



NEVADA DEPARTMENT OF TAXATION

Division of Local Government Services

2015-2016

NET PROCEEDS OF
MINERALS BULLETIN

Division of Local Government Services

2015-2016

NET PROCEEDS OF MINERALS
BULLETIN

**Net Proceeds Certification Dates:
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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. Royalties are reported by operators on behalf of royalty recipients.

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.

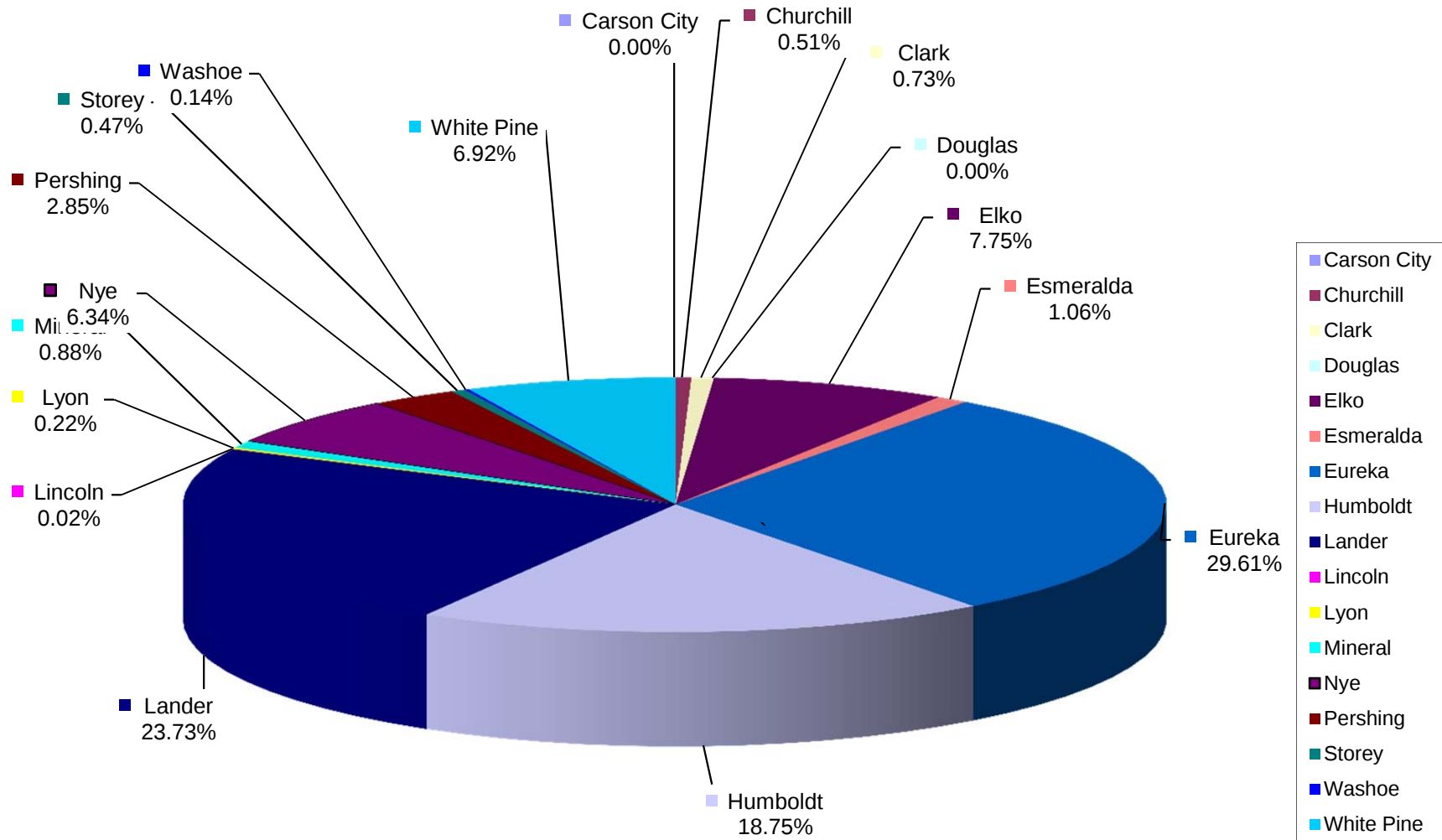
Special legislation was passed in December, 2008 (SB 2) to accelerate the payment of net proceeds, and is scheduled to sunset June 30, 2016 pursuant to SB483. In addition to the required reporting for the prior year's production, operators must also file a statement showing the estimated gross yield 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 2006- 2015**

	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Compound Growth
Carson City	-	-	-	-	-	-	0	0	0	0	
Churchill	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	38,556,245	-7.24%
Clark	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	58,435,141	8.65%
Douglas	24,414	7,264	19,648	171,090	14,674	5,110	10,524	5,600	0	0	-100.00%
Elko	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	486,137,628	2.09%
Esmeralda	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	76,033,254	21.08%
Eureka	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	1,992,407,121	1.05%
Humboldt	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	1,208,443,759	7.10%
Lander	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	1,598,922,859	17.81%
Lincoln	538,341	580,517	664,369	668,430	963,280	1,127,351	1,027,739	1,331,150	1,282,028	1,428,172	11.45%
Lyon	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	9,938,229	3.36%
Mineral	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	47,207,155	10.90%
Nye	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	461,769,709	0.67%
Pershing	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	194,339,714	2.30%
Storey	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	25,106,573	7.70%
Washoe	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	9,703,546	-10.44%
White Pine	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	597,329,489	-0.18%
Statewide	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	6,805,758,595	

Does not include NPM Royalty Tax

Nevada Department of Taxation



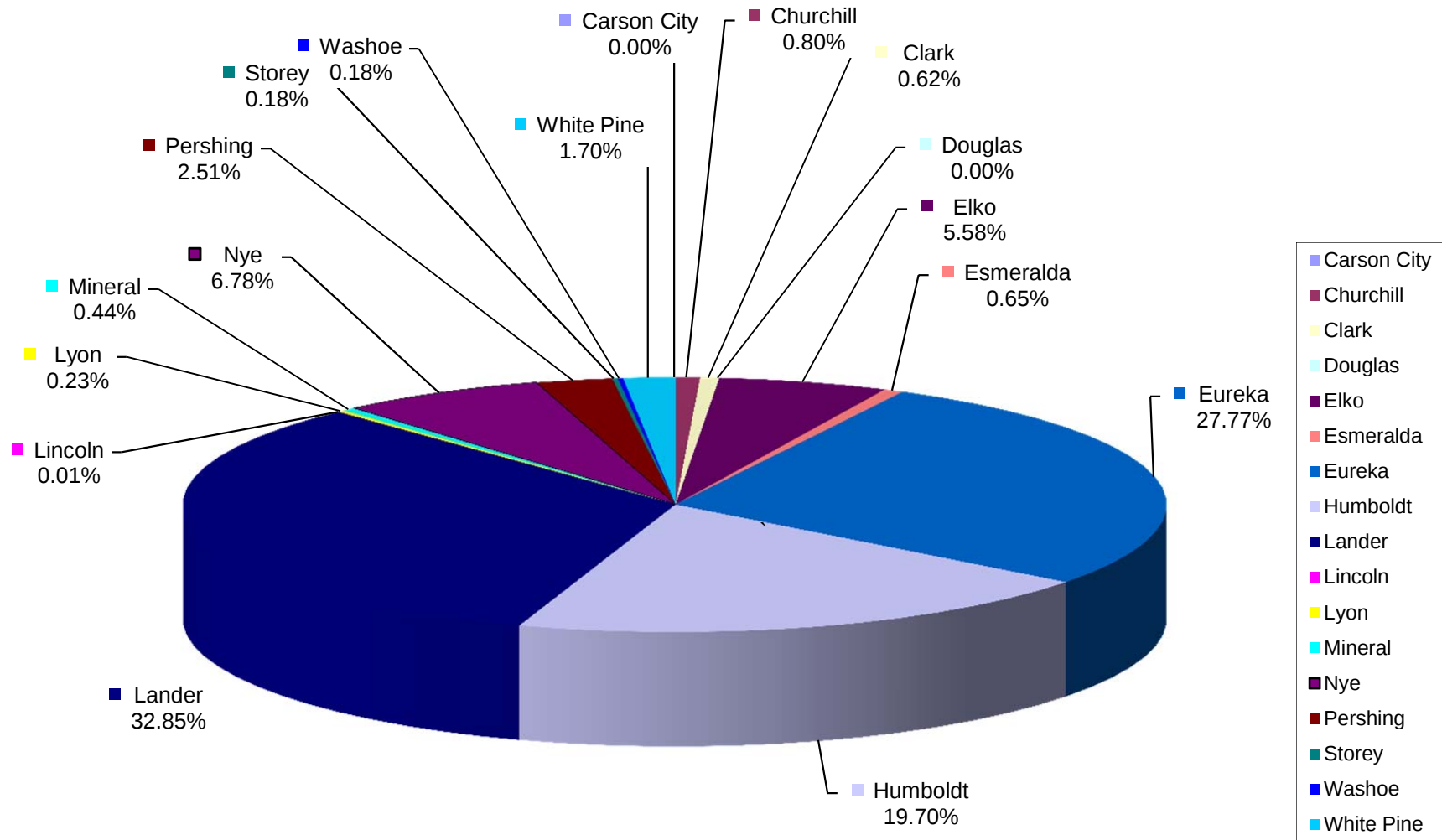
Gross Proceeds of Minerals - County Percentage of Total in 2015

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

	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Compound Growth
Carson City	-	-	-	-	-	-	-	0	-	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	14,806,483	-7.06%
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	11,556,382	15.71%
Douglas	18,350	24,414	7,264	19,648	171,090	14,674	5,110	10,524	5,600	0	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	103,561,997	-0.13%
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	12,079,200	15.77%
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	515,213,787	1.30%
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	365,585,140	12.91%
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	609,540,283	37.65%
Lincoln	35,799	51,313	47,720	159,986	112,192	63,914	161,250	225,995	251,522	222,462	146,017	12.32%
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	4,320,414	51.79%
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	8,083,433	4.63%
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	125,794,594	-4.76%
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	46,516,706	-1.03%
Storey	2,015,975	5,771,580	36,640	81,098	287,319	354,160	629,423	881,283	908,746	6,577,199	3,377,520	-5.78%
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	3,247,665	-3.24%
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	31,630,545	-20.68%
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	1,855,460,166	

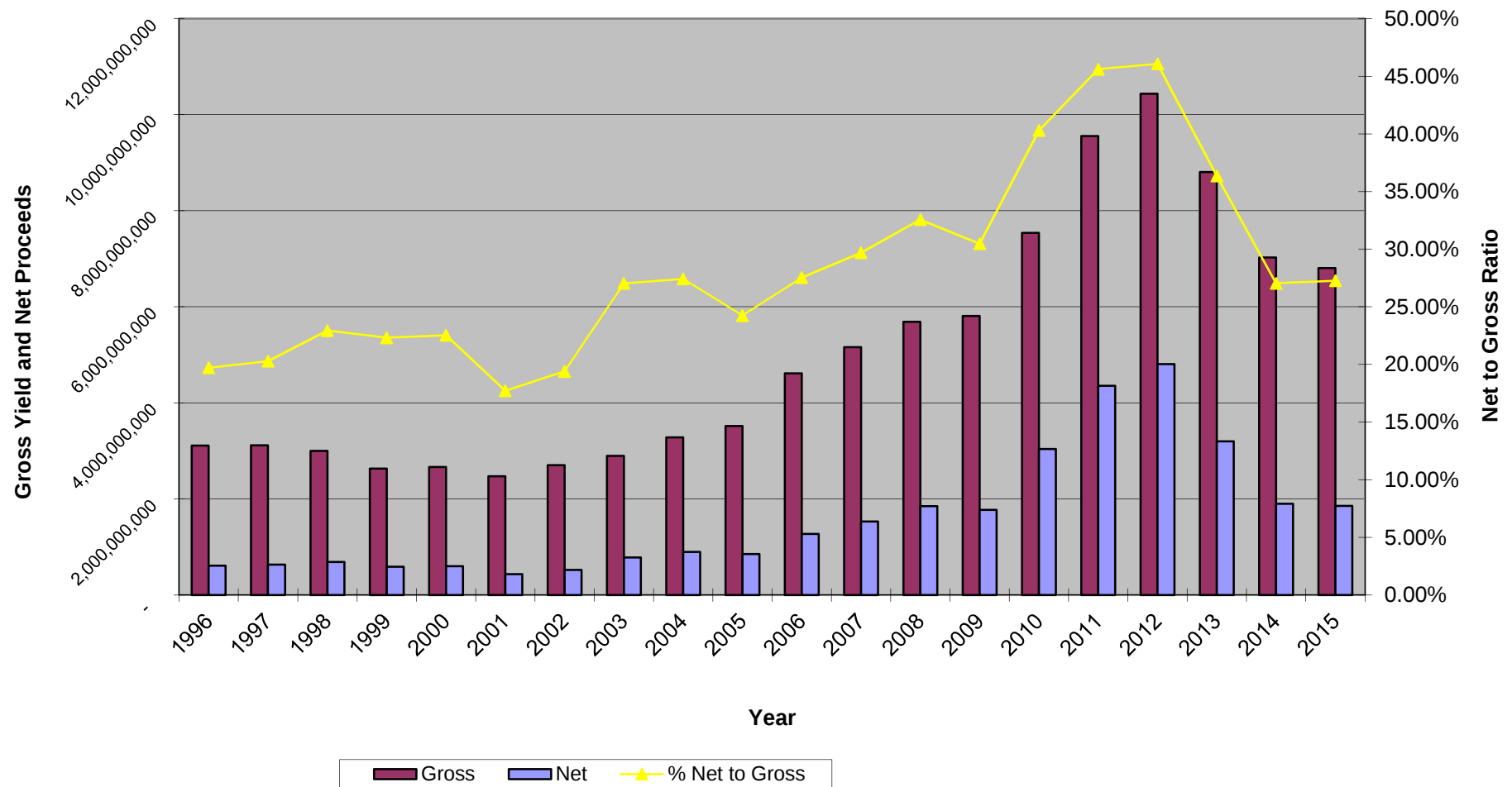
Does not include NPM Royalty Tax

Nevada Department of Taxation



Net Proceeds of Minerals - County Percentage of Total in 2015

**20 Year History
Net to Gross Ratio**



Year	Gross	Net	% Net to Gross
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%
2005	3,518,322,128	853,038,789	24.25%

Year	Gross	Net	% Net to Gross
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%
2015	6,805,758,595	1,855,460,166	27.26%

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
2015	2,051,175,348	51,088,726	50,502,791	2.490705	2.462139	4.952844

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

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

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

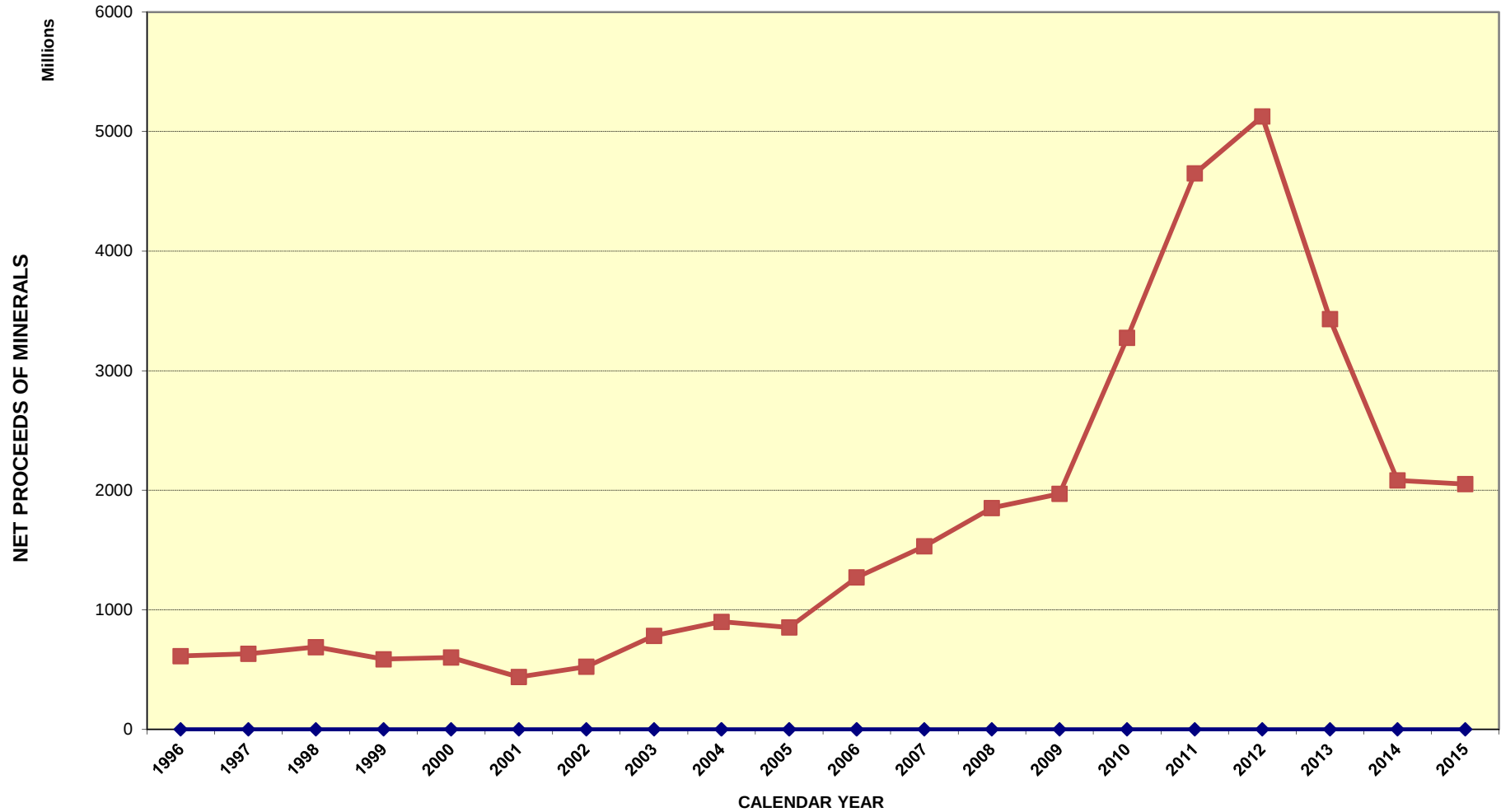
2012 INCLUDES OPERATOR PAID ROYALTIES OF \$317,136,648

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

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

2015 INCLUDES OPERATOR PAID ROYALTIES OF \$195,715,182

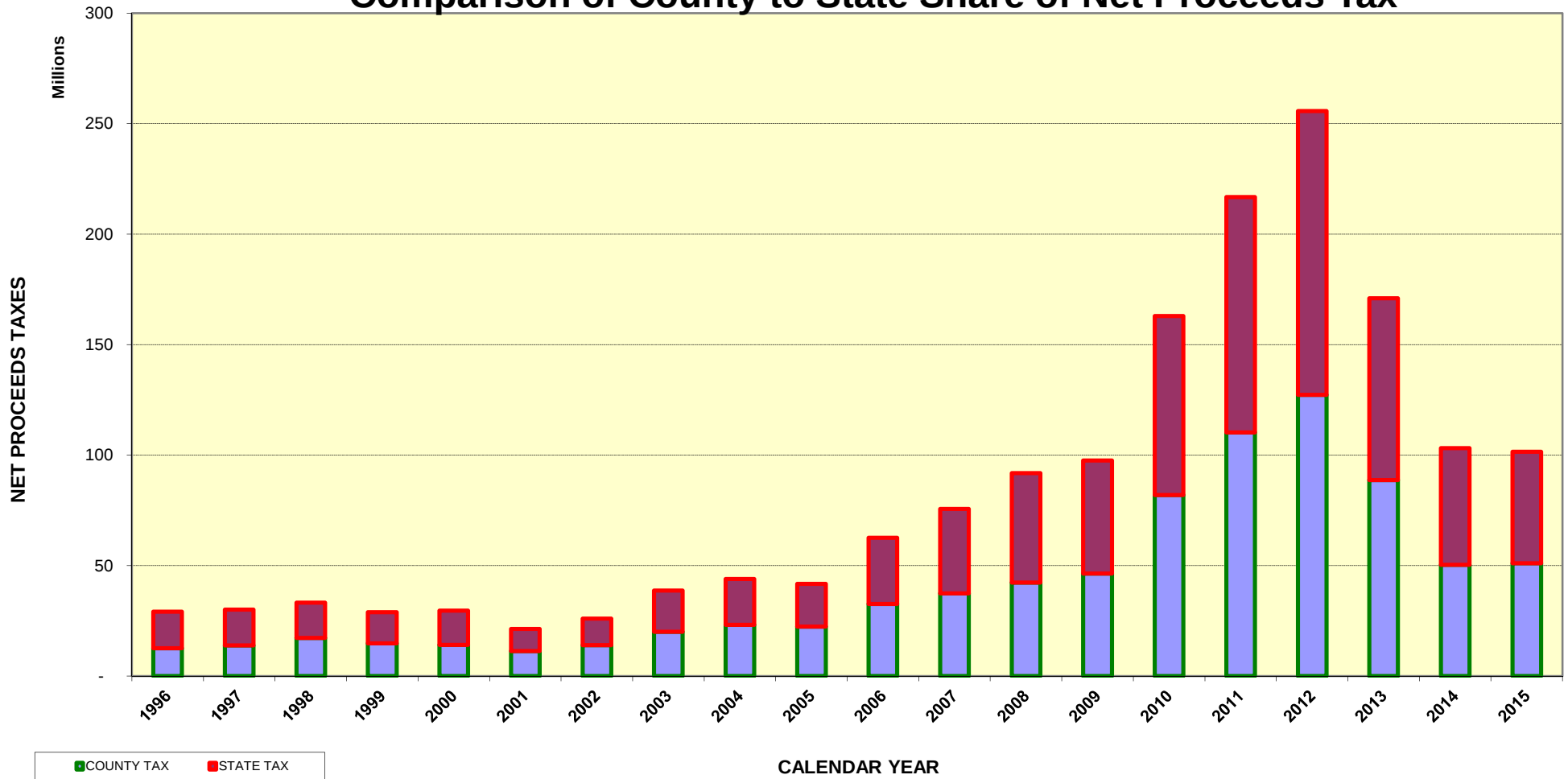
NET PROCEEDS TREND



Year	Annual Net Proceeds
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
2005	853,038,767

Year	Annual Net Proceeds
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
2015	2,051,175,348

Comparison of County to State Share of Net Proceeds Tax



Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
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%
2005	22,424,616	19,381,298	41,805,914	54%	46%

Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
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%
2015	51,088,726	50,502,791	101,591,517	50%	50%

CALENDAR YEAR 2015 NET PROCEEDS OF MINERALS - OPERATORS & ROYALTIES COMBINED

# Operators	Industry	2015 Actual Gross Proceeds	2015 Actual Net Proceeds	2015 Actual County Tax Due	2015 Actual State Debt Due	2015 Actual State GF Due	2015 Actual Total Tax Due
32	Gold/Silver	6,322,316,178.66	1,939,741,942.46	47,909,418.49	3,297,561.30	45,573,141.26	96,780,121.05
1	Copper	350,004,314.00	9,176,792.00	320,270.04	15,600.55	122,969.01	458,839.60
21	Geothermal	65,514,014.75	33,201,468.90	972,347.11	56,442.52	60,072.90	1,088,862.53
4	Gypsum	37,294,470.97	6,382,570.97	179,184.14	10,850.37	82,208.84	272,243.35
20	OIL	12,606,643.87	5,149,772.28	145,577.53	8,754.61	79,391.03	233,723.17
41	Other	213,738,154.57	57,522,801.19	1,561,928.45	97,788.76	1,098,009.83	2,757,727.04
119	Total	7,001,473,777	2,051,175,348	51,088,726	3,486,998	47,015,793	101,591,517
	Gold/Silver	90.30%	94.57%	93.78%	94.57%	96.93%	95.26%
	Copper	5.00%	0.45%	0.63%	0.45%	0.26%	0.45%
	Geothermal	0.94%	1.62%	1.90%	1.62%	0.13%	1.07%
	Gypsum	0.53%	0.31%	0.35%	0.31%	0.17%	0.27%
	OIL	0.18%	0.25%	0.28%	0.25%	0.17%	0.23%
	Other	3.05%	2.80%	3.06%	2.80%	2.34%	2.71%
	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 2015 NPM OPERATORS TAX

# Operators	Industry	2015 Actual Gross Proceeds	2015 Actual Net Proceeds	2015 Actual County Tax Due	2015 Actual State Debt Due	2015 Actual State GF Due	2015 Actual Total Tax Due
32	Gold/Silver	6,140,352,671.66	1,757,778,435.46	43,358,788.54	2,988,223.34	41,334,933.82	87,681,945.70
1	Copper	340,827,522.00	0.00	0.00	0.00	0.00	0.00
21	Geothermal	62,611,393.87	30,298,848.07	892,223.44	51,508.05	0.00	943,731.49
4	Gypsum	37,294,470.97	6,382,570.97	179,184.14	10,850.37	82,208.84	272,243.35
20	OIL	12,014,634.87	4,557,763.28	129,776.07	7,748.20	66,598.46	204,122.73
41	Other	212,657,901.50	56,442,548.19	1,533,049.48	95,952.33	1,074,712.58	2,703,714.39
119	Total	6,805,758,595	1,855,460,166	46,093,022	3,154,282	42,558,454	91,805,758
	Gold/Silver	90.22%	94.74%	94.07%	94.74%	97.13%	95.51%
	Copper	5.01%	0.00%	0.00%	0.00%	0.00%	0.00%
	Geothermal	0.92%	1.63%	1.94%	1.63%	0.00%	1.03%
	Gypsum	0.55%	0.34%	0.39%	0.34%	0.19%	0.30%
	OIL	0.18%	0.25%	0.28%	0.25%	0.16%	0.22%
	Other	3.12%	3.04%	3.33%	3.04%	2.53%	2.95%
	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
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CALENDAR YEAR 2015 NPM ROYALTY TAX

# Operators	Industry	2015 Actual Gross Proceeds	2015 Actual Net Proceeds	2015 Actual County Tax Due	2015 Actual State Debt Due	2015 Actual State GF Due	2015 Actual Total Tax Due
32	Gold/Silver	181,963,507.00	181,963,507.00	4,550,629.95	309,337.96	4,238,207.44	9,098,175.35
1	Copper	9,176,792.00	9,176,792.00	320,270.04	15,600.55	122,969.01	458,839.60
21	Geothermal	2,902,620.88	2,902,620.88	80,123.67	4,934.47	60,072.90	145,131.04
4	Gypsum	0.00	0.00	0.00	0.00	0.00	0.00
20	OIL	592,009.00	592,009.00	15,801.46	1,006.42	12,792.57	29,600.45
41	Other	1,080,253.00	1,080,253.00	28,878.97	1,836.43	23,297.25	54,012.65
119	Total	195,715,182	195,715,182	4,995,704	332,716	4,457,339	9,785,759
	Gold/Silver	92.97%	92.97%	91.09%	92.97%	95.08%	92.97%
	Copper	4.69%	4.69%	6.41%	4.69%	2.76%	4.69%
	Geothermal	1.48%	1.48%	1.60%	1.48%	1.35%	1.48%
	Gypsum	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	OIL	0.30%	0.30%	0.32%	0.30%	0.29%	0.30%
	Other	0.55%	0.55%	0.58%	0.55%	0.52%	0.55%
	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 2015-16 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 3.6600%								0.1700%	3.4900%	
NPM	0.00	(1,303,894.00)	(1,303,894.00)	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	0.00	(1,303,894.00)	(1,303,894.00)	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	13,852,981.00	(13,970,801.00)	(117,820.00)	0.00	0.00%	2.2306%	0.00	0.00	0.00	0.00
Royalty	351,953.00	0.00	351,953.00	351,953.00		5.0000%	17,597.65	598.32	7,252.34	9,746.99
Totals	14,204,934.00	(13,970,801.00)	234,133.00	351,953.00		5.0000%	17,597.65	598.32	7,252.34	9,746.99
142-BARRICK GOLD OF NORTH AMERICA Bald Mountain Complex Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	231,922,552.00	(200,292,007.00)	31,630,545.00	31,630,545.00	13.64%	5.0000%	1,581,527.25	53,771.93	1,103,906.02	423,849.30
Royalty	15,582,744.00	0.00	15,582,744.00	15,582,744.00		5.0000%	779,137.20	26,490.66	543,837.77	208,808.77
Totals	247,505,296.00	(200,292,007.00)	47,213,289.00	47,213,289.00		5.0000%	2,360,664.45	80,262.59	1,647,743.79	632,658.07
3200-BARRICK GOLDSTRIKE MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	173,338,974.00	(115,607,812.00)	57,731,162.00	57,731,162.00	33.31%	5.0000%	2,886,558.10	98,142.98	1,350,100.95	1,438,314.17
Royalty	5,833,504.00	0.00	5,833,504.00	5,833,504.00		5.0000%	291,675.20	9,916.96	136,422.32	145,335.92
Totals	179,172,478.00	(115,607,812.00)	63,564,666.00	63,564,666.00		5.0000%	3,178,233.30	108,059.93	1,486,523.28	1,583,650.09
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	1,054,482,012.00	(612,589,124.00)	441,892,888.00	441,892,888.00	41.91%	5.0000%	22,094,644.40	751,217.91	7,089,287.60	14,254,138.89
Royalty	44,061,053.00	0.00	44,061,053.00	44,061,053.00		5.0000%	2,203,052.65	74,903.79	706,871.47	1,421,277.39
Totals	1,098,543,065.00	(612,589,124.00)	485,953,941.00	485,953,941.00		5.0000%	24,297,697.05	826,121.70	7,796,159.08	15,675,416.27
5930-BARRICK GOLDSTRIKE MINES INC TURQUOISE RIDGE JOINT VENTURE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	312,902,377.00	(182,716,994.00)	130,185,383.00	130,185,383.00	41.61%	5.0000%	6,509,269.15	221,315.15	2,682,600.00	3,605,354.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	312,902,377.00	(182,716,994.00)	130,185,383.00	130,185,383.00		5.0000%	6,509,269.15	221,315.15	2,682,600.00	3,605,354.00
6013-BARRICK STORM STORM Gold Inactive EL_0002 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
6207-BOREALIS MINING COMPANY LLC BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	9,966,924.80	(7,730,479.00)	2,236,445.80	2,236,445.80	22.44%	3.6600%	81,853.92	3,801.96	78,051.96	0.00
Royalty	508,812.00	0.00	508,812.00	508,812.00		5.0000%	25,440.60	864.98	17,757.54	6,818.08
Totals	10,475,736.80	(7,730,479.00)	2,745,257.80	2,745,257.80		3.9084%	107,294.52	4,666.94	95,809.50	6,818.08

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 2015-16 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										
6234-CARLIN RESOURCES LLC fka Waterton Global HOLLISTER MINE Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	0.00	(5,538,762.00)	(5,538,762.00)	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	0.00	(5,538,762.00)	(5,538,762.00)	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	143,930,012.00	(108,230,021.00)	35,699,991.00	35,699,991.00	24.80%	5.0000%	1,784,999.55	60,689.98	1,044,867.34	679,442.23
Royalty	4,958,509.00	0.00	4,958,509.00	4,958,509.00		5.0000%	247,925.45	8,429.47	145,125.64	94,370.34
Totals	148,888,521.00	(108,230,021.00)	40,658,500.00	40,658,500.00		5.0000%	2,032,925.00	69,119.45	1,189,992.98	773,812.57
5880-Comstock Mining, Inc. Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
NPM	21,759,684.00	(19,781,261.20)	1,978,422.80	1,978,422.80	9.09%	3.4607%	68,467.28	3,363.32	65,103.96	0.00
Royalty	494,016.00	0.00	494,016.00	494,016.00		5.0000%	24,700.80	839.83	16,256.58	7,604.39
Totals	22,253,700.00	(19,781,261.20)	2,472,438.80	2,472,438.80		3.7683%	93,168.08	4,203.15	81,360.54	7,604.39
167-CORTEZ GOLD MINES VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,120,969,334.00	(596,209,771.00)	524,759,563.00	524,759,563.00	46.81%	5.0000%	26,237,978.15	892,091.26	16,714,641.60	8,631,245.29
Royalty	40,771,586.00	0.00	40,771,586.00	40,771,586.00		5.0000%	2,038,579.30	69,311.70	1,298,656.56	670,611.05
Totals	1,161,740,920.00	(596,209,771.00)	565,531,149.00	565,531,149.00		5.0000%	28,276,557.45	961,402.95	18,013,298.16	9,301,856.34
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON_STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	26,574,875.00	(24,325,117.00)	2,249,758.00	2,249,758.00	8.47%	3.0968%	69,670.51	3,824.59	65,845.92	0.00
Royalty	916,312.00	0.00	916,312.00	916,312.00		5.0000%	45,815.60	1,557.73	26,818.62	17,439.25
Totals	27,491,187.00	(24,325,117.00)	3,166,070.00	3,166,070.00		3.6476%	115,486.11	5,382.32	92,664.54	17,439.25
5965-HOMESTAKE MINING CO RUBY HILL MINE Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	13,723,520.00	(10,105,425.00)	3,618,095.00	3,618,095.00	26.36%	3.5000%	126,633.33	6,150.76	58,045.10	62,437.47
Royalty	434,927.00	0.00	434,927.00	434,927.00		5.0000%	21,746.35	739.38	6,977.53	14,029.44
Totals	14,158,447.00	(10,105,425.00)	4,053,022.00	4,053,022.00		3.6610%	148,379.68	6,890.14	65,022.63	76,466.91
247-HYCROFT MINING CORP HYCROFT-LEWIS MINE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	140,246,586.00	(359,178,923.00)	(218,932,337.00)	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	140,246,586.00	(359,178,923.00)	(218,932,337.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6273-JERRITT CANYON GOLD, LLC JERRITT CANYON MINE Gold Active EL_0003 2.5478%								0.1700%	2.3778%	
NPM	97,347,112.00	(97,099,273.00)	247,839.00	247,839.00	0.25%	2.5478%	6,314.44	421.33	5,893.12	0.00
Royalty	1,057,220.00	0.00	1,057,220.00	1,057,220.00		5.0000%	52,861.00	1,797.27	25,138.58	25,925.15
Totals	98,404,332.00	(97,099,273.00)	1,305,059.00	1,305,059.00		4.5343%	59,175.44	2,218.60	31,031.69	25,925.15
6237-KLONDEX MIDAS OPERATIONS INC MIDAS Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	58,334,037.00	(50,915,783.00)	7,418,254.00	7,418,254.00	12.72%	5.0000%	370,912.70	12,611.03	173,483.29	184,818.38
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	58,334,037.00	(50,915,783.00)	7,418,254.00	7,418,254.00		5.0000%	370,912.70	12,611.03	173,483.29	184,818.38

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 2015-16 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										
6210-KLONDEX MINES LTD FIRE CREEK PROJECT Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	93,549,481.00	(59,563,341.00)	33,986,140.00	33,986,140.00	36.33%	5.0000%	1,699,307.00	57,776.44	1,082,526.53	559,004.03
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	93,549,481.00	(59,563,341.00)	33,986,140.00	33,986,140.00		5.0000%	1,699,307.00	57,776.44	1,082,526.53	559,004.03
54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	232,726,124.00	(178,465,131.00)	54,260,993.00	54,260,993.00	23.32%	5.0000%	2,713,049.65	92,243.69	1,118,102.02	1,502,703.94
Royalty	22,918,118.00	0.00	22,918,118.00	22,918,118.00		5.0000%	1,145,905.90	38,960.80	472,250.74	634,694.36
Totals	255,644,242.00	(178,465,131.00)	77,179,111.00	77,179,111.00		5.0000%	3,858,955.55	131,204.49	1,590,352.76	2,137,398.30
6239-MDW PAN LLP PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	24,579,415.00	(30,293,529.00)	(5,714,114.00)	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	24,579,415.00	(30,293,529.00)	(5,714,114.00)	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	44,587,053.00	(42,396,318.00)	2,190,735.00	2,190,735.00	4.91%	3.0195%	66,149.24	3,724.25	62,424.99	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	44,587,053.00	(42,396,318.00)	2,190,735.00	2,190,735.00		3.0195%	66,149.24	3,724.25	62,424.99	0.00
224-NEWMONT MINING CORPORATION CARLIN TREND Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	922,031,049.00	(852,535,557.00)	69,495,492.00	69,495,492.00	7.54%	5.0000%	3,474,774.60	118,142.34	1,114,916.18	2,241,716.09
Royalty	17,583,469.00	0.00	17,583,469.00	17,583,469.00		5.0000%	879,173.45	29,891.90	282,091.59	567,189.96
Totals	939,614,518.00	(852,535,557.00)	87,078,961.00	87,078,961.00		5.0000%	4,353,948.05	148,034.23	1,397,007.77	2,808,906.04
6209-NEWMONT MINING CORPORATION EMIGRANT MINE Gold Active EL_0003 2.5478%								0.1700%	2.3778%	
NPM	106,249,889.00	(78,545,228.00)	27,704,661.00	27,704,661.00	26.08%	5.0000%	1,385,233.05	47,097.92	658,761.43	679,373.70
Royalty	2,873,223.00	0.00	2,873,223.00	2,873,223.00		5.0000%	143,661.15	4,884.48	68,319.50	70,457.17
Totals	109,123,112.00	(78,545,228.00)	30,577,884.00	30,577,884.00		5.0000%	1,528,894.20	51,982.40	727,080.93	749,830.87
257-NEWMONT MINING CORPORATION LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	24,762,992.00	(20,732,124.00)	4,030,868.00	4,030,868.00	16.28%	5.0000%	201,543.40	6,852.48	83,060.07	111,630.86
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	24,762,992.00	(20,732,124.00)	4,030,868.00	4,030,868.00		5.0000%	201,543.40	6,852.48	83,060.07	111,630.86
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	328,742,609.00	(301,425,980.00)	27,316,629.00	27,316,629.00	8.31%	5.0000%	1,365,831.45	46,438.27	870,089.27	449,303.91
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	328,742,609.00	(301,425,980.00)	27,316,629.00	27,316,629.00		5.0000%	1,365,831.45	46,438.27	870,089.27	449,303.91

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2015-16 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										
258-NEWMONT MINING CORPORATION TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	474,707,182.00	(299,594,245.00)	175,112,937.00	175,112,937.00	36.89%	5.0000%	8,755,646.85	297,691.99	3,608,377.18	4,849,577.68
Royalty	1,860,885.00	0.00	1,860,885.00	1,860,885.00		5.0000%	93,044.25	3,163.50	38,345.40	51,535.35
Totals	476,568,067.00	(299,594,245.00)	176,973,822.00	176,973,822.00		5.0000%	8,848,691.10	300,855.50	3,646,722.58	4,901,113.03
5800-RAWHIDE MINING LLC Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	31,122,022.00	(25,275,035.00)	5,846,987.00	5,846,987.00	18.79%	5.0000%	292,349.35	9,939.88	204,059.85	78,349.63
Royalty	531,969.00	0.00	531,969.00	531,969.00		5.0000%	26,598.45	904.35	18,565.72	7,128.38
Totals	31,653,991.00	(25,275,035.00)	6,378,956.00	6,378,956.00		5.0000%	318,947.80	10,844.23	222,625.56	85,478.01
218-ROUND MOUNTAIN GOLD CORP ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	434,434,548.86	(316,249,902.00)	118,184,646.86	118,184,646.86	27.20%	5.0000%	5,909,232.34	200,913.90	4,124,644.18	1,583,674.27
Royalty	21,072,580.00	0.00	21,072,580.00	21,072,580.00		5.0000%	1,053,629.00	35,823.39	735,433.04	282,372.57
Totals	455,507,128.86	(316,249,902.00)	139,257,226.86	139,257,226.86		5.0000%	6,962,861.34	236,737.29	4,860,077.22	1,866,046.84
6315-RUBY HILL MINING COMPANY(ELKO MINING GR) RUBY HILL MINE Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	0.00	(868,025.00)	(868,025.00)	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	(868,025.00)	(868,025.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
230-STERLING GOLD MINING STERLING MINE Gold Active NY_0015 3.1718%								0.1700%	3.0018%	
NPM	3,020,948.00	(3,245,830.00)	(224,882.00)	0.00	0.00%	3.1718%	0.00	0.00	0.00	0.00
Royalty	55,887.00	0.00	55,887.00	55,887.00		5.0000%	2,794.35	95.01	1,677.62	1,021.73
Totals	3,076,835.00	(3,245,830.00)	(168,995.00)	55,887.00		5.0000%	2,794.35	95.01	1,677.62	1,021.73
6158-SUNRISE MINERALS LLC SUNRISE GOLD PLACER MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	488,378.00	(1,368,232.00)	(879,854.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	96,740.00	0.00	96,740.00	96,740.00		5.0000%	4,837.00	164.46	2,831.39	1,841.16
Totals	585,118.00	(1,368,232.00)	(783,114.00)	96,740.00		5.0000%	4,837.00	164.46	2,831.39	1,841.16
5873-VERIS GOLD USA fka QUEENSTAKE RESOURCES JERRITT CANYON PROJECT Gold Active EL_0003 2.5478%								0.1700%	2.3778%	
NPM	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For 01-Gold/Silver 32 Active Operations 2 Inactive Operations										
NPM	6,140,352,671.66	(4,616,153,924.20)	1,524,198,747.46	1,757,778,435.46	28.63%	4.9882%	87,681,945.70	2,988,223.34	43,358,788.54	41,334,933.82
Royalty	181,963,507.00	0.00	181,963,507.00	181,963,507.00		5.0000%	9,098,175.35	309,337.96	4,550,629.95	4,238,207.44
Totals	6,322,316,178.66	(4,616,153,924.20)	1,706,162,254.46	1,939,741,942.46		4.9893%	96,780,121.05	3,297,561.30	47,909,418.49	45,573,141.26
02-Copper										
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	340,827,522.00	(349,276,311.00)	(8,448,789.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	9,176,792.00	0.00	9,176,792.00	9,176,792.00		5.0000%	458,839.60	15,600.55	320,270.04	122,969.01
Totals	350,004,314.00	(349,276,311.00)	728,003.00	9,176,792.00		5.0000%	458,839.60	15,600.55	320,270.04	122,969.01

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
02-Copper										
Totals For 02-Copper 1 Active Operations 0 Inactive Operations										
NPM	340,827,522.00	(349,276,311.00)	(8,448,789.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	9,176,792.00	0.00	9,176,792.00	9,176,792.00		5.0000%	458,839.60	15,600.55	320,270.04	122,969.01
Totals	350,004,314.00	(349,276,311.00)	728,003.00	9,176,792.00		5.0000%	458,839.60	15,600.55	320,270.04	122,969.01
03-Geothermal										
6188-ALTA ROCK ENERGY FAULKNER I POWERPLANT Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	5,301,981.91	(3,914,000.00)	1,387,981.91	1,387,981.91	0.00%	2.2016%	30,557.81	2,359.57	28,198.24	0.00
Royalty	195,000.00	0.00	195,000.00	195,000.00		5.0000%	9,750.00	331.50	3,961.62	5,456.88
Totals	5,496,981.91	(3,914,000.00)	1,582,981.91	1,582,981.91		2.5463%	40,307.81	2,691.07	32,159.86	5,456.88
15-AMOR IX LLC Soda Lake Geothermal Power Plant Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	1,923,604.24	(1,465,730.00)	457,874.24	457,874.24	0.00%	2.8329%	12,971.12	778.39	12,192.73	0.00
Royalty	9,817.00	0.00	9,817.00	9,817.00		5.0000%	490.85	16.69	261.42	212.74
Totals	1,933,421.24	(1,465,730.00)	467,691.24	467,691.24		2.8784%	13,461.97	795.08	12,454.15	212.74
183-BEOWAWE POWER LLC BEOWAWE GEOTHERMAL PROJECT Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	2,577,590.56	(1,176,264.92)	1,401,325.64	1,401,325.64	0.00%	3.3552%	47,017.28	2,382.25	44,635.03	0.00
Royalty	82,192.82	0.00	82,192.82	82,192.82		5.0000%	4,109.64	139.73	2,618.01	1,351.90
Totals	2,659,783.38	(1,176,264.92)	1,483,518.46	1,483,518.46		3.4463%	51,126.92	2,521.98	47,253.04	1,351.90
6277-CYRQ ENERGY INC SODA LAKE GEOTHERMAL POWER PLANT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	2,688,316.00	(4,365,338.00)	(1,677,022.00)	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	2,688,316.00	(4,365,338.00)	(1,677,022.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.4678%								0.1700%	3.2978%	
NPM	168,131.13	(183,375.00)	(15,243.87)	0.00	0.00%	3.4678%	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	168,131.13	(183,375.00)	(15,243.87)	0.00		0.0000%	0.00	0.00	0.00	0.00
6118-ENEL GREEN POWER NORTH AMERICA INC SALT WELLS Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	3,372,665.24	(2,830,955.00)	541,710.24	541,710.24	0.00%	2.8329%	15,346.11	920.91	14,425.20	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	3,372,665.24	(2,830,955.00)	541,710.24	541,710.24		2.8329%	15,346.11	920.91	14,425.20	0.00
16-ENEL GREEN POWER NORTH AMERICA INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	(79,982.36)	(10,086,205.00)	(10,166,187.36)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	629,416.00	0.00	629,416.00	629,416.00		5.0000%	31,470.80	1,070.01	16,760.72	13,640.07
Totals	549,433.64	(10,086,205.00)	(9,536,771.36)	629,416.00		5.0000%	31,470.80	1,070.01	16,760.72	13,640.07
216-HOMESTRETCH GEOTHERMAL 2010 LLC WABUSKA POWER PLANT Geothermal Active LY_200 3.6092%								0.1700%	3.4392%	
NPM	332,851.38	(1,158,729.00)	(825,877.62)	0.00	0.00%	3.6092%	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	332,851.38	(1,158,729.00)	(825,877.62)	0.00		0.0000%	0.00	0.00	0.00	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										
6107-NEVADA GEOTHERMAL UTILITY CO NGUC Geothermal Active WA_1005 3.6600%								0.1700%	3.4900%	
NPM	121,425.00	(171,742.00)	(50,317.00)	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	121,425.00	(171,742.00)	(50,317.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
149-ORMAT NEVADA INC BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	(729,492.39)	(1,963,788.00)	(2,693,280.39)	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	(729,492.39)	(1,963,788.00)	(2,693,280.39)	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	(1,131,397.31)	(1,384,222.98)	(2,515,620.29)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	90,948.06	0.00	90,948.06	90,948.06		5.0000%	4,547.40	154.61	2,421.86	1,970.93
Totals	(1,040,449.25)	(1,384,222.98)	(2,424,672.23)	90,948.06		5.0000%	4,547.40	154.61	2,421.86	1,970.93
6238-ORMAT NEVADA INC DON A CAMPBELL (FKA WILDROSE) Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	6,118,208.20	(10,893,162.00)	(4,774,953.80)	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	6,118,208.20	(10,893,162.00)	(4,774,953.80)	0.00		0.0000%	0.00	0.00	0.00	0.00
6189-ORMAT NEVADA INC JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,130,234.24	(5,703,408.00)	(4,573,173.76)	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	1,130,234.24	(5,703,408.00)	(4,573,173.76)	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	2,175,125.51	(3,517,642.00)	(1,342,516.49)	0.00	0.00%	3.2402%	0.00	0.00	0.00	0.00
Royalty	400,064.00	0.00	400,064.00	400,064.00		5.0000%	20,003.20	680.11	12,282.76	7,040.33
Totals	2,575,189.51	(3,517,642.00)	(942,452.49)	400,064.00		5.0000%	20,003.20	680.11	12,282.76	7,040.33
6206-ORMAT NEVADA INC MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	25,383,699.81	(7,824,578.00)	17,559,121.81	17,559,121.81	0.00%	3.3552%	589,143.65	29,850.51	559,293.14	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	25,383,699.81	(7,824,578.00)	17,559,121.81	17,559,121.81		3.3552%	589,143.65	29,850.51	559,293.14	0.00
6205-ORMAT NEVADA INC TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	3,417,279.65	(4,327,870.00)	(910,590.35)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Royalty	187,369.00	0.00	187,369.00	187,369.00		5.0000%	9,368.45	318.53	4,455.26	4,594.66
Totals	3,604,648.65	(4,327,870.00)	(723,221.35)	187,369.00		5.0000%	9,368.45	318.53	4,455.26	4,594.66
5949-ORMAT NEVADA INC UPPER STEAMBOAT Geothermal Active WA_6000 3.2402%								0.1700%	3.0702%	
NPM	3,071,708.01	(2,859,126.00)	212,582.01	212,582.01	0.00%	3.2402%	6,888.08	361.39	6,526.69	0.00
Royalty	59,651.00	0.00	59,651.00	59,651.00		5.0000%	2,982.55	101.41	1,831.41	1,049.73
Totals	3,131,359.01	(2,859,126.00)	272,233.01	272,233.01		3.6258%	9,870.63	462.80	8,358.10	1,049.73

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03-Geothermal										
6225-PATUA PROJECT LLC PATUA PROJECT Geothermal Active LY_600 3.6050%								0.1700%	3.4350%	
NPM	(5,139,912.84)	(5,714,690.00)	(10,854,602.84)	0.00	0.00%	3.6050%	0.00	0.00	0.00	0.00
Royalty	324,720.00	0.00	324,720.00	324,720.00		5.0000%	16,236.00	552.02	11,154.13	4,529.85
Totals	(4,815,192.84)	(5,714,690.00)	(10,529,882.84)	324,720.00		5.0000%	16,236.00	552.02	11,154.13	4,529.85
6223-PATUA PROJECT LLC PATUA PROJECT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	(4,999,780.33)	(2,994,062.00)	(7,993,842.33)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	210,504.00	0.00	210,504.00	210,504.00		5.0000%	10,525.20	357.86	5,605.51	4,561.83
Totals	(4,789,276.33)	(2,994,062.00)	(7,783,338.33)	210,504.00		5.0000%	10,525.20	357.86	5,605.51	4,561.83
17-TERRA-GEN DIXIE VALLEY LLC DIXIE VALLEY POWER PLANT Geothermal Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	13,226,547.34	(7,523,378.00)	5,703,169.34	5,703,169.34	0.00%	2.8029%	159,854.13	9,695.39	150,158.74	0.00
Royalty	712,939.00	0.00	712,939.00	712,939.00		5.0000%	35,646.95	1,212.00	18,770.97	15,663.98
Totals	13,939,486.34	(7,523,378.00)	6,416,108.34	6,416,108.34		3.0470%	195,501.08	10,907.39	168,929.71	15,663.98
6103-USG NEVADA LLC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	3,682,590.88	(647,508.00)	3,035,082.88	3,035,082.88	0.00%	2.7002%	81,953.31	5,159.64	76,793.67	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	3,682,590.88	(647,508.00)	3,035,082.88	3,035,082.88		2.7002%	81,953.31	5,159.64	76,793.67	0.00
Totals For 03-Geothermal 21 Active Operations 0 Inactive Operations										
NPM	62,611,393.87	(80,705,773.90)	(18,094,380.03)	30,298,848.07	48.39%	3.1147%	943,731.49	51,508.05	892,223.44	0.00
Royalty	2,902,620.88	0.00	2,902,620.88	2,902,620.88		5.0000%	145,131.04	4,934.47	80,123.67	60,072.90
Totals	65,514,014.75	(80,705,773.90)	(15,191,759.15)	33,201,468.95		3.2796%	1,088,862.53	56,442.52	972,347.11	60,072.90
04-Gypsum										
223-ART WILSON COMPANY (ACG MATERIALS) Adams Claims Gypsum Active LY_870 3.0972%								0.1700%	2.9272%	
NPM	11,589,811.97	(7,269,398.00)	4,320,413.97	4,320,413.97	37.28%	5.0000%	216,020.70	7,344.70	126,467.16	82,208.84
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	11,589,811.97	(7,269,398.00)	4,320,413.97	4,320,413.97		5.0000%	216,020.70	7,344.70	126,467.16	82,208.84
6216-GYPSUM RESOURCES LLC BLUE DIAMOND HILL Gypsum Active CL_101 2.7264%								0.1700%	2.5564%	
NPM	17,559,651.00	(15,497,494.00)	2,062,157.00	2,062,157.00	11.74%	2.7264%	56,222.65	3,505.67	52,716.98	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	17,559,651.00	(15,497,494.00)	2,062,157.00	2,062,157.00		2.7264%	56,222.65	3,505.67	52,716.98	0.00
6211-H LIMA OF NEVADA LIMA NV GYPSUM QUARRY FKA PIONEER GYPSUM Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	276,706.00	(322,172.00)	(45,466.00)	0.00	0.00%	3.3544%	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	276,706.00	(322,172.00)	(45,466.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
197-PACIFIC COAST BUILDING PROD INC Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	7,868,302.00	(8,067,478.00)	(199,176.00)	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	7,868,302.00	(8,067,478.00)	(199,176.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2015-16 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
04-Gypsum										
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 4 Active Operations 1 Inactive Operations										
NPM	37,294,470.97	(31,156,542.00)	6,137,928.97	6,382,570.97	17.11%	4.2654%	272,243.35	10,850.37	179,184.14	82,208.84
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	37,294,470.97	(31,156,542.00)	6,137,928.97	6,382,570.97		4.2654%	272,243.35	10,850.37	179,184.14	82,208.84
05-OIL										
103-FRONTIER EXPLORATION TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	39,518.00	(49,444.00)	(9,926.00)	0.00	0.00%	3.0518%	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	39,518.00	(49,444.00)	(9,926.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
104-FRONTIER EXPLORATION CO FX MUNSON RANCH LEASE # 7403 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	177,221.00	(182,249.00)	(5,028.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
Royalty	21,755.00	0.00	21,755.00	21,755.00		5.0000%	1,087.75	36.98	626.94	423.83
Totals	198,976.00	(182,249.00)	16,727.00	21,755.00		5.0000%	1,087.75	36.98	626.94	423.83
5828-GRANT CANYON OIL & GAS fka Breck Energy BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	262,332.00	(128,116.00)	134,216.00	134,216.00	51.16%	5.0000%	6,710.80	228.17	3,867.84	2,614.80
Royalty	22,135.00	0.00	22,135.00	22,135.00		5.0000%	1,106.75	37.63	637.89	431.23
Totals	284,467.00	(128,116.00)	156,351.00	156,351.00		5.0000%	7,817.55	265.80	4,505.72	3,046.03
6063-GRANT CANYON OIL & GAS LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1,385,238.00	(1,262,886.00)	122,352.00	122,352.00	8.83%	2.0000%	2,447.04	208.00	1,962.89	276.15
Royalty	96,625.00	0.00	96,625.00	96,625.00		5.0000%	4,831.25	164.26	1,550.15	3,116.83
Totals	1,481,863.00	(1,262,886.00)	218,977.00	218,977.00		3.3238%	7,278.29	372.26	3,513.05	3,392.98
6064-GRANT CANYON OIL & GAS LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,824,247.00	(1,032,498.00)	791,749.00	791,749.00	43.40%	4.5000%	35,628.71	1,345.97	22,816.62	11,466.11
Royalty	195,404.00	0.00	195,404.00	195,404.00		5.0000%	9,770.20	332.19	5,631.15	3,806.86
Totals	2,019,651.00	(1,032,498.00)	987,153.00	987,153.00		4.5990%	45,398.91	1,678.16	28,447.78	15,272.97
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,420,997.00	(1,155,513.00)	265,484.00	265,484.00	18.68%	3.0518%	8,102.04	451.32	7,650.72	0.00
Royalty	105,055.00	0.00	105,055.00	105,055.00		5.0000%	5,252.75	178.59	3,027.47	2,046.68
Totals	1,526,052.00	(1,155,513.00)	370,539.00	370,539.00		3.6042%	13,354.79	629.92	10,678.19	2,046.68
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	396,343.00	(303,642.00)	92,701.00	92,701.00	23.39%	3.0518%	2,829.05	157.59	2,671.46	0.00
Royalty	27,466.00	0.00	27,466.00	27,466.00		5.0000%	1,373.30	46.69	791.52	535.09
Totals	423,809.00	(303,642.00)	120,167.00	120,167.00		3.4971%	4,202.35	204.28	3,462.97	535.09

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL										
6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK Oil Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	0.00	(9,842.00)	(9,842.00)	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	(9,842.00)	(9,842.00)	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 3.0518%								0.1700%	2.8818%	
NPM	126,842.00	(90,415.00)	36,427.00	36,427.00	28.72%	3.5000%	1,274.95	61.93	1,049.75	163.27
Royalty	8,790.00	0.00	8,790.00	8,790.00		5.0000%	439.50	14.94	253.31	171.25
Totals	135,632.00	(90,415.00)	45,217.00	45,217.00		3.7916%	1,714.45	76.87	1,303.06	334.51
5959-MAKOIL INC EAST INSELBERG Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	571.59	(2,185.00)	(1,613.41)	0.00	0.00%	3.0518%	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	571.59	(2,185.00)	(1,613.41)	0.00		0.0000%	0.00	0.00	0.00	0.00
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	229,075.28	(145,869.00)	83,206.28	83,206.28	36.32%	4.0000%	3,328.25	141.45	2,397.84	788.96
Royalty	684.00	0.00	684.00	684.00		5.0000%	34.20	1.16	19.71	13.33
Totals	229,759.28	(145,869.00)	83,890.28	83,890.28		4.0082%	3,362.45	142.61	2,417.55	802.29
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	238,281.00	(132,485.00)	105,796.00	105,796.00	44.40%	4.5000%	4,760.82	179.85	3,048.83	1,532.14
Royalty	3,398.00	0.00	3,398.00	3,398.00		5.0000%	169.90	5.78	97.92	66.20
Totals	241,679.00	(132,485.00)	109,194.00	109,194.00		4.5156%	4,930.72	185.63	3,146.75	1,598.34
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	3,560,847.00	(1,358,281.00)	2,202,566.00	2,202,566.00	61.86%	5.0000%	110,128.30	3,744.36	63,473.55	42,910.39
Royalty	26,945.00	0.00	26,945.00	26,945.00		5.0000%	1,347.25	45.81	776.50	524.94
Totals	3,587,792.00	(1,358,281.00)	2,229,511.00	2,229,511.00		5.0000%	111,475.55	3,790.17	64,250.05	43,435.33
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,735,303.00	(1,013,235.00)	722,068.00	722,068.00	41.61%	4.0000%	28,882.72	1,227.52	20,808.56	6,846.65
Royalty	11,883.00	0.00	11,883.00	11,883.00		5.0000%	594.15	20.20	342.44	231.50
Totals	1,747,186.00	(1,013,235.00)	733,951.00	733,951.00		4.0162%	29,476.87	1,247.72	21,151.00	7,078.15
204-MAKOIL INC ZUSPANN 24-3 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.0518%	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	0.00	(2,043,449.00)	(2,043,449.00)	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	(2,043,449.00)	(2,043,449.00)	0.00		0.0000%	0.00	0.00	0.00	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
05-OIL										
6254-NOBLE ENERGY INC HUNTINGTON WELL Oil Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	74,116.00	(72,918.00)	1,198.00	1,198.00	1.62%	2.5086%	30.05	2.04	28.02	0.00
Royalty	4,541.00	0.00	4,541.00	4,541.00		5.0000%	227.05	7.72	106.20	113.13
Totals	78,657.00	(72,918.00)	5,739.00	5,739.00		4.4799%	257.10	9.76	134.21	113.13
6263-NOBLE ENERGY INC MARY'S RIVER Oil Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	0.00	(24,276.00)	(24,276.00)	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	(24,276.00)	(24,276.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	485,605.00	(554,544.00)	(68,939.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
Royalty	60,340.00	0.00	60,340.00	60,340.00		5.0000%	3,017.00	102.58	1,738.88	1,175.54
Totals	545,945.00	(554,544.00)	(8,599.00)	60,340.00		5.0000%	3,017.00	102.58	1,738.88	1,175.54
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	58,098.00	(105,018.00)	(46,920.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
Royalty	6,988.00	0.00	6,988.00	6,988.00		5.0000%	349.40	11.88	201.38	136.14
Totals	65,086.00	(105,018.00)	(39,932.00)	6,988.00		5.0000%	349.40	11.88	201.38	136.14
Totals For 05-OIL 20 Active Operations 0 Inactive Operations										
NPM	12,014,634.87	(9,666,865.00)	2,347,769.87	4,557,763.28	37.94%	4.4786%	204,122.72	7,748.20	129,776.07	66,598.46
Royalty	592,009.00	0.00	592,009.00	592,009.00		5.0000%	29,600.45	1,006.42	15,801.46	12,792.57
Totals	12,606,643.87	(9,666,865.00)	2,939,778.87	5,149,772.28		4.5385%	233,723.17	8,754.61	145,577.53	79,391.03
06-Other										
170-BAKER HUGHES OILFIELD OPER dba DRILLING ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	6,769,647.00	(7,435,413.36)	(665,766.36)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Royalty	186,104.00	0.00	186,104.00	186,104.00		5.0000%	9,305.20	316.38	5,927.78	3,061.04
Totals	6,955,751.00	(7,435,413.36)	(479,662.36)	186,104.00		5.0000%	9,305.20	316.38	5,927.78	3,061.04
378-HALLIBURTON ENERGY SERVICES INC ROSSI MINE Barite Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	26,152,902.49	(26,637,046.76)	(484,144.27)	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	26,152,902.49	(26,637,046.76)	(484,144.27)	0.00		0.0000%	0.00	0.00	0.00	0.00
6240-HEART OF NATURE LLC HEART OF NATURE Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	3,490,671.00	(1,249,728.89)	2,240,942.11	2,240,942.11	64.20%	5.0000%	112,047.11	3,809.60	63,855.65	44,381.86
Royalty	86,265.00	0.00	86,265.00	86,265.00		5.0000%	4,313.25	146.65	2,458.12	1,708.48
Totals	3,576,936.00	(1,249,728.89)	2,327,207.11	2,327,207.11		5.0000%	116,360.36	3,956.25	66,313.77	46,090.34
70-M-I DRILLING FLUIDS MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	209,305.00	(14,919.00)	194,386.00	194,386.00	92.87%	5.0000%	9,719.30	330.46	6,191.58	3,197.26
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	209,305.00	(14,919.00)	194,386.00	194,386.00		5.0000%	9,719.30	330.46	6,191.58	3,197.26

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06-Other										
188-M-I DRILLING FLUIDS COMPANY Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	20,721,193.00	(16,398,075.00)	4,323,118.00	4,323,118.00	20.86%	5.0000%	216,155.90	7,349.30	137,699.95	71,106.64
Royalty	90,247.00	0.00	90,247.00	90,247.00		5.0000%	4,512.35	153.42	2,874.55	1,484.38
Totals	20,811,440.00	(16,398,075.00)	4,413,365.00	4,413,365.00		5.0000%	220,668.25	7,502.72	140,574.50	72,591.03
6208-NATIONAL OILWELL VARCO FKA SPIRIT MINERA BIG LEDGE MINE Barite Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	5,793,632.08	(3,414,148.00)	2,379,484.08	2,379,484.08	41.07%	4.0000%	95,179.36	4,045.12	56,579.37	34,554.87
Royalty	80,351.00	0.00	80,351.00	80,351.00		5.0000%	4,017.55	136.60	1,910.59	1,970.37
Totals	5,873,983.08	(3,414,148.00)	2,459,835.08	2,459,835.08		4.0327%	99,196.91	4,181.72	58,489.96	36,525.24
Totals For Barite 6 Active Operations 0 Inactive Operations										
NPM	63,137,350.57	(55,149,331.01)	7,988,019.56	9,137,930.19	26.54%	4.7396%	433,101.67	15,534.48	264,326.56	153,240.63
Royalty	442,967.00	0.00	442,967.00	442,967.00		5.0000%	22,148.35	753.04	13,171.04	8,224.27
Totals	63,580,317.57	(55,149,331.01)	8,430,986.56	9,580,897.19		4.7516%	455,250.02	16,287.53	277,497.59	161,464.90
233-AMERICAN COLLOID COMPANY LOVELOCK Bentonite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	47,159.00	0.00	47,159.00	47,159.00	100.00%	5.0000%	2,357.95	80.17	1,380.25	897.53
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	47,159.00	0.00	47,159.00	47,159.00		5.0000%	2,357.95	80.17	1,380.25	897.53
235-AMERICAN COLLOID COMPANY OROVADA Bentonite Active HU_0070 2.4490%								0.1700%	2.2790%	
NPM	17,229.00	0.00	17,229.00	17,229.00	100.00%	5.0000%	861.45	29.29	392.65	439.51
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	17,229.00	0.00	17,229.00	17,229.00		5.0000%	861.45	29.29	392.65	439.51
Totals For Bentonite 2 Active Operations 0 Inactive Operations										
NPM	64,388.00	0.00	64,388.00	64,388.00	26.54%	5.0000%	3,219.40	109.46	1,772.90	1,337.04
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	64,388.00	0.00	64,388.00	64,388.00		5.0000%	3,219.40	109.46	1,772.90	1,337.04
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	6,870,438.00	(5,611,777.00)	1,258,661.00	1,258,661.00	18.32%	3.6567%	46,025.46	2,139.72	43,885.73	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,870,438.00	(5,611,777.00)	1,258,661.00	1,258,661.00		3.6567%	46,025.46	2,139.72	43,885.73	0.00
6268-NEVADA CEMENT COMPANY CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	652,697.00	(652,697.00)	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	652,697.00	(652,697.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
6266-NEVADA CEMENT COMPANY MUSTACHE POZZOLAN Clay Active LY_600 3.6050%								0.1700%	3.4350%	
NPM	21,454.00	(21,454.00)	0.00	0.00	0.00%	3.6050%	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	21,454.00	(21,454.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

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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										
3202-R T VANDERBILT COMPANY INC BLANCO Clay Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	570,212.00	(300,501.00)	269,711.00	269,711.00	47.30%	4.5000%	12,137.00	458.51	7,685.41	3,993.07
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	570,212.00	(300,501.00)	269,711.00	269,711.00		4.5000%	12,137.00	458.51	7,685.41	3,993.07
253-R T VANDERBILT COMPANY INC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	169,689.00	(78,888.00)	90,801.00	90,801.00	53.51%	5.0000%	4,540.05	154.36	2,657.56	1,728.12
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	169,689.00	(78,888.00)	90,801.00	90,801.00		5.0000%	4,540.05	154.36	2,657.56	1,728.12
228-R T VANDERBILT COMPANY INC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	191,896.00	(68,375.00)	123,521.00	123,521.00	64.37%	5.0000%	6,176.05	209.99	3,967.87	1,998.20
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	191,896.00	(68,375.00)	123,521.00	123,521.00		5.0000%	6,176.05	209.99	3,967.87	1,998.20
Totals For Clay 6 Active Operations 0 Inactive Operations										
NPM	8,476,386.00	(6,733,692.00)	1,742,694.00	1,742,694.00	26.54%	3.9524%	68,878.55	2,962.58	58,196.58	7,719.40
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	8,476,386.00	(6,733,692.00)	1,742,694.00	1,742,694.00		3.9524%	68,878.55	2,962.58	58,196.58	7,719.40
6192-EP MINERALS LLC BRADY'S MINE Diatomaceous Earth Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
256-EP MINERALS LLC Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	3,346,889.00	(1,947,792.00)	1,399,097.00	1,399,097.00	41.80%	4.0000%	55,963.88	2,378.46	46,040.08	7,545.33
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	3,346,889.00	(1,947,792.00)	1,399,097.00	1,399,097.00		4.0000%	55,963.88	2,378.46	46,040.08	7,545.33
1-EP MINERALS LLC HAZEN MINE Diatomaceous Earth Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	1,973,906.00	(1,110,965.00)	862,941.00	862,941.00	43.72%	4.5000%	38,832.35	1,467.00	22,979.26	14,386.09
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,973,906.00	(1,110,965.00)	862,941.00	862,941.00		4.5000%	38,832.35	1,467.00	22,979.26	14,386.09
243-EP MINERALS LLC LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	21,233,113.00	(12,804,116.00)	8,428,997.00	8,428,997.00	39.70%	5.0000%	421,449.85	14,329.29	246,699.88	160,420.67
Royalty	14,409.00	0.00	14,409.00	14,409.00		5.0000%	720.45	24.50	421.72	274.23
Totals	21,247,522.00	(12,804,116.00)	8,443,406.00	8,443,406.00		5.0000%	422,170.30	14,353.79	247,121.61	160,694.90
6249-EP MINERS LLC FERNLEY (FKA) MOLTAN Diatomaceous Earth Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	1,810,505.00	(1,251,516.00)	558,989.00	558,989.00	30.87%	3.5000%	19,564.62	950.28	14,717.62	3,896.71
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,810,505.00	(1,251,516.00)	558,989.00	558,989.00		3.5000%	19,564.62	950.28	14,717.62	3,896.71

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06-Other										
231-GRECO INCORPORATED BASALT Diatomaceous Earth Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	1,787,255.00	(1,815,678.00)	(28,423.00)	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	1,787,255.00	(1,815,678.00)	(28,423.00)	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	12,920,100.00	(6,458,445.00)	6,461,655.00	6,461,655.00	50.01%	5.0000%	323,082.75	10,984.81	170,128.91	141,969.02
Royalty	31,702.00	0.00	31,702.00	31,702.00		5.0000%	1,585.10	53.89	834.68	696.52
Totals	12,951,802.00	(6,458,445.00)	6,493,357.00	6,493,357.00		5.0000%	324,667.85	11,038.71	170,963.60	142,665.55
Totals For Diatomaceous Earth 7 Active Operations 0 Inactive Operations										
NPM	43,071,768.00	(25,388,512.00)	17,683,256.00	17,711,679.00	26.54%	4.8493%	858,893.44	30,109.85	500,565.76	328,217.82
Royalty	46,111.00	0.00	46,111.00	46,111.00		5.0000%	2,305.55	78.39	1,256.40	970.76
Totals	43,117,879.00	(25,388,512.00)	17,729,367.00	17,757,790.00		4.8497%	861,198.99	30,188.24	501,822.17	329,188.58
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	3,766,691.00	(3,211,738.00)	554,953.00	554,953.00	14.73%	2.5000%	13,873.83	943.42	11,855.46	1,074.94
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	3,766,691.00	(3,211,738.00)	554,953.00	554,953.00		2.5000%	13,873.83	943.42	11,855.46	1,074.94
245-NUTRITIONAL ADDITIVES Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	107,195.00	(144,072.00)	(36,877.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	6,932.00	0.00	6,932.00	6,932.00		5.0000%	346.60	11.78	202.89	131.93
Totals	114,127.00	(144,072.00)	(29,945.00)	6,932.00		5.0000%	346.60	11.78	202.89	131.93
Totals For Dolomite 2 Active Operations 0 Inactive Operations										
NPM	3,873,886.00	(3,355,810.00)	518,076.00	554,953.00	26.54%	2.5000%	13,873.83	943.42	11,855.46	1,074.94
Royalty	6,932.00	0.00	6,932.00	6,932.00		5.0000%	346.60	11.78	202.89	131.93
Totals	3,880,818.00	(3,355,810.00)	525,008.00	561,885.00		2.5308%	14,220.43	955.20	12,058.35	1,206.87
5802-SAGA EXPLORATION Nevada Barth Mill Iron Ore Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	785,302.00	(700,342.00)	84,960.00	84,960.00	10.82%	2.5000%	2,124.00	144.43	1,363.01	616.55
Royalty	39,265.00	0.00	39,265.00	39,265.00		5.0000%	1,963.25	66.75	629.93	1,266.57
Totals	824,567.00	(700,342.00)	124,225.00	124,225.00		3.2902%	4,087.25	211.18	1,992.94	1,883.13
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	785,302.00	(700,342.00)	84,960.00	84,960.00	26.54%	2.5000%	2,124.00	144.43	1,363.01	616.55
Royalty	39,265.00	0.00	39,265.00	39,265.00		5.0000%	1,963.25	66.75	629.93	1,266.57
Totals	824,567.00	(700,342.00)	124,225.00	124,225.00		3.2902%	4,087.25	211.18	1,992.94	1,883.13

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06-Other										
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	15,261,555.00	(7,182,156.00)	8,079,399.00	8,079,399.00	52.94%	5.0000%	403,969.95	13,734.98	188,944.83	201,290.15
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	15,261,555.00	(7,182,156.00)	8,079,399.00	8,079,399.00		5.0000%	403,969.95	13,734.98	188,944.83	201,290.15
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	11,841,529.00	(12,178,169.00)	(336,640.00)	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	11,841,529.00	(12,178,169.00)	(336,640.00)	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	5,786,933.00	(5,786,933.00)	0.00	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	245,088.00	0.00	245,088.00	245,088.00		5.0000%	12,254.40	416.65	6,526.45	5,311.30
Totals	6,032,021.00	(5,786,933.00)	245,088.00	245,088.00		5.0000%	12,254.40	416.65	6,526.45	5,311.30
3204-NEVADA CEMENT COMPANY LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9355%								0.1700%	2.7655%	
NPM	3,134,024.00	(3,134,024.00)	0.00	0.00	0.00%	2.9355%	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	3,134,024.00	(3,134,024.00)	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	659,059.00	(659,059.00)	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	659,059.00	(659,059.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Limestone 5 Active Operations 0 Inactive Operations										
NPM	36,683,100.00	(28,940,341.00)	7,742,759.00	8,079,399.00	26.54%	5.0000%	403,969.95	13,734.98	188,944.83	201,290.15
Royalty	245,088.00	0.00	245,088.00	245,088.00		5.0000%	12,254.40	416.65	6,526.45	5,311.30
Totals	36,928,188.00	(28,940,341.00)	7,987,847.00	8,324,487.00		5.0000%	416,224.35	14,151.63	195,471.27	206,601.45
3201-ROCKWOOD LITHIUM INC SILVERPEAK DISTRICT Lithium Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	25,598,063.00	(18,220,251.00)	7,377,812.00	7,377,812.00	28.82%	5.0000%	368,890.60	12,542.28	210,230.75	146,117.57
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	25,598,063.00	(18,220,251.00)	7,377,812.00	7,377,812.00		5.0000%	368,890.60	12,542.28	210,230.75	146,117.57
Totals For Lithium 1 Active Operations 0 Inactive Operations										
NPM	25,598,063.00	(18,220,251.00)	7,377,812.00	7,377,812.00	26.54%	5.0000%	368,890.60	12,542.28	210,230.75	146,117.57
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	25,598,063.00	(18,220,251.00)	7,377,812.00	7,377,812.00		5.0000%	368,890.60	12,542.28	210,230.75	146,117.57
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.5364%								0.1700%	3.3664%	
NPM	6,696,597.00	(4,903,045.00)	1,793,552.00	1,793,552.00	26.78%	3.5364%	63,427.17	3,049.04	60,378.13	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,696,597.00	(4,903,045.00)	1,793,552.00	1,793,552.00		3.5364%	63,427.17	3,049.04	60,378.13	0.00

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06-Other										
Totals For Magnesite 1 Active Operations 0 Inactive Operations										
NPM	6,696,597.00	(4,903,045.00)	1,793,552.00	1,793,552.00	26.54%	3.5364%	63,427.17	3,049.04	60,378.13	0.00
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	6,696,597.00	(4,903,045.00)	1,793,552.00	1,793,552.00		3.5364%	63,427.17	3,049.04	60,378.13	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	26.54%	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	4,459.00	(10,488.00)	(6,029.00)	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	4,459.00	(10,488.00)	(6,029.00)	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	151,615.00	(116,820.00)	34,795.00	34,795.00	22.95%	3.0000%	1,043.85	59.15	706.90	277.80
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	151,615.00	(116,820.00)	34,795.00	34,795.00		3.0000%	1,043.85	59.15	706.90	277.80
58-ROYAL PEACOCK OPAL MINES INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	3,541.00	(83,964.00)	(80,423.00)	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	3,541.00	(83,964.00)	(80,423.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Opals 3 Active Operations 0 Inactive Operations										
NPM	159,615.00	(211,272.00)	(51,657.00)	34,795.00	26.54%	3.0000%	1,043.85	59.15	706.90	277.80
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	159,615.00	(211,272.00)	(51,657.00)	34,795.00		3.0000%	1,043.85	59.15	706.90	277.80
6165-EP MINERALS LLC POPCORN MINE Perlite Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	1,340,010.00	(1,119,866.00)	220,144.00	220,144.00	16.43%	2.8329%	6,236.46	374.24	5,862.21	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,340,010.00	(1,119,866.00)	220,144.00	220,144.00		2.8329%	6,236.46	374.24	5,862.21	0.00
210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
NPM	1,428,172.00	(1,282,155.00)	146,017.00	146,017.00	10.22%	3.6600%	5,344.22	248.23	5,095.99	0.00
Royalty	2,184.00	0.00	2,184.00	2,184.00		5.0000%	109.20	3.71	76.22	29.27
Totals	1,430,356.00	(1,282,155.00)	148,201.00	148,201.00		3.6797%	5,453.42	251.94	5,172.21	29.27

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 2015-16 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 Perlite 2 Active Operations 0 Inactive Operations										
NPM	2,768,182.00	(2,402,021.00)	366,161.00	366,161.00	26.54%	3.1627%	11,580.68	622.47	10,958.21	0.00
Royalty	2,184.00	0.00	2,184.00	2,184.00		5.0000%	109.20	3.71	76.22	29.27
Totals	2,770,366.00	(2,402,021.00)	368,345.00	368,345.00		3.1736%	11,689.88	626.19	11,034.43	29.27
2-HUCK SALT CO HUCK SALT Salt Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	454,311.00	(667,187.00)	(212,876.00)	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	454,311.00	(667,187.00)	(212,876.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Salt 1 Active Operations 0 Inactive Operations										
NPM	454,311.00	(667,187.00)	(212,876.00)	0.00	26.54%	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	454,311.00	(667,187.00)	(212,876.00)	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	20,888,953.00	(11,394,728.00)	9,494,225.00	9,494,225.00	45.45%	5.0000%	474,711.25	16,140.18	223,750.40	234,820.67
Royalty	297,706.00	0.00	297,706.00	297,706.00		5.0000%	14,885.30	506.10	7,016.04	7,363.16
Totals	21,186,659.00	(11,394,728.00)	9,791,931.00	9,791,931.00		5.0000%	489,596.55	16,646.28	230,766.44	242,183.83
6162-JAMES HARDIE BUILDING PRODUCTS INC LUCKY BOY SILICA QUARRY Silica Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Silica 2 Active Operations 0 Inactive Operations										
NPM	20,888,953.00	(11,394,728.00)	9,494,225.00	9,494,225.00	26.54%	5.0000%	474,711.25	16,140.18	223,750.40	234,820.67
Royalty	297,706.00	0.00	297,706.00	297,706.00		5.0000%	14,885.30	506.10	7,016.04	7,363.16
Totals	21,186,659.00	(11,394,728.00)	9,791,931.00	9,791,931.00		5.0000%	489,596.55	16,646.28	230,766.44	242,183.83
73-JAY & GRACE WINTLE BLUERIDGE MINE Turquoise Active 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
Totals For Turquoise 1 Active Operations 0 Inactive Operations										
NPM	0.00	0.00	0.00	0.00	26.54%	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 41 Active Operations 1 Inactive Operations										
NPM	212,657,901.57	(158,066,532.01)	54,591,369.56	56,442,548.19	26.54%	4.7902%	2,703,714.39	95,952.33	1,533,049.48	1,074,712.58
Royalty	1,080,253.00	0.00	1,080,253.00	1,080,253.00		5.0000%	54,012.65	1,836.43	28,878.97	23,297.25
Totals	213,738,154.57	(158,066,532.01)	55,671,622.56	57,522,801.19		4.7941%	2,757,727.04	97,788.76	1,561,928.45	1,098,009.83

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 2015-16 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
Report Totals 119 Active Operations 4 Inactive Operations										
NPM	6,805,758,594.94	(5,245,025,948.11)	1,560,732,646.83	1,855,460,165.97	27.26%	4.9479%	91,805,757.65	3,154,282.29	46,093,021.67	42,558,453.69
Royalty	195,715,181.88	0.00	195,715,181.88	195,715,181.88		5.0000%	9,785,759.09	332,715.82	4,995,704.09	4,457,339.18
Totals	7,001,473,776.82	(5,245,025,948.11)	1,756,447,828.71	2,051,175,347.85		4.9528%	101,591,516.74	3,486,998.11	51,088,725.76	47,015,792.87

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 Industry By Operator

Actual Net Proceeds Of Minerals For Fiscal Year 2015-16 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										
15-AMOR IX LLC Soda Lake Geothermal Power Plant Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	1,923,604.24	(1,465,730.00)	457,874.24	457,874.24	0.00%	2.8329%	12,971.12	778.39	12,192.73	0.00
Royalty	9,817.00	0.00	9,817.00	9,817.00		5.0000%	490.85	16.69	261.42	212.74
Totals	1,933,421.24	(1,465,730.00)	467,691.24	467,691.24		2.8784%	13,461.97	795.08	12,454.15	212.74
6277-CYRQ ENERGY INC SODA LAKE GEOTHERMAL POWER PLANT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	2,688,316.00	(4,365,338.00)	(1,677,022.00)	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	2,688,316.00	(4,365,338.00)	(1,677,022.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6118-ENEL GREEN POWER NORTH AMERICA INC SALT WELLS Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	3,372,665.24	(2,830,955.00)	541,710.24	541,710.24	0.00%	2.8329%	15,346.11	920.91	14,425.20	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	3,372,665.24	(2,830,955.00)	541,710.24	541,710.24		2.8329%	15,346.11	920.91	14,425.20	0.00
16-ENEL GREEN POWER NORTH AMERICA INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	(79,982.36)	(10,086,205.00)	(10,166,187.36)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	629,416.00	0.00	629,416.00	629,416.00		5.0000%	31,470.80	1,070.01	16,760.72	13,640.07
Totals	549,433.64	(10,086,205.00)	(9,536,771.36)	629,416.00		5.0000%	31,470.80	1,070.01	16,760.72	13,640.07
6192-EP MINERALS LLC BRADY'S MINE Diatomaceous Earth Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
1-EP MINERALS LLC HAZEN MINE Diatomaceous Earth Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	1,973,906.00	(1,110,965.00)	862,941.00	862,941.00	43.72%	4.5000%	38,832.35	1,467.00	22,979.26	14,386.09
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,973,906.00	(1,110,965.00)	862,941.00	862,941.00		4.5000%	38,832.35	1,467.00	22,979.26	14,386.09
6165-EP MINERALS LLC POPCORN MINE Perlite Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	1,340,010.00	(1,119,866.00)	220,144.00	220,144.00	16.43%	2.8329%	6,236.46	374.24	5,862.21	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,340,010.00	(1,119,866.00)	220,144.00	220,144.00		2.8329%	6,236.46	374.24	5,862.21	0.00
6249-EP MINERS LLC FERNLEY (FKA) MOLTAN Diatomaceous Earth Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	1,810,505.00	(1,251,516.00)	558,989.00	558,989.00	30.87%	3.5000%	19,564.62	950.28	14,717.62	3,896.71
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,810,505.00	(1,251,516.00)	558,989.00	558,989.00		3.5000%	19,564.62	950.28	14,717.62	3,896.71
2-HUCK SALT CO HUCK SALT Salt Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	454,311.00	(667,187.00)	(212,876.00)	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	454,311.00	(667,187.00)	(212,876.00)	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 2015-16 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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Churchill County

3197-IMERY'S MINERALS (FKA: CELITE CORP.) NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	12,920,100.00	(6,458,445.00)	6,461,655.00	6,461,655.00	50.01%	5.0000%	323,082.75	10,984.81	170,128.91	141,969.02
Royalty	31,702.00	0.00	31,702.00	31,702.00		5.0000%	1,585.10	53.89	834.68	696.52
Totals	12,951,802.00	(6,458,445.00)	6,493,357.00	6,493,357.00		5.0000%	324,667.85	11,038.71	170,963.60	142,665.55

13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	5,786,933.00	(5,786,933.00)	0.00	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	245,088.00	0.00	245,088.00	245,088.00		5.0000%	12,254.40	416.65	6,526.45	5,311.30
Totals	6,032,021.00	(5,786,933.00)	245,088.00	245,088.00		5.0000%	12,254.40	416.65	6,526.45	5,311.30

149-ORMAT NEVADA INC BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	(729,492.39)	(1,963,788.00)	(2,693,280.39)	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	(729,492.39)	(1,963,788.00)	(2,693,280.39)	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	(1,131,397.31)	(1,384,222.98)	(2,515,620.29)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	90,948.06	0.00	90,948.06	90,948.06		5.0000%	4,547.40	154.61	2,421.86	1,970.93
Totals	(1,040,449.25)	(1,384,222.98)	(2,424,672.23)	90,948.06		5.0000%	4,547.40	154.61	2,421.86	1,970.93

6223-PATUA PROJECT LLC PATUA PROJECT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	(4,999,780.33)	(2,994,062.00)	(7,993,842.33)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Royalty	210,504.00	0.00	210,504.00	210,504.00		5.0000%	10,525.20	357.86	5,605.51	4,561.83
Totals	(4,789,276.33)	(2,994,062.00)	(7,783,338.33)	210,504.00		5.0000%	10,525.20	357.86	5,605.51	4,561.83

17-TERRA-GEN DIXIE VALLEY LLC DIXIE VALLEY POWER PLANT Geothermal Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	13,226,547.34	(7,523,378.00)	5,703,169.34	5,703,169.34	0.00%	2.8029%	159,854.13	9,695.39	150,158.74	0.00
Royalty	712,939.00	0.00	712,939.00	712,939.00		5.0000%	35,646.95	1,212.00	18,770.97	15,663.98
Totals	13,939,486.34	(7,523,378.00)	6,416,108.34	6,416,108.34		3.0470%	195,501.08	10,907.39	168,929.71	15,663.98

Totals For Churchill County 15 Active Operations 0 Inactive Operations

NPM	38,556,245.43	(49,008,590.98)	(10,452,345.55)	14,806,482.82	38.40%	3.8894%	575,887.53	25,171.03	390,464.68	160,251.82
Royalty	1,930,414.06	0.00	1,930,414.06	1,930,414.06		5.0000%	96,520.70	3,281.71	51,181.61	42,057.38
Totals	40,486,659.49	(49,008,590.98)	(8,521,931.49)	16,736,896.88		4.0175%	672,408.23	28,452.74	441,646.29	202,309.20

Clark County

6216-GYPSUM RESOURCES LLC BLUE DIAMOND HILL Gypsum Active CL_101 2.7264%								0.1700%	2.5564%	
NPM	17,559,651.00	(15,497,494.00)	2,062,157.00	2,062,157.00	11.74%	2.7264%	56,222.65	3,505.67	52,716.98	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	17,559,651.00	(15,497,494.00)	2,062,157.00	2,062,157.00		2.7264%	56,222.65	3,505.67	52,716.98	0.00

6211-H LIMA OF NEVADA LIMA NV GYPSUM QUARRY FKA PIONEER GYPSUM Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	276,706.00	(322,172.00)	(45,466.00)	0.00	0.00%	3.3544%	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	276,706.00	(322,172.00)	(45,466.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

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Actual Net Proceeds Of Minerals For Fiscal Year 2015-16 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
Clark County										
198-J R SIMPLOT CO SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%								0.1700%	2.3567%	
NPM	20,888,953.00	(11,394,728.00)	9,494,225.00	9,494,225.00	45.45%	5.0000%	474,711.25	16,140.18	223,750.40	234,820.67
Royalty	297,706.00	0.00	297,706.00	297,706.00		5.0000%	14,885.30	506.10	7,016.04	7,363.16
Totals	21,186,659.00	(11,394,728.00)	9,791,931.00	9,791,931.00		5.0000%	489,596.55	16,646.28	230,766.44	242,183.83
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	11,841,529.00	(12,178,169.00)	(336,640.00)	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	11,841,529.00	(12,178,169.00)	(336,640.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
197-PACIFIC COAST BUILDING PROD INC Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	7,868,302.00	(8,067,478.00)	(199,176.00)	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	7,868,302.00	(8,067,478.00)	(199,176.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Clark County 5 Active Operations 0 Inactive Operations										
NPM	58,435,141.00	(47,460,041.00)	10,975,100.00	11,556,382.00	19.78%	4.5943%	530,933.90	19,645.85	276,467.38	234,820.67
Royalty	297,706.00	0.00	297,706.00	297,706.00		5.0000%	14,885.30	506.10	7,016.04	7,363.16
Totals	58,732,847.00	(47,460,041.00)	11,272,806.00	11,854,088.00		4.6045%	545,819.20	20,151.95	283,483.42	242,183.83
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	173,338,974.00	(115,607,812.00)	57,731,162.00	57,731,162.00	33.31%	5.0000%	2,886,558.10	98,142.98	1,350,100.95	1,438,314.17
Royalty	5,833,504.00	0.00	5,833,504.00	5,833,504.00		5.0000%	291,675.20	9,916.96	136,422.32	145,335.92
Totals	179,172,478.00	(115,607,812.00)	63,564,666.00	63,564,666.00		5.0000%	3,178,233.30	108,059.93	1,486,523.28	1,583,650.09
6013-BARRICK STORM STORM Gold Inactive EL_0002 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
6234-CARLIN RESOURCES LLC fka Waterton Global HOLLISTER MINE Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	0.00	(5,538,762.00)	(5,538,762.00)	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	0.00	(5,538,762.00)	(5,538,762.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

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Actual Net Proceeds Of Minerals For Fiscal Year 2015-16 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										
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.4678%								0.1700%	3.2978%	
NPM	168,131.13	(183,375.00)	(15,243.87)	0.00	0.00%	3.4678%	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	168,131.13	(183,375.00)	(15,243.87)	0.00		0.0000%	0.00	0.00	0.00	0.00
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	15,261,555.00	(7,182,156.00)	8,079,399.00	8,079,399.00	52.94%	5.0000%	403,969.95	13,734.98	188,944.83	201,290.15
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	15,261,555.00	(7,182,156.00)	8,079,399.00	8,079,399.00		5.0000%	403,969.95	13,734.98	188,944.83	201,290.15
378-HALLIBURTON ENERGY SERVICES INC ROSSI MINE Barite Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	26,152,902.49	(26,637,046.76)	(484,144.27)	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	26,152,902.49	(26,637,046.76)	(484,144.27)	0.00		0.0000%	0.00	0.00	0.00	0.00
6273-JERRITT CANYON GOLD, LLC JERRITT CANYON MINE Gold Active EL_0003 2.5478%								0.1700%	2.3778%	
NPM	97,347,112.00	(97,099,273.00)	247,839.00	247,839.00	0.25%	2.5478%	6,314.44	421.33	5,893.12	0.00
Royalty	1,057,220.00	0.00	1,057,220.00	1,057,220.00		5.0000%	52,861.00	1,797.27	25,138.58	25,925.15
Totals	98,404,332.00	(97,099,273.00)	1,305,059.00	1,305,059.00		4.5343%	59,175.44	2,218.60	31,031.69	25,925.15
6237-KLONDEX MIDAS OPERATIONS INC MIDAS Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	58,334,037.00	(50,915,783.00)	7,418,254.00	7,418,254.00	12.72%	5.0000%	370,912.70	12,611.03	173,483.29	184,818.38
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	58,334,037.00	(50,915,783.00)	7,418,254.00	7,418,254.00		5.0000%	370,912.70	12,611.03	173,483.29	184,818.38
6208-NATIONAL OILWELL VARCO FKA SPIRIT MINERA BIG LEDGE MINE Barite Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	5,793,632.08	(3,414,148.00)	2,379,484.08	2,379,484.08	41.07%	4.0000%	95,179.36	4,045.12	56,579.37	34,554.87
Royalty	80,351.00	0.00	80,351.00	80,351.00		5.0000%	4,017.55	136.60	1,910.59	1,970.37
Totals	5,873,983.08	(3,414,148.00)	2,459,835.08	2,459,835.08		4.0327%	99,196.91	4,181.72	58,489.96	36,525.24
6209-NEWMONT MINING CORPORATION EMIGRANT MINE Gold Active EL_0003 2.5478%								0.1700%	2.3778%	
NPM	106,249,889.00	(78,545,228.00)	27,704,661.00	27,704,661.00	26.08%	5.0000%	1,385,233.05	47,097.92	658,761.43	679,373.70
Royalty	2,873,223.00	0.00	2,873,223.00	2,873,223.00		5.0000%	143,661.15	4,884.48	68,319.50	70,457.17
Totals	109,123,112.00	(78,545,228.00)	30,577,884.00	30,577,884.00		5.0000%	1,528,894.20	51,982.40	727,080.93	749,830.87
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	0.00	(2,043,449.00)	(2,043,449.00)	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	(2,043,449.00)	(2,043,449.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2015-16 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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Elko County

6254-NOBLE ENERGY INC HUNTINGTON WELL OIL Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	74,116.00	(72,918.00)	1,198.00	1,198.00	1.62%	2.5086%	30.05	2.04	28.02	0.00
Royalty	4,541.00	0.00	4,541.00	4,541.00		5.0000%	227.05	7.72	106.20	113.13
Totals	78,657.00	(72,918.00)	5,739.00	5,739.00		4.4799%	257.10	9.76	134.21	113.13

6263-NOBLE ENERGY INC MARY'S RIVER OIL Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	0.00	(24,276.00)	(24,276.00)	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	(24,276.00)	(24,276.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

6205-ORMAT NEVADA INC TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	3,417,279.65	(4,327,870.00)	(910,590.35)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Royalty	187,369.00	0.00	187,369.00	187,369.00		5.0000%	9,368.45	318.53	4,455.26	4,594.66
Totals	3,604,648.65	(4,327,870.00)	(723,221.35)	187,369.00		5.0000%	9,368.45	318.53	4,455.26	4,594.66

5873-VERIS GOLD USA fka QUEENSTAKE RESOURCES JERRITT CANYON PROJECT Gold Active EL_0003 2.5478%								0.1700%	2.3778%	
NPM	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

Totals For Elko County 15 Active Operations 1 Inactive Operations

NPM	486,137,628.35	(391,592,096.76)	94,545,531.59	103,561,997.08	21.30%	4.9711%	5,148,197.66	176,055.40	2,433,791.00	2,538,351.26
Royalty	10,036,208.00	0.00	10,036,208.00	10,036,208.00		5.0000%	501,810.40	17,061.56	236,352.44	248,396.40
Totals	496,173,836.35	(391,592,096.76)	104,581,739.59	113,598,205.08		4.9737%	5,650,008.06	193,116.95	2,670,143.44	2,786,747.67

Esmeralda County

231-GREFCO INCORPORATED BASALT Diatomaceous Earth Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	1,787,255.00	(1,815,678.00)	(28,423.00)	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	1,787,255.00	(1,815,678.00)	(28,423.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

6240-HEART OF NATURE LLC HEART OF NATURE Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	3,490,671.00	(1,249,728.89)	2,240,942.11	2,240,942.11	64.20%	5.0000%	112,047.11	3,809.60	63,855.65	44,381.86
Royalty	86,265.00	0.00	86,265.00	86,265.00		5.0000%	4,313.25	146.65	2,458.12	1,708.48
Totals	3,576,936.00	(1,249,728.89)	2,327,207.11	2,327,207.11		5.0000%	116,360.36	3,956.25	66,313.77	46,090.34

6202-MINERAL RIDGE GOLD LLC MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	44,587,053.00	(42,396,318.00)	2,190,735.00	2,190,735.00	4.91%	3.0195%	66,149.24	3,724.25	62,424.99	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	44,587,053.00	(42,396,318.00)	2,190,735.00	2,190,735.00		3.0195%	66,149.24	3,724.25	62,424.99	0.00

3202-R T VANDERBILT COMPANY INC BLANCO Clay Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	570,212.00	(300,501.00)	269,711.00	269,711.00	47.30%	4.5000%	12,137.00	458.51	7,685.41	3,993.07
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	570,212.00	(300,501.00)	269,711.00	269,711.00		4.5000%	12,137.00	458.51	7,685.41	3,993.07

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Actual Net Proceeds Of Minerals For Fiscal Year 2015-16 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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Esmeralda County

3201-ROCKWOOD LITHIUM INC| SILVERPEAK DISTRICT| Lithium| Active | ES_0060| 3.0195%

							0.1700%	2.8495%		
NPM	25,598,063.00	(18,220,251.00)	7,377,812.00	7,377,812.00	28.82%	5.0000%	368,890.60	12,542.28	210,230.75	146,117.57
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	25,598,063.00	(18,220,251.00)	7,377,812.00	7,377,812.00		5.0000%	368,890.60	12,542.28	210,230.75	146,117.57

Totals For Esmeralda County 5 Active Operations 0 Inactive Operations

NPM	76,033,254.00	(63,982,476.89)	12,050,777.11	12,079,200.11	15.89%	4.6296%	559,223.94	20,534.64	344,196.81	194,492.50
Royalty	86,265.00	0.00	86,265.00	86,265.00		5.0000%	4,313.25	146.65	2,458.12	1,708.48
Totals	76,119,519.00	(63,982,476.89)	12,137,042.11	12,165,465.11		4.6323%	563,537.19	20,681.29	346,654.93	196,200.97

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	1,054,482,012.00	(612,589,124.00)	441,892,888.00	441,892,888.00	41.91%	5.0000%	22,094,644.40	751,217.91	7,089,287.60	14,254,138.89
Royalty	44,061,053.00	0.00	44,061,053.00	44,061,053.00		5.0000%	2,203,052.65	74,903.79	706,871.47	1,421,277.39
Totals	1,098,543,065.00	(612,589,124.00)	485,953,941.00	485,953,941.00		5.0000%	24,297,697.05	826,121.70	7,796,159.08	15,675,416.27

6063-GRANT CANYON OIL & GAS LLC| BLACKBURN OIL FIELD| Oil| Active | EU_0040| 1.7743%

							0.1700%	1.6043%		
NPM	1,385,238.00	(1,262,886.00)	122,352.00	122,352.00	8.83%	2.0000%	2,447.04	208.00	1,962.89	276.15
Royalty	96,625.00	0.00	96,625.00	96,625.00		5.0000%	4,831.25	164.26	1,550.15	3,116.83
Totals	1,481,863.00	(1,262,886.00)	218,977.00	218,977.00		3.3238%	7,278.29	372.26	3,513.05	3,392.98

5965-HOMESTAKE MINING CO| RUBY HILL MINE| Gold| Active | EU_0040| 1.7743%

							0.1700%	1.6043%		
NPM	13,723,520.00	(10,105,425.00)	3,618,095.00	3,618,095.00	26.36%	3.5000%	126,633.33	6,150.76	58,045.10	62,437.47
Royalty	434,927.00	0.00	434,927.00	434,927.00		5.0000%	21,746.35	739.38	6,977.53	14,029.44
Totals	14,158,447.00	(10,105,425.00)	4,053,022.00	4,053,022.00		3.6610%	148,379.68	6,890.14	65,022.63	76,466.91

6219-KIRKWOOD OIL AND GAS LLC| NORTH WILLOW CREEK| OIL| Active | EU_0040| 1.7743%

							0.1700%	1.6043%		
NPM	0.00	(9,842.00)	(9,842.00)	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	(9,842.00)	(9,842.00)	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	922,031,049.00	(852,535,557.00)	69,495,492.00	69,495,492.00	7.54%	5.0000%	3,474,774.60	118,142.34	1,114,916.18	2,241,716.09
Royalty	17,583,469.00	0.00	17,583,469.00	17,583,469.00		5.0000%	879,173.45	29,891.90	282,091.59	567,189.96
Totals	939,614,518.00	(852,535,557.00)	87,078,961.00	87,078,961.00		5.0000%	4,353,948.05	148,034.23	1,397,007.77	2,808,906.04

6315-RUBY HILL MINING COMPANY(ELKO MINING GR)| RUBY HILL MINE| Gold| Active | EU_0040| 1.7743%

							0.1700%	1.6043%		
NPM	0.00	(868,025.00)	(868,025.00)	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	(868,025.00)	(868,025.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2015-16 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
Eureka County										
5802-SAGA EXPLORATION Nevada Barth Mill Iron Ore Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	785,302.00	(700,342.00)	84,960.00	84,960.00	10.82%	2.5000%	2,124.00	144.43	1,363.01	616.55
Royalty	39,265.00	0.00	39,265.00	39,265.00		5.0000%	1,963.25	66.75	629.93	1,266.57
Totals	824,567.00	(700,342.00)	124,225.00	124,225.00		3.2902%	4,087.25	211.18	1,992.94	1,883.13
Totals For Eureka County 7 Active Operations 1 Inactive Operations										
NPM	1,992,407,121.00	(1,478,071,201.00)	514,335,920.00	515,213,787.00	25.86%	4.9883%	25,700,623.37	875,863.44	8,265,574.78	16,559,185.14
Royalty	62,215,339.00	0.00	62,215,339.00	62,215,339.00		5.0000%	3,110,766.95	105,766.08	998,120.68	2,006,880.19
Totals	2,054,622,460.00	(1,478,071,201.00)	576,551,259.00	577,429,126.00		4.9896%	28,811,390.32	981,629.51	9,263,695.47	18,566,065.33
Humboldt County										
6188-ALTA ROCK ENERGY FAULKNER I POWERPLANT Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	5,301,981.91	(3,914,000.00)	1,387,981.91	1,387,981.91	0.00%	2.2016%	30,557.81	2,359.57	28,198.24	0.00
Royalty	195,000.00	0.00	195,000.00	195,000.00		5.0000%	9,750.00	331.50	3,961.62	5,456.88
Totals	5,496,981.91	(3,914,000.00)	1,582,981.91	1,582,981.91		2.5463%	40,307.81	2,691.07	32,159.86	5,456.88
235-AMERICAN COLLOID COMPANY OROVADA Bentonite Active HU_0070 2.4490%								0.1700%	2.2790%	
NPM	17,229.00	0.00	17,229.00	17,229.00	100.00%	5.0000%	861.45	29.29	392.65	439.51
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	17,229.00	0.00	17,229.00	17,229.00		5.0000%	861.45	29.29	392.65	439.51
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	13,852,981.00	(13,970,801.00)	(117,820.00)	0.00	0.00%	2.2306%	0.00	0.00	0.00	0.00
Royalty	351,953.00	0.00	351,953.00	351,953.00		5.0000%	17,597.65	598.32	7,252.34	9,746.99
Totals	14,204,934.00	(13,970,801.00)	234,133.00	351,953.00		5.0000%	17,597.65	598.32	7,252.34	9,746.99
5930-BARRICK GOLDSTRIKE MINES INC TURQUOISE RIDGE JOINT VENTURE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	312,902,377.00	(182,716,994.00)	130,185,383.00	130,185,383.00	41.61%	5.0000%	6,509,269.15	221,315.15	2,682,600.00	3,605,354.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	312,902,377.00	(182,716,994.00)	130,185,383.00	130,185,383.00		5.0000%	6,509,269.15	221,315.15	2,682,600.00	3,605,354.00
5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	4,459.00	(10,488.00)	(6,029.00)	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	4,459.00	(10,488.00)	(6,029.00)	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	151,615.00	(116,820.00)	34,795.00	34,795.00	22.95%	3.0000%	1,043.85	59.15	706.90	277.80
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	151,615.00	(116,820.00)	34,795.00	34,795.00		3.0000%	1,043.85	59.15	706.90	277.80

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2015-16 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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Humboldt County

247-HYCROFT MINING CORP HYCROFT-LEWIS MINE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	140,246,586.00	(359,178,923.00)	(218,932,337.00)	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	140,246,586.00	(359,178,923.00)	(218,932,337.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	232,726,124.00	(178,465,131.00)	54,260,993.00	54,260,993.00	23.32%	5.0000%	2,713,049.65	92,243.69	1,118,102.02	1,502,703.94
Royalty	22,918,118.00	0.00	22,918,118.00	22,918,118.00		5.0000%	1,145,905.90	38,960.80	472,250.74	634,694.36
Totals	255,644,242.00	(178,465,131.00)	77,179,111.00	77,179,111.00		5.0000%	3,858,955.55	131,204.49	1,590,352.76	2,137,398.30

251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	3,766,691.00	(3,211,738.00)	554,953.00	554,953.00	14.73%	2.5000%	13,873.83	943.42	11,855.46	1,074.94
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	3,766,691.00	(3,211,738.00)	554,953.00	554,953.00		2.5000%	13,873.83	943.42	11,855.46	1,074.94

257-NEWMONT MINING CORPORATION LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	24,762,992.00	(20,732,124.00)	4,030,868.00	4,030,868.00	16.28%	5.0000%	201,543.40	6,852.48	83,060.07	111,630.86
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	24,762,992.00	(20,732,124.00)	4,030,868.00	4,030,868.00		5.0000%	201,543.40	6,852.48	83,060.07	111,630.86

258-NEWMONT MINING CORPORATION TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	474,707,182.00	(299,594,245.00)	175,112,937.00	175,112,937.00	36.89%	5.0000%	8,755,646.85	297,691.99	3,608,377.18	4,849,577.68
Royalty	1,860,885.00	0.00	1,860,885.00	1,860,885.00		5.0000%	93,044.25	3,163.50	38,345.40	51,535.35
Totals	476,568,067.00	(299,594,245.00)	176,973,822.00	176,973,822.00		5.0000%	8,848,691.10	300,855.50	3,646,722.58	4,901,113.03

58-ROYAL PEACOCK OPAL MINES INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	3,541.00	(83,964.00)	(80,423.00)	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	3,541.00	(83,964.00)	(80,423.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

Totals For Humboldt County 13 Active Operations 0 Inactive Operations

NPM	1,208,443,758.91	(1,061,995,228.00)	146,448,530.91	365,585,139.91	30.25%	4.9854%	18,225,845.99	621,494.74	7,533,292.51	10,071,058.73
Royalty	25,325,956.00	0.00	25,325,956.00	25,325,956.00		5.0000%	1,266,297.80	43,054.13	521,810.10	701,433.58
Totals	1,233,769,714.91	(1,061,995,228.00)	171,774,486.91	390,911,095.91		4.9863%	19,492,143.79	664,548.86	8,055,102.61	10,772,492.31

Lander County

170-BAKER HUGHES OILFIELD OPER dba DRILLING ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	6,769,647.00	(7,435,413.36)	(665,766.36)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Royalty	186,104.00	0.00	186,104.00	186,104.00		5.0000%	9,305.20	316.38	5,927.78	3,061.04
Totals	6,955,751.00	(7,435,413.36)	(479,662.36)	186,104.00		5.0000%	9,305.20	316.38	5,927.78	3,061.04

183-BEOWAWE POWER LLC BEOWAWE GEOTHERMAL PROJECT Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	2,577,590.56	(1,176,264.92)	1,401,325.64	1,401,325.64	0.00%	3.3552%	47,017.28	2,382.25	44,635.03	0.00
Royalty	82,192.82	0.00	82,192.82	82,192.82		5.0000%	4,109.64	139.73	2,618.01	1,351.90
Totals	2,659,783.38	(1,176,264.92)	1,483,518.46	1,483,518.46		3.4463%	51,126.92	2,521.98	47,253.04	1,351.90

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2015-16 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										
167-CORTEZ GOLD MINES VENTURE III Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,120,969,334.00	(596,209,771.00)	524,759,563.00	524,759,563.00	46.81%	5.0000%	26,237,978.15	892,091.26	16,714,641.60	8,631,245.29
Royalty	40,771,586.00	0.00	40,771,586.00	40,771,586.00		5.0000%	2,038,579.30	69,311.70	1,298,656.56	670,611.05
Totals	1,161,740,920.00	(596,209,771.00)	565,531,149.00	565,531,149.00		5.0000%	28,276,557.45	961,402.95	18,013,298.16	9,301,856.34
73-JAY & GRACE WINTLE BLUERIDGE MINE Turquoise Active 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	93,549,481.00	(59,563,341.00)	33,986,140.00	33,986,140.00	36.33%	5.0000%	1,699,307.00	57,776.44	1,082,526.53	559,004.03
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	93,549,481.00	(59,563,341.00)	33,986,140.00	33,986,140.00		5.0000%	1,699,307.00	57,776.44	1,082,526.53	559,004.03
70-M-I DRILLING FLUIDS MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	209,305.00	(14,919.00)	194,386.00	194,386.00	92.87%	5.0000%	9,719.30	330.46	6,191.58	3,197.26
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	209,305.00	(14,919.00)	194,386.00	194,386.00		5.0000%	9,719.30	330.46	6,191.58	3,197.26
188-M-I DRILLING FLUIDS COMPANY Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	20,721,193.00	(16,398,075.00)	4,323,118.00	4,323,118.00	20.86%	5.0000%	216,155.90	7,349.30	137,699.95	71,106.64
Royalty	90,247.00	0.00	90,247.00	90,247.00		5.0000%	4,512.35	153.42	2,874.55	1,484.38
Totals	20,811,440.00	(16,398,075.00)	4,413,365.00	4,413,365.00		5.0000%	220,668.25	7,502.72	140,574.50	72,591.03
205-NEWMONT MINING CORPORATION PHOENIX PROJECT Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	328,742,609.00	(301,425,980.00)	27,316,629.00	27,316,629.00	8.31%	5.0000%	1,365,831.45	46,438.27	870,089.27	449,303.91
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	328,742,609.00	(301,425,980.00)	27,316,629.00	27,316,629.00		5.0000%	1,365,831.45	46,438.27	870,089.27	449,303.91
6206-ORMAT NEVADA INC MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	25,383,699.81	(7,824,578.00)	17,559,121.81	17,559,121.81	0.00%	3.3552%	589,143.65	29,850.51	559,293.14	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	25,383,699.81	(7,824,578.00)	17,559,121.81	17,559,121.81		3.3552%	589,143.65	29,850.51	559,293.14	0.00
Totals For Lander County 9 Active Operations 0 Inactive Operations										
NPM	1,598,922,859.37	(990,048,342.28)	608,874,517.09	609,540,283.45	38.12%	4.9488%	30,165,152.73	1,036,218.48	19,415,077.11	9,713,857.14
Royalty	41,130,129.82	0.00	41,130,129.82	41,130,129.82		5.0000%	2,056,506.49	69,921.22	1,310,076.90	676,508.37
Totals	1,640,052,989.19	(990,048,342.28)	650,004,646.91	650,670,413.27		4.9521%	32,221,659.22	1,106,139.70	20,725,154.01	10,390,365.51
Lincoln County										
210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
NPM	1,428,172.00	(1,282,155.00)	146,017.00	146,017.00	10.22%	3.6600%	5,344.22	248.23	5,095.99	0.00
Royalty	2,184.00	0.00	2,184.00	2,184.00		5.0000%	109.20	3.71	76.22	29.27
Totals	1,430,356.00	(1,282,155.00)	148,201.00	148,201.00		3.6797%	5,453.42	251.94	5,172.21	29.27

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Actual Net Proceeds Of Minerals For Fiscal Year 2015-16 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
Lincoln County										
Totals For Lincoln County 1 Active Operations 0 Inactive Operations										
NPM	1,428,172.00	(1,282,155.00)	146,017.00	146,017.00	10.22%	3.6600%	5,344.22	248.23	5,095.99	0.00
Royalty	2,184.00	0.00	2,184.00	2,184.00		5.0000%	109.20	3.71	76.22	29.27
Totals	1,430,356.00	(1,282,155.00)	148,201.00	148,201.00		3.6797%	5,453.42	251.94	5,172.21	29.27
Lyon County										
223-ART WILSON COMPANY (ACG MATERIALS) Adams Claims Gypsum Active LY_870 3.0972%								0.1700%	2.9272%	
NPM	11,589,811.97	(7,269,398.00)	4,320,413.97	4,320,413.97	37.28%	5.0000%	216,020.70	7,344.70	126,467.16	82,208.84
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	11,589,811.97	(7,269,398.00)	4,320,413.97	4,320,413.97		5.0000%	216,020.70	7,344.70	126,467.16	82,208.84
216-HOMESTRETCH GEOTHERMAL 2010 LLC WABUSKA POWER PLANT Geothermal Active LY_200 3.6092%								0.1700%	3.4392%	
NPM	332,851.38	(1,158,729.00)	(825,877.62)	0.00	0.00%	3.6092%	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	332,851.38	(1,158,729.00)	(825,877.62)	0.00		0.0000%	0.00	0.00	0.00	0.00
3204-NEVADA CEMENT COMPANY LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9355%								0.1700%	2.7655%	
NPM	3,134,024.00	(3,134,024.00)	0.00	0.00	0.00%	2.9355%	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	3,134,024.00	(3,134,024.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
6266-NEVADA CEMENT COMPANY MUSTACHE POZZOLAN Clay Active LY_600 3.6050%								0.1700%	3.4350%	
NPM	21,454.00	(21,454.00)	0.00	0.00	0.00%	3.6050%	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	21,454.00	(21,454.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
6225-PATUA PROJECT LLC PATUA PROJECT Geothermal Active LY_600 3.6050%								0.1700%	3.4350%	
NPM	(5,139,912.84)	(5,714,690.00)	(10,854,602.84)	0.00	0.00%	3.6050%	0.00	0.00	0.00	0.00
Royalty	324,720.00	0.00	324,720.00	324,720.00		5.0000%	16,236.00	552.02	11,154.13	4,529.85
Totals	(4,815,192.84)	(5,714,690.00)	(10,529,882.84)	324,720.00		5.0000%	16,236.00	552.02	11,154.13	4,529.85
Totals For Lyon County 5 Active Operations 0 Inactive Operations										
NPM	9,938,228.51	(17,298,295.00)	(7,360,066.49)	4,320,413.97	43.47%	5.0000%	216,020.70	7,344.70	126,467.16	82,208.84
Royalty	324,720.00	0.00	324,720.00	324,720.00		5.0000%	16,236.00	552.02	11,154.13	4,529.85
Totals	10,262,948.51	(17,298,295.00)	(7,035,346.49)	4,645,133.97		5.0000%	232,256.70	7,896.72	137,621.29	86,738.69
Mineral County										
6207-BOREALIS MINING COMPANY LLC BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	9,966,924.80	(7,730,479.00)	2,236,445.80	2,236,445.80	22.44%	3.6600%	81,853.92	3,801.96	78,051.96	0.00
Royalty	508,812.00	0.00	508,812.00	508,812.00		5.0000%	25,440.60	864.98	17,757.54	6,818.08
Totals	10,475,736.80	(7,730,479.00)	2,745,257.80	2,745,257.80		3.9084%	107,294.52	4,666.94	95,809.50	6,818.08
6162-JAMES HARDIE BUILDING PRODUCTS INC LUCKY BOY SILICA QUARRY Silica Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	0.00	0.00	0.00	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	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 For Fiscal Year 2015-16 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
Mineral County										
6238-ORMAT NEVADA INC DON A CAMPBELL (FKA WILDROSE) Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	6,118,208.20	(10,893,162.00)	(4,774,953.80)	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	6,118,208.20	(10,893,162.00)	(4,774,953.80)	0.00		0.0000%	0.00	0.00	0.00	0.00
5800-RAWHIDE MINING LLC Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	31,122,022.00	(25,275,035.00)	5,846,987.00	5,846,987.00	18.79%	5.0000%	292,349.35	9,939.88	204,059.85	78,349.63
Royalty	531,969.00	0.00	531,969.00	531,969.00		5.0000%	26,598.45	904.35	18,565.72	7,128.38
Totals	31,653,991.00	(25,275,035.00)	6,378,956.00	6,378,956.00		5.0000%	318,947.80	10,844.23	222,625.56	85,478.01
Totals For Mineral County 4 Active Operations 0 Inactive Operations										
NPM	47,207,155.00	(43,898,676.00)	3,308,479.00	8,083,432.80	17.12%	4.6293%	374,203.27	13,741.84	282,111.80	78,349.63
Royalty	1,040,781.00	0.00	1,040,781.00	1,040,781.00		5.0000%	52,039.05	1,769.33	36,323.26	13,946.47
Totals	48,247,936.00	(43,898,676.00)	4,349,260.00	9,124,213.80		4.6716%	426,242.32	15,511.16	318,435.06	92,296.09
Nye County										
6119-A U MINES INC MANHATTAN GULCH MINE Gold Active NY_0003 3.6600%								0.1700%	3.4900%	
NPM	0.00	(1,303,894.00)	(1,303,894.00)	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	0.00	(1,303,894.00)	(1,303,894.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
103-FRONTIER EXPLORATION TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	39,518.00	(49,444.00)	(9,926.00)	0.00	0.00%	3.0518%	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	39,518.00	(49,444.00)	(9,926.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
104-FRONTIER EXPLORATION CO FX MUNSON RANCH LEASE # 7403 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	177,221.00	(182,249.00)	(5,028.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
Royalty	21,755.00	0.00	21,755.00	21,755.00		5.0000%	1,087.75	36.98	626.94	423.83
Totals	198,976.00	(182,249.00)	16,727.00	21,755.00		5.0000%	1,087.75	36.98	626.94	423.83
5828-GRANT CANYON OIL & GAS fka Breck Energy BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	262,332.00	(128,116.00)	134,216.00	134,216.00	51.16%	5.0000%	6,710.80	228.17	3,867.84	2,614.80
Royalty	22,135.00	0.00	22,135.00	22,135.00		5.0000%	1,106.75	37.63	637.89	431.23
Totals	284,467.00	(128,116.00)	156,351.00	156,351.00		5.0000%	7,817.55	265.80	4,505.72	3,046.03
6064-GRANT CANYON OIL & GAS LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,824,247.00	(1,032,498.00)	791,749.00	791,749.00	43.40%	4.5000%	35,628.71	1,345.97	22,816.62	11,466.11
Royalty	195,404.00	0.00	195,404.00	195,404.00		5.0000%	9,770.20	332.19	5,631.15	3,806.86
Totals	2,019,651.00	(1,032,498.00)	987,153.00	987,153.00		4.5990%	45,398.91	1,678.16	28,447.78	15,272.97
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,420,997.00	(1,155,513.00)	265,484.00	265,484.00	18.68%	3.0518%	8,102.04	451.32	7,650.72	0.00
Royalty	105,055.00	0.00	105,055.00	105,055.00		5.0000%	5,252.75	178.59	3,027.47	2,046.68
Totals	1,526,052.00	(1,155,513.00)	370,539.00	370,539.00		3.6042%	13,354.79	629.92	10,678.19	2,046.68

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Actual Net Proceeds Of Minerals For Fiscal Year 2015-16 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										
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	396,343.00	(303,642.00)	92,701.00	92,701.00	23.39%	3.0518%	2,829.05	157.59	2,671.46	0.00
Royalty	27,466.00	0.00	27,466.00	27,466.00		5.0000%	1,373.30	46.69	791.52	535.09
Totals	423,809.00	(303,642.00)	120,167.00	120,167.00		3.4971%	4,202.35	204.28	3,462.97	535.09
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	126,842.00	(90,415.00)	36,427.00	36,427.00	28.72%	3.5000%	1,274.95	61.93	1,049.75	163.27
Royalty	8,790.00	0.00	8,790.00	8,790.00		5.0000%	439.50	14.94	253.31	171.25
Totals	135,632.00	(90,415.00)	45,217.00	45,217.00		3.7916%	1,714.45	76.87	1,303.06	334.51
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	6,870,438.00	(5,611,777.00)	1,258,661.00	1,258,661.00	18.32%	3.6567%	46,025.46	2,139.72	43,885.73	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,870,438.00	(5,611,777.00)	1,258,661.00	1,258,661.00		3.6567%	46,025.46	2,139.72	43,885.73	0.00
5959-MAKOIL INC EAST INSELBERG Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	571.59	(2,185.00)	(1,613.41)	0.00	0.00%	3.0518%	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	571.59	(2,185.00)	(1,613.41)	0.00		0.0000%	0.00	0.00	0.00	0.00
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	229,075.28	(145,869.00)	83,206.28	83,206.28	36.32%	4.0000%	3,328.25	141.45	2,397.84	788.96
Royalty	684.00	0.00	684.00	684.00		5.0000%	34.20	1.16	19.71	13.33
Totals	229,759.28	(145,869.00)	83,890.28	83,890.28		4.0082%	3,362.45	142.61	2,417.55	802.29
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	238,281.00	(132,485.00)	105,796.00	105,796.00	44.40%	4.5000%	4,760.82	179.85	3,048.83	1,532.14
Royalty	3,398.00	0.00	3,398.00	3,398.00		5.0000%	169.90	5.78	97.92	66.20
Totals	241,679.00	(132,485.00)	109,194.00	109,194.00		4.5156%	4,930.72	185.63	3,146.75	1,598.34
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	3,560,847.00	(1,358,281.00)	2,202,566.00	2,202,566.00	61.86%	5.0000%	110,128.30	3,744.36	63,473.55	42,910.39
Royalty	26,945.00	0.00	26,945.00	26,945.00		5.0000%	1,347.25	45.81	776.50	524.94
Totals	3,587,792.00	(1,358,281.00)	2,229,511.00	2,229,511.00		5.0000%	111,475.55	3,790.17	64,250.05	43,435.33
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,735,303.00	(1,013,235.00)	722,068.00	722,068.00	41.61%	4.0000%	28,882.72	1,227.52	20,808.56	6,846.65
Royalty	11,883.00	0.00	11,883.00	11,883.00		5.0000%	594.15	20.20	342.44	231.50
Totals	1,747,186.00	(1,013,235.00)	733,951.00	733,951.00		4.0162%	29,476.87	1,247.72	21,151.00	7,078.15
204-MAKOIL INC ZUSPANN 24-3 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.0518%	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

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Actual Net Proceeds Of Minerals For Fiscal Year 2015-16 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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Nye County

5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.5364%								0.1700%	3.3664%	
NPM	6,696,597.00	(4,903,045.00)	1,793,552.00	1,793,552.00	26.78%	3.5364%	63,427.17	3,049.04	60,378.13	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,696,597.00	(4,903,045.00)	1,793,552.00	1,793,552.00		3.5364%	63,427.17	3,049.04	60,378.13	0.00

228-R T VANDERBILT COMPANY INC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	191,896.00	(68,375.00)	123,521.00	123,521.00	64.37%	5.0000%	6,176.05	209.99	3,967.87	1,998.20
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	191,896.00	(68,375.00)	123,521.00	123,521.00		5.0000%	6,176.05	209.99	3,967.87	1,998.20

218-ROUND MOUNTAIN GOLD CORP ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	434,434,548.86	(316,249,902.00)	118,184,646.86	118,184,646.86	27.20%	5.0000%	5,909,232.34	200,913.90	4,124,644.18	1,583,674.27
Royalty	21,072,580.00	0.00	21,072,580.00	21,072,580.00		5.0000%	1,053,629.00	35,823.39	735,433.04	282,372.57
Totals	455,507,128.86	(316,249,902.00)	139,257,226.86	139,257,226.86		5.0000%	6,962,861.34	236,737.29	4,860,077.22	1,866,046.84

230-STERLING GOLD MINING STERLING MINE Gold Active NY_0015 3.1718%								0.1700%	3.0018%	
NPM	3,020,948.00	(3,245,830.00)	(224,882.00)	0.00	0.00%	3.1718%	0.00	0.00	0.00	0.00
Royalty	55,887.00	0.00	55,887.00	55,887.00		5.0000%	2,794.35	95.01	1,677.62	1,021.73
Totals	3,076,835.00	(3,245,830.00)	(168,995.00)	55,887.00		5.0000%	2,794.35	95.01	1,677.62	1,021.73

225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	485,605.00	(554,544.00)	(68,939.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
Royalty	60,340.00	0.00	60,340.00	60,340.00		5.0000%	3,017.00	102.58	1,738.88	1,175.54
Totals	545,945.00	(554,544.00)	(8,599.00)	60,340.00		5.0000%	3,017.00	102.58	1,738.88	1,175.54

117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	58,098.00	(105,018.00)	(46,920.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
Royalty	6,988.00	0.00	6,988.00	6,988.00		5.0000%	349.40	11.88	201.38	136.14
Totals	65,086.00	(105,018.00)	(39,932.00)	6,988.00		5.0000%	349.40	11.88	201.38	136.14

Totals For Nye County 21 Active Operations 0 Inactive Operations

NPM	461,769,708.73	(337,636,317.00)	124,133,391.73	125,794,594.14	27.24%	4.9497%	6,226,506.65	213,850.81	4,360,661.07	1,651,994.78
Royalty	21,619,310.00	0.00	21,619,310.00	21,619,310.00		5.0000%	1,080,965.50	36,752.83	751,255.77	292,956.90
Totals	483,389,018.73	(337,636,317.00)	145,752,701.73	147,413,904.14		4.9571%	7,307,472.15	250,603.64	5,111,916.84	1,944,951.68

Pershing County

233-AMERICAN COLLOID COMPANY LOVELOCK Bentonite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	47,159.00	0.00	47,159.00	47,159.00	100.00%	5.0000%	2,357.95	80.17	1,380.25	897.53
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	47,159.00	0.00	47,159.00	47,159.00		5.0000%	2,357.95	80.17	1,380.25	897.53

236-COEUR ROCHESTER INC Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	143,930,012.00	(108,230,021.00)	35,699,991.00	35,699,991.00	24.80%	5.0000%	1,784,999.55	60,689.98	1,044,867.34	679,442.23
Royalty	4,958,509.00	0.00	4,958,509.00	4,958,509.00		5.0000%	247,925.45	8,429.47	145,125.64	94,370.34
Totals	148,888,521.00	(108,230,021.00)	40,658,500.00	40,658,500.00		5.0000%	2,032,925.00	69,119.45	1,189,992.98	773,812.57

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Actual Net Proceeds Of Minerals For Fiscal Year 2015-16 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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Pershing County

243-EP MINERALS LLC LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	21,233,113.00	(12,804,116.00)	8,428,997.00	8,428,997.00	39.70%	5.0000%	421,449.85	14,329.29	246,699.88	160,420.67
Royalty	14,409.00	0.00	14,409.00	14,409.00		5.0000%	720.45	24.50	421.72	274.23
Totals	21,247,522.00	(12,804,116.00)	8,443,406.00	8,443,406.00		5.0000%	422,170.30	14,353.79	247,121.61	160,694.90

239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON_STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	26,574,875.00	(24,325,117.00)	2,249,758.00	2,249,758.00	8.47%	3.0968%	69,670.51	3,824.59	65,845.92	0.00
Royalty	916,312.00	0.00	916,312.00	916,312.00		5.0000%	45,815.60	1,557.73	26,818.62	17,439.25
Totals	27,491,187.00	(24,325,117.00)	3,166,070.00	3,166,070.00		3.6476%	115,486.11	5,382.32	92,664.54	17,439.25

6267-NEVADA CEMENT COMPANY RELIEF CANYON LIMESTONE Limestone Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	659,059.00	(659,059.00)	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	659,059.00	(659,059.00)	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	107,195.00	(144,072.00)	(36,877.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	6,932.00	0.00	6,932.00	6,932.00		5.0000%	346.60	11.78	202.89	131.93
Totals	114,127.00	(144,072.00)	(29,945.00)	6,932.00		5.0000%	346.60	11.78	202.89	131.93

6189-ORMAT NEVADA INC JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,130,234.24	(5,703,408.00)	(4,573,173.76)	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	1,130,234.24	(5,703,408.00)	(4,573,173.76)	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	169,689.00	(78,888.00)	90,801.00	90,801.00	53.51%	5.0000%	4,540.05	154.36	2,657.56	1,728.12
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	169,689.00	(78,888.00)	90,801.00	90,801.00		5.0000%	4,540.05	154.36	2,657.56	1,728.12

6158-SUNRISE MINERALS LLC SUNRISE GOLD PLACER MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	488,378.00	(1,368,232.00)	(879,854.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	96,740.00	0.00	96,740.00	96,740.00		5.0000%	4,837.00	164.46	2,831.39	1,841.16
Totals	585,118.00	(1,368,232.00)	(783,114.00)	96,740.00		5.0000%	4,837.00	164.46	2,831.39	1,841.16

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	194,339,714.24	(153,312,913.00)	41,026,801.24	46,516,706.00	23.94%	4.9080%	2,283,017.91	79,078.40	1,361,450.95	842,488.55
Royalty	5,992,902.00	0.00	5,992,902.00	5,992,902.00		5.0000%	299,645.10	10,187.93	175,400.26	114,056.91
Totals	200,332,616.24	(153,312,913.00)	47,019,703.24	52,509,608.00		4.9185%	2,582,663.01	89,266.33	1,536,851.21	956,545.47

Storey County

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2015-16 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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Storey County

5880-Comstock Mining, Inc.| Comstock Mine| Gold| Active | ST_0040| 3.4607%

								0.1700%	3.2907%	
NPM	21,759,684.00	(19,781,261.20)	1,978,422.80	1,978,422.80	9.09%	3.4607%	68,467.28	3,363.32	65,103.96	0.00
Royalty	494,016.00	0.00	494,016.00	494,016.00		5.0000%	24,700.80	839.83	16,256.58	7,604.39
Totals	22,253,700.00	(19,781,261.20)	2,472,438.80	2,472,438.80		3.7683%	93,168.08	4,203.15	81,360.54	7,604.39

256-EP MINERALS LLC| Clark Station| Diatomaceous Earth| Active | ST_0062| 3.4607%

								0.1700%	3.2907%	
NPM	3,346,889.00	(1,947,792.00)	1,399,097.00	1,399,097.00	41.80%	4.0000%	55,963.88	2,378.46	46,040.08	7,545.33
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	3,346,889.00	(1,947,792.00)	1,399,097.00	1,399,097.00		4.0000%	55,963.88	2,378.46	46,040.08	7,545.33

Totals For Storey County 2 Active Operations 0 Inactive Operations

NPM	25,106,573.00	(21,729,053.20)	3,377,519.80	3,377,519.80	13.45%	3.6841%	124,431.16	5,741.78	111,144.04	7,545.33
Royalty	494,016.00	0.00	494,016.00	494,016.00		5.0000%	24,700.80	839.83	16,256.58	7,604.39
Totals	25,600,589.00	(21,729,053.20)	3,871,535.80	3,871,535.80		3.8520%	149,131.96	6,581.61	127,400.63	15,149.72

Washoe County

6268-NEVADA CEMENT COMPANY| CLAY| Clay| Active | WA_9000| 2.7002%

								0.1700%	2.5302%	
NPM	652,697.00	(652,697.00)	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	652,697.00	(652,697.00)	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	121,425.00	(171,742.00)	(50,317.00)	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	121,425.00	(171,742.00)	(50,317.00)	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	2,175,125.51	(3,517,642.00)	(1,342,516.49)	0.00	0.00%	3.2402%	0.00	0.00	0.00	0.00
Royalty	400,064.00	0.00	400,064.00	400,064.00		5.0000%	20,003.20	680.11	12,282.76	7,040.33
Totals	2,575,189.51	(3,517,642.00)	(942,452.49)	400,064.00		5.0000%	20,003.20	680.11	12,282.76	7,040.33

5949-ORMAT NEVADA INC| UPPER STEAMBOAT| Geothermal| Active | WA_6000| 3.2402%

								0.1700%	3.0702%	
NPM	3,071,708.01	(2,859,126.00)	212,582.01	212,582.01	0.00%	3.2402%	6,888.08	361.39	6,526.69	0.00
Royalty	59,651.00	0.00	59,651.00	59,651.00		5.0000%	2,982.55	101.41	1,831.41	1,049.73
Totals	3,131,359.01	(2,859,126.00)	272,233.01	272,233.01		3.6258%	9,870.63	462.80	8,358.10	1,049.73

6103-USG NEVADA LLC| SAN EMIDIO GEOTHERMAL| Geothermal| Active | WA_9000| 2.7002%

								0.1700%	2.5302%	
NPM	3,682,590.88	(647,508.00)	3,035,082.88	3,035,082.88	0.00%	2.7002%	81,953.31	5,159.64	76,793.67	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	3,682,590.88	(647,508.00)	3,035,082.88	3,035,082.88		2.7002%	81,953.31	5,159.64	76,793.67	0.00

Totals For Washoe County 5 Active Operations 0 Inactive Operations

NPM	9,703,546.40	(7,848,715.00)	1,854,831.40	3,247,664.89	33.47%	2.7355%	88,841.39	5,521.03	83,320.36	0.00
Royalty	459,715.00	0.00	459,715.00	459,715.00		5.0000%	22,985.75	781.52	14,114.17	8,090.06
Totals	10,163,261.40	(7,848,715.00)	2,314,546.40	3,707,379.89		3.0163%	111,827.14	6,302.55	97,434.53	8,090.06

White Pine County

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2015-16 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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White Pine County

142-BARRICK GOLD OF NORTH AMERICA| Bald Mountain Complex| Gold| Active | WP_0050| 3.6600%

NPM	231,922,552.00	(200,292,007.00)	31,630,545.00	31,630,545.00	13.64%	5.0000%	1,581,527.25	53,771.93	1,103,906.02	423,849.30
Royalty	15,582,744.00	0.00	15,582,744.00	15,582,744.00		5.0000%	779,137.20	26,490.66	543,837.77	208,808.77
Totals	247,505,296.00	(200,292,007.00)	47,213,289.00	47,213,289.00		5.0000%	2,360,664.45	80,262.59	1,647,743.79	632,658.07

6239-MDW PAN LLP| PAN MINE| Gold| Active | WP_0050| 3.6600%

NPM	24,579,415.00	(30,293,529.00)	(5,714,114.00)	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	24,579,415.00	(30,293,529.00)	(5,714,114.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

5902-ROBINSON NEVADA MINING COMPANY| ROBINSON PROJECT| Copper| Active | WP_0050| 3.6600%

NPM	340,827,522.00	(349,276,311.00)	(8,448,789.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	9,176,792.00	0.00	9,176,792.00	9,176,792.00		5.0000%	458,839.60	15,600.55	320,270.04	122,969.01
Totals	350,004,314.00	(349,276,311.00)	728,003.00	9,176,792.00		5.0000%	458,839.60	15,600.55	320,270.04	122,969.01

Totals For White Pine County 3 Active Operations 0 Inactive Operations

NPM	597,329,489.00	(579,861,847.00)	17,467,642.00	31,630,545.00	5.30%	5.0000%	1,581,527.25	53,771.93	1,103,906.02	423,849.30
Royalty	24,759,536.00	0.00	24,759,536.00	24,759,536.00		5.0000%	1,237,976.80	42,091.21	864,107.81	331,777.78
Totals	622,089,025.00	(579,861,847.00)	42,227,178.00	56,390,081.00		5.0000%	2,819,504.05	95,863.14	1,968,013.83	755,627.09

Report Totals 119 Active Operations 4 Inactive Operations

NPM	6,805,758,594.94	(5,245,025,948.11)	1,560,732,646.83	1,855,460,165.97	27.26%	4.9479%	91,805,757.65	3,154,282.29	46,093,021.67	42,558,453.69
Royalty	195,715,181.88	0.00	195,715,181.88	195,715,181.88		5.0000%	9,785,759.09	332,715.82	4,995,704.09	4,457,339.18
Totals	7,001,473,776.82	(5,245,025,948.11)	1,756,447,828.71	2,051,175,347.85		4.9528%	101,591,516.74	3,486,998.11	51,088,725.76	47,015,792.87

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