	234.22	3,694.90	204.19
Royalty	42,843.00	0.00	42,843.00	42,843.00		5.0000%	2,142.15	72.83	1,148.96	920.35
Totals	661,059.00	(480,439.00)	180,620.00	180,620.00		3.4744%	6,275.46	307.05	4,843.87	1,124.54
5959-MAKOIL INC EAST INSELBERG Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	1,754.00	(8,883.00)	(7,129.00)	0.00	0.00%	2.8518%	0.00	0.00	0.00	0.00
Royalty	120.00	0.00	120.00	120.00		5.0000%	6.00	0.20	3.22	2.58
Totals	1,874.00	(8,883.00)	(7,009.00)	120.00		5.0000%	6.00	0.20	3.22	2.58
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	446,184.00	(248,157.00)	198,027.00	198,027.00	44.38%	4.5000%	8,911.22	336.65	5,310.69	3,263.88
Royalty	31,316.00	0.00	31,316.00	31,316.00		5.0000%	1,565.80	53.24	839.83	672.73
Totals	477,500.00	(248,157.00)	229,343.00	229,343.00		4.5683%	10,477.02	389.88	6,150.52	3,936.61
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	437,638.00	(197,734.00)	239,904.00	239,904.00	54.82%	5.0000%	11,995.20	407.84	6,433.75	5,153.62
Royalty	42,200.00	0.00	42,200.00	42,200.00		5.0000%	2,110.00	71.74	1,131.72	906.54
Totals	479,838.00	(197,734.00)	282,104.00	282,104.00		5.0000%	14,105.20	479.58	7,565.47	6,060.16

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05-OIL										
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	6,421,703.00	(2,495,141.00)	3,926,562.00	3,926,562.00	61.15%	5.0000%	196,328.10	6,675.16	105,302.54	84,350.40
Royalty	460,570.00	0.00	460,570.00	460,570.00		5.0000%	23,028.50	782.97	12,351.57	9,893.96
Totals	6,882,273.00	(2,495,141.00)	4,387,132.00	4,387,132.00		5.0000%	219,356.60	7,458.12	117,654.11	94,244.37
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	3,898,342.00	(1,410,833.00)	2,487,509.00	2,487,509.00	63.81%	5.0000%	124,375.45	4,228.77	66,710.02	53,436.67
Royalty	292,129.00	0.00	292,129.00	292,129.00		5.0000%	14,606.45	496.62	7,834.32	6,275.52
Totals	4,190,471.00	(1,410,833.00)	2,779,638.00	2,779,638.00		5.0000%	138,981.90	4,725.38	74,544.33	59,712.18
204-MAKOIL INC ZUSPANN 24-3 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	4,364.00	(6,564.00)	(2,200.00)	0.00	0.00%	2.8518%	0.00	0.00	0.00	0.00
Royalty	218.00	0.00	218.00	218.00		5.0000%	10.90	0.37	5.85	4.68
Totals	4,582.00	(6,564.00)	(1,982.00)	218.00		5.0000%	10.90	0.37	5.85	4.68
6250-NOBLE ENERGY INC HUMBOLDT WELL Oil Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	241,338.52	(194,186.00)	47,152.52	47,152.52	19.54%	3.0000%	1,414.58	80.16	1,102.71	231.71
Royalty	37,079.00	0.00	37,079.00	37,079.00		5.0000%	1,853.95	63.03	867.13	923.79
Totals	278,417.52	(194,186.00)	84,231.52	84,231.52		3.8804%	3,268.53	143.19	1,969.84	1,155.49
6254-NOBLE ENERGY INC HUNTINGTON WELL Oil Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	18,647.58	(50,602.00)	(31,954.42)	0.00	0.00%	2.5086%	0.00	0.00	0.00	0.00
Royalty	1,142.00	0.00	1,142.00	1,142.00		5.0000%	57.10	1.94	26.71	28.45
Totals	19,789.58	(50,602.00)	(30,812.42)	1,142.00		5.0000%	57.10	1.94	26.71	28.45
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	1,369,063.00	(763,426.00)	605,637.00	605,637.00	44.24%	4.5000%	27,253.67	1,029.58	16,241.97	9,982.11
Royalty	170,117.00	0.00	170,117.00	170,117.00		5.0000%	8,505.85	289.20	4,562.20	3,654.45
Totals	1,539,180.00	(763,426.00)	775,754.00	775,754.00		4.6096%	35,759.52	1,318.78	20,804.17	13,636.56
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	216,368.00	(142,969.00)	73,399.00	73,399.00	33.92%	3.5000%	2,568.97	124.78	1,968.41	475.77
Royalty	26,165.00	0.00	26,165.00	26,165.00		5.0000%	1,308.25	44.48	701.69	562.08
Totals	242,533.00	(142,969.00)	99,564.00	99,564.00		3.8942%	3,877.22	169.26	2,670.11	1,037.85
Totals For 05-OIL 19 Active Operations 0 Inactive Operations										
NPM	24,858,455.10	(12,884,419.00)	11,974,036.10	12,023,605.52	48.37%	4.7716%	573,720.96	20,440.13	320,495.44	232,785.39
Royalty	2,055,778.00	0.00	2,055,778.00	2,055,778.00		5.0000%	102,788.90	3,494.82	53,026.40	46,267.68
Totals	26,914,233.10	(12,884,419.00)	14,029,814.10	14,079,383.52		4.8050%	676,509.86	23,934.95	373,521.84	279,053.07
06-Other										
170-BAKER HUGHES OILFIELD OPER dba DRILLING ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	32,130,463.00	(21,614,408.00)	10,516,055.00	10,516,055.00	32.73%	5.0000%	525,802.75	17,877.29	334,957.38	172,968.07
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	32,130,463.00	(21,614,408.00)	10,516,055.00	10,516,055.00		5.0000%	525,802.75	17,877.29	334,957.38	172,968.07

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06-Other										
378-HALLIBURTON ENERGY SERVICES INC ROSSI MINE Barite Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	37,383,367.06	(68,437,121.97)	(31,053,754.91)	0.00	0.00%	2.5086%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	37,383,367.06	(68,437,121.97)	(31,053,754.91)	0.00		0.0000%	0.00	0.00	0.00	0.00
70-M-I DRILLING FLUIDS MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	259,346.00	(31,904.00)	227,442.00	227,442.00	87.70%	5.0000%	11,372.10	386.65	7,244.48	3,740.97
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	259,346.00	(31,904.00)	227,442.00	227,442.00		5.0000%	11,372.10	386.65	7,244.48	3,740.97
188-M-I DRILLING FLUIDS COMPANY Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	25,675,289.00	(18,666,931.00)	7,008,358.00	7,008,358.00	27.30%	5.0000%	350,417.90	11,914.21	223,230.22	115,273.47
Royalty	50,127.00	0.00	50,127.00	50,127.00		5.0000%	2,506.35	85.22	1,596.65	824.49
Totals	25,725,416.00	(18,666,931.00)	7,058,485.00	7,058,485.00		5.0000%	352,924.25	11,999.42	224,826.86	116,097.96
6208-NATIONAL OILWELL VARCO FKA SPIRIT MINERA BIG LEDGE MINE Barite Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	7,832,342.00	(7,414,575.00)	417,767.00	417,767.00	5.33%	2.5478%	10,643.87	710.20	9,933.66	0.00
Royalty	336,196.00	0.00	336,196.00	336,196.00		5.0000%	16,809.80	571.53	7,994.07	8,244.20
Totals	8,168,538.00	(7,414,575.00)	753,963.00	753,963.00		3.6412%	27,453.67	1,281.74	17,927.73	8,244.20
Totals For Barite 5 Active Operations 0 Inactive Operations										
NPM	103,280,807.06	(116,164,939.97)	(12,884,132.91)	18,169,622.00	26.13%	4.9436%	898,236.62	30,888.36	575,365.75	291,982.51
Royalty	386,323.00	0.00	386,323.00	386,323.00		5.0000%	19,316.15	656.75	9,590.71	9,068.69
Totals	103,667,130.06	(116,164,939.97)	(12,497,809.91)	18,555,945.00		4.9448%	917,552.77	31,545.11	584,956.46	301,051.20
233-AMERICAN COLLOID COMPANY LOVELOCK Bentonite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
235-AMERICAN COLLOID COMPANY OROVADA Bentonite Inactive HU_0070 2.4490%								0.1700%	2.2790%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.4490%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Bentonite 1 Active Operations 1 Inactive Operations										
NPM	0.00	0.00	0.00	0.00	26.13%	0.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	7,698,598.00	(5,431,149.00)	2,267,449.00	2,267,449.00	29.45%	3.6567%	82,913.81	3,854.66	79,059.14	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	7,698,598.00	(5,431,149.00)	2,267,449.00	2,267,449.00		3.6567%	82,913.81	3,854.66	79,059.14	0.00

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06-Other										
134-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	258,296.00	(258,296.00)	0.00	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	258,296.00	(258,296.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
6266-NEVADA CEMENT COMPANY MUSTACHE POZZOLAN Clay Active LY_600 3.5517%								0.1700%	3.3817%	
NPM	75,428.00	(75,428.00)	0.00	0.00	0.00%	3.5517%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	75,428.00	(75,428.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
3202-R T VANDERBILT COMPANY INC BLANCO Clay Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	343,794.00	(310,408.00)	33,386.00	33,386.00	9.71%	3.0195%	1,008.09	56.76	951.33	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	343,794.00	(310,408.00)	33,386.00	33,386.00		3.0195%	1,008.09	56.76	951.33	0.00
253-R T VANDERBILT COMPANY INC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	282,738.00	(203,395.00)	79,343.00	79,343.00	28.06%	3.5000%	2,777.01	134.88	2,322.21	319.91
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	282,738.00	(203,395.00)	79,343.00	79,343.00		3.5000%	2,777.01	134.88	2,322.21	319.91
228-R T VANDERBILT COMPANY INC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	176,034.00	(65,451.00)	110,583.00	110,583.00	62.82%	5.0000%	5,529.15	187.99	3,552.26	1,788.90
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	176,034.00	(65,451.00)	110,583.00	110,583.00		5.0000%	5,529.15	187.99	3,552.26	1,788.90
Totals For Clay 6 Active Operations 0 Inactive Operations										
NPM	8,834,888.00	(6,344,127.00)	2,490,761.00	2,490,761.00	26.13%	3.7028%	92,228.05	4,234.29	85,884.95	2,108.81
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	8,834,888.00	(6,344,127.00)	2,490,761.00	2,490,761.00		3.7028%	92,228.05	4,234.29	85,884.95	2,108.81
6192-EP MINERALS LLC BRADY'S MINE Diatomacious Earth Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	44,010.00	(23,930.00)	20,080.00	20,080.00	45.63%	4.5000%	903.60	34.14	528.69	340.78
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	44,010.00	(23,930.00)	20,080.00	20,080.00		4.5000%	903.60	34.14	528.69	340.78
256-EP MINERALS LLC Clark Station Diatomacious Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	4,289,737.00	(2,838,106.00)	1,451,631.00	1,451,631.00	33.84%	3.5000%	50,807.09	2,467.77	47,768.82	570.49
Royalty	152,150.00	0.00	152,150.00	152,150.00		5.0000%	7,607.50	258.66	5,006.80	2,342.04
Totals	4,441,887.00	(2,838,106.00)	1,603,781.00	1,603,781.00		3.6423%	58,414.59	2,726.43	52,775.62	2,912.54
1-EP MINERALS LLC HAZEN MINE Diatomacious Earth Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	1,633,521.00	(990,210.00)	643,311.00	643,311.00	39.38%	4.0000%	25,732.44	1,093.63	17,130.73	7,508.08
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,633,521.00	(990,210.00)	643,311.00	643,311.00		4.0000%	25,732.44	1,093.63	17,130.73	7,508.08

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ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
06-Other										
243-EP MINERALS LLC LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	21,164,634.00	(13,689,670.29)	7,474,963.71	7,474,963.71	35.32%	5.0000%	373,748.19	12,707.44	218,777.24	142,263.51
Royalty	154,271.29	0.00	154,271.29	154,271.29		5.0000%	7,713.56	262.26	4,515.21	2,936.09
Totals	21,318,905.29	(13,689,670.29)	7,629,235.00	7,629,235.00		5.0000%	381,461.75	12,969.70	223,292.45	145,199.60
6249-EP MINERS LLC FERNLEY (FKA) MOLTAN Diatomaceous Earth Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	1,989,732.00	(1,460,437.00)	529,295.00	529,295.00	26.60%	3.5000%	18,525.33	899.80	13,935.81	3,689.72
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,989,732.00	(1,460,437.00)	529,295.00	529,295.00		3.5000%	18,525.33	899.80	13,935.81	3,689.72
231-GREFCO INCORPORATED BASALT Diatomaceous Earth Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	1,507,450.00	(2,007,363.00)	(499,913.00)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,507,450.00	(2,007,363.00)	(499,913.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
3197-IMERYS MINERALS (FKA: CELITE CORP.) NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	11,396,567.00	(5,869,052.00)	5,527,515.00	5,527,515.00	48.50%	5.0000%	276,375.75	9,396.78	145,533.94	121,445.03
Royalty	24,992.00	0.00	24,992.00	24,992.00		5.0000%	1,249.60	42.49	658.01	549.10
Totals	11,421,559.00	(5,869,052.00)	5,552,507.00	5,552,507.00		5.0000%	277,625.35	9,439.26	146,191.96	121,994.13
Totals For Diatomaceous Earth 7 Active Operations 0 Inactive Operations										
NPM	42,025,651.00	(26,878,768.29)	15,146,882.71	15,646,795.71	26.13%	4.7683%	746,092.39	26,599.55	443,675.22	275,817.61
Royalty	331,413.29	0.00	331,413.29	331,413.29		5.0000%	16,570.66	563.40	10,180.03	5,827.24
Totals	42,357,064.29	(26,878,768.29)	15,478,296.00	15,978,209.00		4.7731%	762,663.05	27,162.96	453,855.25	281,644.84
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	3,831,504.00	(3,305,053.00)	526,451.00	526,451.00	13.74%	2.5000%	13,161.28	894.97	11,246.57	1,019.74
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	3,831,504.00	(3,305,053.00)	526,451.00	526,451.00		2.5000%	13,161.28	894.97	11,246.57	1,019.74
245-NUTRITIONAL ADDITIVES Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	118,632.00	(111,299.00)	7,333.00	7,333.00	6.18%	3.0968%	227.09	12.47	214.62	0.00
Royalty	3,839.00	0.00	3,839.00	3,839.00		5.0000%	191.95	6.53	112.36	73.06
Totals	122,471.00	(111,299.00)	11,172.00	11,172.00		3.7508%	419.04	18.99	326.98	73.06
Totals For Dolomite 2 Active Operations 0 Inactive Operations										
NPM	3,950,136.00	(3,416,352.00)	533,784.00	533,784.00	26.13%	2.5082%	13,388.36	907.43	11,461.19	1,019.74
Royalty	3,839.00	0.00	3,839.00	3,839.00		5.0000%	191.95	6.53	112.36	73.06
Totals	3,953,975.00	(3,416,352.00)	537,623.00	537,623.00		2.5260%	13,580.31	913.96	11,573.55	1,092.80
5802-SAGA EXPLORATION Nevada Barth Mill Iron Ore Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1,326,247.00	(734,420.00)	591,827.00	591,827.00	44.62%	4.5000%	26,632.22	1,006.11	9,494.68	16,131.43
Royalty	66,312.00	0.00	66,312.00	66,312.00		5.0000%	3,315.60	112.73	1,063.84	2,139.03
Totals	1,392,559.00	(734,420.00)	658,139.00	658,139.00		4.5504%	29,947.82	1,118.84	10,558.52	18,270.45

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
06-Other										
3198-STANDARD INDUSTRIAL MINERALS INC WABUSKA IRON Iron Ore Inactive DO_600 2.8054%								0.1700%	2.6354%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.8054%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Iron Ore 1 Active Operations 1 Inactive Operations										
NPM	1,326,247.00	(734,420.00)	591,827.00	591,827.00	26.13%	4.5000%	26,632.22	1,006.11	9,494.68	16,131.43
Royalty	66,312.00	0.00	66,312.00	66,312.00		5.0000%	3,315.60	112.73	1,063.84	2,139.03
Totals	1,392,559.00	(734,420.00)	658,139.00	658,139.00		4.5504%	29,947.82	1,118.84	10,558.52	18,270.45
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	20,324,386.00	(8,364,069.00)	11,960,317.00	11,960,317.00	58.85%	5.0000%	598,015.85	20,332.54	279,703.97	297,979.34
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	20,324,386.00	(8,364,069.00)	11,960,317.00	11,960,317.00		5.0000%	598,015.85	20,332.54	279,703.97	297,979.34
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	11,931,465.00	(12,120,581.00)	(189,116.00)	0.00	0.00%	2.5067%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	11,931,465.00	(12,120,581.00)	(189,116.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	3,149,692.57	(3,149,692.57)	0.00	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	39,894.77	0.00	39,894.77	39,894.77		5.0000%	1,994.74	67.82	1,062.36	864.56
Totals	3,189,587.34	(3,149,692.57)	39,894.77	39,894.77		5.0000%	1,994.74	67.82	1,062.36	864.56
3204-NEVADA CEMENT COMPANY LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9348%								0.1700%	2.7648%	
NPM	2,242,282.00	(2,242,282.00)	0.00	0.00	0.00%	2.9348%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	2,242,282.00	(2,242,282.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
6267-NEVADA CEMENT COMPANY RELIEF CANYON LIMESTONE Limestone Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	925,799.00	(925,799.00)	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	925,799.00	(925,799.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Limestone 5 Active Operations 0 Inactive Operations										
NPM	38,573,624.57	(26,802,423.57)	11,771,201.00	11,960,317.00	26.13%	5.0000%	598,015.85	20,332.54	279,703.97	297,979.34
Royalty	39,894.77	0.00	39,894.77	39,894.77		5.0000%	1,994.74	67.82	1,062.36	864.56
Totals	38,613,519.34	(26,802,423.57)	11,811,095.77	12,000,211.77		5.0000%	600,010.59	20,400.36	280,766.33	298,843.90
3201-ROCKWOOD LITHIUM INC SILVERPEAK DISTRICT Lithium Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	20,627,036.00	(15,148,801.00)	5,478,235.00	5,478,235.00	26.56%	5.0000%	273,911.75	9,313.00	156,102.31	108,496.44
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	20,627,036.00	(15,148,801.00)	5,478,235.00	5,478,235.00		5.0000%	273,911.75	9,313.00	156,102.31	108,496.44

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
06-Other										
Totals For Lithium 1 Active Operations 0 Inactive Operations										
NPM	20,627,036.00	(15,148,801.00)	5,478,235.00	5,478,235.00	26.13%	5.0000%	273,911.75	9,313.00	156,102.31	108,496.44
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	20,627,036.00	(15,148,801.00)	5,478,235.00	5,478,235.00		5.0000%	273,911.75	9,313.00	156,102.31	108,496.44
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.3364%								0.1700%	3.1664%	
NPM	6,705,956.00	(5,127,787.00)	1,578,169.00	1,578,169.00	23.53%	3.3364%	52,654.03	2,682.89	49,971.14	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,705,956.00	(5,127,787.00)	1,578,169.00	1,578,169.00		3.3364%	52,654.03	2,682.89	49,971.14	0.00
Totals For Magnesite 1 Active Operations 0 Inactive Operations										
NPM	6,705,956.00	(5,127,787.00)	1,578,169.00	1,578,169.00	26.13%	3.3364%	52,654.03	2,682.89	49,971.14	0.00
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	6,705,956.00	(5,127,787.00)	1,578,169.00	1,578,169.00		3.3364%	52,654.03	2,682.89	49,971.14	0.00
5954-ASHDOWN PROJECT LLC ASHDOWN MINE Molybdenum Active HU_0060 2.5516%								0.1700%	2.3816%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.5516%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Molybdenum 1 Active Operations 0 Inactive Operations										
NPM	0.00	0.00	0.00	0.00	26.13%	0.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	2,787.00	(7,330.00)	(4,543.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	2,787.00	(7,330.00)	(4,543.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
237-GLEN HODSON RAINBOW RIDGE MINE Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	125,630.77	(108,462.65)	17,168.12	17,168.12	13.67%	2.5000%	429.20	29.19	348.79	51.23
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	125,630.77	(108,462.65)	17,168.12	17,168.12		2.5000%	429.20	29.19	348.79	51.23
58-ROYAL PEACOCK OPAL MINES INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	1,875.00	(136,767.00)	(134,892.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,875.00	(136,767.00)	(134,892.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Opals 3 Active Operations 0 Inactive Operations										
NPM	130,292.77	(252,559.65)	(122,266.88)	17,168.12	26.13%	2.5000%	429.20	29.19	348.79	51.23
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	130,292.77	(252,559.65)	(122,266.88)	17,168.12		2.5000%	429.20	29.19	348.79	51.23

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06-Other										
6165-EP MINERALS LLC POPCORN MINE Perlite Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	4,926,928.00	(3,139,784.00)	1,787,144.00	1,787,144.00	36.27%	4.0000%	71,485.76	3,038.14	47,589.86	20,857.76
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	4,926,928.00	(3,139,784.00)	1,787,144.00	1,787,144.00		4.0000%	71,485.76	3,038.14	47,589.86	20,857.76
210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
NPM	1,282,028.00	(1,059,566.00)	222,462.00	222,462.00	17.35%	3.6600%	8,142.11	378.19	7,763.92	0.00
Royalty	1,784.00	0.00	1,784.00	1,784.00		5.0000%	89.20	3.03	62.26	23.91
Totals	1,283,812.00	(1,059,566.00)	224,246.00	224,246.00		3.6707%	8,231.31	381.22	7,826.19	23.91
Totals For Perlite 2 Active Operations 0 Inactive Operations										
NPM	6,208,956.00	(4,199,350.00)	2,009,606.00	2,009,606.00	26.13%	3.9624%	79,627.87	3,416.33	55,353.78	20,857.76
Royalty	1,784.00	0.00	1,784.00	1,784.00		5.0000%	89.20	3.03	62.26	23.91
Totals	6,210,740.00	(4,199,350.00)	2,011,390.00	2,011,390.00		3.9633%	79,717.07	3,419.36	55,416.04	20,881.66
2-HUCK SALT CO HUCK SALT Salt Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	529,899.00	(764,054.00)	(234,155.00)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	529,899.00	(764,054.00)	(234,155.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Salt 1 Active Operations 0 Inactive Operations										
NPM	529,899.00	(764,054.00)	(234,155.00)	0.00	26.13%	0.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	529,899.00	(764,054.00)	(234,155.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
198-J R SIMPLOT CO SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%								0.1700%	2.3567%	
NPM	18,804,322.00	(11,653,900.00)	7,150,422.00	7,150,422.00	38.03%	5.0000%	357,521.10	12,155.72	168,514.00	176,851.39
Royalty	240,638.00	0.00	240,638.00	240,638.00		5.0000%	12,031.90	409.08	5,671.12	5,951.70
Totals	19,044,960.00	(11,653,900.00)	7,391,060.00	7,391,060.00		5.0000%	369,553.00	12,564.80	174,185.11	182,803.09
6162-JAMES HARDIE BUILDING PRODUCTS INC LUCKY BOY SILICA QUARRY Silica Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	168,714.00	(212,442.00)	(43,728.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	33,781.00	0.00	33,781.00	33,781.00		5.0000%	1,689.05	57.43	1,178.96	452.67
Totals	202,495.00	(212,442.00)	(9,947.00)	33,781.00		5.0000%	1,689.05	57.43	1,178.96	452.67
Totals For Silica 2 Active Operations 0 Inactive Operations										
NPM	18,973,036.00	(11,866,342.00)	7,106,694.00	7,150,422.00	26.13%	5.0000%	357,521.10	12,155.72	168,514.00	176,851.39
Royalty	274,419.00	0.00	274,419.00	274,419.00		5.0000%	13,720.95	466.51	6,850.07	6,404.37
Totals	19,247,455.00	(11,866,342.00)	7,381,113.00	7,424,841.00		5.0000%	371,242.05	12,622.23	175,364.07	183,255.75
73-JAY & GRACE WINTLE BLUERIDGE MINE Turquoise Inactive LA_0070 3.3552%								0.1700%	3.1852%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2014-15 By Industry, By Operator

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
06-Other										
Totals For Turquoise 0 Active Operations 1 Inactive Operations										
NPM	0.00	0.00	0.00	0.00	26.13%	0.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For 06-Other 38 Active Operations 3 Inactive Operations										
NPM	251,166,529.40	(217,699,924.48)	33,466,604.92	65,626,706.83	26.13%	4.7827%	3,138,737.44	111,565.40	1,835,875.78	1,191,296.25
Royalty	1,103,985.06	0.00	1,103,985.06	1,103,985.06		5.0000%	55,199.25	1,876.77	28,921.64	24,400.84
Totals	252,270,514.46	(217,699,924.48)	34,570,589.98	66,730,691.89		4.7863%	3,193,936.69	113,442.18	1,864,797.42	1,215,697.09
Report Totals 110 Active Operations 6 Inactive Operations										
NPM	7,028,367,020.06	(5,278,971,406.67)	1,749,395,613.39	1,900,821,633.56	27.04%	4.9486%	94,064,071.63	3,231,396.78	45,863,666.74	44,969,008.10
Royalty	182,339,532.78	0.00	182,339,532.78	182,339,532.78		5.0000%	9,116,976.64	309,977.21	4,568,218.46	4,238,780.97
Totals	7,210,706,552.84	(5,278,971,406.67)	1,931,735,146.17	2,083,161,166.34		4.9531%	103,181,048.27	3,541,373.99	50,431,885.20	49,207,789.07
Reported Net cannot be less than zero. If Calc Net is less than zero Reported NPM is zero										

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Orange is Royalty

Green is Combined NPM and Royalty

Net Proceeds Tax Roll By County By Operator

Actual Net Proceeds Of Minerals For Fiscal Year 2014-15 By County, By Operator, By Mine

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Churchill County										
6118-ENEL GREEN POWER NORTH AMERICA INC SALT WELLS Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	(182,461.37)	(2,603,158.00)	(2,785,619.37)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	(182,461.37)	(2,603,158.00)	(2,785,619.37)	0.00		0.0000%	0.00	0.00	0.00	0.00
16-ENEL GREEN POWER NORTH AMERICA INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	3,782,399.00	(8,348,703.00)	(4,566,304.00)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	478,545.00	0.00	478,545.00	478,545.00		5.0000%	23,927.25	813.53	12,743.17	10,370.55
Totals	4,260,944.00	(8,348,703.00)	(4,087,759.00)	478,545.00		5.0000%	23,927.25	813.53	12,743.17	10,370.55
6192-EP MINERALS LLC BRADY'S MINE Diatomaceous Earth Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	44,010.00	(23,930.00)	20,080.00	20,080.00	45.63%	4.5000%	903.60	34.14	528.69	340.78
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	44,010.00	(23,930.00)	20,080.00	20,080.00		4.5000%	903.60	34.14	528.69	340.78
1-EP MINERALS LLC HAZEN MINE Diatomaceous Earth Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	1,633,521.00	(990,210.00)	643,311.00	643,311.00	39.38%	4.0000%	25,732.44	1,093.63	17,130.73	7,508.08
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,633,521.00	(990,210.00)	643,311.00	643,311.00		4.0000%	25,732.44	1,093.63	17,130.73	7,508.08
6165-EP MINERALS LLC POPCORN MINE Perlite Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	4,926,928.00	(3,139,784.00)	1,787,144.00	1,787,144.00	36.27%	4.0000%	71,485.76	3,038.14	47,589.86	20,857.76
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	4,926,928.00	(3,139,784.00)	1,787,144.00	1,787,144.00		4.0000%	71,485.76	3,038.14	47,589.86	20,857.76
6249-EP MINERS LLC FERNLEY (FKA) MOLTAN Diatomaceous Earth Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	1,989,732.00	(1,460,437.00)	529,295.00	529,295.00	26.60%	3.5000%	18,525.33	899.80	13,935.81	3,689.72
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,989,732.00	(1,460,437.00)	529,295.00	529,295.00		3.5000%	18,525.33	899.80	13,935.81	3,689.72
2-HUCK SALT CO HUCK SALT Salt Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	529,899.00	(764,054.00)	(234,155.00)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	529,899.00	(764,054.00)	(234,155.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
3197-IMERYS MINERALS (FKA: CELITE CORP.) NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	11,396,567.00	(5,869,052.00)	5,527,515.00	5,527,515.00	48.50%	5.0000%	276,375.75	9,396.78	145,533.94	121,445.03
Royalty	24,992.00	0.00	24,992.00	24,992.00		5.0000%	1,249.60	42.49	658.01	549.10
Totals	11,421,559.00	(5,869,052.00)	5,552,507.00	5,552,507.00		5.0000%	277,625.35	9,439.26	146,191.96	121,994.13
15-MAGMA ENERGY CORPORATION AMOR IX LLC - Soda Lake Geothermal Power Plant Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	1,338,205.62	(3,619,306.00)	(2,281,100.38)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	36,410.00	0.00	36,410.00	36,410.00		5.0000%	1,820.50	61.90	969.56	789.04
Totals	1,374,615.62	(3,619,306.00)	(2,244,690.38)	36,410.00		5.0000%	1,820.50	61.90	969.56	789.04

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Actual Net Proceeds Of Minerals For Fiscal Year 2014-15 By County, By Operator, By Mine

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Churchill County										
13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	3,149,692.57	(3,149,692.57)	0.00	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	39,894.77	0.00	39,894.77	39,894.77		5.0000%	1,994.74	67.82	1,062.36	864.56
Totals	3,189,587.34	(3,149,692.57)	39,894.77	39,894.77		5.0000%	1,994.74	67.82	1,062.36	864.56
149-ORMAT NEVADA INC BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	(1,170,536.06)	(1,698,793.00)	(2,869,329.06)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	(1,170,536.06)	(1,698,793.00)	(2,869,329.06)	0.00		0.0000%	0.00	0.00	0.00	0.00
5622-ORMAT NEVADA INC DESERT PEAK Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	(1,574,189.02)	(2,315,674.13)	(3,889,863.15)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	106,292.13	0.00	106,292.13	106,292.13		5.0000%	5,314.61	180.70	2,830.45	2,303.46
Totals	(1,467,896.89)	(2,315,674.13)	(3,783,571.02)	106,292.13		5.0000%	5,314.61	180.70	2,830.45	2,303.46
6223-PATUA PROJECT LLC PATUA PROJECT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	(9,848,684.30)	(3,692,126.00)	(13,540,810.30)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	14,615.00	0.00	14,615.00	14,615.00		5.0000%	730.75	24.85	389.18	316.72
Totals	(9,834,069.30)	(3,692,126.00)	(13,526,195.30)	14,615.00		5.0000%	730.75	24.85	389.18	316.72
17-TERRA-GEN DIXIE VALLEY LLC DIXIE VALLEY POWER PLANT Geothermal Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	20,055,880.78	(5,498,742.00)	14,557,138.78	14,557,138.78	72.58%	2.8029%	408,022.04	24,747.14	383,274.90	0.00
Royalty	1,029,164.00	0.00	1,029,164.00	1,029,164.00		5.0000%	51,458.20	1,749.58	27,096.86	22,611.76
Totals	21,085,044.78	(5,498,742.00)	15,586,302.78	15,586,302.78		2.9480%	459,480.24	26,496.72	410,371.76	22,611.76
Totals For Churchill County 14 Active Operations 0 Inactive Operations										
NPM	36,070,964.22	(43,173,661.70)	(7,102,697.48)	23,064,483.78	63.94%	3.4731%	801,044.92	39,209.63	607,993.92	153,841.37
Royalty	1,729,912.90	0.00	1,729,912.90	1,729,912.90		5.0000%	86,495.65	2,940.87	45,749.59	37,805.19
Totals	37,800,877.12	(43,173,661.70)	(5,372,784.58)	24,794,396.68		3.5796%	887,540.56	42,150.49	653,743.52	191,646.55
Clark County										
6216-GYPSUM RESOURCES LLC BLUE DIAMOND HILL Gypsum Active CL_101 2.7264%								0.1700%	2.5564%	
NPM	12,207,073.00	(10,575,360.00)	1,631,713.00	1,631,713.00	13.37%	2.7264%	44,487.02	2,773.91	41,713.11	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	12,207,073.00	(10,575,360.00)	1,631,713.00	1,631,713.00		2.7264%	44,487.02	2,773.91	41,713.11	0.00
198-J R SIMPLOT CO SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%								0.1700%	2.3567%	
NPM	18,804,322.00	(11,653,900.00)	7,150,422.00	7,150,422.00	38.03%	5.0000%	357,521.10	12,155.72	168,514.00	176,851.39
Royalty	240,638.00	0.00	240,638.00	240,638.00		5.0000%	12,031.90	409.08	5,671.12	5,951.70
Totals	19,044,960.00	(11,653,900.00)	7,391,060.00	7,391,060.00		5.0000%	369,553.00	12,564.80	174,185.11	182,803.09
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	11,931,465.00	(12,120,581.00)	(189,116.00)	0.00	0.00%	2.5067%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	11,931,465.00	(12,120,581.00)	(189,116.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2014-15 By County, By Operator, By Mine

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
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Clark County

197-PACIFIC COAST BUILDING PROD INC Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	8,541,551.00	(8,750,606.00)	(209,055.00)	0.00	0.00%	2.5067%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	8,541,551.00	(8,750,606.00)	(209,055.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

Totals For Clark County 4 Active Operations 0 Inactive Operations

NPM	51,484,411.00	(43,100,447.00)	8,383,964.00	8,782,135.00	17.06%	4.5776%	402,008.12	14,929.63	210,227.11	176,851.39
Royalty	240,638.00	0.00	240,638.00	240,638.00		5.0000%	12,031.90	409.08	5,671.12	5,951.70
Totals	51,725,049.00	(43,100,447.00)	8,624,602.00	9,022,773.00		4.5888%	414,040.02	15,338.71	215,898.22	182,803.09

Douglas County

3198-STANDARD INDUSTRIAL MINERALS INC WABUSKA IRON Iron Ore Inactive DO_600 2.8054%								0.1700%	2.6354%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.8054%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

Totals For Douglas County 0 Active Operations 1 Inactive Operations

NPM	0.00	0.00	0.00	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

Elko County

3200-BARRICK GOLDSTRIKE MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	110,315,156.00	(97,875,204.00)	12,439,952.00	12,439,952.00	11.28%	5.0000%	621,997.60	21,147.92	290,920.72	309,928.96
Royalty	3,333,096.00	0.00	3,333,096.00	3,333,096.00		5.0000%	166,654.80	5,666.26	77,947.78	83,040.75
Totals	113,648,252.00	(97,875,204.00)	15,773,048.00	15,773,048.00		5.0000%	788,652.40	26,814.18	368,868.50	392,969.72

6013-BARRICK STORM STORM Gold Inactive EL_0002 2.5231%								0.1700%	2.3531%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.5231%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

6234-CARLIN RESOURCES LLC fka Waterton Global HOLLISTER MINE Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	3,156,203.00	(8,739,701.00)	(5,583,498.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Royalty	613,137.00	0.00	613,137.00	613,137.00		5.0000%	30,656.85	1,042.33	14,579.17	15,035.35
Totals	3,769,340.00	(8,739,701.00)	(4,970,361.00)	613,137.00		5.0000%	30,656.85	1,042.33	14,579.17	15,035.35

26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.4823%								0.1700%	3.3123%	
NPM	212,548.00	(120,768.00)	91,780.00	91,780.00	43.18%	3.4823%	3,196.05	156.03	3,040.02	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	212,548.00	(120,768.00)	91,780.00	91,780.00		3.4823%	3,196.05	156.03	3,040.02	0.00

265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	20,324,386.00	(8,364,069.00)	11,960,317.00	11,960,317.00	58.85%	5.0000%	598,015.85	20,332.54	279,703.97	297,979.34
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	20,324,386.00	(8,364,069.00)	11,960,317.00	11,960,317.00		5.0000%	598,015.85	20,332.54	279,703.97	297,979.34

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2014-15 By County, By Operator, By Mine

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Elko County										
378-HALLIBURTON ENERGY SERVICES INC ROSSI MINE Barite Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	37,383,367.06	(68,437,121.97)	(31,053,754.91)	0.00	0.00%	2.5086%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	37,383,367.06	(68,437,121.97)	(31,053,754.91)	0.00		0.0000%	0.00	0.00	0.00	0.00
6237-KLONDEX MIDAS OPERATIONS INC MIDAS Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	39,871,420.00	(55,175,698.00)	(15,304,278.00)	0.00	0.00%	2.5086%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	39,871,420.00	(55,175,698.00)	(15,304,278.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6208-NATIONAL OILWELL VARCO FKA SPIRIT MINERA BIG LEDGE MINE Barite Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	7,832,342.00	(7,414,575.00)	417,767.00	417,767.00	5.33%	2.5478%	10,643.87	710.20	9,933.66	0.00
Royalty	336,196.00	0.00	336,196.00	336,196.00		5.0000%	16,809.80	571.53	7,994.07	8,244.20
Totals	8,168,538.00	(7,414,575.00)	753,963.00	753,963.00		3.6412%	27,453.67	1,281.74	17,927.73	8,244.20
6209-NEWMONT MINING CORPORATION EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	125,865,956.00	(68,476,071.00)	57,389,885.00	57,389,885.00	45.60%	5.0000%	2,869,494.25	97,562.80	1,372,938.22	1,398,993.23
Royalty	3,199,898.00	0.00	3,199,898.00	3,199,898.00		5.0000%	159,994.90	5,439.83	76,551.16	78,003.91
Totals	129,065,854.00	(68,476,071.00)	60,589,783.00	60,589,783.00		5.0000%	3,029,489.15	103,002.63	1,449,489.38	1,476,997.14
3206-NEWMONT MINING CORPORATION MIDAS MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.5086%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
6250-NOBLE ENERGY INC HUMBOLDT WELL OIL Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	241,338.52	(194,186.00)	47,152.52	47,152.52	19.54%	3.0000%	1,414.58	80.16	1,102.71	231.71
Royalty	37,079.00	0.00	37,079.00	37,079.00		5.0000%	1,853.95	63.03	867.13	923.79
Totals	278,417.52	(194,186.00)	84,231.52	84,231.52		3.8804%	3,268.53	143.19	1,969.84	1,155.49
6254-NOBLE ENERGY INC HUNTINGTON WELL OIL Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	18,647.58	(50,602.00)	(31,954.42)	0.00	0.00%	2.5086%	0.00	0.00	0.00	0.00
Royalty	1,142.00	0.00	1,142.00	1,142.00		5.0000%	57.10	1.94	26.71	28.45
Totals	19,789.58	(50,602.00)	(30,812.42)	1,142.00		5.0000%	57.10	1.94	26.71	28.45
6205-ORMAT NEVADA INC TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	2,750,425.36	(3,828,150.00)	(1,077,724.64)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	2,750,425.36	(3,828,150.00)	(1,077,724.64)	0.00		0.0000%	0.00	0.00	0.00	0.00
5873-VERIS GOLD USA fka QUEENSTAKE RESOURCES JERRITT CANYON PROJECT Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	196,969,551.00	(181,029,627.00)	15,939,924.00	15,939,924.00	8.09%	5.0000%	796,996.20	27,097.87	381,330.80	388,567.53
Royalty	261,574.00	0.00	261,574.00	261,574.00		5.0000%	13,078.70	444.68	6,257.63	6,376.39
Totals	197,231,125.00	(181,029,627.00)	16,201,498.00	16,201,498.00		5.0000%	810,074.90	27,542.55	387,588.44	394,943.92

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2014-15 By County, By Operator, By Mine

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Elko County										
Totals For Elko County 13 Active Operations 1 Inactive Operations										
NPM	544,941,340.52	(499,705,772.97)	45,235,567.55	98,286,777.52	18.04%	4.9872%	4,901,758.39	167,087.53	2,338,970.10	2,395,700.76
Royalty	7,782,122.00	0.00	7,782,122.00	7,782,122.00		5.0000%	389,106.10	13,229.61	184,223.65	191,652.84
Totals	552,723,462.52	(499,705,772.97)	53,017,689.55	106,068,899.52		4.9881%	5,290,864.49	180,317.13	2,523,193.76	2,587,353.60
Esmeralda County										
231-GREFCO INCORPORATED BASALT Diatomaceous Earth Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	1,507,450.00	(2,007,363.00)	(499,913.00)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,507,450.00	(2,007,363.00)	(499,913.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6202-MINERAL RIDGE GOLD LLC MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	52,025,919.00	(43,597,334.00)	8,428,585.00	8,428,585.00	16.20%	5.0000%	421,429.25	14,328.59	240,172.53	166,928.13
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	52,025,919.00	(43,597,334.00)	8,428,585.00	8,428,585.00		5.0000%	421,429.25	14,328.59	240,172.53	166,928.13
3202-R T VANDERBILT COMPANY INC BLANCO Clay Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	343,794.00	(310,408.00)	33,386.00	33,386.00	9.71%	3.0195%	1,008.09	56.76	951.33	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	343,794.00	(310,408.00)	33,386.00	33,386.00		3.0195%	1,008.09	56.76	951.33	0.00
3201-ROCKWOOD LITHIUM INC SILVERPEAK DISTRICT Lithium Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	20,627,036.00	(15,148,801.00)	5,478,235.00	5,478,235.00	26.56%	5.0000%	273,911.75	9,313.00	156,102.31	108,496.44
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	20,627,036.00	(15,148,801.00)	5,478,235.00	5,478,235.00		5.0000%	273,911.75	9,313.00	156,102.31	108,496.44
Totals For Esmeralda County 4 Active Operations 0 Inactive Operations										
NPM	74,504,199.00	(61,063,906.00)	13,440,293.00	13,940,206.00	18.71%	4.9953%	696,349.09	23,698.35	397,226.17	275,424.57
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	74,504,199.00	(61,063,906.00)	13,440,293.00	13,940,206.00		4.9953%	696,349.09	23,698.35	397,226.17	275,424.57
Eureka County										
5946-BARRICK GOLDSTRIKE MINE NEWMONT TOLL ORE Gold Inactive EU_0040 1.7743%								0.1700%	1.6043%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
214-BARRICK GOLDSTRIKE MINES INC GOLDSTRIKE MINE Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1,014,626,942.00	(637,198,636.00)	377,428,306.00	377,428,306.00	37.20%	5.0000%	18,871,415.30	641,628.12	6,055,082.31	12,174,704.87
Royalty	47,244,262.00	0.00	47,244,262.00	47,244,262.00		5.0000%	2,362,213.10	80,315.25	757,939.70	1,523,958.16
Totals	1,061,871,204.00	(637,198,636.00)	424,672,568.00	424,672,568.00		5.0000%	21,233,628.40	721,943.37	6,813,022.01	13,698,663.03
6063-GRANT CANYON OIL & GAS LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	2,599,632.00	(2,433,341.00)	166,291.00	166,291.00	6.40%	2.0000%	3,325.82	282.69	2,667.81	375.32
Royalty	183,228.00	0.00	183,228.00	183,228.00		5.0000%	9,161.40	311.49	2,939.53	5,910.39
Totals	2,782,860.00	(2,433,341.00)	349,519.00	349,519.00		3.5727%	12,487.22	594.18	5,607.33	6,285.70

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Actual Net Proceeds Of Minerals For Fiscal Year 2014-15 By County, By Operator, By Mine

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
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Eureka County

5965-HOMESTAKE MINING CO RUBY HILL MINE Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	43,968,015.00	(19,591,499.00)	24,376,516.00	24,376,516.00	55.44%	5.0000%	1,218,825.80	41,440.08	391,072.45	786,313.28
Royalty	2,429,394.00	0.00	2,429,394.00	2,429,394.00		5.0000%	121,469.70	4,129.97	38,974.77	78,364.96
Totals	46,397,409.00	(19,591,499.00)	26,805,910.00	26,805,910.00		5.0000%	1,340,295.50	45,570.05	430,047.21	864,678.24

6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK OIL Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	0.00	(8,286.00)	(8,286.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	(8,286.00)	(8,286.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

224-NEWMONT MINING CORPORATION CARLIN TREND Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1,018,606,707.00	(826,436,769.00)	192,169,938.00	192,169,938.00	18.87%	5.0000%	9,608,496.90	326,688.89	3,082,982.32	6,198,825.69
Royalty	15,550,074.00	0.00	15,550,074.00	15,550,074.00		5.0000%	777,503.70	26,435.13	249,469.84	501,598.74
Totals	1,034,156,781.00	(826,436,769.00)	207,720,012.00	207,720,012.00		5.0000%	10,386,000.60	353,124.02	3,332,452.15	6,700,424.43

5802-SAGA EXPLORATION Nevada Barth Mill Iron Ore Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1,326,247.00	(734,420.00)	591,827.00	591,827.00	44.62%	4.5000%	26,632.22	1,006.11	9,494.68	16,131.43
Royalty	66,312.00	0.00	66,312.00	66,312.00		5.0000%	3,315.60	112.73	1,063.84	2,139.03
Totals	1,392,559.00	(734,420.00)	658,139.00	658,139.00		4.5504%	29,947.82	1,118.84	10,558.52	18,270.45

Totals For Eureka County 6 Active Operations 1 Inactive Operations

NPM	2,081,127,543.00	(1,486,402,951.00)	594,724,592.00	594,732,878.00	28.58%	4.9987%	29,728,696.04	1,011,045.89	9,541,299.56	19,176,350.58
Royalty	65,473,270.00	0.00	65,473,270.00	65,473,270.00		5.0000%	3,273,663.50	111,304.56	1,050,387.67	2,111,971.27
Totals	2,146,600,813.00	(1,486,402,951.00)	660,197,862.00	660,206,148.00		4.9988%	33,002,359.54	1,122,350.45	10,591,687.23	21,288,321.85

Humboldt County

247-ALLIED NEVADA GOLD CORP HYCROFT-LEWIS MINE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	310,424,579.00	(309,858,170.00)	566,409.00	566,409.00	0.18%	2.2016%	12,470.06	962.90	11,507.17	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	310,424,579.00	(309,858,170.00)	566,409.00	566,409.00		2.2016%	12,470.06	962.90	11,507.17	0.00

235-AMERICAN COLLOID COMPANY OROVADA Bentonite Inactive HU_0070 2.4490%								0.1700%	2.2790%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.4490%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

5954-ASHDOWN PROJECT LLC ASHDOWN MINE Molybdenum Active HU_0060 2.5516%								0.1700%	2.3816%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.5516%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

6222-ATNA RESOURCES INC PINSON MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	2,413,650.00	(2,740,223.00)	(326,573.00)	0.00	0.00%	2.2306%	0.00	0.00	0.00	0.00
Royalty	42,522.00	0.00	42,522.00	42,522.00		5.0000%	2,126.10	72.29	876.21	1,177.60
Totals	2,456,172.00	(2,740,223.00)	(284,051.00)	42,522.00		5.0000%	2,126.10	72.29	876.21	1,177.60

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2014-15 By County, By Operator, By Mine

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Humboldt County										
5930-BARRICK GOLDSTRIKE MINES INC TURQUOISE RIDGE JOINT VENTURE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	336,458,336.00	(159,905,873.00)	176,552,463.00	176,552,463.00	52.47%	5.0000%	8,827,623.15	300,139.19	3,638,040.05	4,889,443.91
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	336,458,336.00	(159,905,873.00)	176,552,463.00	176,552,463.00		5.0000%	8,827,623.15	300,139.19	3,638,040.05	4,889,443.91
5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	2,787.00	(7,330.00)	(4,543.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	2,787.00	(7,330.00)	(4,543.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
237-GLEN HODSON RAINBOW RIDGE MINE Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	125,630.77	(108,462.65)	17,168.12	17,168.12	13.67%	2.5000%	429.20	29.19	348.79	51.23
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	125,630.77	(108,462.65)	17,168.12	17,168.12		2.5000%	429.20	29.19	348.79	51.23
54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	203,638,814.00	(168,366,355.47)	35,272,458.53	35,272,458.53	17.32%	5.0000%	1,763,622.93	59,963.18	726,824.28	976,835.47
Royalty	15,313,483.00	0.00	15,313,483.00	15,313,483.00		5.0000%	765,674.15	26,032.92	315,549.63	424,091.60
Totals	218,952,297.00	(168,366,355.47)	50,585,941.53	50,585,941.53		5.0000%	2,529,297.08	85,996.10	1,042,373.91	1,400,927.06
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	3,831,504.00	(3,305,053.00)	526,451.00	526,451.00	13.74%	2.5000%	13,161.28	894.97	11,246.57	1,019.74
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	3,831,504.00	(3,305,053.00)	526,451.00	526,451.00		2.5000%	13,161.28	894.97	11,246.57	1,019.74
257-NEWMONT MINING CORPORATION LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	27,571,638.00	(21,689,481.00)	5,882,157.00	5,882,157.00	21.33%	5.0000%	294,107.85	9,999.67	121,207.73	162,900.46
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	27,571,638.00	(21,689,481.00)	5,882,157.00	5,882,157.00		5.0000%	294,107.85	9,999.67	121,207.73	162,900.46
258-NEWMONT MINING CORPORATION TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	428,551,525.00	(276,756,253.00)	151,795,272.00	151,795,272.00	35.42%	5.0000%	7,589,763.60	258,051.96	3,127,893.37	4,203,818.26
Royalty	98,161.00	0.00	98,161.00	98,161.00		5.0000%	4,908.05	166.87	2,022.71	2,718.47
Totals	428,649,686.00	(276,756,253.00)	151,893,433.00	151,893,433.00		5.0000%	7,594,671.65	258,218.84	3,129,916.08	4,206,536.73
6188-NGP BLUE MOUNTAIN I LLC FAULKNER I POWERPLANT Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	4,993,353.91	(4,129,633.00)	863,720.91	863,720.91	17.30%	2.2016%	19,015.68	1,468.33	17,547.35	0.00
Royalty	77,547.00	0.00	77,547.00	77,547.00		5.0000%	3,877.35	131.83	1,575.44	2,170.08
Totals	5,070,900.91	(4,129,633.00)	941,267.91	941,267.91		2.4321%	22,893.03	1,600.16	19,122.79	2,170.08
58-ROYAL PEACOCK OPAL MINES INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	1,875.00	(136,767.00)	(134,892.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,875.00	(136,767.00)	(134,892.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2014-15 By County, By Operator, By Mine

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Humboldt County										
Totals For Humboldt County 12 Active Operations 1 Inactive Operations										
NPM	1,318,013,692.68	(947,003,601.12)	371,010,091.56	371,476,099.56	28.18%	4.9856%	18,520,193.75	631,509.37	7,654,615.31	10,234,069.06
Royalty	15,531,713.00	0.00	15,531,713.00	15,531,713.00		5.0000%	776,585.65	26,403.91	320,023.98	430,157.75
Totals	1,333,545,405.68	(947,003,601.12)	386,541,804.56	387,007,812.56		4.9861%	19,296,779.40	657,913.29	7,974,639.30	10,664,226.81
Lander County										
170-BAKER HUGHES OILFIELD OPER dba DRILLING ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	32,130,463.00	(21,614,408.00)	10,516,055.00	10,516,055.00	32.73%	5.0000%	525,802.75	17,877.29	334,957.38	172,968.07
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	32,130,463.00	(21,614,408.00)	10,516,055.00	10,516,055.00		5.0000%	525,802.75	17,877.29	334,957.38	172,968.07
183-BEOWAWE POWER LLC BEOWAWE GEOTHERMAL PROJECT Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	2,951,151.20	(1,088,135.59)	1,863,015.61	1,863,015.61	63.13%	3.3552%	62,507.90	3,167.13	59,340.77	0.00
Royalty	95,150.59	0.00	95,150.59	95,150.59		5.0000%	4,757.53	161.76	3,030.74	1,565.03
Totals	3,046,301.79	(1,088,135.59)	1,958,166.20	1,958,166.20		3.4351%	67,265.43	3,328.89	62,371.51	1,565.03
167-CORTEZ GOLD MINES VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,086,848,758.00	(634,195,622.00)	452,653,136.00	452,653,136.00	41.65%	5.0000%	22,632,656.80	769,510.33	14,417,907.69	7,445,238.78
Royalty	42,345,562.00	0.00	42,345,562.00	42,345,562.00		5.0000%	2,117,278.10	71,987.46	1,348,790.84	696,499.80
Totals	1,129,194,320.00	(634,195,622.00)	494,998,698.00	494,998,698.00		5.0000%	24,749,934.90	841,497.79	15,766,698.53	8,141,738.58
73-JAY & GRACE WINTLE BLUERIDGE MINE Turquoise Inactive LA_0070 3.3552%								0.1700%	3.1852%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
6210-KLONDEX MINES LTD FIRE CREEK PROJECT Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	85,591,614.00	(40,250,547.00)	45,341,067.00	45,341,067.00	52.97%	5.0000%	2,267,053.35	77,079.81	1,444,203.67	745,769.87
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	85,591,614.00	(40,250,547.00)	45,341,067.00	45,341,067.00		5.0000%	2,267,053.35	77,079.81	1,444,203.67	745,769.87
70-M-I DRILLING FLUIDS MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	259,346.00	(31,904.00)	227,442.00	227,442.00	87.70%	5.0000%	11,372.10	386.65	7,244.48	3,740.97
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	259,346.00	(31,904.00)	227,442.00	227,442.00		5.0000%	11,372.10	386.65	7,244.48	3,740.97
188-M-I DRILLING FLUIDS COMPANY Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	25,675,289.00	(18,666,931.00)	7,008,358.00	7,008,358.00	27.30%	5.0000%	350,417.90	11,914.21	223,230.22	115,273.47
Royalty	50,127.00	0.00	50,127.00	50,127.00		5.0000%	2,506.35	85.22	1,596.65	824.49
Totals	25,725,416.00	(18,666,931.00)	7,058,485.00	7,058,485.00		5.0000%	352,924.25	11,999.42	224,826.86	116,097.96
205-NEWMONT MINING CORPORATION PHOENIX PROJECT Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	420,520,031.00	(313,304,525.00)	107,215,506.00	107,215,506.00	25.50%	5.0000%	5,360,775.30	182,266.36	3,415,028.30	1,763,480.64
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	420,520,031.00	(313,304,525.00)	107,215,506.00	107,215,506.00		5.0000%	5,360,775.30	182,266.36	3,415,028.30	1,763,480.64

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Actual Net Proceeds Of Minerals For Fiscal Year 2014-15 By County, By Operator, By Mine

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Lander County										
6206-ORMAT NEVADA INC MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	14,032,829.71	(4,823,580.00)	9,209,249.71	9,209,249.71	65.63%	3.3552%	308,988.75	15,655.72	293,333.03	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	14,032,829.71	(4,823,580.00)	9,209,249.71	9,209,249.71		3.3552%	308,988.75	15,655.72	293,333.03	0.00
Totals For Lander County 8 Active Operations 1 Inactive Operations										
NPM	1,668,009,481.91	(1,033,975,652.59)	634,033,829.32	634,033,829.32	38.01%	4.9713%	31,519,574.85	1,077,857.51	20,195,245.54	10,246,471.80
Royalty	42,490,839.59	0.00	42,490,839.59	42,490,839.59		5.0000%	2,124,541.98	72,234.43	1,353,418.23	698,889.32
Totals	1,710,500,321.50	(1,033,975,652.59)	676,524,668.91	676,524,668.91		4.9731%	33,644,116.83	1,150,091.94	21,548,663.76	10,945,361.13
Lincoln County										
210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
NPM	1,282,028.00	(1,059,566.00)	222,462.00	222,462.00	17.35%	3.6600%	8,142.11	378.19	7,763.92	0.00
Royalty	1,784.00	0.00	1,784.00	1,784.00		5.0000%	89.20	3.03	62.26	23.91
Totals	1,283,812.00	(1,059,566.00)	224,246.00	224,246.00		3.6707%	8,231.31	381.22	7,826.19	23.91
Totals For Lincoln County 1 Active Operations 0 Inactive Operations										
NPM	1,282,028.00	(1,059,566.00)	222,462.00	222,462.00	17.35%	3.6600%	8,142.11	378.19	7,763.92	0.00
Royalty	1,784.00	0.00	1,784.00	1,784.00		5.0000%	89.20	3.03	62.26	23.91
Totals	1,283,812.00	(1,059,566.00)	224,246.00	224,246.00		3.6707%	8,231.31	381.22	7,826.19	23.91
Lyon County										
223-ART WILSON COMPANY Adams Claims Gypsum Active LY_870 3.0972%								0.1700%	2.9272%	
NPM	12,551,377.00	(9,241,249.00)	3,310,128.00	3,310,128.00	26.37%	3.5000%	115,854.48	5,627.22	96,894.07	13,333.20
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	12,551,377.00	(9,241,249.00)	3,310,128.00	3,310,128.00		3.5000%	115,854.48	5,627.22	96,894.07	13,333.20
216-HOMESTRETCH GEOTHERMAL 2010 LLC WABUSKA POWER PLANT Geothermal Active LY_200 3.5914%								0.1700%	3.4214%	
NPM	460,989.80	(989,559.00)	(528,569.20)	0.00	0.00%	3.5914%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	460,989.80	(989,559.00)	(528,569.20)	0.00		0.0000%	0.00	0.00	0.00	0.00
3204-NEVADA CEMENT COMPANY LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9348%								0.1700%	2.7648%	
NPM	2,242,282.00	(2,242,282.00)	0.00	0.00	0.00%	2.9348%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	2,242,282.00	(2,242,282.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
6266-NEVADA CEMENT COMPANY MUSTACHE POZZOLAN Clay Active LY_600 3.5517%								0.1700%	3.3817%	
NPM	75,428.00	(75,428.00)	0.00	0.00	0.00%	3.5517%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	75,428.00	(75,428.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
6225-PATUA PROJECT LLC PATUA PROJECT Geothermal Active LY_600 3.5517%								0.1700%	3.3817%	
NPM	230,690.60	(6,607,973.00)	(6,377,282.40)	0.00	0.00%	3.5517%	0.00	0.00	0.00	0.00
Royalty	22,544.00	0.00	22,544.00	22,544.00		5.0000%	1,127.20	38.32	762.37	326.51
Totals	253,234.60	(6,607,973.00)	(6,354,738.40)	22,544.00		5.0000%	1,127.20	38.32	762.37	326.51

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Actual Net Proceeds Of Minerals For Fiscal Year 2014-15 By County, By Operator, By Mine

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Lyon County										
Totals For Lyon County 5 Active Operations 0 Inactive Operations										
NPM	15,560,767.40	(19,156,491.00)	(3,595,723.60)	3,310,128.00	21.27%	3.5000%	115,854.48	5,627.22	96,894.07	13,333.20
Royalty	22,544.00	0.00	22,544.00	22,544.00		5.0000%	1,127.20	38.32	762.37	326.51
Totals	15,583,311.40	(19,156,491.00)	(3,573,179.60)	3,332,672.00		3.5101%	116,981.68	5,665.54	97,656.44	13,659.71
Mineral County										
6207-BOREALIS MINING CO fka Gryphon Gold BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	14,373,008.00	(14,373,008.00)	0.00	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	525,443.00	0.00	525,443.00	525,443.00		5.0000%	26,272.15	893.25	18,337.96	7,040.94
Totals	14,898,451.00	(14,373,008.00)	525,443.00	525,443.00		5.0000%	26,272.15	893.25	18,337.96	7,040.94
6162-JAMES HARDIE BUILDING PRODUCTS INC LUCKY BOY SILICA QUARRY Silica Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	168,714.00	(212,442.00)	(43,728.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	33,781.00	0.00	33,781.00	33,781.00		5.0000%	1,689.05	57.43	1,178.96	452.67
Totals	202,495.00	(212,442.00)	(9,947.00)	33,781.00		5.0000%	1,689.05	57.43	1,178.96	452.67
6238-ORMAT NEVADA INC DON A CAMPBELL (FKA WILDROSE) Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	6,093,249.74	(1,785,295.00)	4,307,954.74	4,307,954.74	70.70%	3.6600%	157,671.14	7,323.52	150,347.62	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,093,249.74	(1,785,295.00)	4,307,954.74	4,307,954.74		3.6600%	157,671.14	7,323.52	150,347.62	0.00
5800-RAWHIDE MINING LLC Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	41,247,915.00	(38,619,201.00)	2,628,714.00	2,628,714.00	6.37%	3.6600%	96,210.93	4,468.81	91,742.12	0.00
Royalty	653,899.00	0.00	653,899.00	653,899.00		5.0000%	32,694.95	1,111.63	22,821.08	8,762.25
Totals	41,901,814.00	(38,619,201.00)	3,282,613.00	3,282,613.00		3.9269%	128,905.88	5,580.44	114,563.19	8,762.25
Totals For Mineral County 4 Active Operations 0 Inactive Operations										
NPM	61,882,886.74	(54,989,946.00)	6,892,940.74	6,936,668.74	11.21%	3.6600%	253,882.07	11,792.33	242,089.74	0.00
Royalty	1,213,123.00	0.00	1,213,123.00	1,213,123.00		5.0000%	60,656.15	2,062.31	42,337.99	16,255.85
Totals	63,096,009.74	(54,989,946.00)	8,106,063.74	8,149,791.74		3.8595%	314,538.22	13,854.64	284,427.73	16,255.85
Nye County										
6119-A U MINES INC MANHATTAN GULCH MINE Gold Active NY_0003 3.4368%								0.1700%	3.2668%	
NPM	1,560,424.00	(3,494,822.00)	(1,934,398.00)	0.00	0.00%	3.4368%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,560,424.00	(3,494,822.00)	(1,934,398.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
103-FRONTIER EXPLORATION TRAP SPRINGS Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	90,842.00	(59,736.00)	31,106.00	31,106.00	34.24%	4.0000%	1,244.24	52.88	834.20	357.16
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	90,842.00	(59,736.00)	31,106.00	31,106.00		4.0000%	1,244.24	52.88	834.20	357.16
104-FRONTIER EXPLORATION CO FX MUNSON RANCH LEASE # 7403 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	380,821.00	(246,636.00)	134,185.00	134,185.00	35.24%	4.0000%	5,367.40	228.11	3,598.57	1,540.71
Royalty	45,643.00	0.00	45,643.00	45,643.00		5.0000%	2,282.15	77.59	1,224.05	980.50
Totals	426,464.00	(246,636.00)	179,828.00	179,828.00		4.2538%	7,649.55	305.71	4,822.63	2,521.22

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Actual Net Proceeds Of Minerals For Fiscal Year 2014-15 By County, By Operator, By Mine

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County										
5828-GRANT CANYON OIL & GAS fka Breck Energy BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	655,492.00	(188,786.00)	466,706.00	466,706.00	71.20%	5.0000%	23,335.30	793.40	12,516.12	10,025.78
Royalty	54,052.00	0.00	54,052.00	54,052.00		5.0000%	2,702.60	91.89	1,449.57	1,161.15
Totals	709,544.00	(188,786.00)	520,758.00	520,758.00		5.0000%	26,037.90	885.29	13,965.69	11,186.92
6064-GRANT CANYON OIL & GAS LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	3,663,892.00	(1,189,873.00)	2,474,019.00	2,474,019.00	67.52%	5.0000%	123,700.95	4,205.83	66,348.24	53,146.88
Royalty	390,660.00	0.00	390,660.00	390,660.00		5.0000%	19,533.00	664.12	10,476.72	8,392.16
Totals	4,054,552.00	(1,189,873.00)	2,864,679.00	2,864,679.00		5.0000%	143,233.95	4,869.95	76,824.96	61,539.03
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD OIL Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	2,936,313.00	(2,336,324.00)	599,989.00	599,989.00	20.43%	3.0000%	17,999.67	1,019.98	16,090.51	889.18
Royalty	218,848.00	0.00	218,848.00	218,848.00		5.0000%	10,942.40	372.04	5,869.07	4,701.29
Totals	3,155,161.00	(2,336,324.00)	818,837.00	818,837.00		3.5345%	28,942.07	1,392.02	21,959.57	5,590.48
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD OIL Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	857,845.00	(422,503.00)	435,342.00	435,342.00	50.75%	5.0000%	21,767.10	740.08	11,675.00	9,352.02
Royalty	59,448.00	0.00	59,448.00	59,448.00		5.0000%	2,972.40	101.06	1,594.28	1,277.06
Totals	917,293.00	(422,503.00)	494,790.00	494,790.00		5.0000%	24,739.50	841.14	13,269.28	10,629.08
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 OIL Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	618,216.00	(480,439.00)	137,777.00	137,777.00	22.29%	3.0000%	4,133.31	234.22	3,694.90	204.19
Royalty	42,843.00	0.00	42,843.00	42,843.00		5.0000%	2,142.15	72.83	1,148.96	920.35
Totals	661,059.00	(480,439.00)	180,620.00	180,620.00		3.4744%	6,275.46	307.05	4,843.87	1,124.54
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	7,698,598.00	(5,431,149.00)	2,267,449.00	2,267,449.00	29.45%	3.6567%	82,913.81	3,854.66	79,059.14	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	7,698,598.00	(5,431,149.00)	2,267,449.00	2,267,449.00		3.6567%	82,913.81	3,854.66	79,059.14	0.00
5959-MAKOIL INC EAST INSELBERG Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	1,754.00	(8,883.00)	(7,129.00)	0.00	0.00%	2.8518%	0.00	0.00	0.00	0.00
Royalty	120.00	0.00	120.00	120.00		5.0000%	6.00	0.20	3.22	2.58
Totals	1,874.00	(8,883.00)	(7,009.00)	120.00		5.0000%	6.00	0.20	3.22	2.58
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	446,184.00	(248,157.00)	198,027.00	198,027.00	44.38%	4.5000%	8,911.22	336.65	5,310.69	3,263.88
Royalty	31,316.00	0.00	31,316.00	31,316.00		5.0000%	1,565.80	53.24	839.83	672.73
Totals	477,500.00	(248,157.00)	229,343.00	229,343.00		4.5683%	10,477.02	389.88	6,150.52	3,936.61
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	437,638.00	(197,734.00)	239,904.00	239,904.00	54.82%	5.0000%	11,995.20	407.84	6,433.75	5,153.62
Royalty	42,200.00	0.00	42,200.00	42,200.00		5.0000%	2,110.00	71.74	1,131.72	906.54
Totals	479,838.00	(197,734.00)	282,104.00	282,104.00		5.0000%	14,105.20	479.58	7,565.47	6,060.16

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2014-15 By County, By Operator, By Mine

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County										
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	6,421,703.00	(2,495,141.00)	3,926,562.00	3,926,562.00	61.15%	5.0000%	196,328.10	6,675.16	105,302.54	84,350.40
Royalty	460,570.00	0.00	460,570.00	460,570.00		5.0000%	23,028.50	782.97	12,351.57	9,893.96
Totals	6,882,273.00	(2,495,141.00)	4,387,132.00	4,387,132.00		5.0000%	219,356.60	7,458.12	117,654.11	94,244.37
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	3,898,342.00	(1,410,833.00)	2,487,509.00	2,487,509.00	63.81%	5.0000%	124,375.45	4,228.77	66,710.02	53,436.67
Royalty	292,129.00	0.00	292,129.00	292,129.00		5.0000%	14,606.45	496.62	7,834.32	6,275.52
Totals	4,190,471.00	(1,410,833.00)	2,779,638.00	2,779,638.00		5.0000%	138,981.90	4,725.38	74,544.33	59,712.18
204-MAKOIL INC ZUSPANN 24-3 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	4,364.00	(6,564.00)	(2,200.00)	0.00	0.00%	2.8518%	0.00	0.00	0.00	0.00
Royalty	218.00	0.00	218.00	218.00		5.0000%	10.90	0.37	5.85	4.68
Totals	4,582.00	(6,564.00)	(1,982.00)	218.00		5.0000%	10.90	0.37	5.85	4.68
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.3364%								0.1700%	3.1664%	
NPM	6,705,956.00	(5,127,787.00)	1,578,169.00	1,578,169.00	23.53%	3.3364%	52,654.03	2,682.89	49,971.14	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,705,956.00	(5,127,787.00)	1,578,169.00	1,578,169.00		3.3364%	52,654.03	2,682.89	49,971.14	0.00
228-R T VANDERBILT COMPANY INC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	176,034.00	(65,451.00)	110,583.00	110,583.00	62.82%	5.0000%	5,529.15	187.99	3,552.26	1,788.90
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	176,034.00	(65,451.00)	110,583.00	110,583.00		5.0000%	5,529.15	187.99	3,552.26	1,788.90
218-ROUND MOUNTAIN GOLD CORP ROUND MOUNTAIN Gold Active NY_0004 3.4368%								0.1700%	3.2668%	
NPM	401,418,220.52	(327,161,457.00)	74,256,763.52	74,256,763.52	18.50%	5.0000%	3,712,838.18	126,236.50	2,425,819.95	1,160,781.73
Royalty	24,136,879.00	0.00	24,136,879.00	24,136,879.00		5.0000%	1,206,843.95	41,032.69	788,503.56	377,307.69
Totals	425,555,099.52	(327,161,457.00)	98,393,642.52	98,393,642.52		5.0000%	4,919,682.13	167,269.19	3,214,323.51	1,538,089.42
230-STERLING GOLD MINING STERLING MINE Gold Active NY_0015 3.1718%								0.1700%	3.0018%	
NPM	6,198,393.00	(6,653,300.00)	(454,907.00)	0.00	0.00%	3.1718%	0.00	0.00	0.00	0.00
Royalty	138,517.00	0.00	138,517.00	138,517.00		5.0000%	6,925.85	235.48	4,158.00	2,532.37
Totals	6,336,910.00	(6,653,300.00)	(316,390.00)	138,517.00		5.0000%	6,925.85	235.48	4,158.00	2,532.37
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	1,369,063.00	(763,426.00)	605,637.00	605,637.00	44.24%	4.5000%	27,253.67	1,029.58	16,241.97	9,982.11
Royalty	170,117.00	0.00	170,117.00	170,117.00		5.0000%	8,505.85	289.20	4,562.20	3,654.45
Totals	1,539,180.00	(763,426.00)	775,754.00	775,754.00		4.6096%	35,759.52	1,318.78	20,804.17	13,636.56
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	216,368.00	(142,969.00)	73,399.00	73,399.00	33.92%	3.5000%	2,568.97	124.78	1,968.41	475.77
Royalty	26,165.00	0.00	26,165.00	26,165.00		5.0000%	1,308.25	44.48	701.69	562.08
Totals	242,533.00	(142,969.00)	99,564.00	99,564.00		3.8942%	3,877.22	169.26	2,670.11	1,037.85

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Actual Net Proceeds Of Minerals For Fiscal Year 2014-15 By County, By Operator, By Mine

ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County										
Totals For Nye County 21 Active Operations 0 Inactive Operations										
NPM	445,756,462.52	(358,131,970.00)	87,624,492.52	90,023,126.52	20.20%	4.9131%	4,422,915.73	153,039.32	2,875,127.42	1,394,748.99
Royalty	26,109,725.00	0.00	26,109,725.00	26,109,725.00		5.0000%	1,305,486.25	44,386.53	841,854.60	419,245.12
Totals	471,866,187.52	(358,131,970.00)	113,734,217.52	116,132,851.52		4.9326%	5,728,401.98	197,425.85	3,716,982.02	1,813,994.11
Pershing County										
233-AMERICAN COLLOID COMPANY LOVELOCK Bentonite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
236-COEUR ROCHESTER INC Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	123,774,287.00	(101,845,907.00)	21,928,380.00	21,928,380.00	17.72%	5.0000%	1,096,419.00	37,278.25	641,799.83	417,340.93
Royalty	3,691,464.00	0.00	3,691,464.00	3,691,464.00		5.0000%	184,573.20	6,275.49	108,041.77	70,255.94
Totals	127,465,751.00	(101,845,907.00)	25,619,844.00	25,619,844.00		5.0000%	1,280,992.20	43,553.73	749,841.59	487,596.87
243-EP MINERALS LLC LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	21,164,634.00	(13,689,670.29)	7,474,963.71	7,474,963.71	35.32%	5.0000%	373,748.19	12,707.44	218,777.24	142,263.51
Royalty	154,271.29	0.00	154,271.29	154,271.29		5.0000%	7,713.56	262.26	4,515.21	2,936.09
Totals	21,318,905.29	(13,689,670.29)	7,629,235.00	7,629,235.00		5.0000%	381,461.75	12,969.70	223,292.45	145,199.60
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON_STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	53,103,478.00	(43,517,234.00)	9,586,244.00	9,586,244.00	18.05%	5.0000%	479,312.20	16,296.61	280,570.19	182,445.40
Royalty	1,512,235.00	0.00	1,512,235.00	1,512,235.00		5.0000%	75,611.75	2,570.80	44,260.09	28,780.86
Totals	54,615,713.00	(43,517,234.00)	11,098,479.00	11,098,479.00		5.0000%	554,923.95	18,867.41	324,830.28	211,226.25
6267-NEVADA CEMENT COMPANY RELIEF CANYON LIMESTONE Limestone Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	925,799.00	(925,799.00)	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	925,799.00	(925,799.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
245-NUTRITIONAL ADDITIVES Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	118,632.00	(111,299.00)	7,333.00	7,333.00	6.18%	3.0968%	227.09	12.47	214.62	0.00
Royalty	3,839.00	0.00	3,839.00	3,839.00		5.0000%	191.95	6.53	112.36	73.06
Totals	122,471.00	(111,299.00)	11,172.00	11,172.00		3.7508%	419.04	18.99	326.98	73.06
6189-ORMAT NEVADA INC JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,108,355.66	(4,514,879.00)	(3,406,523.34)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,108,355.66	(4,514,879.00)	(3,406,523.34)	0.00		0.0000%	0.00	0.00	0.00	0.00
253-R T VANDERBILT COMPANY INC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	282,738.00	(203,395.00)	79,343.00	79,343.00	28.06%	3.5000%	2,777.01	134.88	2,322.21	319.91
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	282,738.00	(203,395.00)	79,343.00	79,343.00		3.5000%	2,777.01	134.88	2,322.21	319.91

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ID_Num-Operator_Name| Mine Name| Mine Type|Status||County District Code| District_Rate

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Pershing County										
6158-SUNRISE MINERALS LLC SUNRISE GOLD PLACER MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	242.00	(887,038.00)	(886,796.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	119.00	0.00	119.00	119.00		5.0000%	5.95	0.20	3.48	2.26
Totals	361.00	(887,038.00)	(886,677.00)	119.00		5.0000%	5.95	0.20	3.48	2.26
250-USG CORPORATION EMPIRE QUARRY Gypsum Inactive PE_0002 3.0968%								0.1700%	2.9268%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Pershing County 9 Active Operations 1 Inactive Operations										
NPM	200,478,165.66	(165,695,221.29)	34,782,944.37	39,076,263.71	19.49%	4.9966%	1,952,483.48	66,429.65	1,143,684.09	742,369.74
Royalty	5,361,928.29	0.00	5,361,928.29	5,361,928.29		5.0000%	268,096.41	9,115.28	156,932.92	102,048.22
Totals	205,840,093.95	(165,695,221.29)	40,144,872.66	44,438,192.00		4.9970%	2,220,579.89	75,544.93	1,300,617.00	844,417.96
Storey County										
5880-Comstock Mining, Inc. Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
NPM	28,824,451.00	(23,698,883.00)	5,125,568.00	5,125,568.00	17.78%	5.0000%	256,278.40	8,713.47	168,667.07	78,897.87
Royalty	682,916.00	0.00	682,916.00	682,916.00		5.0000%	34,145.80	1,160.96	22,472.72	10,512.13
Totals	29,507,367.00	(23,698,883.00)	5,808,484.00	5,808,484.00		5.0000%	290,424.20	9,874.42	191,139.78	89,409.99
256-EP MINERALS LLC Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	4,289,737.00	(2,838,106.00)	1,451,631.00	1,451,631.00	33.84%	3.5000%	50,807.09	2,467.77	47,768.82	570.49
Royalty	152,150.00	0.00	152,150.00	152,150.00		5.0000%	7,607.50	258.66	5,006.80	2,342.04
Totals	4,441,887.00	(2,838,106.00)	1,603,781.00	1,603,781.00		3.6423%	58,414.59	2,726.43	52,775.62	2,912.54
Totals For Storey County 2 Active Operations 0 Inactive Operations										
NPM	33,114,188.00	(26,536,989.00)	6,577,199.00	6,577,199.00	19.86%	4.6689%	307,085.49	11,181.24	216,435.89	79,468.36
Royalty	835,066.00	0.00	835,066.00	835,066.00		5.0000%	41,753.30	1,419.61	27,479.52	12,854.17
Totals	33,949,254.00	(26,536,989.00)	7,412,265.00	7,412,265.00		4.7062%	348,838.79	12,600.85	243,915.40	92,322.53
Washoe County										
134-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	258,296.00	(258,296.00)	0.00	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	258,296.00	(258,296.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
6107-NEVADA GEOTHERMAL UTILITY CO NGUC Geothermal Active WA_1005 3.6600%								0.1700%	3.4900%	
NPM	119,626.00	(126,495.00)	(6,869.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	119,626.00	(126,495.00)	(6,869.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
5869-ORMAT NEVADA INC LOWER STEAMBOAT Geothermal Active WA_4005 3.2402%								0.1700%	3.0702%	
NPM	3,566,567.87	(2,006,543.00)	1,560,024.87	1,560,024.87	43.74%	3.2402%	50,547.93	2,652.04	47,895.89	0.00
Royalty	634,308.00	0.00	634,308.00	634,308.00		5.0000%	31,715.40	1,078.32	19,474.52	11,162.56
Totals	4,200,875.87	(2,006,543.00)	2,194,332.87	2,194,332.87		3.7489%	82,263.33	3,730.36	67,370.41	11,162.56

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
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Washoe County

5949-ORMAT NEVADA INC UPPER STEAMBOAT Geothermal Active WA_6000 3.2402%								0.1700%	3.0702%	
NPM	3,908,431.58	(2,429,843.00)	1,478,588.58	1,478,588.58	37.83%	3.2402%	47,909.23	2,513.60	45,395.63	0.00
Royalty	62,402.00	0.00	62,402.00	62,402.00		5.0000%	3,120.10	106.08	1,915.87	1,098.15
Totals	3,970,833.58	(2,429,843.00)	1,540,990.58	1,540,990.58		3.3115%	51,029.33	2,619.68	47,311.50	1,098.15

6103-USG NEVADA LLC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	2,045,515.96	(723,132.00)	1,322,383.96	1,322,383.96	64.65%	2.7002%	35,707.01	2,248.05	33,458.96	0.00
Royalty	36,082.00	0.00	36,082.00	36,082.00		5.0000%	1,804.10	61.34	912.95	829.81
Totals	2,081,597.96	(723,132.00)	1,358,465.96	1,358,465.96		2.7613%	37,511.11	2,309.39	34,371.91	829.81

Totals For Washoe County 5 Active Operations 0 Inactive Operations

NPM	9,898,437.41	(5,544,309.00)	4,354,128.41	4,360,997.41	44.06%	3.0765%	134,164.17	7,413.69	126,750.48	0.00
Royalty	732,792.00	0.00	732,792.00	732,792.00		5.0000%	36,639.60	1,245.74	22,303.34	13,090.52
Totals	10,631,229.41	(5,544,309.00)	5,086,920.41	5,093,789.41		3.3532%	170,803.77	8,659.43	149,053.82	13,090.52

White Pine County

142-BARRICK GOLD OF NORTH AMERICA Bald Mountain Complex Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	202,698,330.00	(196,699,951.00)	5,998,379.00	5,998,379.00	2.96%	5.0000%	299,918.95	10,197.24	209,343.43	80,378.28
Royalty	7,079,066.00	0.00	7,079,066.00	7,079,066.00		5.0000%	353,953.30	12,034.41	247,059.40	94,859.48
Totals	209,777,396.00	(196,699,951.00)	13,077,445.00	13,077,445.00		5.0000%	653,872.25	22,231.66	456,402.83	175,237.76

5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	283,544,122.00	(336,730,971.00)	(53,186,849.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	7,735,009.00	0.00	7,735,009.00	7,735,009.00		5.0000%	386,750.45	13,149.52	269,951.81	103,649.12
Totals	291,279,131.00	(336,730,971.00)	(45,451,840.00)	7,735,009.00		5.0000%	386,750.45	13,149.52	269,951.81	103,649.12

Totals For White Pine County 2 Active Operations 0 Inactive Operations

NPM	486,242,452.00	(533,430,922.00)	(47,188,470.00)	5,998,379.00	1.23%	5.0000%	299,918.95	10,197.24	209,343.43	80,378.28
Royalty	14,814,075.00	0.00	14,814,075.00	14,814,075.00		5.0000%	740,703.75	25,183.93	517,011.22	198,508.61
Totals	501,056,527.00	(533,430,922.00)	(32,374,395.00)	20,812,454.00		5.0000%	1,040,622.70	35,381.17	726,354.64	278,886.88

Report Totals 110 Active Operations 6 Inactive Operations

NPM	7,028,367,020.06	(5,278,971,406.67)	1,749,395,613.39	1,900,821,633.56	27.04%	4.9486%	94,064,071.63	3,231,396.78	45,863,666.74	44,969,008.10
Royalty	182,339,532.78	0.00	182,339,532.78	182,339,532.78		5.0000%	9,116,976.64	309,977.21	4,568,218.46	4,238,780.97
Totals	7,210,706,552.84	(5,278,971,406.67)	1,931,735,146.17	2,083,161,166.34		4.9531%	103,181,048.27	3,541,373.99	50,431,885.20	49,207,789.07

Reported Net cannot be less than zero. If Calc Net is less than zero Reported NPM is zero

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty