



NEVADA DEPARTMENT OF TAXATION

Division of Local Government Services

2021-2022

NET PROCEEDS OF
MINERALS BULLETIN

Division of Local Government Services

2021-2022

NET PROCEEDS OF MINERALS
BULLETIN

**Net Proceeds Certification Dates:
April 20, 2022 and April 30, 2022**

Department of Taxation
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Revised and Published
August 02, 2022

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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 and royalty recipients 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 shall be in the form prescribed by the Department. Statements may be amended up to 30 days after filing on February 16 (NRS 362.110).

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. The Department prepares and mails certificates for net proceeds on or before April 20th or April 30th 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).

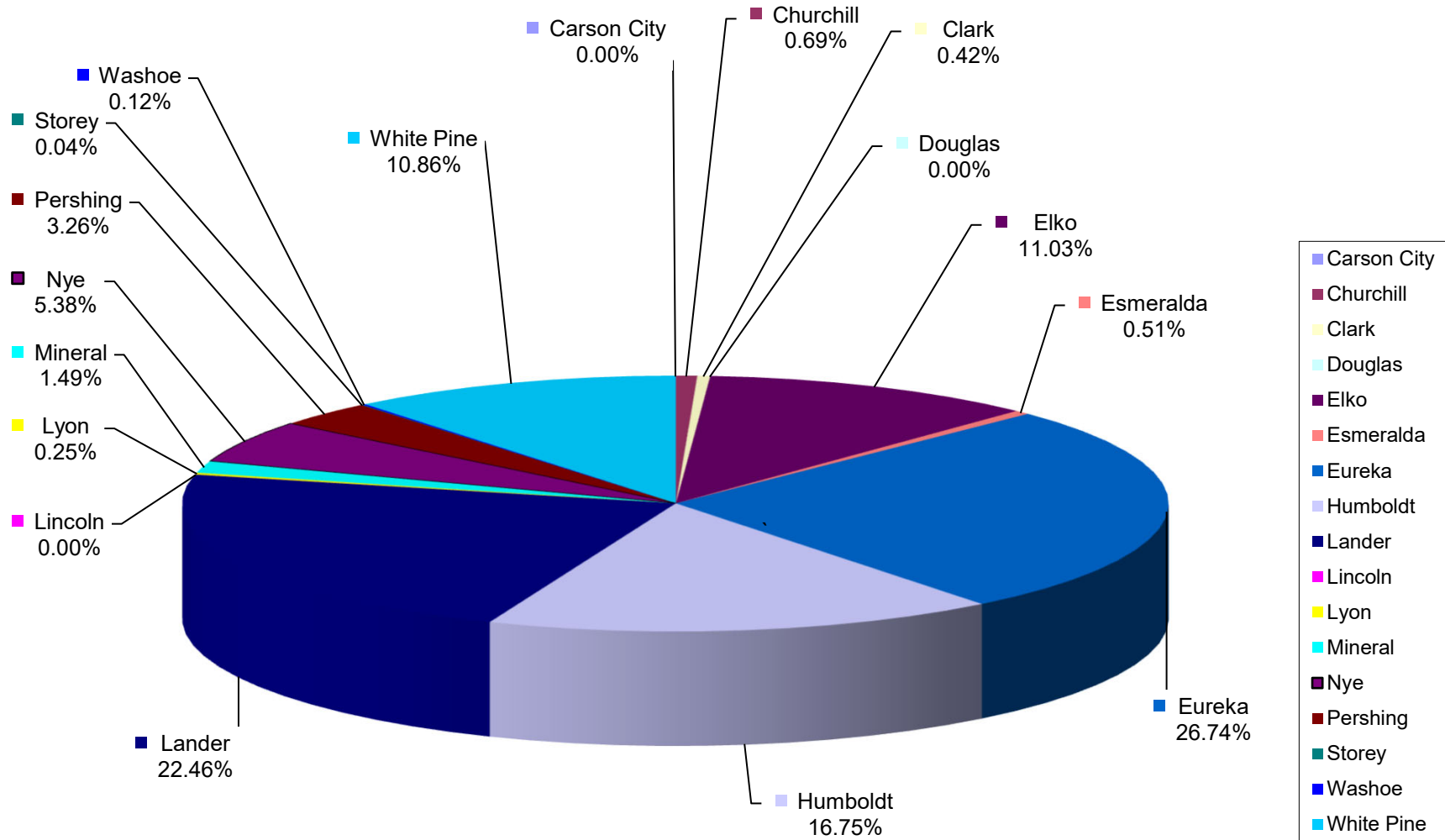
The tax rate for royalties is 5%. The tax rate applied to the net proceeds is based on a sliding scale between 2% and 5%, depending on the ratio of net proceeds to gross proceeds. (NRS 362.140). Of the total tax rate, a portion of the overall tax liability is based on the local rate where the mine is 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.

**Nevada Department of Taxation
Gross Proceeds of Minerals
Calendar 2012 - 2021**

	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	Compound Growth
Carson City	0	0	0	0	0	0	0	0	0		
Churchill	85,941,458	83,170,681	36,070,964	38,556,245	40,986,952	39,459,607	58,569,898	70,517,355	79,743,131	64,114,974	-3.20%
Clark	30,424,100	40,770,569	51,484,411	58,435,141	54,183,729	54,410,103	40,657,759	38,018,933	36,519,633	38,814,594	2.74%
Douglas	10,524	5,600	0	0	0	0	0	0	0		-100.00%
Elko	768,744,685	672,351,493	544,941,341	486,137,628	791,798,233	860,777,441	734,400,240	580,851,457	1,041,706,441	1,020,403,036	3.20%
Esmeralda	71,085,785	80,360,107	74,504,199	76,033,254	70,043,130	70,253,604	78,446,212	44,241,150	36,540,005	47,527,668	-4.37%
Eureka	3,477,410,355	2,542,303,951	2,081,127,543	1,992,407,121	2,173,877,638	1,998,526,538	2,045,433,655	2,336,770,749	2,706,402,312	2,474,074,870	-3.71%
Humboldt	1,537,987,548	1,415,448,146	1,318,013,693	1,208,443,759	1,241,925,053	1,089,752,509	1,091,354,233	1,268,587,716	1,460,610,058	1,550,073,764	0.09%
Lander	2,698,040,699	2,419,288,536	1,668,009,482	1,598,922,859	1,825,342,818	2,407,002,491	2,099,321,335	1,836,593,353	2,037,169,697	2,078,597,068	-2.86%
Lincoln	1,027,739	1,331,150	1,282,028	1,428,172	240,800	253,000	163,300	221,300	270,400	372,800	-10.66%
Lyon	11,928,865	15,177,083	15,560,767	9,938,229	14,461,786	13,971,451	10,780,510	10,769,661	19,212,333	22,980,988	7.56%
Mineral	68,670,617	152,970,841	61,882,887	47,207,155	37,770,471	33,225,021	33,927,792	42,163,473	104,074,643	137,895,021	8.05%
Nye	634,752,448	504,771,696	445,756,463	461,769,709	499,396,812	579,820,677	515,135,858	531,732,876	591,259,241	497,945,205	-2.66%
Pershing	227,426,790	233,189,559	200,478,166	194,339,714	176,717,935	226,881,580	237,292,732	210,779,204	257,153,393	301,490,488	3.18%
Storey	8,681,206	32,092,556	33,114,188	25,106,573	9,741,441	3,120,762	3,548,835	3,856,068	3,583,926	3,846,301	-8.65%
Washoe	43,958,349	46,846,009	9,898,437	9,703,546	8,971,154	5,141,295	-5,559,219	1,951,146	4,786,353	10,762,969	-14.47%
White Pine	770,974,135	564,829,287	486,242,452	597,329,489	489,991,460	726,288,835	834,416,915	657,455,224	775,226,539	1,005,071,111	2.99%
Statewide	10,437,065,303	8,804,907,264	7,028,367,020	6,805,758,595	7,435,449,413	8,108,884,914	7,777,890,055	7,634,509,664	9,154,258,106	9,253,970,858	

Does not include NPM Royalty Tax

Nevada Department of Taxation



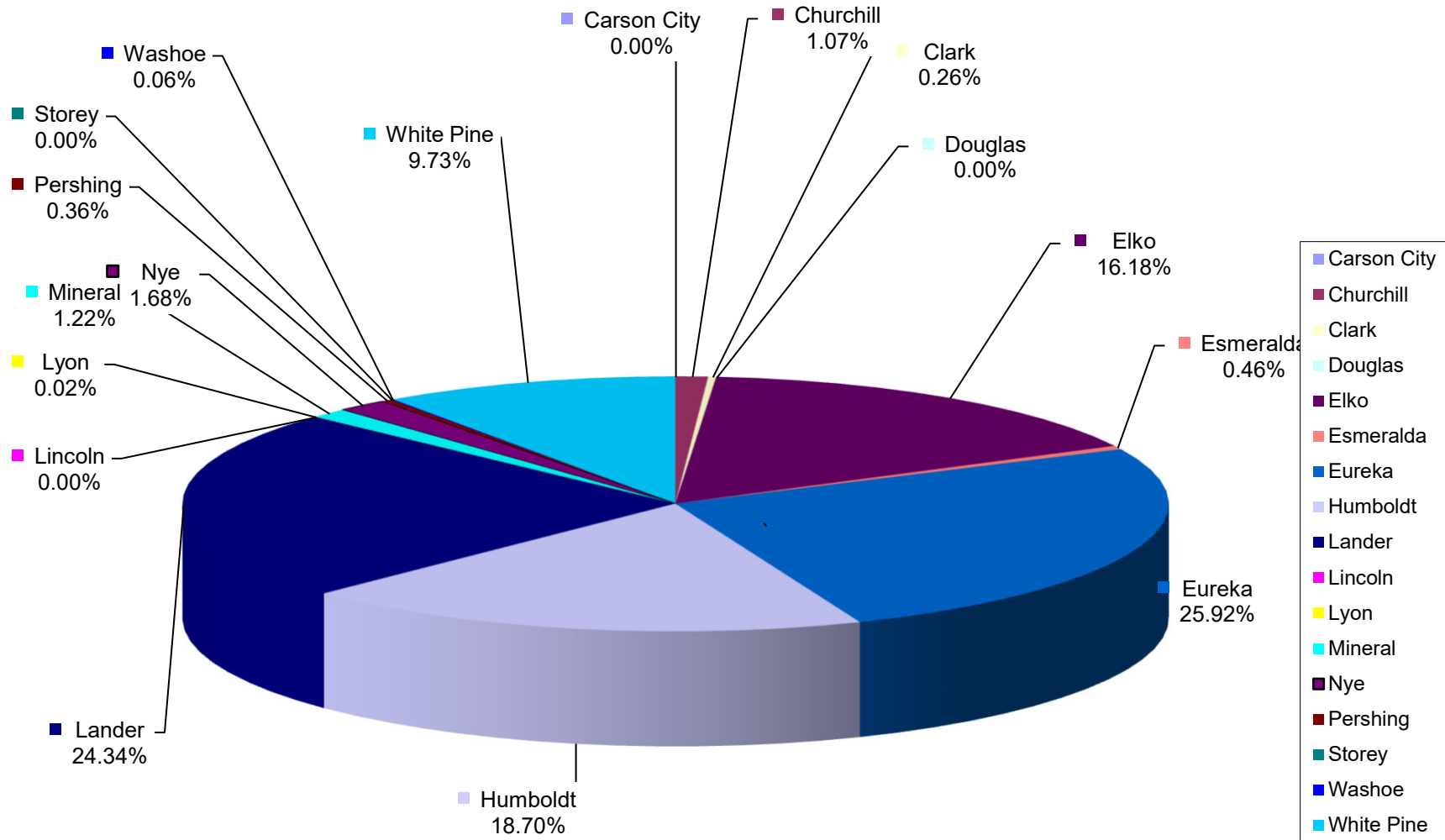
Gross Proceeds of Minerals - County Percentage of Total in 2021

**Nevada Department of Taxation
Net Proceeds of Minerals
Calendar 2012 - 2021**

	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	Compound Growth
Carson City	-	-	0	-	0	0	0	0	0		
Churchill	17,200,169	16,800,294	23,064,484	14,806,483	20,096,863	20,886,875	29,733,427	37,632,212	48,271,752	38,749,236	9.44%
Clark	3,150,918	5,997,336	8,782,135	11,556,382	18,901,712	11,094,358	10,183,607	8,761,848	7,894,791	9,470,939	13.01%
Douglas	10,524	5,600	0	-	0	0	0	0	0		-100.00%
Elko	195,513,097	147,758,397	98,286,778	103,561,997	246,677,042	350,039,963	218,574,305	197,639,581	560,058,188	586,612,823	12.98%
Esmeralda	21,627,690	28,129,417	13,940,206	12,079,200	19,110,802	27,595,002	44,909,817	17,199,576	11,314,419	16,842,225	-2.74%
Eureka	1,618,768,722	796,487,307	594,732,878	515,213,787	645,814,201	291,902,691	367,926,652	698,045,090	1,127,642,112	939,936,830	-5.86%
Humboldt	586,252,178	453,183,127	371,476,100	365,585,140	503,723,649	418,096,986	343,516,587	528,100,192	677,914,033	678,035,062	1.63%
Lander	1,790,002,746	1,438,469,193	634,033,829	609,540,283	825,336,835	1,319,351,905	892,856,760	628,966,826	822,711,486	882,434,054	-7.56%
Lincoln	225,995	251,522	222,462	146,017	0	0	0	0	0	-	-100.00%
Lyon	1,757,889	4,003,748	3,310,128	4,320,414	4,946,147	2,998,307	1,715,475	633,673	1,484,175	685,405	-9.94%
Mineral	26,656,361	74,108,897	6,936,669	8,083,433	9,790,856	3,654,083	8,207,734	0	27,720,725	44,185,044	5.78%
Nye	277,969,383	133,041,827	90,023,127	125,794,594	138,362,405	244,422,601	157,185,091	137,615,614	172,991,254	60,875,228	-15.53%
Pershing	66,471,556	55,324,626	39,076,264	46,516,706	28,491,971	41,847,166	35,099,983	13,440,215	18,216,059	12,909,737	-16.65%
Storey	881,283	908,746	6,577,199	3,377,520	877,362	927,293	786,730	1,027,296	846,707	108,970	-20.73%
Washoe	0	2,950,877	4,360,997	3,247,665	2,638,292	906,441	0	898	1,134,566	2,251,017	100.00%
White Pine	203,106,761	43,344,595	5,998,379	31,630,545	78,468,309	191,736,198	232,740,943	40,118,201	146,989,354	352,610,798	6.32%
Statewide	4,809,595,269	3,200,765,509	1,900,821,634	1,855,460,166	2,543,236,447	2,925,459,869	2,343,437,112	2,309,181,223	3,625,189,622	3,625,707,368	

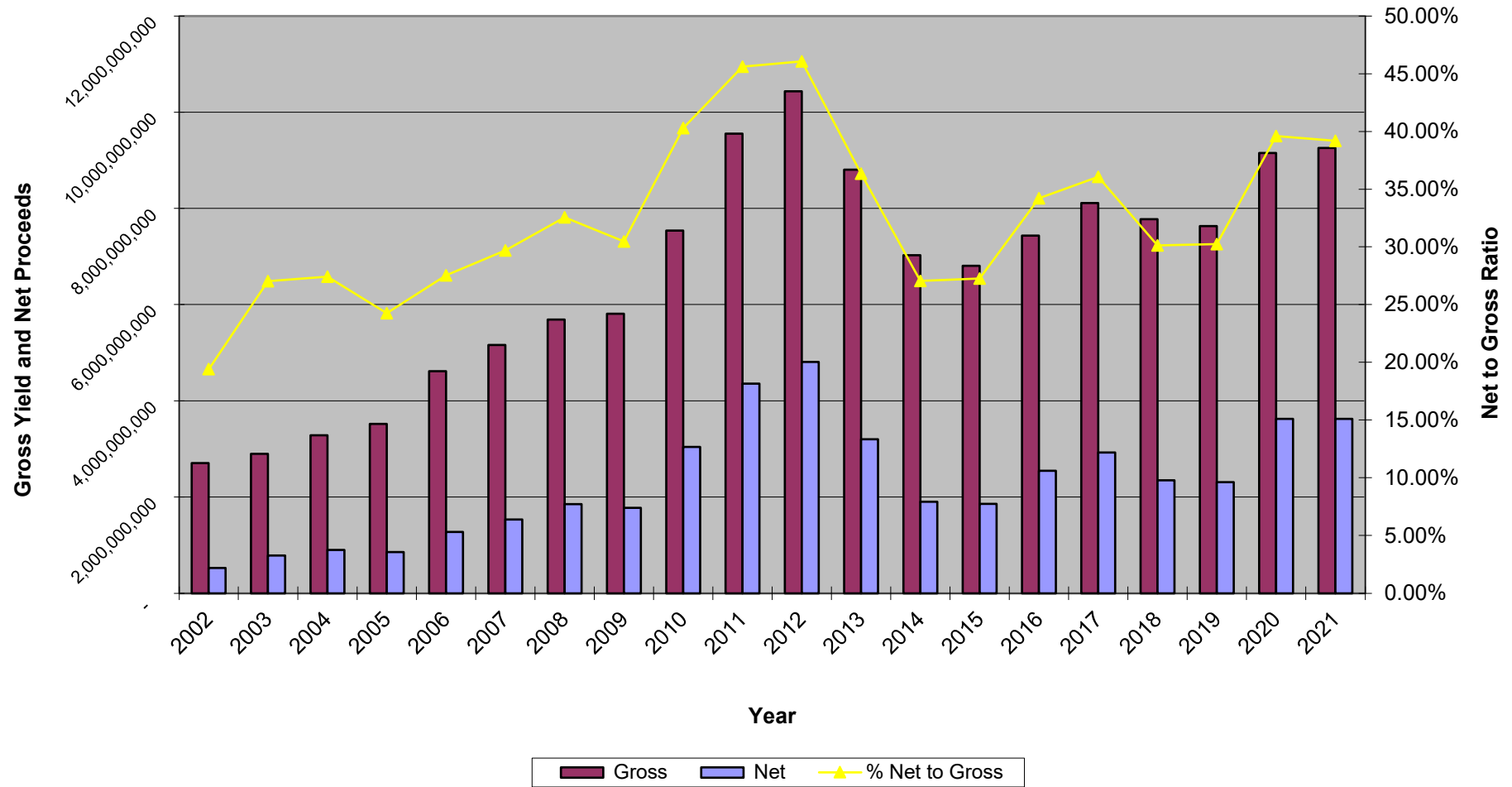
Does not include NPM Royalty Tax

Nevada Department of Taxation



Net Proceeds of Minerals - County Percentage of Total in 2021

20 Year History



Year	Gross	Net	% Net to Gross
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%
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%

Year	Gross	Net	% Net to Gross
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%
2016	7,435,449,413	2,543,236,447	34.20%
2017	8,108,884,914	2,925,459,869	36.08%
2018	7,777,890,055	2,343,437,112	30.13%
2019	7,634,509,664	2,309,181,223	30.25%
2020	9,154,258,106	3,625,189,622	39.60%
2021	9,253,970,858	3,625,707,368	39.18%

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
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
2016	2,759,094,689	69,197,650	67,358,970	2.507984	2.441343	4.949327
2017	3,132,239,924	87,492,565	67,624,468	2.793291	2.158981	4.952272
2018	2,552,569,932	70,185,817	55,750,642	2.749614	2.184099	4.933712
2019	2,505,584,613	61,182,578	61,486,714	2.441848	2.453987	4.895835
2020	3,848,288,914	94,104,904	94,955,307	2.445370	2.467468	4.912838
2021	3,869,234,952	98,118,173	92,120,904	2.535855	2.380856	4.916710

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

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

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

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

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

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

2022 INCLUDES OPERATOR PAID ROYALTIES OF \$243,527,584

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

2016 INCLUDES OPERATOR PAID ROYALTIES OF \$215,858,243

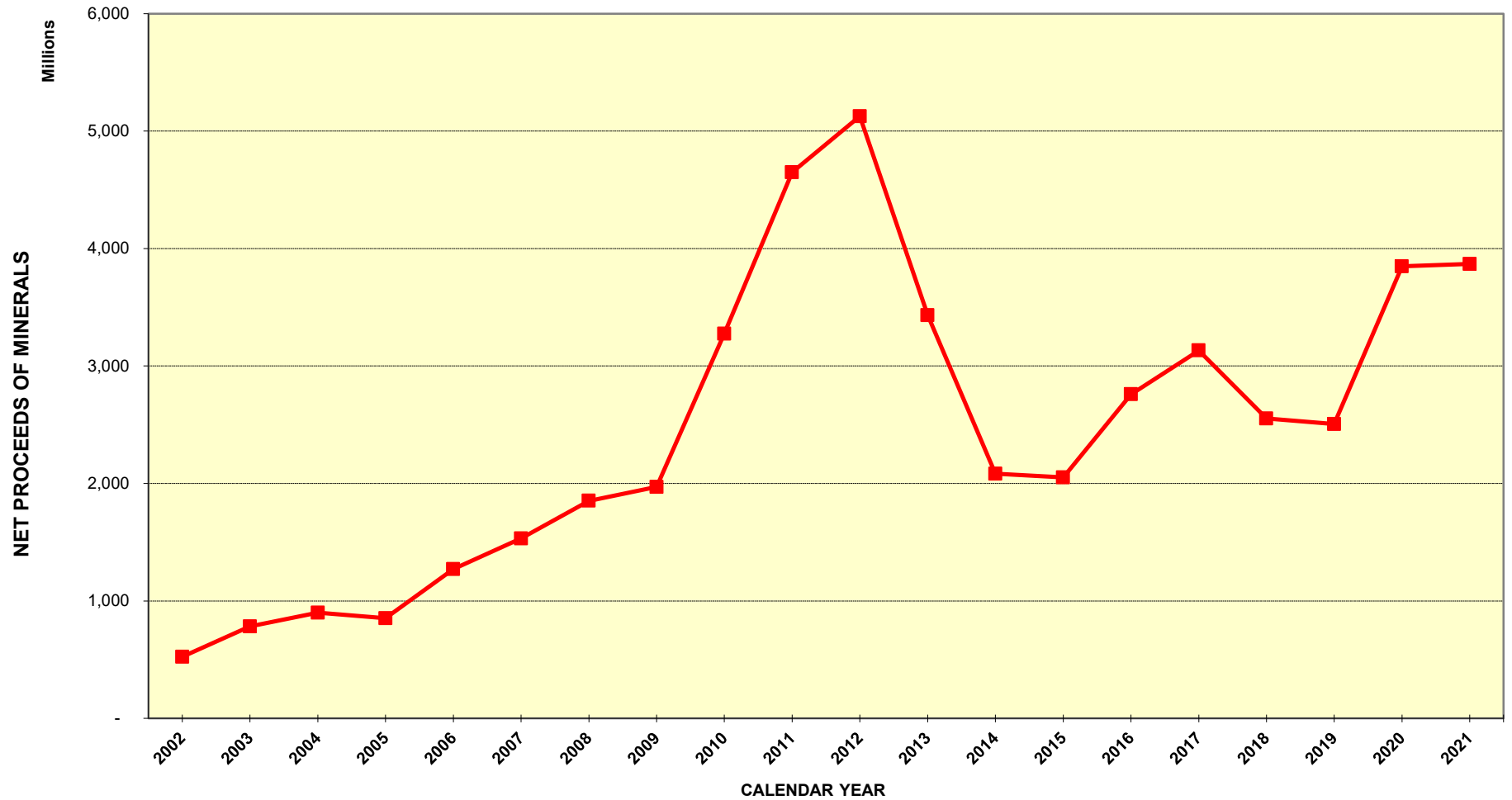
2017 INCLUDES OPERATOR PAID ROYALTIES OF \$206,780,055

2018 INCLUDES OPERATOR PAID ROYALTIES OF \$209,132,821

2019 INCLUDES OPERATOR PAID ROYALTIES OF \$196,403,390

2020 INCLUDES OPERATOR PAID ROYALTIES OF \$223,099,292

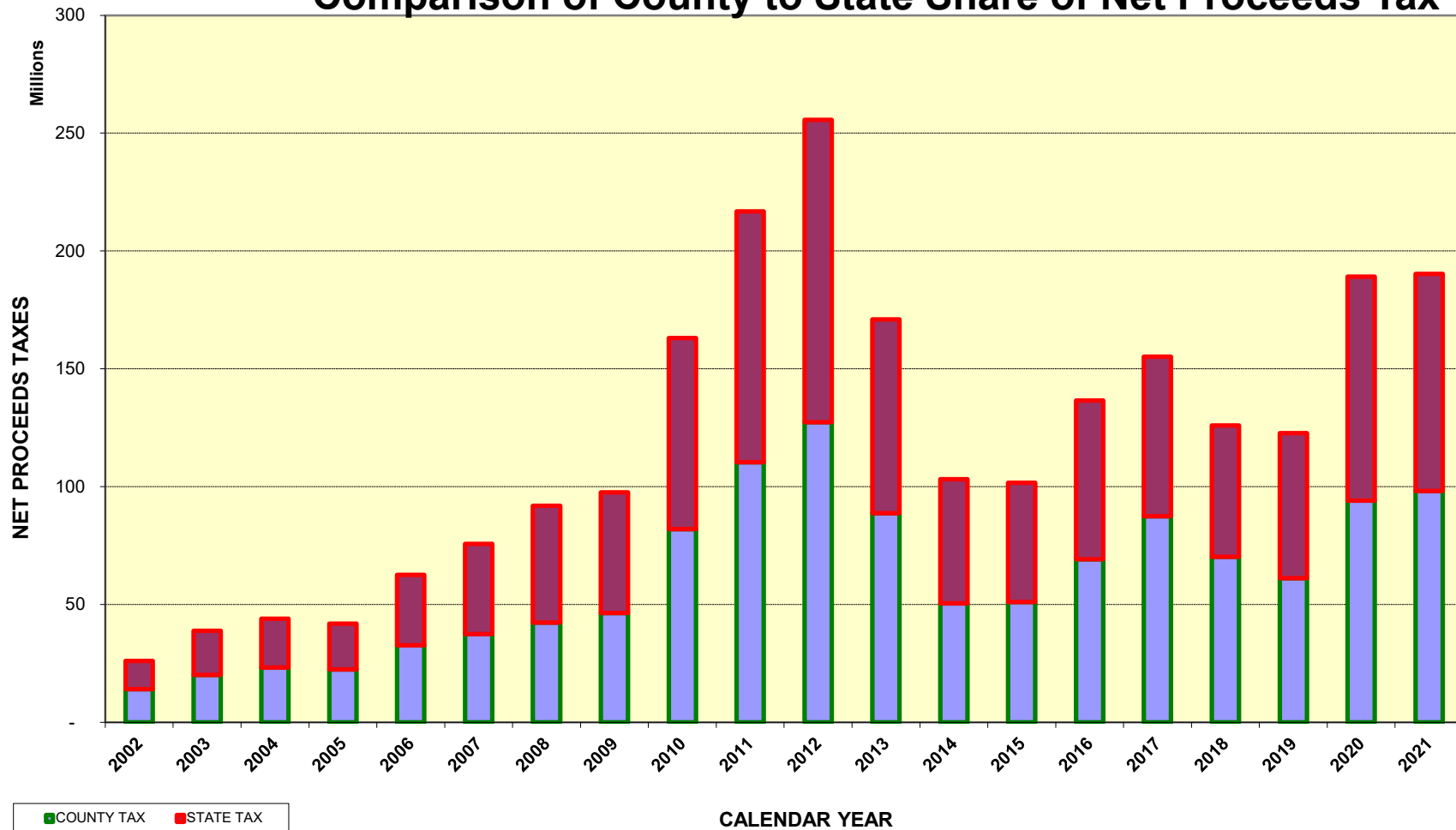
NET PROCEEDS TREND



Year	Annual Net Proceeds
2002	524,535,480
2003	783,208,831
2004	899,946,917
2005	853,038,767
2006	1,270,839,999
2007	1,531,548,125
2008	1,852,116,543
2009	1,970,113,768
2010	3,275,436,745
2011	4,648,750,869

Year	Annual Net Proceeds
2012	5,126,731,917
2013	3,431,989,291
2014	2,083,161,166
2015	2,051,175,348
2016	2,759,094,689
2017	3,132,239,924
2018	2,552,569,932
2019	2,505,584,613
2020	3,848,288,914
2021	3,869,234,952

Comparison of County to State Share of Net Proceeds Tax



Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
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%
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%

Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
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%
2016	69,197,650	67,358,970	136,556,620	51%	49%
2017	87,492,565	67,624,468	155,117,033	56%	44%
2018	70,185,817	55,750,642	125,936,459	56%	44%
2019	61,182,578	61,486,714	122,669,292	50%	50%
2020	94,104,904	94,955,307	189,060,211	50%	50%
2021	98,118,173	92,120,904	190,239,077	52%	48%

CALENDAR YEAR 2021 NET PROCEEDS OF MINERALS - OPERATORS & ROYALTIES COMBINED

# Operators	Industry	2021 Actual Gross Proceeds	2021 Actual Net Proceeds	2021 Actual County Tax Due	2021 Actual State Debt Due	2021 Actual State GF Due	2021 Actual Total Tax Due
95	Gold/Silver	8,491,717,845.64	3,463,423,675.53	85,286,659.08	5,858,127.25	81,127,732.08	172,272,518.41
3	Copper	598,038,978.32	236,173,661.32	8,242,460.78	401,495.23	3,164,727.06	11,808,683.07
116	Geothermal	146,141,161.90	100,718,587.88	2,696,616.68	159,005.48	130,563.60	2,986,185.76
4	Gypsum	49,643,160.00	3,614,018.00	106,561.24	6,143.83	0.00	112,705.07
207	OIL	15,219,761.62	8,024,080.62	179,531.06	11,015.30	102,921.39	293,467.75
66	Other	196,737,533.58	57,280,928.58	1,606,344.32	97,377.58	1,061,795.48	2,765,517.38
491	Total	9,497,498,441	3,869,234,952	98,118,173	6,533,165	85,587,740	190,239,077
	Gold/Silver	89.41%	89.51%	86.92%	89.67%	94.79%	90.56%
	Copper	6.30%	6.10%	8.40%	6.15%	3.70%	6.21%
	Geothermal	1.54%	2.60%	2.75%	2.43%	0.15%	1.57%
	Gypsum	0.52%	0.09%	0.11%	0.09%	0.00%	0.06%
	OIL	0.16%	0.21%	0.18%	0.17%	0.12%	0.15%
	Other	2.07%	1.48%	1.64%	1.49%	1.24%	1.45%
	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

FLUORSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
OPALS

PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA
TRACE MINERALS

TURQUOISE

CALENDAR YEAR 2021 NET PROCEEDS OF MINERALS - OPERATORS TAX

# Operators	Industry	2021 Actual Gross Proceeds	2021 Actual Net Proceeds	2021 Actual County Tax Due	2021 Actual State Debt Due	2021 Actual State GF Due	2021 Actual Total Tax Due
29	Gold/Silver	8,279,754,901.14	3,251,460,731.03	79,793,810.90	5,527,483.24	77,226,401.05	162,547,695.19
1	Copper	583,298,751.32	221,433,434.32	7,728,026.86	376,436.84	2,967,208.02	11,071,671.72
20	Geothermal	132,362,852.39	86,940,278.37	2,508,768.74	147,798.49	0.00	2,656,567.23
5	Gypsum	49,643,160.00	3,614,018.00	106,561.24	6,143.83	0.00	112,705.07
13	OIL	12,759,077.00	5,563,396.00	154,634.22	9,457.77	83,565.73	247,657.72
35	Other	196,152,115.70	56,695,510.70	1,589,476.95	96,382.37	1,050,387.16	2,736,246.48
103	Total	9,253,970,858	3,625,707,368	91,881,279	6,163,703	81,327,562	179,372,543
	Gold/Silver	89.47%	89.68%	86.84%	89.68%	94.96%	90.62%
	Copper	6.30%	6.11%	8.41%	6.11%	3.65%	6.17%
	Geothermal	1.43%	2.40%	2.73%	2.40%	0.00%	1.48%
	Gypsum	0.54%	0.10%	0.12%	0.10%	0.00%	0.06%
	OIL	0.14%	0.15%	0.17%	0.15%	0.10%	0.14%
	Other	2.12%	1.56%	1.73%	1.56%	1.29%	1.53%
	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

FLUORSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
OPALS

PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA
TRACE MINERALS

TURQUOISE

CALENDAR YEAR 2021 NET PROCEEDS OF MINERALS - ROYALTY TAX

# Operators	Industry	2021 Actual Gross Proceeds	2021 Actual Net Proceeds	2021 Actual County Tax Due	2021 Actual State Debt Due	2021 Actual State GF Due	2021 Actual Total Tax Due
66	Gold/Silver	211,962,944.50	211,962,944.50	5,492,848.18	330,644.01	3,901,331.03	9,724,823.22
2	Copper	14,740,227.00	14,740,227.00	514,433.92	25,058.39	197,519.04	737,011.35
96	Geothermal	13,778,309.51	13,778,309.51	187,847.94	11,206.99	130,563.60	329,618.53
0	Gypsum	0.00	0.00	0.00	0.00	0.00	0.00
194	OIL	2,460,684.62	2,460,684.62	24,896.84	1,557.53	19,355.66	45,810.03
30	Other	585,417.88	585,417.88	16,867.37	995.21	11,408.32	29,270.90
388	Total	243,527,584	243,527,584	6,236,894	369,462	4,260,178	10,866,534
	Gold/Silver	87.04%	87.04%	88.07%	89.49%	91.58%	89.49%
	Copper	6.05%	6.05%	8.25%	6.78%	4.64%	6.78%
	Geothermal	5.66%	5.66%	3.01%	3.03%	3.06%	3.03%
	Gypsum	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	OIL	1.01%	1.01%	0.40%	0.42%	0.45%	0.42%
	Other	0.24%	0.24%	0.27%	0.27%	0.27%	0.27%
	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

FLUORSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
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 2021-22 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 NPM										
6207-Borealis Mining Company, LLC (Elko Minin BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	6,093,132.00	(18,416,898.00)	(12,323,766.00)	0.00	0.00%	3.6600%	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	130,822,741.00	(147,083,489.00)	(16,260,748.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON_STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	98,338,355.00	(94,316,540.00)	4,021,815.00	4,021,815.00	4.09%	5.0000%	201,090.75	6,837.09	117,710.48	76,543.18
6245-GOLD ACQUISITION Co fka Sagebrush Gold RELIEF CANYON GOLD MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	10,972,059.00	(28,059,343.00)	(17,087,284.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6330-GRP PAN LLC PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	82,073,506.00	(52,184,661.00)	29,888,845.00	29,888,845.00	36.42%	5.0000%	1,494,442.25	50,811.04	1,043,120.69	400,510.52
6210-HECLA FIRE CREEK Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	45,813,685.00	(15,000,535.00)	30,813,150.00	30,813,150.00	67.26%	5.0000%	1,540,657.50	52,382.36	981,460.45	506,814.69
247-HYCROFT MINING CORP HYCROFT RESOURCES & DEVELOPMENT LLC Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	110,733,765.00	(118,021,003.00)	(7,287,238.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
6273-JERRITT CANYON GOLD, LLC JERRITT CANYON MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
NPM	176,218,098.00	(175,036,793.00)	1,181,305.00	1,181,305.00	0.67%	2.8548%	33,723.90	2,008.22	31,715.68	0.00
6319-KG MINING (BALD MOUNTAIN) INC. BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	351,591,231.00	(250,302,712.00)	101,288,519.00	101,288,519.00	28.81%	5.0000%	5,064,425.95	172,190.48	3,534,969.31	1,357,266.15
218-KG MINING (ROUND MOUNTAIN) INC. ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	467,769,759.00	(414,911,052.00)	52,858,707.00	52,858,707.00	11.30%	5.0000%	2,642,935.35	89,859.80	1,844,768.87	708,306.67
6374-LODE STAR GOLD FEBRUARY PREMIER (GOLDFIELD) MINE Gold Active ES_0060 3.0441%								0.1700%	2.8741%	
NPM	0.00	(1,041.00)	(1,041.00)	0.00	0.00%	3.0441%	0.00	0.00	0.00	0.00
6395-Manhattan Gulch LLC Manhattan Gulch Mine Gold Active NY_0003 3.6600%								0.1700%	3.4900%	
NPM	261,127.00	(1,564,084.00)	(1,302,957.00)	0.00	0.00%	3.6600%	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	427,347,371.00	(266,098,997.00)	161,248,374.00	161,248,374.00	37.73%	5.0000%	8,062,418.70	274,122.24	3,322,683.99	4,465,612.47
6377-McEwen Mining NV Inc Gold Bar Project Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	79,203,302.00	(61,771,873.00)	17,431,429.00	17,431,429.00	22.01%	5.0000%	871,571.45	29,633.43	297,083.84	544,854.18
6202-MINERAL RIDGE GOLD LLC MINERAL RIDGE MINE Gold Active ES_0060 3.0441%								0.1700%	2.8741%	
NPM	3,193,888.00	(4,768,741.00)	(1,574,853.00)	0.00	0.00%	3.0441%	0.00	0.00	0.00	0.00
6388-NEVADA GOLD MINES LLC CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,338,925,071.57	(884,196,300.00)	454,728,771.57	454,728,771.57	33.96%	5.0000%	22,736,438.58	773,038.91	7,749,942.45	14,213,457.21
6385-NEVADA GOLD MINES LLC CORTEZ VENTURE III Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,439,374,902.00	(835,513,682.00)	603,861,220.00	603,861,220.00	41.95%	5.0000%	30,193,061.00	1,026,564.07	19,234,187.58	9,932,309.35
6386-NEVADA GOLD MINES LLC EMIGRANT MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
NPM	18,211,216.30	(23,422,787.00)	(5,211,570.70)	0.00	0.00%	2.8548%	0.00	0.00	0.00	0.00
6393-NEVADA GOLD MINES LLC Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	45,644,711.00	(58,939,836.00)	(13,295,125.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00

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Orange is Royalty

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Green is Combined NPM and Royalty

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2021-22 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 NPM										
6383-NEVADA GOLD MINES LLC GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,008,628,969.00	(541,335,714.00)	467,293,255.00	467,293,255.00	46.33%	5.0000%	23,364,662.75	794,398.53	7,964,078.94	14,606,185.27
6389-NEVADA GOLD MINES LLC LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	8,538,944.86	(4,478,998.00)	4,059,946.86	4,059,946.86	47.55%	5.0000%	202,997.34	6,901.91	83,659.26	112,436.17
6387-NEVADA GOLD MINES LLC LONG CANYON MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
NPM	468,313,346.67	(81,786,196.00)	386,527,150.67	386,527,150.67	82.54%	5.0000%	19,326,357.53	657,096.16	10,377,480.94	8,291,780.44
6382-NEVADA GOLD MINES LLC MEIKLE MINE Gold Active EL_0001 2.8011%								0.1700%	2.6311%	
NPM	245,321,497.00	(84,899,068.00)	160,422,429.00	160,422,429.00	65.39%	5.0000%	8,021,121.45	272,718.13	4,220,874.53	3,527,528.79
6391-NEVADA GOLD MINES LLC PHOENIX MINE Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	507,210,523.27	(312,876,011.00)	194,334,512.27	194,334,512.27	38.31%	5.0000%	9,716,725.61	330,368.67	6,189,942.88	3,196,414.06
6392-NEVADA GOLD MINES LLC SOUTH ARTURO JV Gold Active EL_0001 2.8011%								0.1700%	2.6311%	
NPM	93,323,593.16	(60,697,102.00)	32,626,491.16	32,626,491.16	34.96%	5.0000%	1,631,324.56	55,465.03	858,435.61	717,423.91
6384-NEVADA GOLD MINES LLC TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	986,880,807.42	(482,191,041.00)	504,689,766.42	504,689,766.42	51.14%	5.0000%	25,234,488.32	857,972.60	10,399,637.33	13,976,878.39
5800-RAWHIDE MINING LLC Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	45,490,708.00	(50,147,557.00)	(4,656,849.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6380-WALKER LANE MINERALS CORP ISABELLA PEARL PROJECT Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	83,458,591.89	(39,273,547.81)	44,185,044.08	44,185,044.08	52.94%	5.0000%	2,209,252.20	75,114.57	1,542,058.04	592,079.59
Total NPM For 01-Gold/Silver 28 Active Operations 0 Inactive Operations										
NPM	8,279,754,901.14	(5,107,295,601.81)	3,172,459,299.33	3,251,460,731.03	39.27%	4.9992%	162,547,695.20	5,527,483.24	79,793,810.90	77,226,401.05
01-Gold/Silver Royalty										
326-ABLE & YORK HOLDINGS LTD (FKA STEPHANIE FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0								0.1700%	2.9268%	
Royalty	1,888,835.91	0.00	1,888,835.91	1,888,835.91		5.0000%	94,441.80	3,211.02	55,282.45	35,948.33
2-ALAN AND PHYLLIS BOYACK NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	23,273.78	0.00	23,273.78	23,273.78		5.0000%	1,163.69	39.57	624.85	499.27
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070								0.1700%	3.1852%	
Royalty	473,731.43	0.00	473,731.43	473,731.43		5.0000%	23,686.57	805.34	15,089.29	7,791.94
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743								0.1700%	1.7043%	
Royalty	9,659.32	0.00	9,659.32	9,659.32		5.0000%	482.97	16.42	164.62	301.93
459-ALEXANDER WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	546,115.76	0.00	546,115.76	546,115.76		5.0000%	27,305.79	928.40	17,394.88	8,982.51
459-ALEXANDER WILSON NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	10,805.29	0.00	10,805.29	10,805.29		5.0000%	540.26	18.37	184.15	337.74
409-ARTHUR & FAYE MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	17,741.91	0.00	17,741.91	17,741.91		5.0000%	887.10	30.16	476.33	380.61
6-ASH DANKO HANNA & CO NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	791,618.46	0.00	791,618.46	791,618.46		5.0000%	39,580.92	1,345.75	13,491.55	24,743.62
7-ASH ROYALTY HOLDINGS LLC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	791,618.46	0.00	791,618.46	791,618.46		5.0000%	39,580.92	1,345.75	13,491.55	24,743.62

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Orange is Royalty

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Green is Combined NPM and Royalty

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2021-22 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 Royalty										
121-BULLION MONARCH MINING, INC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,581,316.00	0.00	2,581,316.00	2,581,316.00		5.0000%	129,065.80	4,388.24	43,993.37	80,684.19
14-BY SPRENGER SR FAMILY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,604,251.72	0.00	1,604,251.72	1,604,251.72		5.0000%	80,212.59	2,727.23	51,098.63	26,386.73
14-BY SPRENGER SR FAMILY TRUST NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	32,710.17	0.00	32,710.17	32,710.17		5.0000%	1,635.51	55.61	557.48	1,022.42
225-CENTURY GOLD LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	7,951,122.60	0.00	7,951,122.60	7,951,122.60		5.0000%	397,556.13	13,516.91	163,840.83	220,198.39
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	289,536.29	0.00	289,536.29	289,536.29		5.0000%	14,476.81	492.21	9,222.31	4,762.29
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	4,582.88	0.00	4,582.88	4,582.88		5.0000%	229.14	7.79	78.11	143.24
461-DAVID C & DEBRA J KNIGHT LIVING TRUST McEwen Mining NV Inc-Gold Bar Project Gold Active EU_0040 1								0.1700%	1.7043%	
Royalty	39,287.48	0.00	39,287.48	39,287.48		5.0000%	1,964.37	66.79	669.58	1,228.00
124-DOUGLAS & GAIL MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	17,627.96	0.00	17,627.96	17,627.96		5.0000%	881.40	29.97	473.28	378.15
10-EI Tejon Cattle Company JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	126,883.95	0.00	126,883.95	126,883.95		5.0000%	6,344.20	215.70	3,406.58	2,721.92
220-Elison Minerals Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	1,736,547.14	0.00	1,736,547.14	1,736,547.14		5.0000%	86,827.36	2,952.13	46,622.82	37,252.41
126-FRANCO-NEVADA US CORP HECLA-FIRE CREEK Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,039,759.00	0.00	1,039,759.00	1,039,759.00		5.0000%	51,987.95	1,767.59	33,118.40	17,101.96
126-FRANCO-NEVADA US CORP HECLA-HOLLISTER MINE Gold Active EL_0004 2.8403%								0.1700%	2.6703%	
Royalty	2,055.00	0.00	2,055.00	2,055.00		5.0000%	102.75	3.49	54.87	44.39
126-FRANCO-NEVADA US CORP KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	10,163,341.00	0.00	10,163,341.00	10,163,341.00		5.0000%	508,167.05	17,277.68	354,700.60	136,188.77
126-FRANCO-NEVADA US CORP MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	8,152,504.00	0.00	8,152,504.00	8,152,504.00		5.0000%	407,625.20	13,859.26	167,990.50	225,775.44
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,424,913.00	0.00	1,424,913.00	1,424,913.00		5.0000%	71,245.65	2,422.35	24,284.79	44,538.51
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	17,794,608.00	0.00	17,794,608.00	17,794,608.00		5.0000%	889,730.40	30,250.83	303,273.50	556,206.07
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-MEIKLE MINE Gold Active EL_0001 2.8011%								0.1700%	2.6311%	
Royalty	806,100.00	0.00	806,100.00	806,100.00		5.0000%	40,305.00	1,370.37	21,209.30	17,725.33
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-SOUTH ARTURO JV Gold Active EL_0001 2.8011%								0.1700%	2.6311%	
Royalty	5,677,899.00	0.00	5,677,899.00	5,677,899.00		5.0000%	283,894.95	9,652.43	149,391.20	124,851.32
127-GEORGE & KATHY STEPHENSON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	20,004.95	0.00	20,004.95	20,004.95		5.0000%	1,000.25	34.01	340.94	625.30

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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
01-Gold/Silver Royalty										
264-Helen G Wood NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	3,985.43	0.00	3,985.43	3,985.43		5.0000%	199.27	6.78	107.00	85.49
440-Hillcrest Mining Company LLC HECLA-HOLLISTER MINE Gold Active EL_0004 2.8403%								0.1700%	2.6703%	
Royalty	685.00	0.00	685.00	685.00		5.0000%	34.25	1.16	18.29	14.80
39-HOLLIS C. WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	401,111.78	0.00	401,111.78	401,111.78		5.0000%	20,055.59	681.89	12,776.21	6,597.49
39-HOLLIS C. WILSON NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	7,864.52	0.00	7,864.52	7,864.52		5.0000%	393.23	13.37	134.04	245.82
381-JAY VALCARCE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	20,701.00	0.00	20,701.00	20,701.00		5.0000%	1,035.05	35.19	555.78	444.08
340-John Marvel JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	70,988.00	0.00	70,988.00	70,988.00		5.0000%	3,549.40	120.68	1,905.89	1,522.83
204-Julian Tomera Ranches NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	67.52	0.00	67.52	67.52		5.0000%	3.38	0.11	1.15	2.12
314-JULIET WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	500,825.08	0.00	500,825.08	500,825.08		5.0000%	25,041.25	851.40	15,952.28	8,237.57
314-JULIET WILSON NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	8,954.67	0.00	8,954.67	8,954.67		5.0000%	447.73	15.22	152.61	279.90
284-KATHRYN LEE BARSTOW NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	253,360.26	0.00	253,360.26	253,360.26		5.0000%	12,668.01	430.71	4,318.02	7,919.28
203-Lynn Mychael Barstow NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	356,908.61	0.00	356,908.61	356,908.61		5.0000%	17,845.43	606.74	6,082.79	11,155.90
492-Maddy Wilson Family Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	546,115.76	0.00	546,115.76	546,115.76		5.0000%	27,305.79	928.40	17,394.88	8,982.51
492-Maddy Wilson Family Trust NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	10,805.29	0.00	10,805.29	10,805.29		5.0000%	540.26	18.37	184.15	337.74
469-Maddy Wilson Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	473,731.43	0.00	473,731.43	473,731.43		5.0000%	23,686.57	805.34	15,089.29	7,791.94
469-Maddy Wilson Trust NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	9,659.32	0.00	9,659.32	9,659.32		5.0000%	482.97	16.42	164.62	301.93
368-MARIGOLD MINING COMPANY NEVADA GOLD MINES LL-LONE TREE MINE Gold Inactive HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	570.00	0.00	570.00	570.00		5.0000%	28.50	0.97	11.75	15.78
426-MAVERIX METALS (NEVADA) INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968								0.1700%	2.9268%	
Royalty	2,938,504.70	0.00	2,938,504.70	2,938,504.70		5.0000%	146,925.24	4,995.46	86,004.16	55,925.62
426-MAVERIX METALS (NEVADA) INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968								0.1700%	2.9268%	
Royalty	6,815.54	0.00	6,815.54	6,815.54		5.0000%	340.78	11.59	199.48	129.71
146-MELONIE MIELKE NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	30,003.04	0.00	30,003.04	30,003.04		5.0000%	1,500.15	51.01	511.34	937.80

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver Royalty										
292-Minex Resources Inc KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	157,237.82	0.00	157,237.82	157,237.82		5.0000%	7,861.89	267.30	5,487.60	2,106.99
473-Narkaus Legacy Mining, LLC WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	920,330.39	0.00	920,330.39	920,330.39		5.0000%	46,016.52	1,564.56	32,119.53	12,332.43
464-NEVADA SELECT ROYALTY, INC. JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	1,146,656.14	0.00	1,146,656.14	1,146,656.14		5.0000%	57,332.81	1,949.32	30,785.42	24,598.07
464-NEVADA SELECT ROYALTY, INC. WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	153,385.90	0.00	153,385.90	153,385.90		5.0000%	7,669.30	260.76	5,353.17	2,055.37
294-NEW NEVADA RESOURCES LLC GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	5,862.00	0.00	5,862.00	5,862.00		5.0000%	293.10	9.97	171.57	111.56
259-NEWT0 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,101,533.02	0.00	2,101,533.02	2,101,533.02		5.0000%	105,076.65	3,572.61	66,938.03	34,566.01
259-NEWT0 NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	42,849.38	0.00	42,849.38	42,849.38		5.0000%	2,142.47	72.84	730.28	1,339.35
260-NEWT1 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,632,733.25	0.00	1,632,733.25	1,632,733.25		5.0000%	81,636.66	2,775.65	52,005.82	26,855.19
260-NEWT1 NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	33,290.16	0.00	33,290.16	33,290.16		5.0000%	1,664.51	56.59	567.36	1,040.56
276-Ordich Gold Reserves KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	38,205,332.67	0.00	38,205,332.67	38,205,332.67		5.0000%	1,910,266.63	64,949.07	1,333,366.11	511,951.45
431-OSISKO MINING (USA) INC GRP PAN LLC-PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	2,979,034.18	0.00	2,979,034.18	2,979,034.18		5.0000%	148,951.71	5,064.36	103,968.29	39,919.06
431-OSISKO MINING (USA) INC KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	1,119,584.54	0.00	1,119,584.54	1,119,584.54		5.0000%	55,979.23	1,903.29	39,073.50	15,002.44
211-PREMIER ROYALTY USA INC. McEwen Mining NV Inc-Gold Bar Project Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	63,685.33	0.00	63,685.33	63,685.33		5.0000%	3,184.27	108.27	1,085.39	1,990.61
211-PREMIER ROYALTY USA INC. NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	200,442.25	0.00	200,442.25	200,442.25		5.0000%	10,022.11	340.75	5,381.47	4,299.89
167-ROYAL GOLD INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	254,776.00	0.00	254,776.00	254,776.00		5.0000%	12,738.80	433.12	7,456.78	4,848.90
167-ROYAL GOLD INC. KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	882,865.00	0.00	882,865.00	882,865.00		5.0000%	44,143.25	1,500.87	30,811.99	11,830.39
167-ROYAL GOLD INC. KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	835,903.00	0.00	835,903.00	835,903.00		5.0000%	41,795.15	1,421.04	29,173.01	11,201.10
167-ROYAL GOLD INC. MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	8,911,356.00	0.00	8,911,356.00	8,911,356.00		5.0000%	445,567.80	15,149.31	183,627.40	246,791.09
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	5,065,517.00	0.00	5,065,517.00	5,065,517.00		5.0000%	253,275.85	8,611.38	86,331.61	158,332.86

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver Royalty										
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	46,815,103.00	0.00	46,815,103.00	46,815,103.00		5.0000%	2,340,755.15	79,585.68	1,491,154.66	770,014.81
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,380,461.00	0.00	3,380,461.00	3,380,461.00		5.0000%	169,023.05	5,746.78	57,613.20	105,663.07
167-ROYAL GOLD INC. Osgood Mining Compan-PINSON MINE Gold Inactive HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	254,776.00	0.00	254,776.00	254,776.00		5.0000%	12,738.80	433.12	5,249.91	7,055.77
167-ROYAL GOLD INC. Ruby Hill Mining Com-RUBY HILL MINE Gold Inactive EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	327,125.00	0.00	327,125.00	327,125.00		5.0000%	16,356.25	556.11	5,575.19	10,224.95
430-SPROTT HYCROFT MINING CORP-HYCROFT RESOURCES & Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,620,804.00	0.00	1,620,804.00	1,620,804.00		5.0000%	81,040.20	2,755.37	32,928.25	45,356.58
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	261,912.23	0.00	261,912.23	261,912.23		5.0000%	13,095.61	445.25	8,342.43	4,307.93
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	5,451.73	0.00	5,451.73	5,451.73		5.0000%	272.59	9.27	92.91	170.41
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	516,238.90	0.00	516,238.90	516,238.90		5.0000%	25,811.94	877.61	16,443.24	8,491.09
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	8,954.67	0.00	8,954.67	8,954.67		5.0000%	447.73	15.22	152.61	279.90
201-THE HARNESS FAMILY TRUST (JIM & SANDY) NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	100,014.02	0.00	100,014.02	100,014.02		5.0000%	5,000.70	170.02	1,704.54	3,126.14
202-THE HARNESS FAMILY TRUST-SANDY HARNESS NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	30,003.04	0.00	30,003.04	30,003.04		5.0000%	1,500.15	51.01	511.34	937.80
183-TIMOTHY WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,344,430.06	0.00	2,344,430.06	2,344,430.06		5.0000%	117,221.50	3,985.53	74,674.79	38,561.18
183-TIMOTHY WILSON NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	47,801.03	0.00	47,801.03	47,801.03		5.0000%	2,390.05	81.26	814.67	1,494.12
475-TXAU Partnerships Liquidating Tru WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3								0.1700%	3.4900%	
Royalty	885,242.40	0.00	885,242.40	885,242.40		5.0000%	44,262.12	1,504.91	30,894.96	11,862.25
361-UNIVERSITY OF NEVADA RENO MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	17,466,480.00	0.00	17,466,480.00	17,466,480.00		0.0000%	0.00	0.00	0.00	0.00
315-W BRENT WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	439,156.68	0.00	439,156.68	439,156.68		5.0000%	21,957.83	746.57	13,988.02	7,223.24
315-W BRENT WILSON NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	8,954.60	0.00	8,954.60	8,954.60		5.0000%	447.73	15.22	152.61	279.90
189-Weimar Institute NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	144,767.65	0.00	144,767.65	144,767.65		5.0000%	7,238.38	246.11	4,611.14	2,381.13
189-Weimar Institute NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,290.94	0.00	2,290.94	2,290.94		5.0000%	114.55	3.89	39.04	71.62

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver Royalty										
380-WF CORP TRUST Borealis Mining Comp-BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	305,318.00	0.00	305,318.00	305,318.00		5.0000%	15,265.90	519.04	10,655.60	4,091.26
316-WILLIAM G WALDECK LLC NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,122,917.39	0.00	1,122,917.39	1,122,917.39		5.0000%	56,145.87	1,908.96	35,767.16	18,469.75
316-WILLIAM G WALDECK LLC NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	22,896.02	0.00	22,896.02	22,896.02		5.0000%	1,144.80	38.92	390.22	715.66
367-WILLIAM LANEY THORNTON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	834,838.64	0.00	834,838.64	834,838.64		5.0000%	41,741.93	1,419.23	14,228.15	26,094.55
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	631,647.30	0.00	631,647.30	631,647.30		5.0000%	31,582.36	1,073.80	20,119.23	10,389.33
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	12,878.76	0.00	12,878.76	12,878.76		5.0000%	643.94	21.89	219.49	402.56
Total Royalty For 01-Gold/Silver 88 Active Operations 3 Inactive Operations										
Royalty	211,962,944.50	0.00	211,962,944.50	211,962,944.50		4.5880%	9,724,823.22	330,644.01	5,492,848.18	3,901,331.03
Totals For 01-Gold/Silver 116 Active Operations 3 Inactive Operations										
NPM	8,279,754,901.14	(5,107,295,601.81)	3,172,459,299.33	3,251,460,731.03	39.27%	4.9992%	162,547,695.20	5,527,483.24	79,793,810.90	77,226,401.05
Royalty	211,962,944.50	0.00	211,962,944.50	211,962,944.50		4.5880%	9,724,823.22	330,644.01	5,492,848.18	3,901,331.03
Totals	8,491,717,845.64	(5,107,295,601.81)	3,384,422,243.83	3,463,423,675.53		4.9741%	172,272,518.42	5,858,127.25	85,286,659.08	81,127,732.08
02-Copper NPM										
6233-NEVADA COPPER INC PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	11,892,377.00	(113,369,173.00)	(101,476,796.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	571,406,374.32	(349,972,940.00)	221,433,434.32	221,433,434.32	38.75%	5.0000%	11,071,671.72	376,436.84	7,728,026.86	2,967,208.02
Total NPM For 02-Copper 2 Active Operations 0 Inactive Operations										
NPM	583,298,751.32	(463,342,113.00)	119,956,638.32	221,433,434.32	37.96%	5.0000%	11,071,671.72	376,436.84	7,728,026.86	2,967,208.02
02-Copper Royalty										
126-FRANCO-NEVADA US CORP ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	1,009,471.00	0.00	1,009,471.00	1,009,471.00		5.0000%	50,473.55	1,716.10	35,230.54	13,526.91
167-ROYAL GOLD INC. ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	13,730,756.00	0.00	13,730,756.00	13,730,756.00		5.0000%	686,537.80	23,342.29	479,203.38	183,992.13
Total Royalty For 02-Copper 2 Active Operations 0 Inactive Operations										
Royalty	14,740,227.00	0.00	14,740,227.00	14,740,227.00		5.0000%	737,011.35	25,058.39	514,433.92	197,519.04
Totals For 02-Copper 4 Active Operations 0 Inactive Operations										
NPM	583,298,751.32	(463,342,113.00)	119,956,638.32	221,433,434.32	37.96%	5.0000%	11,071,671.72	376,436.84	7,728,026.86	2,967,208.02
Royalty	14,740,227.00	0.00	14,740,227.00	14,740,227.00		5.0000%	737,011.35	25,058.39	514,433.92	197,519.04
Totals	598,038,978.32	(463,342,113.00)	134,696,865.32	236,173,661.32		5.0000%	11,808,683.07	401,495.23	8,242,460.78	3,164,727.06
03-Geothermal NPM										
6277-CYRQ ENERGY INC SODA LAKE GEOTHERMAL POWER PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	5,016,212.81	(2,409,701.00)	2,606,511.81	2,606,511.81	0.00%	2.8629%	74,621.83	4,431.07	70,190.76	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 NPM										
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.6600%								0.1700%	3.4900%	
NPM	105,549.00	(148,310.00)	(42,761.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6118-ENEL GREEN POWER NORTH AMERICA, INC SALT WELLS Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	618,564.85	(2,415,664.00)	(1,797,099.15)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
16-ENEL GREEN POWER NORTH AMERICA, INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(2,451,146.68)	(7,918,575.54)	(10,369,722.22)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6399-Nevada Geothermal Utility Company NGUC Geothermal Active WA_1000 3.6600%								0.1700%	3.4900%	
NPM	89,939.00	(172,800.00)	(82,861.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6188-NGP Blue Mountain I, LLC (Cyrq Energy) Faulkner Geothermal Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	12,652,945.04	(4,745,818.00)	7,907,127.04	7,907,127.04	0.00%	2.2016%	174,083.31	13,442.12	160,641.19	0.00
6398-ORMAT NEVADA INC BEOWAVE GEOTHERMAL PROJECT (Tera-Gen) Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	3,561,078.84	(2,054,097.00)	1,506,981.84	1,506,981.84	0.00%	3.3552%	50,562.25	2,561.87	48,000.38	0.00
6397-ORMAT NEVADA INC DIXIE VALLEY POWER PLANT (Terra-Gen) Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	28,843,415.89	(7,228,176.00)	21,615,239.89	21,615,239.89	0.00%	2.8329%	612,338.13	36,745.91	575,592.22	0.00
6103-ORMAT NEVADA INC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	2,709,041.97	(1,124,642.00)	1,584,399.97	1,584,399.97	0.00%	2.7002%	42,781.97	2,693.48	40,088.49	0.00
6375-ORMAT NEVADA INC STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
NPM	7,847,656.19	(7,181,039.00)	666,617.19	666,617.19	0.00%	3.2402%	21,599.73	1,133.25	20,466.48	0.00
149-ORMAT TECHNOLOGIES INC. BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	4,297,940.30	(1,219,512.00)	3,078,428.30	3,078,428.30	0.00%	2.8329%	87,208.80	5,233.33	81,975.47	0.00
5622-ORMAT TECHNOLOGIES INC. DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(1,008,556.68)	(2,226,748.73)	(3,235,305.41)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6238-ORMAT TECHNOLOGIES INC. DON A CAMPBELL Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	2,852,588.96	(4,025,055.00)	(1,172,466.04)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6189-ORMAT TECHNOLOGIES INC. JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	600,855.96	(5,704,259.00)	(5,103,403.04)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6206-ORMAT TECHNOLOGIES INC. MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	55,348,648.85	(10,681,633.00)	44,667,015.85	44,667,015.85	0.00%	3.3552%	1,498,667.72	75,933.93	1,422,733.79	0.00
6205-ORMAT TECHNOLOGIES INC. TUSCARORA Geothermal Active EL_0004 2.8403%								0.1700%	2.6703%	
NPM	4,206,065.76	(4,651,129.00)	(445,063.24)	0.00	0.00%	2.8403%	0.00	0.00	0.00	0.00
6364-ORNI 43 LLC TUNGSTEN MOUNTAIN GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	6,499,729.48	(3,191,773.00)	3,307,956.48	3,307,956.48	0.00%	2.8629%	94,703.49	5,623.53	89,079.96	0.00
6223-Patua Acquisition Company LLC (CH) (Cyrq PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(168,059.60)	(1,829,038.00)	(1,997,097.60)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6225-Patua Acquisition Company LLC (LY) (Cyrq PATUA PROJECT Geothermal Active LY_600 3.6160%								0.1700%	3.4460%	
NPM	1,162,198.81	(2,204,981.00)	(1,042,782.19)	0.00	0.00%	3.6160%	0.00	0.00	0.00	0.00
6378-WHITEGRASS NO 1 LLC WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
NPM	(421,816.36)	(954,207.00)	(1,376,023.36)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00

Total NPM For 03-Geothermal 20 Active Operations 0 Inactive Operations

NPM	132,362,852.39	(72,087,158.27)	60,275,694.12	86,940,278.37	65.68%	3.0556%	2,656,567.23	147,798.49	2,508,768.74	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 Royalty										
296-A J MULLINS CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	113.00	0.00	113.00	113.00		5.0000%	5.65	0.19	3.04	2.42
116-ADA TOWNSEND ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,064.64	0.00	4,064.64	4,064.64		5.0000%	203.23	6.91	129.47	66.85
297-AIMIN CONG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	28.00	0.00	28.00	28.00		5.0000%	1.40	0.05	0.75	0.60
298-APPM LLC CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	170.00	0.00	170.00	170.00		5.0000%	8.50	0.29	4.58	3.63
421-BARBARA DEETER ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,529.33	0.00	2,529.33	2,529.33		5.0000%	126.47	4.30	68.11	54.06
307-BERNICE & LYNN KIHARA ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,993.19	0.00	3,993.19	3,993.19		5.0000%	199.66	6.79	127.19	65.68
308-BLUE CLOUD ACQUISITION ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,972.24	0.00	1,972.24	1,972.24		5.0000%	98.61	3.35	62.82	32.44
295-BNSF RAILWAY CORPORATION NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active HU_0020 2.201								0.1700%	2.0316%	
Royalty	78,582.00	0.00	78,582.00	78,582.00		5.0000%	3,929.10	133.59	1,596.47	2,199.04
12-BRUCE K & JAMIE L KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,698.44	0.00	6,698.44	6,698.44		5.0000%	334.92	11.39	180.38	143.15
373-CALIFORNIA ENERGY CO ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	588,707.53	0.00	588,707.53	588,707.53		5.0000%	29,435.38	1,000.80	15,676.69	12,757.89
484-Candis K Peck ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,055.54	0.00	4,055.54	4,055.54		5.0000%	202.78	6.89	109.21	86.68
317-CARSON SINK FARMS LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	27,556.90	0.00	27,556.90	27,556.90		5.0000%	1,377.84	46.85	742.08	588.91
299-CARTER S HUGHES JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	75.00	0.00	75.00	75.00		5.0000%	3.75	0.13	2.02	1.60
444-Chilkur ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	43,761.89	0.00	43,761.89	43,761.89		5.0000%	2,188.09	74.40	1,343.58	770.11
465-Cyndi Kent Dillion ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,110.76	0.00	4,110.76	4,110.76		5.0000%	205.54	6.99	110.70	87.85
22-DALO LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	27,678.00	0.00	27,678.00	27,678.00		5.0000%	1,383.90	47.05	849.77	487.08
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.8403%								0.1700%	2.6703%	
Royalty	192,479.00	0.00	192,479.00	192,479.00		5.0000%	9,623.95	327.21	5,139.77	4,156.97
233-Diana Ruth Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,770.05	0.00	2,770.05	2,770.05		5.0000%	138.50	4.71	74.59	59.20
198-Dorothy Ahern ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,647.98	0.00	3,647.98	3,647.98		5.0000%	182.40	6.20	116.20	60.00

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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 Royalty										
28-DRAKE ROYALTIES ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	17,614.12	0.00	17,614.12	17,614.12		5.0000%	880.71	29.94	561.04	289.73
369-EHNI ENTERPRISES INC ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	5,666.00	0.00	5,666.00	5,666.00		5.0000%	283.30	9.63	165.83	107.84
220-Elison Minerals Inc ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.8403%								0.1700%	2.6703%	
Royalty	476,845.87	0.00	476,845.87	476,845.87		5.0000%	23,842.29	810.64	12,733.22	10,298.43
125-ELK RIVER MINERALS CORPORATION ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8								0.1700%	2.6629%	
Royalty	1,577,946.32	0.00	1,577,946.32	1,577,946.32		5.0000%	78,897.32	2,682.51	42,019.13	34,195.68
31-ERICKSON FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	19,262.11	0.00	19,262.11	19,262.11		5.0000%	963.11	32.75	518.71	411.65
268-FLEETWOOD CORPORATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	605,061.15	0.00	605,061.15	605,061.15		5.0000%	30,253.06	1,028.60	18,576.59	10,647.87
35-G. MARTIN BOOTH III ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,092.92	0.00	1,092.92	1,092.92		5.0000%	54.65	1.86	33.55	19.24
318-GARY KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,697.55	0.00	6,697.55	6,697.55		5.0000%	334.88	11.39	180.36	143.13
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	166,693.00	0.00	166,693.00	166,693.00		5.0000%	8,334.65	283.38	4,488.88	3,562.39
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600								0.1700%	3.4460%	
Royalty	101,133.00	0.00	101,133.00	101,133.00		5.0000%	5,056.65	171.93	3,485.04	1,399.68
36-GEYSERS POWER CO LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	6,822.50	0.00	6,822.50	6,822.50		5.0000%	341.12	11.60	209.46	120.06
370-GRASS VALLEY RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	322,313.13	0.00	322,313.13	322,313.13		5.0000%	16,115.66	547.93	10,266.32	5,301.41
462-GREENWAY RESOURCES LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	495.73	0.00	495.73	495.73		5.0000%	24.79	0.84	13.35	10.60
38-GUISTI INVESTMENTS LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	267,661.57	0.00	267,661.57	267,661.57		5.0000%	13,383.08	455.02	8,217.75	4,710.31
468-HHK Wilcox Co Inc ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	4,446.52	0.00	4,446.52	4,446.52		5.0000%	222.33	7.56	136.52	78.25
454-HOMESTRETCH GEOTHERMAL WHITEGRASS NO 1 LLC-WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
Royalty	54,483.03	0.00	54,483.03	54,483.03		5.0000%	2,724.15	92.62	1,892.96	738.57
257-HSS2 ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.8403%								0.1700%	2.6703%	
Royalty	128,244.00	0.00	128,244.00	128,244.00		5.0000%	6,412.20	218.01	3,424.50	2,769.69
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	5,777.61	0.00	5,777.61	5,777.61		5.0000%	288.88	9.82	155.59	123.47
319-JEFFRESS FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,131.86	0.00	4,131.86	4,131.86		5.0000%	206.59	7.02	111.27	88.30

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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 Royalty										
301-JIM HANSEN ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	800.00	0.00	800.00	800.00		5.0000%	40.00	1.36	21.54	17.10
302-JOAN THRASHER CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	50.97	0.00	50.97	50.97		5.0000%	2.55	0.09	1.37	1.09
231-JOHN HOENIG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,209.26	0.00	3,209.26	3,209.26		5.0000%	160.46	5.46	86.42	68.58
131-JOHN M. DERMENGIAN ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,647.98	0.00	3,647.98	3,647.98		5.0000%	182.40	6.20	116.20	60.00
234-JOHN VAN DYKE ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,213.71	0.00	7,213.71	7,213.71		5.0000%	360.69	12.26	194.26	154.17
208-JR Geo LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	24,047.00	0.00	24,047.00	24,047.00		5.0000%	1,202.35	40.88	647.56	513.91
487-Karen K. Booth ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,092.92	0.00	1,092.92	1,092.92		5.0000%	54.65	1.86	33.55	19.24
48-KARL & BETTIE WEISHAUP FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,454.50	0.00	3,454.50	3,454.50		5.0000%	172.72	5.87	93.03	73.82
232-Katherine Arai CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,393.72	0.00	3,393.72	3,393.72		5.0000%	169.69	5.77	91.39	72.53
485-Kathy Kay Mort ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,055.54	0.00	4,055.54	4,055.54		5.0000%	202.78	6.89	109.21	86.68
52-LAWRENCE WEITZMAN Trust ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,189.23	0.00	4,189.23	4,189.23		5.0000%	209.46	7.12	133.44	68.90
137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	22,232.52	0.00	22,232.52	22,232.52		5.0000%	1,111.63	37.80	682.58	391.25
476-Linstun Lee CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	97.00	0.00	97.00	97.00		5.0000%	4.85	0.16	2.61	2.08
199-Lloyd Harris ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	12,353.18	0.00	12,353.18	12,353.18		5.0000%	617.66	21.00	393.47	203.19
58-LORETTA MOFFAT ROSSI ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,593.39	0.00	3,593.39	3,593.39		5.0000%	179.67	6.11	114.46	59.10
59-LYLE DEBRAGA ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	23,881.77	0.00	23,881.77	23,881.77		5.0000%	1,194.09	40.60	643.11	510.38
239-Mable Martin Trust ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,788.82	0.00	5,788.82	5,788.82		5.0000%	289.44	9.84	155.89	123.71
110-MARGARET JERNIGAN ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	15,936.53	0.00	15,936.53	15,936.53		5.0000%	796.83	27.09	429.15	340.59
144-MAUREEN WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,443.11	0.00	14,443.11	14,443.11		5.0000%	722.16	24.55	388.94	308.67

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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
03-Geothermal Royalty										
72-NEIL H. THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,796.61	0.00	1,796.61	1,796.61		5.0000%	89.83	3.05	57.23	29.55
73-NELL J REDFIELD FOUNDATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	63,893.16	0.00	63,893.16	63,893.16		5.0000%	3,194.66	108.62	1,961.65	1,124.39
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	173,231.79	0.00	173,231.79	173,231.79		5.0000%	8,661.59	294.49	4,664.96	3,702.14
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600 3.6160%								0.1700%	3.4460%	
Royalty	3,136.53	0.00	3,136.53	3,136.53		5.0000%	156.83	5.33	108.08	43.42
456-Noble Royalties ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,009.00	0.00	11,009.00	11,009.00		5.0000%	550.45	18.72	350.66	181.07
320-NORMAN KING ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,046.65	0.00	2,046.65	2,046.65		5.0000%	102.33	3.48	55.11	43.74
262-ONRR – Office of Natural Resources Reven CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_								0.1700%	2.6929%	
Royalty	91,828.00	0.00	91,828.00	91,828.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ENEL GREEN POWER NOR-SALT WELLS Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	101,196.00	0.00	101,196.00	101,196.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	5,634.06	0.00	5,634.06	5,634.06		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active								0.1700%	2.0316%	
Royalty	267,956.00	0.00	267,956.00	267,956.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA								0.1700%	3.1852%	
Royalty	129,735.00	0.00	129,735.00	129,735.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH								0.1700%	2.6629%	
Royalty	3,851,335.00	0.00	3,851,335.00	3,851,335.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active WA								0.1700%	2.5302%	
Royalty	112,638.00	0.00	112,638.00	112,638.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_40								0.1700%	3.0702%	
Royalty	180,080.00	0.00	180,080.00	180,080.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-BRADY HOT SPRINGS GE Geothermal Active								0.1700%	2.6629%	
Royalty	153,358.00	0.00	153,358.00	153,358.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	3,840.00	0.00	3,840.00	3,840.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DON A CAMPBELL Geothermal Active MN_0								0.1700%	3.4900%	
Royalty	373,096.00	0.00	373,096.00	373,096.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_00								0.1700%	2.9268%	
Royalty	29,062.00	0.00	29,062.00	29,062.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_								0.1700%	3.1852%	
Royalty	1,460,554.00	0.00	1,460,554.00	1,460,554.00		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2021-22 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
03-Geothermal Royalty										
262-ONRR – Office of Natural Resources Reven ORNI 43 LLC-TUNGSTEN MOUNTAIN GE Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	308,016.00	0.00	308,016.00	308,016.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_60								0.1700%	3.4460%	
Royalty	42,184.00	0.00	42,184.00	42,184.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_20								0.1700%	2.6929%	
Royalty	69,530.00	0.00	69,530.00	69,530.00		0.0000%	0.00	0.00	0.00	0.00
150-ORMAT ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	101,661.00	0.00	101,661.00	101,661.00		5.0000%	5,083.05	172.82	3,121.20	1,789.03
258-ORNI 6 ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	68,329.00	0.00	68,329.00	68,329.00		5.0000%	3,416.45	116.16	2,097.84	1,202.45
161-RICHARD W HARRIS ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,111.62	0.00	1,111.62	1,111.62		5.0000%	55.58	1.89	34.13	19.56
305-ROBERT HENRY HUGHES CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	150.00	0.00	150.00	150.00		5.0000%	7.50	0.26	4.04	3.20
77-Roland T Weishaust Trust Fund ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2								0.1700%	2.6929%	
Royalty	6,477.49	0.00	6,477.49	6,477.49		5.0000%	323.87	11.01	174.43	138.43
237-Ronald D Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	8,443.18	0.00	8,443.18	8,443.18		5.0000%	422.16	14.35	227.37	180.44
332-SADDLE RIM ENERGY TEXAS ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	7,223.72	0.00	7,223.72	7,223.72		5.0000%	361.19	12.28	194.53	154.38
89-SHARON LEE RONNOW ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,832.55	0.00	5,832.55	5,832.55		5.0000%	291.63	9.92	157.06	124.65
309-SHAWN THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	620.00	0.00	620.00	620.00		5.0000%	31.00	1.05	19.75	10.20
256-Sierra Pacific Power Co ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	616,902.05	0.00	616,902.05	616,902.05		5.0000%	30,845.10	1,048.73	18,940.13	10,856.24
371-SILVER CREEK RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	327,289.61	0.00	327,289.61	327,289.61		5.0000%	16,364.48	556.39	10,424.83	5,383.26
171-STACEY FRASE - FRASE INVESTMENTS ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	17,934.74	0.00	17,934.74	17,934.74		5.0000%	896.74	30.49	482.96	383.29
200-Starr Parodi ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	12,765.00	0.00	12,765.00	12,765.00		5.0000%	638.25	21.70	406.59	209.96
321-STILLWATER RESEARCH & DEVELOPMENT LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	20,945.35	0.00	20,945.35	20,945.35		5.0000%	1,047.27	35.61	564.04	447.62
466-Sweetwater Mineral Partners Ltd ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	18,341.37	0.00	18,341.37	18,341.37		5.0000%	917.07	31.18	493.91	391.98
175-TED & LOIS DE BRAGA FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_20								0.1700%	2.6929%	
Royalty	9,631.08	0.00	9,631.08	9,631.08		5.0000%	481.55	16.37	259.36	205.82

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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
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03-Geothermal Royalty

494-TERRA-GEN OPERATING COMPANY LLC ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3							0.1700%	3.1852%		
Royalty	3,705.00	0.00	3,705.00	3,705.00		5.0000%	185.25	6.30	118.01	60.94
24-THE DAVID P. FRASE TRUST of 2000 ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%							0.1700%	2.6929%		
Royalty	63,657.56	0.00	63,657.56	63,657.56		5.0000%	3,182.88	108.22	1,714.23	1,360.43
457-The Kosmos Company ORMAT NEVADA INC-SAN EMIDIO GEOTERMA Geothermal Active WA_9000 2.7002%							0.1700%	2.5302%		
Royalty	81,678.47	0.00	81,678.47	81,678.47		5.0000%	4,083.92	138.85	2,066.63	1,878.44
322-THE NATURE CONSERVANCY ENEL GREEN POWER NOR-STILLWATER GEOTERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%		
Royalty	13,649.31	0.00	13,649.31	13,649.31		5.0000%	682.47	23.20	367.56	291.71
178-TIMOTHY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%							0.1700%	2.6929%		
Royalty	14,799.00	0.00	14,799.00	14,799.00		5.0000%	739.95	25.16	398.52	316.27
323-TONY JOHNNY ENEL GREEN POWER NOR-STILLWATER GEOTERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%		
Royalty	5,897.70	0.00	5,897.70	5,897.70		0.0000%	0.00	0.00	0.00	0.00
310-VICKIE ROGERS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%							0.1700%	3.1852%		
Royalty	10,772.50	0.00	10,772.50	10,772.50		5.0000%	538.62	18.31	343.13	177.18
100-WEISHAUPF FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%		
Royalty	6,333.78	0.00	6,333.78	6,333.78		5.0000%	316.69	10.77	170.56	135.36
101-WILLIAM A WARD JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%							0.1700%	2.6929%		
Royalty	114.00	0.00	114.00	114.00		5.0000%	5.70	0.19	3.07	2.44
493-William E Harvey CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%							0.1700%	2.6929%		
Royalty	26.00	0.00	26.00	26.00		5.0000%	1.30	0.04	0.70	0.56

Total Royalty For 03-Geothermal 105 Active Operations 0 Inactive Operations

Royalty	13,778,309.51	0.00	13,778,309.51	13,778,309.51		2.3923%	329,618.53	11,206.99	187,847.94	130,563.60
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Totals For 03-Geothermal 125 Active Operations 0 Inactive Operations

NPM	132,362,852.39	(72,087,158.27)	60,275,694.12	86,940,278.37	65.68%	3.0556%	2,656,567.23	147,798.49	2,508,768.74	0.00
Royalty	13,778,309.51	0.00	13,778,309.51	13,778,309.51		2.3923%	329,618.53	11,206.99	187,847.94	130,563.60
Totals	146,141,161.90	(72,087,158.27)	74,054,003.63	100,718,587.88		2.9649%	2,986,185.76	159,005.48	2,696,616.68	130,563.60

04-Gypsum NPM

6369-ART WILSON COMPANY LUDWIG MINE Gypsum Active LY_210 3.6444%							0.1700%	3.4744%		
NPM	187,832.00	(219,129.00)	(31,297.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00
223-ART WILSON COMPANY (dba ACG MATERIALS) Adams Claim Gypsum Active LY_870 3.2115%							0.1700%	3.0415%		
NPM	7,383,609.00	(6,698,204.00)	685,405.00	685,405.00	9.28%	3.2115%	22,011.78	1,165.19	20,846.59	0.00
6325-Empire Mining Co., LLC EMPIRE QUARRY Gypsum Active PE_0002 3.0968%							0.1700%	2.9268%		
NPM	30,499,646.00	(27,571,033.00)	2,928,613.00	2,928,613.00	9.60%	3.0968%	90,693.29	4,978.64	85,714.65	0.00
6211-H LIMA OF NEVADA LLC LIMA NV GYPSUM QUARRY Gypsum Active CL_254 3.3544%							0.1700%	3.1844%		
NPM	1,939,542.00	(1,941,470.00)	(1,928.00)	0.00	0.00%	3.3544%	0.00	0.00	0.00	0.00
197-PACIFIC COAST BUILDING PRODUCTS, INC. Pabco Gypsum Plant Gypsum Active CL_103 2.5067%							0.1700%	2.3367%		
NPM	9,632,531.00	(10,273,207.00)	(640,676.00)	0.00	0.00%	2.5067%	0.00	0.00	0.00	0.00

Total NPM For 04-Gypsum 5 Active Operations 0 Inactive Operations

NPM	49,643,160.00	(46,703,043.00)	2,940,117.00	3,614,018.00	7.28%	3.1186%	112,705.07	6,143.83	106,561.24	0.00
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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 2021-22 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
Totals For 04-Gypsum 5 Active Operations 0 Inactive Operations										
NPM	49,643,160.00	(46,703,043.00)	2,940,117.00	3,614,018.00	7.28%	3.1186%	112,705.07	6,143.83	106,561.24	0.00
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	49,643,160.00	(46,703,043.00)	2,940,117.00	3,614,018.00		3.1186%	112,705.07	6,143.83	106,561.24	0.00
05-OIL NPM										
6381-GRANT CANYON OIL & GAS, LLC 3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	432,061.00	(265,438.00)	166,623.00	166,623.00	38.56%	4.0000%	6,664.92	283.26	2,839.76	3,541.91
5828-GRANT CANYON OIL & GAS, LLC BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	582,818.00	(567,587.00)	15,231.00	15,231.00	2.61%	3.0518%	464.82	25.89	438.93	0.00
6063-GRANT CANYON OIL & GAS, LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,240,755.00	(924,004.00)	316,751.00	316,751.00	25.53%	3.0000%	9,502.53	538.48	5,398.39	3,565.67
6064-GRANT CANYON OIL & GAS, LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,170,612.00	(872,325.00)	1,298,287.00	1,298,287.00	59.81%	5.0000%	64,914.35	2,207.09	37,414.03	25,293.23
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,567,159.00	(1,094,966.00)	472,193.00	472,193.00	30.13%	3.5000%	16,526.76	802.73	13,607.66	2,116.37
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	263,915.00	(147,563.00)	116,352.00	116,352.00	44.09%	4.5000%	5,235.84	197.80	3,353.03	1,685.01
6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	0.00	(2,813.00)	(2,813.00)	0.00	0.00%	2.0000%	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	0.00	(2,813.00)	(2,813.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
6326-MAKOIL INC FX WELLS - MUNSON RANCH & TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	562,420.00	(319,044.00)	243,376.00	243,376.00	43.27%	4.5000%	10,951.92	413.74	7,013.61	3,524.57
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	16,121.00	(23,147.00)	(7,026.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(21,275.00)	(21,275.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,645,758.00	(1,596,571.00)	1,049,187.00	1,049,187.00	39.66%	4.0000%	41,967.48	1,783.62	30,235.47	9,948.39
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,618,928.00	(879,343.00)	1,739,585.00	1,739,585.00	66.42%	5.0000%	86,979.25	2,957.29	50,131.36	33,890.59
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	596,930.00	(457,795.00)	139,135.00	139,135.00	23.31%	3.0518%	4,246.12	236.53	4,009.59	0.00
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	61,600.00	(54,924.00)	6,676.00	6,676.00	10.84%	3.0518%	203.74	11.35	192.39	0.00
Total NPM For 05-OIL 15 Active Operations 0 Inactive Operations										
NPM	12,759,077.00	(7,229,608.00)	5,529,469.00	5,563,396.00	43.60%	4.4516%	247,657.72	9,457.77	154,634.22	83,565.73
05-OIL Royalty										
343-2597 E BRIDGER LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,329.00	0.00	1,329.00	1,329.00		5.0000%	66.45	2.26	38.30	25.89

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Orange is Royalty

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Green is Combined NPM and Royalty

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2021-22 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
05-OIL Royalty										
3-ANGELINA B. GOODMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,292.96	0.00	3,292.96	3,292.96		5.0000%	164.65	5.60	94.90	64.15
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,577.68	0.00	4,577.68	4,577.68		5.0000%	228.88	7.78	131.92	89.18
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	660.00	0.00	660.00	660.00		5.0000%	33.00	1.12	19.02	12.86
488-Asher Freedman WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,574.04	0.00	7,574.04	7,574.04		5.0000%	378.70	12.88	218.27	147.55
345-BARBARA K ALEXANDER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,233.48	0.00	1,233.48	1,233.48		5.0000%	61.67	2.10	35.55	24.02
383-BAY ENERGY PARTNERS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	50.00	0.00	50.00	50.00		5.0000%	2.50	0.08	0.85	1.57
384-BAY LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	199.00	0.00	199.00	199.00		5.0000%	9.95	0.34	3.39	6.22
385-BAY MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	498.00	0.00	498.00	498.00		5.0000%	24.90	0.85	8.49	15.56
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	42,895.00	0.00	42,895.00	42,895.00		5.0000%	2,144.75	72.92	731.06	1,340.77
463-BRADFORD ACKMAN REV TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,853.00	0.00	2,853.00	2,853.00		5.0000%	142.65	4.85	48.62	89.18
333-BRECK ENERGY CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,019.56	0.00	3,019.56	3,019.56		5.0000%	150.98	5.13	87.02	58.83
374-BRET E TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	654.19	0.00	654.19	654.19		5.0000%	32.71	1.11	18.85	12.75
13-BCUY PROPERTIES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	11,409.56	0.00	11,409.56	11,409.56		5.0000%	570.48	19.40	194.45	356.63
261-CA Watts Energy GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	182.47	0.00	182.47	182.47		5.0000%	9.12	0.31	3.11	5.70
346-CAREN RICH MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	247.00	0.00	247.00	247.00		5.0000%	12.35	0.42	7.12	4.81
287-CCW Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	530.00	0.00	530.00	530.00		5.0000%	26.50	0.90	15.27	10.33
287-CCW Trust GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,102.13	0.00	2,102.13	2,102.13		5.0000%	105.11	3.57	60.58	40.96
287-CCW Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	900.95	0.00	900.95	900.95		5.0000%	45.05	1.53	25.96	17.56
287-CCW Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	457.38	0.00	457.38	457.38		5.0000%	22.87	0.78	13.18	8.91

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2021-22 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
05-OIL Royalty										
15-CHARLES KNAPP MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,052.18	0.00	1,052.18	1,052.18		5.0000%	52.61	1.79	30.32	20.50
355-CHRISTIAN & WHITE PROPERTIES MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,241.55	0.00	2,241.55	2,241.55		5.0000%	112.08	3.81	64.60	43.67
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,294.71	0.00	5,294.71	5,294.71		5.0000%	264.74	9.00	152.58	103.16
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	21,702.39	0.00	21,702.39	21,702.39		5.0000%	1,085.12	36.89	625.42	422.81
20-CONCORD ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	20,720.76	0.00	20,720.76	20,720.76		5.0000%	1,036.04	35.23	597.13	403.68
20-CONCORD ROYALTIES LLC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,488.65	0.00	1,488.65	1,488.65		5.0000%	74.43	2.53	42.90	29.00
347-CONSTANCE FINNERMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	18.00	0.00	18.00	18.00		5.0000%	0.90	0.03	0.52	0.35
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	39,298.44	0.00	39,298.44	39,298.44		5.0000%	1,964.92	66.81	1,132.50	765.61
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,320.99	0.00	7,320.99	7,320.99		5.0000%	366.05	12.45	210.98	142.62
21-D & R INVESTMENTS KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,016.83	0.00	1,016.83	1,016.83		5.0000%	50.84	1.73	29.30	19.81
23-DANIEL YANKE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19,979.35	0.00	19,979.35	19,979.35		5.0000%	998.97	33.96	575.76	389.25
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,452.39	0.00	9,452.39	9,452.39		5.0000%	472.62	16.07	272.40	184.15
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,759.43	0.00	1,759.43	1,759.43		5.0000%	87.97	2.99	50.70	34.28
377-DAVID M EVANS MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,378.00	0.00	1,378.00	1,378.00		5.0000%	68.90	2.34	39.71	26.85
122-DAVIS FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	248.09	0.00	248.09	248.09		5.0000%	12.40	0.42	7.15	4.83
122-DAVIS FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,028.37	0.00	1,028.37	1,028.37		5.0000%	51.42	1.75	29.64	20.03
122-DAVIS FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	848.20	0.00	848.20	848.20		5.0000%	42.41	1.44	24.44	16.53
26-DON E. FRENCH WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,360.30	0.00	5,360.30	5,360.30		5.0000%	268.02	9.11	154.47	104.44
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	513.06	0.00	513.06	513.06		5.0000%	25.65	0.87	14.79	9.99

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,051.61	0.00	2,051.61	2,051.61		5.0000%	102.58	3.49	59.12	39.97
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	548.76	0.00	548.76	548.76		5.0000%	27.44	0.93	15.81	10.70
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,882.52	0.00	1,882.52	1,882.52		5.0000%	94.13	3.20	54.25	36.68
209-Dune Partners KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	15,671.59	0.00	15,671.59	15,671.59		5.0000%	783.58	26.64	451.62	305.32
209-Dune Partners KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,639.15	0.00	2,639.15	2,639.15		5.0000%	131.96	4.49	76.06	51.41
477-Eland WI Acquisitions MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,146.00	0.00	2,146.00	2,146.00		5.0000%	107.30	3.65	61.84	41.81
348-ELIZABETH A CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,226.00	0.00	2,226.00	2,226.00		5.0000%	111.30	3.78	64.15	43.37
375-ELYNN R TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	728.09	0.00	728.09	728.09		5.0000%	36.40	1.24	20.98	14.18
227-Eneroyal MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	14,713.93	0.00	14,713.93	14,713.93		5.0000%	735.70	25.01	424.03	286.66
254-Family Trust of James & Almeda Roop MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,759.03	0.00	1,759.03	1,759.03		5.0000%	87.95	2.99	50.69	34.27
32-FERGUSON RESOURCES, INC. MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,087.90	0.00	5,087.90	5,087.90		5.0000%	254.40	8.65	146.62	99.13
33-Finley Company MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,165.00	0.00	1,165.00	1,165.00		5.0000%	58.25	1.98	33.57	22.70
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_000								0.1700%	2.8818%	
Royalty	496.19	0.00	496.19	496.19		5.0000%	24.81	0.84	14.30	9.67
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_000								0.1700%	2.8818%	
Royalty	2,056.78	0.00	2,056.78	2,056.78		5.0000%	102.84	3.50	59.27	40.07
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,681.09	0.00	1,681.09	1,681.09		5.0000%	84.05	2.86	48.45	32.74
222-Gary A Taylor WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	654.19	0.00	654.19	654.19		5.0000%	32.71	1.11	18.85	12.75
349-GARY L RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	327.83	0.00	327.83	327.83		5.0000%	16.39	0.56	9.45	6.38
334-GENESEE ENERGY COMPANY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	99.27	0.00	99.27	99.27		5.0000%	4.96	0.17	2.86	1.93
221-GIIC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	953.40	0.00	953.40	953.40		5.0000%	47.67	1.62	27.48	18.57

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Green is Combined NPM and Royalty

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2021-22 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
05-OIL Royalty										
350-GOLDSTEIN FAMILY TRUST 4/12/85 MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,048.71	0.00	1,048.71	1,048.71		5.0000%	52.44	1.78	30.22	20.44
351-GRABLE BOSWORTH RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	798.81	0.00	798.81	798.81		5.0000%	39.94	1.36	23.02	15.56
442-GRABLE BOSWORTH RONNING 1993 TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	471.94	0.00	471.94	471.94		5.0000%	23.60	0.80	13.60	9.20
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	17,282.00	0.00	17,282.00	17,282.00		5.0000%	864.10	29.38	294.54	540.18
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	520.00	0.00	520.00	520.00		5.0000%	26.00	0.88	14.99	10.13
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,131.00	0.00	2,131.00	2,131.00		5.0000%	106.55	3.62	61.41	41.52
481-Grant Canyon Oil & Gas LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,965.00	0.00	7,965.00	7,965.00		5.0000%	398.25	13.54	229.54	155.17
290-Harry E Hinman Jr Revocable Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,203.00	0.00	4,203.00	4,203.00		5.0000%	210.15	7.15	121.12	81.88
290-Harry E Hinman Jr Revocable Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,287.35	0.00	2,287.35	2,287.35		5.0000%	114.37	3.89	65.92	44.56
478-Heidi A Lang MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,884.00	0.00	3,884.00	3,884.00		5.0000%	194.20	6.60	111.93	75.67
327-HILCORP ENERGY I LP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,418.00	0.00	3,418.00	3,418.00		5.0000%	170.90	5.81	98.50	66.59
228-Hugo H Pyes Residual Truct MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,800.05	0.00	5,800.05	5,800.05		5.0000%	290.00	9.86	167.15	112.99
128-J C GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	530.00	0.00	530.00	530.00		5.0000%	26.50	0.90	15.27	10.33
356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,081.00	0.00	3,081.00	3,081.00		5.0000%	154.05	5.24	88.79	60.02
376-JAMES D MILAM WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,241.01	0.00	1,241.01	1,241.01		5.0000%	62.05	2.11	35.76	24.18
129-JAY MITCHELL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,872.00	0.00	17,872.00	17,872.00		5.0000%	893.60	30.38	515.04	348.18
42-JO ELLEN LARKIN FINLEY MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	925.00	0.00	925.00	925.00		5.0000%	46.25	1.57	26.66	18.02
43-JOAN H. SENDLING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,292.84	0.00	3,292.84	3,292.84		5.0000%	164.64	5.60	94.89	64.15
130-JOAN LINDQUIST GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	530.00	0.00	530.00	530.00		5.0000%	26.50	0.90	15.27	10.33

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2021-22 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
05-OIL Royalty										
45-JOE B FALLINI WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	204.50	0.00	204.50	204.50		5.0000%	10.22	0.35	5.89	3.98
46-JOHN A. LYDDON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,134.72	0.00	8,134.72	8,134.72		5.0000%	406.74	13.83	234.43	158.48
265-JOHN FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17.53	0.00	17.53	17.53		5.0000%	0.88	0.03	0.51	0.34
265-JOHN FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	119.91	0.00	119.91	119.91		5.0000%	6.00	0.20	3.46	2.34
265-JOHN FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	59.58	0.00	59.58	59.58		5.0000%	2.98	0.10	1.72	1.16
270-John W. Prfde and Cynthia J. Pride Revoc GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	8,155.13	0.00	8,155.13	8,155.13		5.0000%	407.76	13.86	235.01	158.89
223-Joseph R. Hudson WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,962.57	0.00	1,962.57	1,962.57		5.0000%	98.13	3.34	56.56	38.23
204-Julian Tomera Ranches Andromeda Oil-Tomera Ranch Oilfiel Oil Inactive EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	10,046.71	0.00	10,046.71	10,046.71		5.0000%	502.34	17.08	171.23	314.03
47-KANOWA PETROLEUM INC KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	747.00	0.00	747.00	747.00		5.0000%	37.35	1.27	21.53	14.55
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	15,514.88	0.00	15,514.88	15,514.88		5.0000%	775.74	26.38	447.11	302.25
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,612.77	0.00	2,612.77	2,612.77		5.0000%	130.64	4.44	75.29	50.91
424-KIM GALJOUR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	397.69	0.00	397.69	397.69		5.0000%	19.88	0.68	11.46	7.74
329-KLIKOFF FAMILY TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,034.00	0.00	1,034.00	1,034.00		5.0000%	51.70	1.76	17.62	32.32
135-LAMAR B ROEMER MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,365.00	0.00	3,365.00	3,365.00		5.0000%	168.25	5.72	96.97	65.56
135-LAMAR B ROEMER MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,633.00	0.00	3,633.00	3,633.00		5.0000%	181.65	6.18	104.70	70.77
55-LISA J TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	13,319.66	0.00	13,319.66	13,319.66		5.0000%	665.98	22.64	383.85	259.49
482-Longhorn Resources LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	6,481.00	0.00	6,481.00	6,481.00		5.0000%	324.05	11.02	110.46	202.57
357-LOUMARV LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	541.00	0.00	541.00	541.00		5.0000%	27.05	0.92	15.59	10.54
141-M REED GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	530.00	0.00	530.00	530.00		5.0000%	26.50	0.90	15.27	10.33

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
61-MAPOO-NET GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,735.64	0.00	4,735.64	4,735.64		5.0000%	236.78	8.05	136.47	92.26
61-MAPOO-NET GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19,851.49	0.00	19,851.49	19,851.49		5.0000%	992.57	33.75	572.08	386.74
61-MAPOO-NET MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	20,281.61	0.00	20,281.61	20,281.61		5.0000%	1,014.08	34.48	584.48	395.12
61-MAPOO-NET WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,184.88	0.00	5,184.88	5,184.88		5.0000%	259.24	8.81	149.42	101.01
62-MARK & MITZI SHIDLER GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	549.44	0.00	549.44	549.44		5.0000%	27.47	0.93	9.36	17.18
62-MARK & MITZI SHIDLER MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,227.00	0.00	1,227.00	1,227.00		5.0000%	61.35	2.09	35.36	23.90
65-MARK FINLEY JR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	992.40	0.00	992.40	992.40		5.0000%	49.62	1.69	28.60	19.33
65-MARK FINLEY JR GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,113.48	0.00	4,113.48	4,113.48		5.0000%	205.67	6.99	118.54	80.14
65-MARK FINLEY JR MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,044.05	0.00	1,044.05	1,044.05		5.0000%	52.20	1.77	30.09	20.34
65-MARK FINLEY JR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,335.21	0.00	3,335.21	3,335.21		5.0000%	166.76	5.67	96.11	64.98
68-MARK H LEVY WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,753.05	0.00	2,753.05	2,753.05		5.0000%	137.65	4.68	79.34	53.63
273-Matthew L abd Renee G Pride Revocable Li GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	8,155.13	0.00	8,155.13	8,155.13		5.0000%	407.76	13.86	235.01	158.89
386-MAXMONTE LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	639.94	0.00	639.94	639.94		5.0000%	32.00	1.09	10.91	20.00
451-McJunkin Family Trust MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,012.48	0.00	17,012.48	17,012.48		5.0000%	850.62	28.92	490.27	331.43
274-MCLISH RESOURCES LP LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,852.45	0.00	2,852.45	2,852.45		5.0000%	142.62	4.85	48.61	89.16
147-MERLIN JACKSON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,773.64	0.00	10,773.64	10,773.64		5.0000%	538.68	18.32	310.47	209.89
148-MICHELLE HOCKENBERG WARBURTON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	524.37	0.00	524.37	524.37		5.0000%	26.22	0.89	15.11	10.22
275-MIDCO MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	4,265.00	0.00	4,265.00	4,265.00		5.0000%	213.25	7.25	72.69	133.31
71-Mimonte LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,095.40	0.00	2,095.40	2,095.40		5.0000%	104.77	3.56	35.71	65.50

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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 Royalty										
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,108.00	0.00	12,108.00	12,108.00		5.0000%	605.40	20.58	348.93	235.89
293-NAIL BAY ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,196.00	0.00	9,196.00	9,196.00		5.0000%	459.80	15.63	265.01	179.16
224-Nevada Exploration Corp WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,115.84	0.00	7,115.84	7,115.84		5.0000%	355.79	12.10	205.06	138.63
336-NORTEX CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	53,417.00	0.00	53,417.00	53,417.00		5.0000%	2,670.85	90.81	1,539.37	1,040.67
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.874								0.1700%	1.7043%	
Royalty	54,008.00	0.00	54,008.00	54,008.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	22,513.00	0.00	22,513.00	22,513.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_004								0.1700%	1.7043%	
Royalty	155,094.00	0.00	155,094.00	155,094.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_00								0.1700%	2.8818%	
Royalty	271,327.00	0.00	271,327.00	271,327.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_000								0.1700%	2.8818%	
Royalty	195,895.00	0.00	195,895.00	195,895.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	32,989.00	0.00	32,989.00	32,989.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	70,303.00	0.00	70,303.00	70,303.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,015.00	0.00	2,015.00	2,015.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	330,720.00	0.00	330,720.00	330,720.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	327,366.00	0.00	327,366.00	327,366.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005								0.1700%	2.8818%	
Royalty	74,616.00	0.00	74,616.00	74,616.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_00								0.1700%	2.8818%	
Royalty	7,638.00	0.00	7,638.00	7,638.00		0.0000%	0.00	0.00	0.00	0.00
479-Patrick Lang MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,884.00	0.00	3,884.00	3,884.00		5.0000%	194.20	6.60	111.93	75.67
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	11,993.64	0.00	11,993.64	11,993.64		5.0000%	599.68	20.39	345.63	233.66
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	37,916.23	0.00	37,916.23	37,916.23		5.0000%	1,895.81	64.46	1,092.67	738.68

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2021-22 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
05-OIL Royalty										
78-PEARLSTONE ENERGY PARTNERS LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,205.58	0.00	2,205.58	2,205.58		5.0000%	110.28	3.75	63.56	42.97
154-PENROC OIL CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	27,761.04	0.00	27,761.04	27,761.04		5.0000%	1,388.05	47.19	800.02	540.84
352-PHILLIP K CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,225.00	0.00	2,225.00	2,225.00		5.0000%	111.25	3.78	64.12	43.35
490-Pine Valley Oil & Gas, LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,386.24	0.00	1,386.24	1,386.24		5.0000%	69.31	2.36	39.95	27.00
215-Priscilla F Gilmore GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	530.00	0.00	530.00	530.00		5.0000%	26.50	0.90	15.27	10.33
81-R CRAIG HUDSON FAMILY TRUST WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,905.58	0.00	4,905.58	4,905.58		5.0000%	245.28	8.34	141.37	95.57
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	8,641.00	0.00	8,641.00	8,641.00		5.0000%	432.05	14.69	147.27	270.09
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	8,570.28	0.00	8,570.28	8,570.28		5.0000%	428.51	14.57	246.98	166.96
387-RETOVA RESOURCES LP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	748.78	0.00	748.78	748.78		5.0000%	37.44	1.27	12.76	23.41
160-RICHARD FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17.53	0.00	17.53	17.53		5.0000%	0.88	0.03	0.51	0.34
160-RICHARD FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	119.91	0.00	119.91	119.91		5.0000%	6.00	0.20	3.46	2.34
160-RICHARD FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	59.58	0.00	59.58	59.58		5.0000%	2.98	0.10	1.72	1.16
162-RICHARD SETSER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	551.72	0.00	551.72	551.72		5.0000%	27.59	0.94	15.90	10.75
491-Riviera Oil & Gas LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,815.00	0.00	9,815.00	9,815.00		5.0000%	490.75	16.69	282.85	191.21
85-RL FASH, LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,121.21	0.00	1,121.21	1,121.21		5.0000%	56.06	1.91	32.31	21.84
353-ROBERT C CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,225.00	0.00	2,225.00	2,225.00		5.0000%	111.25	3.78	64.12	43.35
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,214.79	0.00	1,214.79	1,214.79		5.0000%	60.74	2.07	35.01	23.66
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	31,699.34	0.00	31,699.34	31,699.34		5.0000%	1,584.97	53.89	913.51	617.57
480-Rocket Energy MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,207.00	0.00	7,207.00	7,207.00		5.0000%	360.35	12.25	207.69	140.41

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
113-ROGER BARESH MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	515.13	0.00	515.13	515.13		5.0000%	25.76	0.88	14.85	10.03
470-ROGUE RESOURCES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,853.00	0.00	2,853.00	2,853.00		5.0000%	142.65	4.85	48.62	89.18
358-SNOWMASS ENERGY PTS LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	24,619.50	0.00	24,619.50	24,619.50		5.0000%	1,230.98	41.85	709.48	479.65
359-STEPHANYE SAYLES TAYLOR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	20,286.00	0.00	20,286.00	20,286.00		5.0000%	1,014.30	34.49	584.60	395.21
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,918.00	0.00	3,918.00	3,918.00		5.0000%	195.90	6.66	112.91	76.33
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	659.68	0.00	659.68	659.68		5.0000%	32.98	1.12	19.01	12.85
95-THE BEVERIDGE COMPANY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,457.00	0.00	1,457.00	1,457.00		5.0000%	72.85	2.48	41.99	28.38
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	9,452.39	0.00	9,452.39	9,452.39		5.0000%	472.62	16.07	272.40	184.15
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.								0.1700%	2.8818%	
Royalty	1,759.43	0.00	1,759.43	1,759.43		5.0000%	87.97	2.99	50.70	34.28
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	9,452.39	0.00	9,452.39	9,452.39		5.0000%	472.62	16.07	272.40	184.15
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.								0.1700%	2.8818%	
Royalty	1,759.43	0.00	1,759.43	1,759.43		5.0000%	87.97	2.99	50.70	34.28
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	248.09	0.00	248.09	248.09		5.0000%	12.40	0.42	7.15	4.83
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,028.37	0.00	1,028.37	1,028.37		5.0000%	51.42	1.75	29.64	20.03
179-TIMOTHY J. FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	848.20	0.00	848.20	848.20		5.0000%	42.41	1.44	24.44	16.53
96-TKM RESOURCES, LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,482.22	0.00	1,482.22	1,482.22		5.0000%	74.11	2.52	25.26	46.33
97-TRIPLE S RESOURCES INC. GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,027.89	0.00	7,027.89	7,027.89		5.0000%	351.39	11.95	202.53	136.91
423-VALERIE G GRIESS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	530.00	0.00	530.00	530.00		5.0000%	26.50	0.90	15.27	10.33
99-W CHARLES PARADEE WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	983.58	0.00	983.58	983.58		5.0000%	49.18	1.67	28.34	19.17
427-WARD ADKINS JR GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	549.44	0.00	549.44	549.44		5.0000%	27.47	0.93	9.36	17.18

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05-OIL Royalty										
467-WLM Energy, LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	13,582.70	0.00	13,582.70	13,582.70		5.0000%	679.14	23.09	391.43	264.62
467-WLM Energy, LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,964.76	0.00	7,964.76	7,964.76		5.0000%	398.24	13.54	229.53	155.17
104-XTO ENERGY INC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	10,310.69	0.00	10,310.69	10,310.69		5.0000%	515.53	17.53	175.73	322.27
285-Zia Royalty LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,457.00	0.00	1,457.00	1,457.00		5.0000%	72.85	2.48	41.99	28.38
Total Royalty For 05-OIL 175 Active Operations 1 Inactive Operations										
Royalty	2,460,684.62	0.00	2,460,684.62	2,460,684.62		1.8617%	45,810.03	1,557.53	24,896.84	19,355.66
Totals For 05-OIL 190 Active Operations 1 Inactive Operations										
NPM	12,759,077.00	(7,229,608.00)	5,529,469.00	5,563,396.00	43.60%	4.4516%	247,657.72	9,457.77	154,634.22	83,565.73
Royalty	2,460,684.62	0.00	2,460,684.62	2,460,684.62		1.8617%	45,810.03	1,557.53	24,896.84	19,355.66
Totals	15,219,761.62	(7,229,608.00)	7,990,153.62	8,024,080.62		3.6573%	293,467.75	11,015.30	179,531.06	102,921.39
06-Other NPM										
188-M-I LLC Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	23,418,981.43	(17,256,679.00)	6,162,302.43	6,162,302.43	26.31%	5.0000%	308,115.12	10,475.91	196,281.66	101,357.55
70-M-I LLC MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	3,869,248.27	(2,780,377.00)	1,088,871.27	1,088,871.27	28.14%	3.5000%	38,110.49	1,851.08	34,682.73	1,576.69
Totals For NPM Barite 2 Active Operations 0 Inactive Operations										
NPM	27,288,229.70	(20,037,056.00)	7,251,173.70	7,251,173.70	26.57%	4.7748%	346,225.62	12,327.00	230,964.38	102,934.24
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	10,587,455.00	(9,698,247.00)	889,208.00	889,208.00	8.40%	3.6567%	32,515.67	1,511.65	31,004.02	0.00
6268-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	116,332.00	(116,332.00)	0.00	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00
6266-NEVADA CEMENT COMPANY MUSTACHE POZZOLAN Clay Active LY_600 3.6160%								0.1700%	3.4460%	
NPM	110,381.00	(110,382.00)	(1.00)	0.00	0.00%	3.6160%	0.00	0.00	0.00	0.00
3202-VANDERBILT MINERALS, LLC BLANCO Clay Active ES_0060 3.0441%								0.1700%	2.8741%	
NPM	373,952.00	(193,241.00)	180,711.00	180,711.00	48.32%	4.5000%	8,132.00	307.21	5,193.81	2,630.97
253-VANDERBILT MINERALS, LLC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	468,282.00	(229,570.00)	238,712.00	238,712.00	50.98%	5.0000%	11,935.60	405.81	6,986.62	4,543.17
228-VANDERBILT MINERALS, LLC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	183,091.00	(30,627.00)	152,464.00	152,464.00	83.27%	5.0000%	7,623.20	259.19	4,897.60	2,466.41
Totals For NPM Clay 6 Active Operations 0 Inactive Operations										
NPM	11,839,493.00	(10,378,399.00)	1,461,094.00	1,461,095.00	12.34%	4.1206%	60,206.46	2,483.86	48,082.05	9,640.55
256-EP MINERALS LLC (US Silica) Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	3,846,301.00	(3,737,331.00)	108,970.00	108,970.00	2.83%	3.4607%	3,771.12	185.25	3,585.88	0.00

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06-Other NPM

6249-EP MINERALS LLC (US Silica) FERNLEY Diatomaceous Earth Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	2,676,498.00	(1,906,810.00)	769,688.00	769,688.00	28.76%	3.5000%	26,939.08	1,308.47	20,496.02	5,134.59

1-EP MINERALS LLC (US Silica) HAZEN MINE Diatomaceous Earth Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,481,323.00	(1,317,198.00)	164,125.00	164,125.00	11.08%	2.8629%	4,698.73	279.01	4,419.72	0.00

243-EP MINERALS LLC (US Silica) LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	28,039,468.00	(22,318,871.00)	5,720,597.00	5,720,597.00	20.40%	5.0000%	286,029.85	9,725.01	167,430.43	108,874.40

231-GREFO MINERALS INC BASALT Diatomaceous Earth Active ES_0060 3.0441%								0.1700%	2.8741%	
NPM	2,268,130.00	(1,930,872.00)	337,258.00	337,258.00	14.87%	3.0441%	10,266.47	573.34	9,693.13	0.00

3197-IMERY'S FILTRATION MINERALS INC. NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.832								0.1700%	2.6629%	
NPM	12,970,584.00	(5,763,297.00)	7,207,287.00	7,207,287.00	55.57%	5.0000%	360,364.35	12,252.39	191,922.85	156,189.12

Totals For NPM Diatomaceous Earth 6 Active Operations 0 Inactive Operations

NPM	51,282,304.00	(36,974,379.00)	14,307,925.00	14,307,925.00	27.90%	4.8370%	692,069.61	24,323.47	397,548.03	270,198.11
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251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	3,917,743.00	(3,787,895.00)	129,848.00	129,848.00	3.31%	2.3063%	2,994.68	220.74	2,773.94	0.00

Totals For NPM Dolomite 1 Active Operations 0 Inactive Operations

NPM	3,917,743.00	(3,787,895.00)	129,848.00	129,848.00	3.31%	2.3063%	2,994.68	220.74	2,773.94	0.00
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265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.8011%								0.1700%	2.6311%	
NPM	14,703,670.00	(8,848,223.00)	5,855,447.00	5,855,447.00	39.82%	5.0000%	292,772.35	9,954.26	154,062.67	128,755.42

192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	9,068,594.00	(8,475,378.00)	593,216.00	593,216.00	6.54%	2.5067%	14,870.15	1,008.47	13,861.68	0.00

13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	4,382,533.00	(4,382,533.00)	0.00	0.00	0.00%	2.8629%	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	1,749,081.00	(1,749,081.00)	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00

3204-Nevada Cement Company LLC LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9409%								0.1700%	2.7709%	
NPM	2,666,407.00	(2,666,407.00)	0.00	0.00	0.00%	2.9409%	0.00	0.00	0.00	0.00

Totals For NPM Limestone 5 Active Operations 0 Inactive Operations

NPM	32,570,285.00	(26,121,622.00)	6,448,663.00	6,448,663.00	19.80%	4.7706%	307,642.50	10,962.73	167,924.34	128,755.42
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3201-ALBEMARLE USA SILVERPEAK DISTRICT Lithium Active ES_0060 3.0441%								0.1700%	2.8741%	
NPM	41,691,698.00	(25,367,442.00)	16,324,256.00	16,324,256.00	39.15%	5.0000%	816,212.80	27,751.24	469,175.44	319,286.12

Totals For NPM Lithium 1 Active Operations 0 Inactive Operations

NPM	41,691,698.00	(25,367,442.00)	16,324,256.00	16,324,256.00	39.15%	5.0000%	816,212.80	27,751.24	469,175.44	319,286.12
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5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.5364%								0.1700%	3.3664%	
NPM	8,057,512.00	(6,162,685.00)	1,894,827.00	1,894,827.00	23.52%	3.5364%	67,008.66	3,221.21	63,787.46	0.00

Totals For NPM Magnesite 1 Active Operations 0 Inactive Operations

NPM	8,057,512.00	(6,162,685.00)	1,894,827.00	1,894,827.00	23.52%	3.5364%	67,008.66	3,221.21	63,787.46	0.00
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Blue is Net Proceeds of Minerals

2021-2022 Net Proceeds of Minerals Bulletin

Orange is Royalty

08/02/2022

Green is Combined NPM and Royalty

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2021-22 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
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06-Other NPM

58-ROYAL PEACOCK OPAL MINES, INC| Royal Peacock Mine| Opals| Active| HU_0020| 2.2016%

								0.1700%	2.0316%	
NPM	2,188.00	(179,919.00)	(177,731.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00

Totals For NPM Opals 1 Active Operations 0 Inactive Operations

NPM	2,188.00	(179,919.00)	(177,731.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
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6165-EP MINERALS LLC (US Silica)| POPCORN MINE| Perlite| Active| CH_200| 2.8629%

								0.1700%	2.6929%	
NPM	395,106.00	(491,346.00)	(96,240.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00

210-WILKIN MINING & TRUCKING| MACKIE PERLITE| Perlite| Active| LN_0030| 3.6600%

								0.1700%	3.4900%	
NPM	372,800.00	(392,005.00)	(19,205.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00

Totals For NPM Perlite 2 Active Operations 0 Inactive Operations

NPM	767,906.00	(883,351.00)	(115,445.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
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2-HUCK SALT COMPANY| HUCK SALT| Salt| Active| CH_200| 2.8629%

								0.1700%	2.6929%	
NPM	560,830.00	(805,329.00)	(244,499.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00

Totals For NPM Salt 1 Active Operations 0 Inactive Operations

NPM	560,830.00	(805,329.00)	(244,499.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
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198-J R SIMPLOT CO| SIMPLOT 1 AND 2| Silica| Active| CL_810| 2.5267%

								0.1700%	2.3567%	
NPM	18,173,927.00	(9,296,204.00)	8,877,723.00	8,877,723.00	48.85%	5.0000%	443,886.15	15,092.13	209,221.30	219,572.72

Totals For NPM Silica 1 Active Operations 0 Inactive Operations

NPM	18,173,927.00	(9,296,204.00)	8,877,723.00	8,877,723.00	48.85%	5.0000%	443,886.15	15,092.13	209,221.30	219,572.72
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Total NPM For 06-Other 27 Active Operations 0 Inactive Operations

NPM	196,152,115.70	(139,994,281.00)	56,157,834.70	56,695,510.70	28.90%	4.8262%	2,736,246.48	96,382.37	1,589,476.95	1,050,387.16
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06-Other Royalty

363-DOUGLAS B WILLIAMS| M-I LLC-Greystone Mine| Barite| Active| LA_0070| 3.3552%

								0.1700%	3.1852%	
Royalty	2,500.00	0.00	2,500.00	2,500.00		5.0000%	125.00	4.25	79.63	41.12

364-GEORGE GERALD CLINTON| M-I LLC-Greystone Mine| Barite| Active| LA_0070| 3.3552%

								0.1700%	3.1852%	
Royalty	2,750.00	0.00	2,750.00	2,750.00		5.0000%	137.50	4.68	87.59	45.23

365-PAUL J CLINTON| M-I LLC-Greystone Mine| Barite| Active| LA_0070| 3.3552%

								0.1700%	3.1852%	
Royalty	2,500.00	0.00	2,500.00	2,500.00		5.0000%	125.00	4.25	79.63	41.12

Totals For Royalty Barite 3 Active Operations 0 Inactive Operations

Royalty	7,750.00	0.00	7,750.00	7,750.00		5.0000%	387.50	13.18	246.85	127.47
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126-FRANCO-NEVADA US CORP| EP MINERALS LLC (US -LOVELOCK MINE| Diatomaceous Earth| Active| PE_0002| 3.0968

								0.1700%	2.9268%	
Royalty	390,898.00	0.00	390,898.00	390,898.00		5.0000%	19,544.90	664.53	11,440.80	7,439.57

337-JANET K HETTICK| IMERYS FILTRATION MI-NIGHTINGALE, BRADY, | Diatomaceous Earth| Active| CH_300| 2.8329

								0.1700%	2.6629%	
Royalty	8,604.00	0.00	8,604.00	8,604.00		5.0000%	430.20	14.63	229.12	186.45

338-OTTO A KOHL REVOCABLE TRUST| IMERYS FILTRATION MI-NIGHTINGALE, BRADY, | Diatomaceous Earth| Active| CH_

								0.1700%	2.6629%	
Royalty	8,604.00	0.00	8,604.00	8,604.00		5.0000%	430.20	14.63	229.12	186.45

82-RICHARD F. KOHL| IMERYS FILTRATION MI-NIGHTINGALE, BRADY, | Diatomaceous Earth| Active| CH_300| 2.8329%

								0.1700%	2.6629%	
Royalty	8,604.00	0.00	8,604.00	8,604.00		5.0000%	430.20	14.63	229.12	186.45

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Green is Combined NPM and Royalty

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2021-22 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 Royalty										
Totals For Royalty Diatomaceous Earth 4 Active Operations 0 Inactive Operations										
Royalty	416,710.00	0.00	416,710.00	416,710.00		5.0000%	20,835.50	708.42	12,128.16	7,998.92
426-MAVERIX METALS (NEVADA) INC. NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%										
Royalty	6,434.51	0.00	6,434.51	6,434.51		5.0000%	321.73	10.94	188.33	122.46
Totals For Royalty Dolomite 1 Active Operations 0 Inactive Operations										
Royalty	6,434.51	0.00	6,434.51	6,434.51		5.0001%	321.73	10.94	188.33	122.46
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%										
Royalty	102,405.98	0.00	102,405.98	102,405.98		5.0000%	5,120.30	174.09	2,757.69	2,188.52
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002 3										
Royalty	48,389.39	0.00	48,389.39	48,389.39		5.0000%	2,419.47	82.26	1,416.26	920.95
Totals For Royalty Limestone 2 Active Operations 0 Inactive Operations										
Royalty	150,795.37	0.00	150,795.37	150,795.37		5.0000%	7,539.77	256.35	4,173.95	3,109.47
244-Amelia Sonneberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	466.00	0.00	466.00	466.00		5.0000%	23.30	0.79	16.26	6.25
245-BETINA MCCROSKY WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	466.00	0.00	466.00	466.00		5.0000%	23.30	0.79	16.26	6.25
246-Camille Sonnenberg Center WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	466.00	0.00	466.00	466.00		5.0000%	23.30	0.79	16.26	6.25
247-Dennis Sonnenberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	466.00	0.00	466.00	466.00		5.0000%	23.30	0.79	16.26	6.25
248-DEVIN SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	466.00	0.00	466.00	466.00		5.0000%	23.30	0.79	16.26	6.25
249-MURLENE SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	466.00	0.00	466.00	466.00		5.0000%	23.30	0.79	16.26	6.25
250-NICOLE S EICHMEIER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	466.00	0.00	466.00	466.00		5.0000%	23.30	0.79	16.26	6.25
251-TRAVIS SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	466.00	0.00	466.00	466.00		5.0000%	23.30	0.79	16.26	6.25
Totals For Royalty Perlite 8 Active Operations 0 Inactive Operations										
Royalty	3,728.00	0.00	3,728.00	3,728.00		5.0000%	186.40	6.32	130.08	50.00
Total Royalty For 06-Other 18 Active Operations 0 Inactive Operations										
Royalty	585,417.88	0.00	585,417.88	585,417.88		5.0000%	29,270.90	995.21	16,867.37	11,408.32
Totals For 06-Other 45 Active Operations 0 Inactive Operations										
NPM	196,152,115.70	(139,994,281.00)	56,157,834.70	56,695,510.70	28.90%	4.8262%	2,736,246.48	96,382.37	1,589,476.95	1,050,387.16
Royalty	585,417.88	0.00	585,417.88	585,417.88		5.0000%	29,270.90	995.21	16,867.37	11,408.32
Totals	196,737,533.58	(139,994,281.00)	56,743,252.58	57,280,928.58		4.8280%	2,765,517.38	97,377.58	1,606,344.32	1,061,795.48

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2021-22 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 485 Active Operations 4 Inactive Operations										
NPM	9,253,970,857.55	(5,836,651,805.08)	3,417,319,052.47	3,625,707,368.42	39.18%	4.9472%	179,372,543.42	6,163,702.54	91,881,278.91	81,327,561.97
Royalty	243,527,583.51	0.00	243,527,583.51	243,527,583.51		4.4621%	10,866,534.03	369,462.13	6,236,894.25	4,260,177.65
Totals	9,497,498,441.06	(5,836,651,805.08)	3,660,846,635.98	3,869,234,951.93		4.9167%	190,239,077.45	6,533,164.67	98,118,173.16	85,587,739.62

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

Net Proceeds Tax Roll By County By Operator

Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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 NPM Reported										
6277-CYRQ ENERGY INC SODA LAKE GEOTHERMAL POWER PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	5,016,212.81	(2,409,701.00)	2,606,511.81	2,606,511.81	0.00%	2.8629%	74,621.83	4,431.07	70,190.76	0.00
6118-ENEL GREEN POWER NORTH AMERICA, INC SALT WELLS Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	618,564.85	(2,415,664.00)	(1,797,099.15)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
16-ENEL GREEN POWER NORTH AMERICA, INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(2,451,146.68)	(7,918,575.54)	(10,369,722.22)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6249-EP MINERALS LLC (US Silica) FERNLEY Diatomaceous Earth Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	2,676,498.00	(1,906,810.00)	769,688.00	769,688.00	28.76%	3.5000%	26,939.08	1,308.47	20,496.02	5,134.59
1-EP MINERALS LLC (US Silica) HAZEN MINE Diatomaceous Earth Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,481,323.00	(1,317,198.00)	164,125.00	164,125.00	11.08%	2.8629%	4,698.73	279.01	4,419.72	0.00
6165-EP MINERALS LLC (US Silica) POPCORN MINE Perlite Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	395,106.00	(491,346.00)	(96,240.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
2-HUCK SALT COMPANY HUCK SALT Salt Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	560,830.00	(805,329.00)	(244,499.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
3197-IMERYS FILTRATION MINERALS INC. NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.83								0.1700%	2.6629%	
NPM	12,970,584.00	(5,763,297.00)	7,207,287.00	7,207,287.00	55.57%	5.0000%	360,364.35	12,252.39	191,922.85	156,189.12
13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	4,382,533.00	(4,382,533.00)	0.00	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6397-ORMAT NEVADA INC DIXIE VALLEY POWER PLANT (Terra-Gen) Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	28,843,415.89	(7,228,176.00)	21,615,239.89	21,615,239.89	0.00%	2.8329%	612,338.13	36,745.91	575,592.22	0.00
149-ORMAT TECHNOLOGIES INC. BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	4,297,940.30	(1,219,512.00)	3,078,428.30	3,078,428.30	0.00%	2.8329%	87,208.80	5,233.33	81,975.47	0.00
5622-ORMAT TECHNOLOGIES INC. DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(1,008,556.68)	(2,226,748.73)	(3,235,305.41)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6364-ORNI 43 LLC TUNGSTEN MOUNTAIN GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	6,499,729.48	(3,191,773.00)	3,307,956.48	3,307,956.48	0.00%	2.8629%	94,703.49	5,623.53	89,079.96	0.00
6223-Patua Acquisition Company LLC (CH) (Cyrq PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(168,059.60)	(1,829,038.00)	(1,997,097.60)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
Total NPM For Churchill County 14 Active Operations 0 Inactive Operations										
NPM	64,114,974.37	(43,105,701.27)	21,009,273.10	38,749,236.48	60.44%	3.2539%	1,260,874.41	65,873.71	1,033,677.00	161,323.71
Churchill County Royalty Reported										
296-A J MULLINS CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	113.00	0.00	113.00	113.00		5.0000%	5.65	0.19	3.04	2.42
297-AIMIN CONG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	28.00	0.00	28.00	28.00		5.0000%	1.40	0.05	0.75	0.60
298-APPM LLC CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	170.00	0.00	170.00	170.00		5.0000%	8.50	0.29	4.58	3.63
421-BARBARA DEETER ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,529.33	0.00	2,529.33	2,529.33		5.0000%	126.47	4.30	68.11	54.06

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Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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 Royalty Reported										
12-BRUCE K & JAMIE L KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,698.44	0.00	6,698.44	6,698.44		5.0000%	334.92	11.39	180.38	143.15
373-CALIFORNIA ENERGY CO ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	588,707.53	0.00	588,707.53	588,707.53		5.0000%	29,435.38	1,000.80	15,676.69	12,757.89
484-Candis K Peck ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,055.54	0.00	4,055.54	4,055.54		5.0000%	202.78	6.89	109.21	86.68
317-CARSON SINK FARMS LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	27,556.90	0.00	27,556.90	27,556.90		5.0000%	1,377.84	46.85	742.08	588.91
299-CARTER S HUGHES JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	75.00	0.00	75.00	75.00		5.0000%	3.75	0.13	2.02	1.60
465-Cyndi Kent Dillion ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,110.76	0.00	4,110.76	4,110.76		5.0000%	205.54	6.99	110.70	87.85
233-Diana Ruth Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,770.05	0.00	2,770.05	2,770.05		5.0000%	138.50	4.71	74.59	59.20
125-ELK RIVER MINERALS CORPORATION ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.								0.1700%	2.6629%	
Royalty	1,577,946.32	0.00	1,577,946.32	1,577,946.32		5.0000%	78,897.32	2,682.51	42,019.13	34,195.68
31-ERICKSON FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	19,262.11	0.00	19,262.11	19,262.11		5.0000%	963.11	32.75	518.71	411.65
318-GARY KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,697.55	0.00	6,697.55	6,697.55		5.0000%	334.88	11.39	180.36	143.13
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	166,693.00	0.00	166,693.00	166,693.00		5.0000%	8,334.65	283.38	4,488.88	3,562.39
462-GREENWAY RESOURCES LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	495.73	0.00	495.73	495.73		5.0000%	24.79	0.84	13.35	10.60
337-JANET K HETTICK IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.832								0.1700%	2.6629%	
Royalty	8,604.00	0.00	8,604.00	8,604.00		5.0000%	430.20	14.63	229.12	186.45
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	5,777.61	0.00	5,777.61	5,777.61		5.0000%	288.88	9.82	155.59	123.47
319-JEFFRESS FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,131.86	0.00	4,131.86	4,131.86		5.0000%	206.59	7.02	111.27	88.30
301-JIM HANSEN ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	800.00	0.00	800.00	800.00		5.0000%	40.00	1.36	21.54	17.10
302-JOAN THRASHER CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	50.97	0.00	50.97	50.97		5.0000%	2.55	0.09	1.37	1.09
231-JOHN HOENIG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,209.26	0.00	3,209.26	3,209.26		5.0000%	160.46	5.46	86.42	68.58
234-JOHN VAN DYKE ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,213.71	0.00	7,213.71	7,213.71		5.0000%	360.69	12.26	194.26	154.17

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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 Royalty Reported										
208-JR Geo LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	24,047.00	0.00	24,047.00	24,047.00		5.0000%	1,202.35	40.88	647.56	513.91
48-KARL & BETTIE WEISHAUPF FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH								0.1700%	2.6929%	
Royalty	3,454.50	0.00	3,454.50	3,454.50		5.0000%	172.72	5.87	93.03	73.82
232-Katherine Arai CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,393.72	0.00	3,393.72	3,393.72		5.0000%	169.69	5.77	91.39	72.53
485-Kathy Kay Mort ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,055.54	0.00	4,055.54	4,055.54		5.0000%	202.78	6.89	109.21	86.68
476-Linstun Lee CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	97.00	0.00	97.00	97.00		5.0000%	4.85	0.16	2.61	2.08
59-LYLE DEBRAGA ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	23,881.77	0.00	23,881.77	23,881.77		5.0000%	1,194.09	40.60	643.11	510.38
239-Mable Martin Trust ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,788.82	0.00	5,788.82	5,788.82		5.0000%	289.44	9.84	155.89	123.71
110-MARGARET JERNIGAN ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	15,936.53	0.00	15,936.53	15,936.53		5.0000%	796.83	27.09	429.15	340.59
144-MAUREEN WEISHAUPF ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,443.11	0.00	14,443.11	14,443.11		5.0000%	722.16	24.55	388.94	308.67
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	102,405.98	0.00	102,405.98	102,405.98		5.0000%	5,120.30	174.09	2,757.69	2,188.52
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	173,231.79	0.00	173,231.79	173,231.79		5.0000%	8,661.59	294.49	4,664.96	3,702.14
320-NORMAN KING ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,046.65	0.00	2,046.65	2,046.65		5.0000%	102.33	3.48	55.11	43.74
262-ONRR – Office of Natural Resources Reven CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH								0.1700%	2.6929%	
Royalty	91,828.00	0.00	91,828.00	91,828.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ENEL GREEN POWER NOR-SALT WELLS Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	101,196.00	0.00	101,196.00	101,196.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	5,634.06	0.00	5,634.06	5,634.06		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active C								0.1700%	2.6629%	
Royalty	3,851,335.00	0.00	3,851,335.00	3,851,335.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-BRADY HOT SPRINGS GE Geothermal Active								0.1700%	2.6629%	
Royalty	153,358.00	0.00	153,358.00	153,358.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	3,840.00	0.00	3,840.00	3,840.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORNI 43 LLC-TUNGSTEN MOUNTAIN GE Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	308,016.00	0.00	308,016.00	308,016.00		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
Churchill County Royalty Reported										
262-ONRR – Office of Natural Resources Reven Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_2								0.1700%	2.6929%	
Royalty	69,530.00	0.00	69,530.00	69,530.00		0.0000%	0.00	0.00	0.00	0.00
338-OTTO A KOHL REVOCABLE TRUST IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH								0.1700%	2.6629%	
Royalty	8,604.00	0.00	8,604.00	8,604.00		5.0000%	430.20	14.63	229.12	186.45
82-RICHARD F. KOHL IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.8329								0.1700%	2.6629%	
Royalty	8,604.00	0.00	8,604.00	8,604.00		5.0000%	430.20	14.63	229.12	186.45
305-ROBERT HENRY HUGHES CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	150.00	0.00	150.00	150.00		5.0000%	7.50	0.26	4.04	3.20
77-Roland T Weishaust Trust Fund ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	6,477.49	0.00	6,477.49	6,477.49		5.0000%	323.87	11.01	174.43	138.43
237-Ronald D Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	8,443.18	0.00	8,443.18	8,443.18		5.0000%	422.16	14.35	227.37	180.44
332-SADDLE RIM ENERGY TEXAS ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.862								0.1700%	2.6929%	
Royalty	7,223.72	0.00	7,223.72	7,223.72		5.0000%	361.19	12.28	194.53	154.38
89-SHARON LEE RONNOW ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,832.55	0.00	5,832.55	5,832.55		5.0000%	291.63	9.92	157.06	124.65
171-STACEY FRASE - FRASE INVESTMENTS ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.862								0.1700%	2.6929%	
Royalty	17,934.74	0.00	17,934.74	17,934.74		5.0000%	896.74	30.49	482.96	383.29
321-STILLWATER RESEARCH & DEVELOPMENT LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	20,945.35	0.00	20,945.35	20,945.35		5.0000%	1,047.27	35.61	564.04	447.62
466-Sweetwater Mineral Partners Ltd ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	18,341.37	0.00	18,341.37	18,341.37		5.0000%	917.07	31.18	493.91	391.98
175-TED & LOIS DE BRAGA FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_2								0.1700%	2.6929%	
Royalty	9,631.08	0.00	9,631.08	9,631.08		5.0000%	481.55	16.37	259.36	205.82
24-THE DAVID P. FRASE TRUST of 2000 ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	63,657.56	0.00	63,657.56	63,657.56		5.0000%	3,182.88	108.22	1,714.23	1,360.43
322-THE NATURE CONSERVANCY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	13,649.31	0.00	13,649.31	13,649.31		5.0000%	682.47	23.20	367.56	291.71
178-TIMOTHY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,799.00	0.00	14,799.00	14,799.00		5.0000%	739.95	25.16	398.52	316.27
323-TONY JOHNNY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,897.70	0.00	5,897.70	5,897.70		0.0000%	0.00	0.00	0.00	0.00
100-WEISHAUPT FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	6,333.78	0.00	6,333.78	6,333.78		5.0000%	316.69	10.77	170.56	135.36
101-WILLIAM A WARD JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	114.00	0.00	114.00	114.00		5.0000%	5.70	0.19	3.07	2.44
493-William E Harvey CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	26.00	0.00	26.00	26.00		5.0000%	1.30	0.04	0.70	0.56

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Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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 Royalty Reported										
Total Royalty For Churchill County 61 Active Operations 0 Inactive Operations										
Royalty	7,611,880.97	0.00	7,611,880.97	7,611,880.97		1.9846%	151,062.35	5,136.12	80,701.38	65,224.85
Totals For Churchill County 75 Active Operations 0 Inactive Operations										
NPM	64,114,974.37	(43,105,701.27)	21,009,273.10	38,749,236.48	60.44%	3.2539%	1,260,874.41	65,873.71	1,033,677.00	161,323.71
Royalty	7,611,880.97	0.00	7,611,880.97	7,611,880.97		1.9846%	151,062.35	5,136.12	80,701.38	65,224.85
Totals	71,726,855.34	(43,105,701.27)	28,621,154.07	46,361,117.45		3.0455%	1,411,936.76	71,009.83	1,114,378.38	226,548.56

Clark County NPM Reported

6211-H LIMA OF NEVADA LLC LIMA NV GYPSUM QUARRY Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	1,939,542.00	(1,941,470.00)	(1,928.00)	0.00	0.00%	3.3544%	0.00	0.00	0.00	0.00
198-J R SIMPLOT CO SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%								0.1700%	2.3567%	
NPM	18,173,927.00	(9,296,204.00)	8,877,723.00	8,877,723.00	48.85%	5.0000%	443,886.15	15,092.13	209,221.30	219,572.72
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	9,068,594.00	(8,475,378.00)	593,216.00	593,216.00	6.54%	2.5067%	14,870.15	1,008.47	13,861.68	0.00
197-PACIFIC COAST BUILDING PRODUCTS, INC. Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	9,632,531.00	(10,273,207.00)	(640,676.00)	0.00	0.00%	2.5067%	0.00	0.00	0.00	0.00
Total NPM For Clark County 4 Active Operations 0 Inactive Operations										
NPM	38,814,594.00	(29,986,259.00)	8,828,335.00	9,470,939.00	24.40%	4.8438%	458,756.30	16,100.60	223,082.98	219,572.72
Totals For Clark County 4 Active Operations 0 Inactive Operations										
NPM	38,814,594.00	(29,986,259.00)	8,828,335.00	9,470,939.00	24.40%	4.8438%	458,756.30	16,100.60	223,082.98	219,572.72
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	38,814,594.00	(29,986,259.00)	8,828,335.00	9,470,939.00		4.8438%	458,756.30	16,100.60	223,082.98	219,572.72

Elko County NPM Reported

26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.6600%								0.1700%	3.4900%	
NPM	105,549.00	(148,310.00)	(42,761.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.8011%								0.1700%	2.6311%	
NPM	14,703,670.00	(8,848,223.00)	5,855,447.00	5,855,447.00	39.82%	5.0000%	292,772.35	9,954.26	154,062.67	128,755.42
6273-JERRITT CANYON GOLD, LLC JERRITT CANYON MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
NPM	176,218,098.00	(175,036,793.00)	1,181,305.00	1,181,305.00	0.67%	2.8548%	33,723.90	2,008.22	31,715.68	0.00
6386-NEVADA GOLD MINES LLC EMIGRANT MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
NPM	18,211,216.30	(23,422,787.00)	(5,211,570.70)	0.00	0.00%	2.8548%	0.00	0.00	0.00	0.00
6387-NEVADA GOLD MINES LLC LONG CANYON MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
NPM	468,313,346.67	(81,786,196.00)	386,527,150.67	386,527,150.67	82.54%	5.0000%	19,326,357.53	657,096.16	10,377,480.94	8,291,780.44
6382-NEVADA GOLD MINES LLC MEIKLE MINE Gold Active EL_0001 2.8011%								0.1700%	2.6311%	
NPM	245,321,497.00	(84,899,068.00)	160,422,429.00	160,422,429.00	65.39%	5.0000%	8,021,121.45	272,718.13	4,220,874.53	3,527,528.79
6392-NEVADA GOLD MINES LLC SOUTH ARTURO JV Gold Active EL_0001 2.8011%								0.1700%	2.6311%	
NPM	93,323,593.16	(60,697,102.00)	32,626,491.16	32,626,491.16	34.96%	5.0000%	1,631,324.56	55,465.03	858,435.61	717,423.91
6205-ORMAT TECHNOLOGIES INC. TUSCARORA Geothermal Active EL_0004 2.8403%								0.1700%	2.6703%	
NPM	4,206,065.76	(4,651,129.00)	(445,063.24)	0.00	0.00%	2.8403%	0.00	0.00	0.00	0.00
Total NPM For Elko County 8 Active Operations 0 Inactive Operations										
NPM	1,020,403,035.89	(439,489,608.00)	580,913,427.89	586,612,822.83	57.49%	4.9957%	29,305,299.79	997,241.80	15,642,569.42	12,665,488.57

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Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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 Royalty Reported										
2-ALAN AND PHYLLIS BOYACK NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	23,273.78	0.00	23,273.78	23,273.78		5.0000%	1,163.69	39.57	624.85	499.27
409-ARTHUR & FAYE MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	17,741.91	0.00	17,741.91	17,741.91		5.0000%	887.10	30.16	476.33	380.61
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.8403%								0.1700%	2.6703%	
Royalty	192,479.00	0.00	192,479.00	192,479.00		5.0000%	9,623.95	327.21	5,139.77	4,156.97
124-DOUGLAS & GAIL MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	17,627.96	0.00	17,627.96	17,627.96		5.0000%	881.40	29.97	473.28	378.15
10-El Tejon Cattle Company JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	126,883.95	0.00	126,883.95	126,883.95		5.0000%	6,344.20	215.70	3,406.58	2,721.92
220-Elison Minerals Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	1,736,547.14	0.00	1,736,547.14	1,736,547.14		5.0000%	86,827.36	2,952.13	46,622.82	37,252.41
220-Elison Minerals Inc ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.8403%								0.1700%	2.6703%	
Royalty	476,845.87	0.00	476,845.87	476,845.87		5.0000%	23,842.29	810.64	12,733.22	10,298.43
126-FRANCO-NEVADA US CORP HECLA-HOLLISTER MINE Gold Active EL_0004 2.8403%								0.1700%	2.6703%	
Royalty	2,055.00	0.00	2,055.00	2,055.00		5.0000%	102.75	3.49	54.87	44.39
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-MEIKLE MINE Gold Active EL_0001 2.8011%								0.1700%	2.6311%	
Royalty	806,100.00	0.00	806,100.00	806,100.00		5.0000%	40,305.00	1,370.37	21,209.30	17,725.33
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-SOUTH ARTURO JV Gold Active EL_0001 2.8011%								0.1700%	2.6311%	
Royalty	5,677,899.00	0.00	5,677,899.00	5,677,899.00		5.0000%	283,894.95	9,652.43	149,391.20	124,851.32
264-Helen G Wood NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	3,985.43	0.00	3,985.43	3,985.43		5.0000%	199.27	6.78	107.00	85.49
440-Hillcrest Mining Company LLC HECLA-HOLLISTER MINE Gold Active EL_0004 2.8403%								0.1700%	2.6703%	
Royalty	685.00	0.00	685.00	685.00		5.0000%	34.25	1.16	18.29	14.80
257-HSS2 ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.8403%								0.1700%	2.6703%	
Royalty	128,244.00	0.00	128,244.00	128,244.00		5.0000%	6,412.20	218.01	3,424.50	2,769.69
381-JAY VALCARCE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	20,701.00	0.00	20,701.00	20,701.00		5.0000%	1,035.05	35.19	555.78	444.08
340-John Marvel JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	70,988.00	0.00	70,988.00	70,988.00		5.0000%	3,549.40	120.68	1,905.89	1,522.83
464-NEVADA SELECT ROYALTY, INC. JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	1,146,656.14	0.00	1,146,656.14	1,146,656.14		5.0000%	57,332.81	1,949.32	30,785.42	24,598.07
211-PREMIER ROYALTY USA INC. NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.8548%								0.1700%	2.6848%	
Royalty	200,442.25	0.00	200,442.25	200,442.25		5.0000%	10,022.11	340.75	5,381.47	4,299.89
Total Royalty For Elko County 17 Active Operations 0 Inactive Operations										
Royalty	10,649,155.43	0.00	10,649,155.43	10,649,155.43		5.0000%	532,457.78	18,103.56	282,310.57	232,043.65

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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
Totals For Elko County 25 Active Operations 0 Inactive Operations										
NPM	1,020,403,035.89	(439,489,608.00)	580,913,427.89	586,612,822.83	57.49%	4.9957%	29,305,299.79	997,241.80	15,642,569.42	12,665,488.57
Royalty	10,649,155.43	0.00	10,649,155.43	10,649,155.43		5.0000%	532,457.78	18,103.56	282,310.57	232,043.65
Totals	1,031,052,191.32	(439,489,608.00)	591,562,583.32	597,261,978.26		4.9958%	29,837,757.57	1,015,345.36	15,924,879.99	12,897,532.22

Esmeralda County NPM Reported

3201-ALBEMARLE USA SILVERPEAK DISTRICT Lithium Active ES_0060 3.0441%								0.1700%	2.8741%	
NPM	41,691,698.00	(25,367,442.00)	16,324,256.00	16,324,256.00	39.15%	5.0000%	816,212.80	27,751.24	469,175.44	319,286.12
231-GREFO MINERALS INC BASALT Diatomaceous Earth Active ES_0060 3.0441%								0.1700%	2.8741%	
NPM	2,268,130.00	(1,930,872.00)	337,258.00	337,258.00	14.87%	3.0441%	10,266.47	573.34	9,693.13	0.00
6374-LODE STAR GOLD FEBRUARY PREMIER (GOLDFIELD) MINE Gold Active ES_0060 3.0441%								0.1700%	2.8741%	
NPM	0.00	(1,041.00)	(1,041.00)	0.00	0.00%	3.0441%	0.00	0.00	0.00	0.00
6202-MINERAL RIDGE GOLD LLC MINERAL RIDGE MINE Gold Active ES_0060 3.0441%								0.1700%	2.8741%	
NPM	3,193,888.00	(4,768,741.00)	(1,574,853.00)	0.00	0.00%	3.0441%	0.00	0.00	0.00	0.00
3202-VANDERBILT MINERALS, LLC BLANCO Clay Active ES_0060 3.0441%								0.1700%	2.8741%	
NPM	373,952.00	(193,241.00)	180,711.00	180,711.00	48.32%	4.5000%	8,132.00	307.21	5,193.81	2,630.97

Total NPM For Esmeralda County 5 Active Operations 0 Inactive Operations

NPM	47,527,668.00	(32,261,337.00)	15,266,331.00	16,842,225.00	35.44%	4.9555%	834,611.27	28,631.78	484,062.39	321,917.09
Totals For Esmeralda County 5 Active Operations 0 Inactive Operations										
NPM	47,527,668.00	(32,261,337.00)	15,266,331.00	16,842,225.00	35.44%	4.9555%	834,611.27	28,631.78	484,062.39	321,917.09
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	47,527,668.00	(32,261,337.00)	15,266,331.00	16,842,225.00		4.9555%	834,611.27	28,631.78	484,062.39	321,917.09

Eureka County NPM Reported

6381-GRANT CANYON OIL & GAS, LLC 3-Bar 25-2 OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	432,061.00	(265,438.00)	166,623.00	166,623.00	38.56%	4.0000%	6,664.92	283.26	2,839.76	3,541.91
6063-GRANT CANYON OIL & GAS, LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,240,755.00	(924,004.00)	316,751.00	316,751.00	25.53%	3.0000%	9,502.53	538.48	5,398.39	3,565.67
6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	0.00	(2,813.00)	(2,813.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
6377-McEwen Mining NV Inc Gold Bar Project Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	79,203,302.00	(61,771,873.00)	17,431,429.00	17,431,429.00	22.01%	5.0000%	871,571.45	29,633.43	297,083.84	544,854.18
6388-NEVADA GOLD MINES LLC CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,338,925,071.57	(884,196,300.00)	454,728,771.57	454,728,771.57	33.96%	5.0000%	22,736,438.58	773,038.91	7,749,942.45	14,213,457.21
6393-NEVADA GOLD MINES LLC Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	45,644,711.00	(58,939,836.00)	(13,295,125.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
6383-NEVADA GOLD MINES LLC GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,008,628,969.00	(541,335,714.00)	467,293,255.00	467,293,255.00	46.33%	5.0000%	23,364,662.75	794,398.53	7,964,078.94	14,606,185.27

Total NPM For Eureka County 7 Active Operations 0 Inactive Operations

NPM	2,474,074,869.57	(1,547,435,978.00)	926,638,891.57	939,936,829.57	37.99%	4.9991%	46,988,840.23	1,597,892.61	16,019,343.39	29,371,604.23
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Eureka County Royalty Reported

472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.874								0.1700%	1.7043%	
Royalty	9,659.32	0.00	9,659.32	9,659.32		5.0000%	482.97	16.42	164.62	301.93

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Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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 Royalty Reported										
459-ALEXANDER WILSON NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	10,805.29	0.00	10,805.29	10,805.29		5.0000%	540.26	18.37	184.15	337.74
6-ASH DANKO HANNA & CO NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	791,618.46	0.00	791,618.46	791,618.46		5.0000%	39,580.92	1,345.75	13,491.55	24,743.62
7-ASH ROYALTY HOLDINGS LLC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	791,618.46	0.00	791,618.46	791,618.46		5.0000%	39,580.92	1,345.75	13,491.55	24,743.62
383-BAY ENERGY PARTNERS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	50.00	0.00	50.00	50.00		5.0000%	2.50	0.08	0.85	1.57
384-BAY LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	199.00	0.00	199.00	199.00		5.0000%	9.95	0.34	3.39	6.22
385-BAY MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	498.00	0.00	498.00	498.00		5.0000%	24.90	0.85	8.49	15.56
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	42,895.00	0.00	42,895.00	42,895.00		5.0000%	2,144.75	72.92	731.06	1,340.77
463-BRADFORD ACKMAN REV TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,853.00	0.00	2,853.00	2,853.00		5.0000%	142.65	4.85	48.62	89.18
13-BUCY PROPERTIES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	11,409.56	0.00	11,409.56	11,409.56		5.0000%	570.48	19.40	194.45	356.63
121-BULLION MONARCH MINING, INC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,581,316.00	0.00	2,581,316.00	2,581,316.00		5.0000%	129,065.80	4,388.24	43,993.37	80,684.19
14-BY SPRENGER SR FAMILY TRUST NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	32,710.17	0.00	32,710.17	32,710.17		5.0000%	1,635.51	55.61	557.48	1,022.42
261-CA Watts Energy GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	182.47	0.00	182.47	182.47		5.0000%	9.12	0.31	3.11	5.70
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	4,582.88	0.00	4,582.88	4,582.88		5.0000%	229.14	7.79	78.11	143.24
461-DAVID C & DEBRA J KNIGHT LIVING TRUST McEwen Mining NV Inc-Gold Bar Project Gold Active EU_0040								0.1700%	1.7043%	
Royalty	39,287.48	0.00	39,287.48	39,287.48		5.0000%	1,964.37	66.79	669.58	1,228.00
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,424,913.00	0.00	1,424,913.00	1,424,913.00		5.0000%	71,245.65	2,422.35	24,284.79	44,538.51
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	17,794,608.00	0.00	17,794,608.00	17,794,608.00		5.0000%	889,730.40	30,250.83	303,273.50	556,206.07
127-GEORGE & KATHY STEPHENSON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	20,004.95	0.00	20,004.95	20,004.95		5.0000%	1,000.25	34.01	340.94	625.30
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	17,282.00	0.00	17,282.00	17,282.00		5.0000%	864.10	29.38	294.54	540.18
39-HOLLIS C. WILSON NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	7,864.52	0.00	7,864.52	7,864.52		5.0000%	393.23	13.37	134.04	245.82

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Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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 Royalty Reported										
204-Julian Tomera Ranches Andromeda Oil-Tomera Ranch Oilfiel OIL Inactive EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	10,046.71	0.00	10,046.71	10,046.71		5.0000%	502.34	17.08	171.23	314.03
204-Julian Tomera Ranches NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	67.52	0.00	67.52	67.52		5.0000%	3.38	0.11	1.15	2.12
314-JULIET WILSON NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	8,954.67	0.00	8,954.67	8,954.67		5.0000%	447.73	15.22	152.61	279.90
284-KATHRYN LEE BARSTOW NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	253,360.26	0.00	253,360.26	253,360.26		5.0000%	12,668.01	430.71	4,318.02	7,919.28
329-KLIKOFF FAMILY TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,034.00	0.00	1,034.00	1,034.00		5.0000%	51.70	1.76	17.62	32.32
482-Longhorn Resources LLC GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	6,481.00	0.00	6,481.00	6,481.00		5.0000%	324.05	11.02	110.46	202.57
203-Lynn Mychael Barstow NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	356,908.61	0.00	356,908.61	356,908.61		5.0000%	17,845.43	606.74	6,082.79	11,155.90
492-Maddy Wilson Family Trust NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	10,805.29	0.00	10,805.29	10,805.29		5.0000%	540.26	18.37	184.15	337.74
469-Maddy Wilson Trust NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	9,659.32	0.00	9,659.32	9,659.32		5.0000%	482.97	16.42	164.62	301.93
62-MARK & MITZI SHIDLER GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	549.44	0.00	549.44	549.44		5.0000%	27.47	0.93	9.36	17.18
386-MAXMONTE LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	639.94	0.00	639.94	639.94		5.0000%	32.00	1.09	10.91	20.00
274-MCLISH RESOURCES LP LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,852.45	0.00	2,852.45	2,852.45		5.0000%	142.62	4.85	48.61	89.16
146-MELONIE MIELKE NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	30,003.04	0.00	30,003.04	30,003.04		5.0000%	1,500.15	51.01	511.34	937.80
275-MIDCO MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	4,265.00	0.00	4,265.00	4,265.00		5.0000%	213.25	7.25	72.69	133.31
71-Mimonte LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,095.40	0.00	2,095.40	2,095.40		5.0000%	104.77	3.56	35.71	65.50
259-NEWT0 NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	42,849.38	0.00	42,849.38	42,849.38		5.0000%	2,142.47	72.84	730.28	1,339.35
260-NEWT1 NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	33,290.16	0.00	33,290.16	33,290.16		5.0000%	1,664.51	56.59	567.36	1,040.56
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	54,008.00	0.00	54,008.00	54,008.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_00								0.1700%	1.7043%	
Royalty	155,094.00	0.00	155,094.00	155,094.00		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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 Royalty Reported										
211-PREMIER ROYALTY USA INC. McEwen Mining NV Inc-Gold Bar Project Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	63,685.33	0.00	63,685.33	63,685.33		5.0000%	3,184.27	108.27	1,085.39	1,990.61
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	8,641.00	0.00	8,641.00	8,641.00		5.0000%	432.05	14.69	147.27	270.09
387-RETOVA RESOURCES LP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	748.78	0.00	748.78	748.78		5.0000%	37.44	1.27	12.76	23.41
470-ROGUE RESOURCES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,853.00	0.00	2,853.00	2,853.00		5.0000%	142.65	4.85	48.62	89.18
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	5,065,517.00	0.00	5,065,517.00	5,065,517.00		5.0000%	253,275.85	8,611.38	86,331.61	158,332.86
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,380,461.00	0.00	3,380,461.00	3,380,461.00		5.0000%	169,023.05	5,746.78	57,613.20	105,663.07
167-ROYAL GOLD INC. Ruby Hill Mining Com-RUBY HILL MINE Gold Inactive EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	327,125.00	0.00	327,125.00	327,125.00		5.0000%	16,356.25	556.11	5,575.19	10,224.95
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	5,451.73	0.00	5,451.73	5,451.73		5.0000%	272.59	9.27	92.91	170.41
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	8,954.67	0.00	8,954.67	8,954.67		5.0000%	447.73	15.22	152.61	279.90
201-THE HARNESS FAMILY TRUST (JIM & SANDY) NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	100,014.02	0.00	100,014.02	100,014.02		5.0000%	5,000.70	170.02	1,704.54	3,126.14
202-THE HARNESS FAMILY TRUST-SANDY HARNESS NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	30,003.04	0.00	30,003.04	30,003.04		5.0000%	1,500.15	51.01	511.34	937.80
183-TIMOTHY WILSON NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	47,801.03	0.00	47,801.03	47,801.03		5.0000%	2,390.05	81.26	814.67	1,494.12
96-TKM RESOURCES, LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,482.22	0.00	1,482.22	1,482.22		5.0000%	74.11	2.52	25.26	46.33
315-W BRENT WILSON NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	8,954.60	0.00	8,954.60	8,954.60		5.0000%	447.73	15.22	152.61	279.90
427-WARD ADKINS JR GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	549.44	0.00	549.44	549.44		5.0000%	27.47	0.93	9.36	17.18
189-Weimar Institute NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,290.94	0.00	2,290.94	2,290.94		5.0000%	114.55	3.89	39.04	71.62
316-WILLIAM G WALDECK LLC NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	22,896.02	0.00	22,896.02	22,896.02		5.0000%	1,144.80	38.92	390.22	715.66
367-WILLIAM LANEY THORNTON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	834,838.64	0.00	834,838.64	834,838.64		5.0000%	41,741.93	1,419.23	14,228.15	26,094.55
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-Goldrush Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	12,878.76	0.00	12,878.76	12,878.76		5.0000%	643.94	21.89	219.49	402.56

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Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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 Royalty Reported										
104-XTO ENERGY INC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	10,310.69	0.00	10,310.69	10,310.69		5.0000%	515.53	17.53	175.73	322.27
Total Royalty For Eureka County 57 Active Operations 2 Inactive Operations										
Royalty	34,502,778.66	0.00	34,502,778.66	34,502,778.66		4.9697%	1,714,683.82	58,299.22	584,467.07	1,071,917.53
Totals For Eureka County 64 Active Operations 2 Inactive Operations										
NPM	2,474,074,869.57	(1,547,435,978.00)	926,638,891.57	939,936,829.57	37.99%	4.9991%	46,988,840.23	1,597,892.61	16,019,343.39	29,371,604.23
Royalty	34,502,778.66	0.00	34,502,778.66	34,502,778.66		4.9697%	1,714,683.82	58,299.22	584,467.07	1,071,917.53
Totals	2,508,577,648.23	(1,547,435,978.00)	961,141,670.23	974,439,608.23		4.9981%	48,703,524.05	1,656,191.83	16,603,810.46	30,443,521.76
Humboldt County NPM Reported										
247-HYCROFT MINING CORP HYCROFT RESOURCES & DEVELOPMENT LLC Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	110,733,765.00	(118,021,003.00)	(7,287,238.00)	0.00	0.00%	2.2016%	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	427,347,371.00	(266,098,997.00)	161,248,374.00	161,248,374.00	37.73%	5.0000%	8,062,418.70	274,122.24	3,322,683.99	4,465,612.47
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	3,917,743.00	(3,787,895.00)	129,848.00	129,848.00	3.31%	2.3063%	2,994.68	220.74	2,773.94	0.00
6389-NEVADA GOLD MINES LLC LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	8,538,944.86	(4,478,998.00)	4,059,946.86	4,059,946.86	47.55%	5.0000%	202,997.34	6,901.91	83,659.26	112,436.17
6384-NEVADA GOLD MINES LLC TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	986,880,807.42	(482,191,041.00)	504,689,766.42	504,689,766.42	51.14%	5.0000%	25,234,488.32	857,972.60	10,399,637.33	13,976,878.39
6188-NGP Blue Mountain I, LLC (Cyrq Energy) Faulkner Geothermal Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	12,652,945.04	(4,745,818.00)	7,907,127.04	7,907,127.04	0.00%	2.2016%	174,083.31	13,442.12	160,641.19	0.00
58-ROYAL PEACOCK OPAL MINES, INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	2,188.00	(179,919.00)	(177,731.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Total NPM For Humboldt County 7 Active Operations 0 Inactive Operations										
NPM	1,550,073,764.32	(879,503,671.00)	670,570,093.32	678,035,062.32	43.74%	4.9668%	33,676,982.36	1,152,659.61	13,969,395.72	18,554,927.03
Humboldt County Royalty Reported										
295-BNSF RAILWAY CORPORATION NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active HU_0020 2.20								0.1700%	2.0316%	
Royalty	78,582.00	0.00	78,582.00	78,582.00		5.0000%	3,929.10	133.59	1,596.47	2,199.04
225-CENTURY GOLD LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	7,951,122.60	0.00	7,951,122.60	7,951,122.60		5.0000%	397,556.13	13,516.91	163,840.83	220,198.39
126-FRANCO-NEVADA US CORP MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	8,152,504.00	0.00	8,152,504.00	8,152,504.00		5.0000%	407,625.20	13,859.26	167,990.50	225,775.44
368-MARIGOLD MINING COMPANY NEVADA GOLD MINES LL-LONE TREE MINE Gold Inactive HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	570.00	0.00	570.00	570.00		5.0000%	28.50	0.97	11.75	15.78
262-ONRR – Office of Natural Resources Reven NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active								0.1700%	2.0316%	
Royalty	267,956.00	0.00	267,956.00	267,956.00		0.0000%	0.00	0.00	0.00	0.00
167-ROYAL GOLD INC. MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	8,911,356.00	0.00	8,911,356.00	8,911,356.00		5.0000%	445,567.80	15,149.31	183,627.40	246,791.09

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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
Humboldt County Royalty Reported										
167-ROYAL GOLD INC. Osgood Mining Compan-PINSON MINE Gold Inactive HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	254,776.00	0.00	254,776.00	254,776.00		5.0000%	12,738.80	433.12	5,249.91	7,055.77
430-SPROTT HYCROFT MINING CORP-HYCROFT RESOURCES & Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,620,804.00	0.00	1,620,804.00	1,620,804.00		5.0000%	81,040.20	2,755.37	32,928.25	45,356.58
361-UNIVERSITY OF NEVADA RENO MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	17,466,480.00	0.00	17,466,480.00	17,466,480.00		0.0000%	0.00	0.00	0.00	0.00
Total Royalty For Humboldt County 7 Active Operations 2 Inactive Operations										
Royalty	44,704,150.60	0.00	44,704,150.60	44,704,150.60		3.0165%	1,348,485.73	45,848.53	555,245.11	747,392.09
Totals For Humboldt County 14 Active Operations 2 Inactive Operations										
NPM	1,550,073,764.32	(879,503,671.00)	670,570,093.32	678,035,062.32	43.74%	4.9668%	33,676,982.36	1,152,659.61	13,969,395.72	18,554,927.03
Royalty	44,704,150.60	0.00	44,704,150.60	44,704,150.60		3.0165%	1,348,485.73	45,848.53	555,245.11	747,392.09
Totals	1,594,777,914.92	(879,503,671.00)	715,274,243.92	722,739,212.92		4.8462%	35,025,468.09	1,198,508.14	14,524,640.83	19,302,319.12
Lander County NPM Reported										
6210-HECLA FIRE CREEK Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	45,813,685.00	(15,000,535.00)	30,813,150.00	30,813,150.00	67.26%	5.0000%	1,540,657.50	52,382.36	981,460.45	506,814.69
188-M-I LLC Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	23,418,981.43	(17,256,679.00)	6,162,302.43	6,162,302.43	26.31%	5.0000%	308,115.12	10,475.91	196,281.66	101,357.55
70-M-I LLC MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	3,869,248.27	(2,780,377.00)	1,088,871.27	1,088,871.27	28.14%	3.5000%	38,110.49	1,851.08	34,682.73	1,576.69
6385-NEVADA GOLD MINES LLC CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,439,374,902.00	(835,513,682.00)	603,861,220.00	603,861,220.00	41.95%	5.0000%	30,193,061.00	1,026,564.07	19,234,187.58	9,932,309.35
6391-NEVADA GOLD MINES LLC PHOENIX MINE Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	507,210,523.27	(312,876,011.00)	194,334,512.27	194,334,512.27	38.31%	5.0000%	9,716,725.61	330,368.67	6,189,942.88	3,196,414.06
6398-ORMAT NEVADA INC BEOWAWE GEOTHERMAL PROJECT (Tera-Gen) Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	3,561,078.84	(2,054,097.00)	1,506,981.84	1,506,981.84	0.00%	3.3552%	50,562.25	2,561.87	48,000.38	0.00
6206-ORMAT TECHNOLOGIES INC. MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	55,348,648.85	(10,681,633.00)	44,667,015.85	44,667,015.85	0.00%	3.3552%	1,498,667.72	75,933.93	1,422,733.79	0.00
Total NPM For Lander County 7 Active Operations 0 Inactive Operations										
NPM	2,078,597,067.66	(1,196,163,014.00)	882,434,053.66	882,434,053.66	42.45%	4.9121%	43,345,899.70	1,500,137.90	28,107,289.47	13,738,472.33
Lander County Royalty Reported										
116-ADA TOWNSEND ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,064.64	0.00	4,064.64	4,064.64		5.0000%	203.23	6.91	129.47	66.85
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_007								0.1700%	3.1852%	
Royalty	473,731.43	0.00	473,731.43	473,731.43		5.0000%	23,686.57	805.34	15,089.29	7,791.94
459-ALEXANDER WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	546,115.76	0.00	546,115.76	546,115.76		5.0000%	27,305.79	928.40	17,394.88	8,982.51
307-BERNICE & LYNN KIHARA ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,993.19	0.00	3,993.19	3,993.19		5.0000%	199.66	6.79	127.19	65.68

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Lander County Royalty Reported										
308-BLUE CLOUD ACQUISITION ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,972.24	0.00	1,972.24	1,972.24		5.0000%	98.61	3.35	62.82	32.44
14-BY SPRENGER SR FAMILY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,604,251.72	0.00	1,604,251.72	1,604,251.72		5.0000%	80,212.59	2,727.23	51,098.63	26,386.73
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	289,536.29	0.00	289,536.29	289,536.29		5.0000%	14,476.81	492.21	9,222.31	4,762.29
198-Dorothy Ahern ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,647.98	0.00	3,647.98	3,647.98		5.0000%	182.40	6.20	116.20	60.00
363-DOUGLAS B WILLIAMS M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,500.00	0.00	2,500.00	2,500.00		5.0000%	125.00	4.25	79.63	41.12
28-DRAKE ROYALTIES ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	17,614.12	0.00	17,614.12	17,614.12		5.0000%	880.71	29.94	561.04	289.73
126-FRANCO-NEVADA US CORP HECLA-FIRE CREEK Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,039,759.00	0.00	1,039,759.00	1,039,759.00		5.0000%	51,987.95	1,767.59	33,118.40	17,101.96
364-GEORGE GERALD CLINTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,750.00	0.00	2,750.00	2,750.00		5.0000%	137.50	4.68	87.59	45.23
370-GRASS VALLEY RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	322,313.13	0.00	322,313.13	322,313.13		5.0000%	16,115.66	547.93	10,266.32	5,301.41
39-HOLLIS C. WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	401,111.78	0.00	401,111.78	401,111.78		5.0000%	20,055.59	681.89	12,776.21	6,597.49
131-JOHN M. DERMENGIAN ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,647.98	0.00	3,647.98	3,647.98		5.0000%	182.40	6.20	116.20	60.00
314-JULIET WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	500,825.08	0.00	500,825.08	500,825.08		5.0000%	25,041.25	851.40	15,952.28	8,237.57
52-LAWRENCE WEITZMAN Trust ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,189.23	0.00	4,189.23	4,189.23		5.0000%	209.46	7.12	133.44	68.90
199-Lloyd Harris ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	12,353.18	0.00	12,353.18	12,353.18		5.0000%	617.66	21.00	393.47	203.19
58-LORETTA MOFFAT ROSSI ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,593.39	0.00	3,593.39	3,593.39		5.0000%	179.67	6.11	114.46	59.10
492-Maddy Wilson Family Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	546,115.76	0.00	546,115.76	546,115.76		5.0000%	27,305.79	928.40	17,394.88	8,982.51
469-Maddy Wilson Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	473,731.43	0.00	473,731.43	473,731.43		5.0000%	23,686.57	805.34	15,089.29	7,791.94
72-NEIL H. THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,796.61	0.00	1,796.61	1,796.61		5.0000%	89.83	3.05	57.23	29.55
259-NEWT0 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,101,533.02	0.00	2,101,533.02	2,101,533.02		5.0000%	105,076.65	3,572.61	66,938.03	34,566.01

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Lander County Royalty Reported										
260-NEWT1 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,632,733.25	0.00	1,632,733.25	1,632,733.25		5.0000%	81,636.66	2,775.65	52,005.82	26,855.19
456-Noble Royalties ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,009.00	0.00	11,009.00	11,009.00		5.0000%	550.45	18.72	350.66	181.07
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active L								0.1700%	3.1852%	
Royalty	129,735.00	0.00	129,735.00	129,735.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA								0.1700%	3.1852%	
Royalty	1,460,554.00	0.00	1,460,554.00	1,460,554.00		0.0000%	0.00	0.00	0.00	0.00
365-PAUL J CLINTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,500.00	0.00	2,500.00	2,500.00		5.0000%	125.00	4.25	79.63	41.12
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	46,815,103.00	0.00	46,815,103.00	46,815,103.00		5.0000%	2,340,755.15	79,585.68	1,491,154.66	770,014.81
309-SHAWN THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	620.00	0.00	620.00	620.00		5.0000%	31.00	1.05	19.75	10.20
371-SILVER CREEK RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	327,289.61	0.00	327,289.61	327,289.61		5.0000%	16,364.48	556.39	10,424.83	5,383.26
200-Starr Parodi ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	12,765.00	0.00	12,765.00	12,765.00		5.0000%	638.25	21.70	406.59	209.96
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	261,912.23	0.00	261,912.23	261,912.23		5.0000%	13,095.61	445.25	8,342.43	4,307.93
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	516,238.90	0.00	516,238.90	516,238.90		5.0000%	25,811.94	877.61	16,443.24	8,491.09
494-TERRA-GEN OPERATING COMPANY LLC ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080								0.1700%	3.1852%	
Royalty	3,705.00	0.00	3,705.00	3,705.00		5.0000%	185.25	6.30	118.01	60.94
183-TIMOTHY WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,344,430.06	0.00	2,344,430.06	2,344,430.06		5.0000%	117,221.50	3,985.53	74,674.79	38,561.18
310-VICKIE ROGERS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	10,772.50	0.00	10,772.50	10,772.50		5.0000%	538.62	18.31	343.13	177.18
315-W BRENT WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	439,156.68	0.00	439,156.68	439,156.68		5.0000%	21,957.83	746.57	13,988.02	7,223.24
189-Weimar Institute NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	144,767.65	0.00	144,767.65	144,767.65		5.0000%	7,238.38	246.11	4,611.14	2,381.13
316-WILLIAM G WALDECK LLC NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,122,917.39	0.00	1,122,917.39	1,122,917.39		5.0000%	56,145.87	1,908.96	35,767.16	18,469.75
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	631,647.30	0.00	631,647.30	631,647.30		5.0000%	31,582.36	1,073.80	20,119.23	10,389.33
Total Royalty For Lander County 41 Active Operations 0 Inactive Operations										
Royalty	64,229,003.53	0.00	64,229,003.53	64,229,003.53		4.8762%	3,131,935.70	106,485.82	1,995,168.35	1,030,281.53

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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
Totals For Lander County 48 Active Operations 0 Inactive Operations										
NPM	2,078,597,067.66	(1,196,163,014.00)	882,434,053.66	882,434,053.66	42.45%	4.9121%	43,345,899.70	1,500,137.90	28,107,289.47	13,738,472.33
Royalty	64,229,003.53	0.00	64,229,003.53	64,229,003.53		4.8762%	3,131,935.70	106,485.82	1,995,168.35	1,030,281.53
Totals	2,142,826,071.19	(1,196,163,014.00)	946,663,057.19	946,663,057.19		4.9096%	46,477,835.40	1,606,623.72	30,102,457.82	14,768,753.86

Lincoln County NPM Reported

210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
NPM	372,800.00	(392,005.00)	(19,205.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00

Total NPM For Lincoln County 1 Active Operations 0 Inactive Operations

NPM	372,800.00	(392,005.00)	(19,205.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
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Lincoln County Royalty Reported

244-Amelia Sonneberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	466.00	0.00	466.00	466.00		5.0000%	23.30	0.79	16.26	6.25

245-BETINA MCCROSKY WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	466.00	0.00	466.00	466.00		5.0000%	23.30	0.79	16.26	6.25

246-Camille Sonnenberg Center WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	466.00	0.00	466.00	466.00		5.0000%	23.30	0.79	16.26	6.25

247-Dennis Sonnenberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	466.00	0.00	466.00	466.00		5.0000%	23.30	0.79	16.26	6.25

248-DEVIN SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	466.00	0.00	466.00	466.00		5.0000%	23.30	0.79	16.26	6.25

249-MURLENE SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	466.00	0.00	466.00	466.00		5.0000%	23.30	0.79	16.26	6.25

250-NICOLE S EICHMEIER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	466.00	0.00	466.00	466.00		5.0000%	23.30	0.79	16.26	6.25

251-TRAVIS SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	466.00	0.00	466.00	466.00		5.0000%	23.30	0.79	16.26	6.25

Total Royalty For Lincoln County 8 Active Operations 0 Inactive Operations

Royalty	3,728.00	0.00	3,728.00	3,728.00		5.0000%	186.40	6.32	130.08	50.00
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Totals For Lincoln County 9 Active Operations 0 Inactive Operations

NPM	372,800.00	(392,005.00)	(19,205.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	3,728.00	0.00	3,728.00	3,728.00		5.0000%	186.40	6.32	130.08	50.00
Totals	376,528.00	(392,005.00)	(15,477.00)	3,728.00		5.0000%	186.40	6.32	130.08	50.00

Lyon County NPM Reported

6369-ART WILSON COMPANY LUDWIG MINE Gypsum Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	187,832.00	(219,129.00)	(31,297.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00

223-ART WILSON COMPANY (dba ACG MATERIALS) Adams Claim Gypsum Active LY_870 3.2115%								0.1700%	3.0415%	
NPM	7,383,609.00	(6,698,204.00)	685,405.00	685,405.00	9.28%	3.2115%	22,011.78	1,165.19	20,846.59	0.00

6266-NEVADA CEMENT COMPANY MUSTACHE POZZOLAN Clay Active LY_600 3.6160%								0.1700%	3.4460%	
NPM	110,381.00	(110,382.00)	(1.00)	0.00	0.00%	3.6160%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Lyon County NPM Reported										
3204-Nevada Cement Company LLC LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9409%								0.1700%	2.7709%	
NPM	2,666,407.00	(2,666,407.00)	0.00	0.00	0.00%	2.9409%	0.00	0.00	0.00	0.00
6233-NEVADA COPPER INC PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	11,892,377.00	(113,369,173.00)	(101,476,796.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00
6225-Patua Acquisition Company LLC (LY) (Cyrq PATUA PROJECT Geothermal Active LY_600 3.6160%								0.1700%	3.4460%	
NPM	1,162,198.81	(2,204,981.00)	(1,042,782.19)	0.00	0.00%	3.6160%	0.00	0.00	0.00	0.00
6378-WHITEGRASS NO 1 LLC WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
NPM	(421,816.36)	(954,207.00)	(1,376,023.36)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00
Total NPM For Lyon County 7 Active Operations 0 Inactive Operations										
NPM	22,980,988.45	(126,222,483.00)	(103,241,494.55)	685,405.00	2.98%	3.2115%	22,011.78	1,165.19	20,846.59	0.00
Lyon County Royalty Reported										
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600								0.1700%	3.4460%	
Royalty	101,133.00	0.00	101,133.00	101,133.00		5.0000%	5,056.65	171.93	3,485.04	1,399.68
454-HOMESTRETCH GEOTHERMAL WHITEGRASS NO 1 LLC-WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
Royalty	54,483.03	0.00	54,483.03	54,483.03		5.0000%	2,724.15	92.62	1,892.96	738.57
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600 3.6160%								0.1700%	3.4460%	
Royalty	3,136.53	0.00	3,136.53	3,136.53		5.0000%	156.83	5.33	108.08	43.42
262-ONRR – Office of Natural Resources Reven Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_6								0.1700%	3.4460%	
Royalty	42,184.00	0.00	42,184.00	42,184.00		0.0000%	0.00	0.00	0.00	0.00
Total Royalty For Lyon County 4 Active Operations 0 Inactive Operations										
Royalty	200,936.56	0.00	200,936.56	200,936.56		3.9503%	7,937.63	269.88	5,486.08	2,181.67
Totals For Lyon County 11 Active Operations 0 Inactive Operations										
NPM	22,980,988.45	(126,222,483.00)	(103,241,494.55)	685,405.00	2.98%	3.2115%	22,011.78	1,165.19	20,846.59	0.00
Royalty	200,936.56	0.00	200,936.56	200,936.56		3.9503%	7,937.63	269.88	5,486.08	2,181.67
Totals	23,181,925.01	(126,222,483.00)	(103,040,557.99)	886,341.56		3.3790%	29,949.41	1,435.07	26,332.67	2,181.67
Mineral County NPM Reported										
6207-Borealis Mining Company, LLC (Elko Minin BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	6,093,132.00	(18,416,898.00)	(12,323,766.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6238-ORMAT TECHNOLOGIES INC. DON A CAMPBELL Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	2,852,588.96	(4,025,055.00)	(1,172,466.04)	0.00	0.00%	3.6600%	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	45,490,708.00	(50,147,557.00)	(4,656,849.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6380-WALKER LANE MINERALS CORP ISABELLA PEARL PROJECT Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	83,458,591.89	(39,273,547.81)	44,185,044.08	44,185,044.08	52.94%	5.0000%	2,209,252.20	75,114.57	1,542,058.04	592,079.59
Total NPM For Mineral County 4 Active Operations 0 Inactive Operations										
NPM	137,895,020.85	(111,863,057.81)	26,031,963.04	44,185,044.08	32.04%	5.0000%	2,209,252.20	75,114.57	1,542,058.04	592,079.59
Mineral County Royalty Reported										
473-Narkaus Legacy Mining, LLC WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	920,330.39	0.00	920,330.39	920,330.39		5.0000%	46,016.52	1,564.56	32,119.53	12,332.43

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Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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 Royalty Reported										
464-NEVADA SELECT ROYALTY, INC. WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600								0.1700%	3.4900%	
Royalty	153,385.90	0.00	153,385.90	153,385.90		5.0000%	7,669.30	260.76	5,353.17	2,055.37
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DON A CAMPBELL Geothermal Active MN_								0.1700%	3.4900%	
Royalty	373,096.00	0.00	373,096.00	373,096.00		0.0000%	0.00	0.00	0.00	0.00
475-TXAU Partnerships Liquidating Tru WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150								0.1700%	3.4900%	
Royalty	885,242.40	0.00	885,242.40	885,242.40		5.0000%	44,262.12	1,504.91	30,894.96	11,862.25
380-WF CORP TRUST Borealis Mining Comp-BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	305,318.00	0.00	305,318.00	305,318.00		5.0000%	15,265.90	519.04	10,655.60	4,091.26
Total Royalty For Mineral County 5 Active Operations 0 Inactive Operations										
Royalty	2,637,372.69	0.00	2,637,372.69	2,637,372.69		4.2927%	113,213.84	3,849.27	79,023.26	30,341.31
Totals For Mineral County 9 Active Operations 0 Inactive Operations										
NPM	137,895,020.85	(111,863,057.81)	26,031,963.04	44,185,044.08	32.04%	5.0000%	2,209,252.20	75,114.57	1,542,058.04	592,079.59
Royalty	2,637,372.69	0.00	2,637,372.69	2,637,372.69		4.2927%	113,213.84	3,849.27	79,023.26	30,341.31
Totals	140,532,393.54	(111,863,057.81)	28,669,335.73	46,822,416.77		4.9602%	2,322,466.04	78,963.84	1,621,081.30	622,420.90
Nye County NPM Reported										
5828-GRANT CANYON OIL & GAS, LLC BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	582,818.00	(567,587.00)	15,231.00	15,231.00	2.61%	3.0518%	464.82	25.89	438.93	0.00
6064-GRANT CANYON OIL & GAS, LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,170,612.00	(872,325.00)	1,298,287.00	1,298,287.00	59.81%	5.0000%	64,914.35	2,207.09	37,414.03	25,293.23
218-KG MINING (ROUND MOUNTAIN) INC. ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	467,769,759.00	(414,911,052.00)	52,858,707.00	52,858,707.00	11.30%	5.0000%	2,642,935.35	89,859.80	1,844,768.87	708,306.67
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,567,159.00	(1,094,966.00)	472,193.00	472,193.00	30.13%	3.5000%	16,526.76	802.73	13,607.66	2,116.37
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	263,915.00	(147,563.00)	116,352.00	116,352.00	44.09%	4.5000%	5,235.84	197.80	3,353.03	1,685.01
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(2,813.00)	(2,813.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	10,587,455.00	(9,698,247.00)	889,208.00	889,208.00	8.40%	3.6567%	32,515.67	1,511.65	31,004.02	0.00
6326-MAKOIL INC FX WELLS - MUNSON RANCH & TRAP SPRINGS OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	562,420.00	(319,044.00)	243,376.00	243,376.00	43.27%	4.5000%	10,951.92	413.74	7,013.61	3,524.57
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	16,121.00	(23,147.00)	(7,026.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(21,275.00)	(21,275.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,645,758.00	(1,596,571.00)	1,049,187.00	1,049,187.00	39.66%	4.0000%	41,967.48	1,783.62	30,235.47	9,948.39
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,618,928.00	(879,343.00)	1,739,585.00	1,739,585.00	66.42%	5.0000%	86,979.25	2,957.29	50,131.36	33,890.59

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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 NPM Reported										
6395-Manhattan Gulch LLC Manhattan Gulch Mine Gold Active NY_0003 3.6600%								0.1700%	3.4900%	
NPM	261,127.00	(1,564,084.00)	(1,302,957.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.5364%								0.1700%	3.3664%	
NPM	8,057,512.00	(6,162,685.00)	1,894,827.00	1,894,827.00	23.52%	3.5364%	67,008.66	3,221.21	63,787.46	0.00
228-VANDERBILT MINERALS, LLC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	183,091.00	(30,627.00)	152,464.00	152,464.00	83.27%	5.0000%	7,623.20	259.19	4,897.60	2,466.41
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	596,930.00	(457,795.00)	139,135.00	139,135.00	23.31%	3.0518%	4,246.12	236.53	4,009.59	0.00
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	61,600.00	(54,924.00)	6,676.00	6,676.00	10.84%	3.0518%	203.74	11.35	192.39	0.00
Total NPM For Nye County 17 Active Operations 0 Inactive Operations										
NPM	497,945,205.00	(438,404,048.00)	59,541,157.00	60,875,228.00	12.23%	4.8978%	2,981,573.16	103,487.89	2,090,854.02	787,231.25
Nye County Royalty Reported										
343-2597 E BRIDGER LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,329.00	0.00	1,329.00	1,329.00		5.0000%	66.45	2.26	38.30	25.89
3-ANGELINA B. GOODMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,292.96	0.00	3,292.96	3,292.96		5.0000%	164.65	5.60	94.90	64.15
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,577.68	0.00	4,577.68	4,577.68		5.0000%	228.88	7.78	131.92	89.18
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	660.00	0.00	660.00	660.00		5.0000%	33.00	1.12	19.02	12.86
488-Asher Freedman WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,574.04	0.00	7,574.04	7,574.04		5.0000%	378.70	12.88	218.27	147.55
345-BARBARA K ALEXANDER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,233.48	0.00	1,233.48	1,233.48		5.0000%	61.67	2.10	35.55	24.02
333-BRECK ENERGY CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,019.56	0.00	3,019.56	3,019.56		5.0000%	150.98	5.13	87.02	58.83
374-BRET E TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	654.19	0.00	654.19	654.19		5.0000%	32.71	1.11	18.85	12.75
346-CAREN RICH MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	247.00	0.00	247.00	247.00		5.0000%	12.35	0.42	7.12	4.81
287-CCW Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	530.00	0.00	530.00	530.00		5.0000%	26.50	0.90	15.27	10.33
287-CCW Trust GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,102.13	0.00	2,102.13	2,102.13		5.0000%	105.11	3.57	60.58	40.96
287-CCW Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	900.95	0.00	900.95	900.95		5.0000%	45.05	1.53	25.96	17.56
287-CCW Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	457.38	0.00	457.38	457.38		5.0000%	22.87	0.78	13.18	8.91

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Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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 Royalty Reported										
15-CHARLES KNAPP MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,052.18	0.00	1,052.18	1,052.18		5.0000%	52.61	1.79	30.32	20.50
355-CHRISTIAN & WHITE PROPERTIES MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,241.55	0.00	2,241.55	2,241.55		5.0000%	112.08	3.81	64.60	43.67
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,294.71	0.00	5,294.71	5,294.71		5.0000%	264.74	9.00	152.58	103.16
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	21,702.39	0.00	21,702.39	21,702.39		5.0000%	1,085.12	36.89	625.42	422.81
20-CONCORD ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	20,720.76	0.00	20,720.76	20,720.76		5.0000%	1,036.04	35.23	597.13	403.68
20-CONCORD ROYALTIES LLC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,488.65	0.00	1,488.65	1,488.65		5.0000%	74.43	2.53	42.90	29.00
347-CONSTANCE FINNERMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	18.00	0.00	18.00	18.00		5.0000%	0.90	0.03	0.52	0.35
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	39,298.44	0.00	39,298.44	39,298.44		5.0000%	1,964.92	66.81	1,132.50	765.61
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,320.99	0.00	7,320.99	7,320.99		5.0000%	366.05	12.45	210.98	142.62
21-D & R INVESTMENTS KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,016.83	0.00	1,016.83	1,016.83		5.0000%	50.84	1.73	29.30	19.81
23-DANIEL YANKE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19,979.35	0.00	19,979.35	19,979.35		5.0000%	998.97	33.96	575.76	389.25
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,452.39	0.00	9,452.39	9,452.39		5.0000%	472.62	16.07	272.40	184.15
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,759.43	0.00	1,759.43	1,759.43		5.0000%	87.97	2.99	50.70	34.28
377-DAVID M EVANS MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,378.00	0.00	1,378.00	1,378.00		5.0000%	68.90	2.34	39.71	26.85
122-DAVIS FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	248.09	0.00	248.09	248.09		5.0000%	12.40	0.42	7.15	4.83
122-DAVIS FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,028.37	0.00	1,028.37	1,028.37		5.0000%	51.42	1.75	29.64	20.03
122-DAVIS FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	848.20	0.00	848.20	848.20		5.0000%	42.41	1.44	24.44	16.53
26-DON E. FRENCH WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,360.30	0.00	5,360.30	5,360.30		5.0000%	268.02	9.11	154.47	104.44
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	513.06	0.00	513.06	513.06		5.0000%	25.65	0.87	14.79	9.99

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,051.61	0.00	2,051.61	2,051.61		5.0000%	102.58	3.49	59.12	39.97
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	548.76	0.00	548.76	548.76		5.0000%	27.44	0.93	15.81	10.70
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,882.52	0.00	1,882.52	1,882.52		5.0000%	94.13	3.20	54.25	36.68
209-Dune Partners KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	15,671.59	0.00	15,671.59	15,671.59		5.0000%	783.58	26.64	451.62	305.32
209-Dune Partners KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,639.15	0.00	2,639.15	2,639.15		5.0000%	131.96	4.49	76.06	51.41
477-Eland WI Acquisitions MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,146.00	0.00	2,146.00	2,146.00		5.0000%	107.30	3.65	61.84	41.81
348-ELIZABETH A CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,226.00	0.00	2,226.00	2,226.00		5.0000%	111.30	3.78	64.15	43.37
375-ELYNN R TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	728.09	0.00	728.09	728.09		5.0000%	36.40	1.24	20.98	14.18
227-Eneroyal MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	14,713.93	0.00	14,713.93	14,713.93		5.0000%	735.70	25.01	424.03	286.66
254-Family Trust of James & Almeda Roop MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,759.03	0.00	1,759.03	1,759.03		5.0000%	87.95	2.99	50.69	34.27
32-FERGUSON RESOURCES, INC. MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,087.90	0.00	5,087.90	5,087.90		5.0000%	254.40	8.65	146.62	99.13
33-Finley Company MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,165.00	0.00	1,165.00	1,165.00		5.0000%	58.25	1.98	33.57	22.70
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	496.19	0.00	496.19	496.19		5.0000%	24.81	0.84	14.30	9.67
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_00								0.1700%	2.8818%	
Royalty	2,056.78	0.00	2,056.78	2,056.78		5.0000%	102.84	3.50	59.27	40.07
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,681.09	0.00	1,681.09	1,681.09		5.0000%	84.05	2.86	48.45	32.74
222-Gary A Taylor WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	654.19	0.00	654.19	654.19		5.0000%	32.71	1.11	18.85	12.75
349-GARY L RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	327.83	0.00	327.83	327.83		5.0000%	16.39	0.56	9.45	6.38
334-GENESEE ENERGY COMPANY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	99.27	0.00	99.27	99.27		5.0000%	4.96	0.17	2.86	1.93
221-GIIC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	953.40	0.00	953.40	953.40		5.0000%	47.67	1.62	27.48	18.57

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Nye County Royalty Reported										
350-GOLDSTEIN FAMILY TRUST 4/12/85 MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,048.71	0.00	1,048.71	1,048.71		5.0000%	52.44	1.78	30.22	20.44
351-GRABLE BOSWORTH RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	798.81	0.00	798.81	798.81		5.0000%	39.94	1.36	23.02	15.56
442-GRABLE BOSWORTH RONNING 1993 TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	471.94	0.00	471.94	471.94		5.0000%	23.60	0.80	13.60	9.20
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	520.00	0.00	520.00	520.00		5.0000%	26.00	0.88	14.99	10.13
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,131.00	0.00	2,131.00	2,131.00		5.0000%	106.55	3.62	61.41	41.52
481-Grant Canyon Oil & Gas LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,965.00	0.00	7,965.00	7,965.00		5.0000%	398.25	13.54	229.54	155.17
290-Harry E Hinman Jr Revocable Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,203.00	0.00	4,203.00	4,203.00		5.0000%	210.15	7.15	121.12	81.88
290-Harry E Hinman Jr Revocable Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	2,287.35	0.00	2,287.35	2,287.35		5.0000%	114.37	3.89	65.92	44.56
478-Heidi A Lang MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,884.00	0.00	3,884.00	3,884.00		5.0000%	194.20	6.60	111.93	75.67
327-HILCORP ENERGY I LP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,418.00	0.00	3,418.00	3,418.00		5.0000%	170.90	5.81	98.50	66.59
228-Hugo H Pyes Residual Truct MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,800.05	0.00	5,800.05	5,800.05		5.0000%	290.00	9.86	167.15	112.99
128-J C GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	530.00	0.00	530.00	530.00		5.0000%	26.50	0.90	15.27	10.33
356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,081.00	0.00	3,081.00	3,081.00		5.0000%	154.05	5.24	88.79	60.02
376-JAMES D MILAM WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,241.01	0.00	1,241.01	1,241.01		5.0000%	62.05	2.11	35.76	24.18
129-JAY MITCHELL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,872.00	0.00	17,872.00	17,872.00		5.0000%	893.60	30.38	515.04	348.18
42-JO ELLEN LARKIN FINLEY MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	925.00	0.00	925.00	925.00		5.0000%	46.25	1.57	26.66	18.02
43-JOAN H. SENDLING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,292.84	0.00	3,292.84	3,292.84		5.0000%	164.64	5.60	94.89	64.15
130-JOAN LINDQUIST GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	530.00	0.00	530.00	530.00		5.0000%	26.50	0.90	15.27	10.33
45-JOE B FALLINI WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	204.50	0.00	204.50	204.50		5.0000%	10.22	0.35	5.89	3.98

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
46-JOHN A. LYDDON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,134.72	0.00	8,134.72	8,134.72		5.0000%	406.74	13.83	234.43	158.48
265-JOHN FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17.53	0.00	17.53	17.53		5.0000%	0.88	0.03	0.51	0.34
265-JOHN FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	119.91	0.00	119.91	119.91		5.0000%	6.00	0.20	3.46	2.34
265-JOHN FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	59.58	0.00	59.58	59.58		5.0000%	2.98	0.10	1.72	1.16
270-John W. Prfde and Cynthia J. Pride Revoc GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0								0.1700%	2.8818%	
Royalty	8,155.13	0.00	8,155.13	8,155.13		5.0000%	407.76	13.86	235.01	158.89
223-Joseph R. Hudson WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,962.57	0.00	1,962.57	1,962.57		5.0000%	98.13	3.34	56.56	38.23
47-KANOWA PETROLEUM INC KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	747.00	0.00	747.00	747.00		5.0000%	37.35	1.27	21.53	14.55
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	15,514.88	0.00	15,514.88	15,514.88		5.0000%	775.74	26.38	447.11	302.25
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,612.77	0.00	2,612.77	2,612.77		5.0000%	130.64	4.44	75.29	50.91
424-KIM GALJOUR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	397.69	0.00	397.69	397.69		5.0000%	19.88	0.68	11.46	7.74
135-LAMAR B ROEMER MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,365.00	0.00	3,365.00	3,365.00		5.0000%	168.25	5.72	96.97	65.56
135-LAMAR B ROEMER MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,633.00	0.00	3,633.00	3,633.00		5.0000%	181.65	6.18	104.70	70.77
55-LISA J TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	13,319.66	0.00	13,319.66	13,319.66		5.0000%	665.98	22.64	383.85	259.49
357-LOUMARV LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	541.00	0.00	541.00	541.00		5.0000%	27.05	0.92	15.59	10.54
141-M REED GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	530.00	0.00	530.00	530.00		5.0000%	26.50	0.90	15.27	10.33
61-MAPOO-NET GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,735.64	0.00	4,735.64	4,735.64		5.0000%	236.78	8.05	136.47	92.26
61-MAPOO-NET GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19,851.49	0.00	19,851.49	19,851.49		5.0000%	992.57	33.75	572.08	386.74
61-MAPOO-NET MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	20,281.61	0.00	20,281.61	20,281.61		5.0000%	1,014.08	34.48	584.48	395.12
61-MAPOO-NET WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,184.88	0.00	5,184.88	5,184.88		5.0000%	259.24	8.81	149.42	101.01

Blue is Net Proceeds of Minerals

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Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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 Royalty Reported										
62-MARK & MITZI SHIDLER MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,227.00	0.00	1,227.00	1,227.00		5.0000%	61.35	2.09	35.36	23.90
65-MARK FINLEY JR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	992.40	0.00	992.40	992.40		5.0000%	49.62	1.69	28.60	19.33
65-MARK FINLEY JR GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,113.48	0.00	4,113.48	4,113.48		5.0000%	205.67	6.99	118.54	80.14
65-MARK FINLEY JR MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,044.05	0.00	1,044.05	1,044.05		5.0000%	52.20	1.77	30.09	20.34
65-MARK FINLEY JR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,335.21	0.00	3,335.21	3,335.21		5.0000%	166.76	5.67	96.11	64.98
68-MARK H LEVY WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,753.05	0.00	2,753.05	2,753.05		5.0000%	137.65	4.68	79.34	53.63
273-Matthew L abd Renee G Pride Revocable Li GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0								0.1700%	2.8818%	
Royalty	8,155.13	0.00	8,155.13	8,155.13		5.0000%	407.76	13.86	235.01	158.89
451-McJunkin Family Trust MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,012.48	0.00	17,012.48	17,012.48		5.0000%	850.62	28.92	490.27	331.43
147-MERLIN JACKSON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,773.64	0.00	10,773.64	10,773.64		5.0000%	538.68	18.32	310.47	209.89
148-MICHELLE HOCKENBERG WARBURTON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	524.37	0.00	524.37	524.37		5.0000%	26.22	0.89	15.11	10.22
292-Minex Resources Inc KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	157,237.82	0.00	157,237.82	157,237.82		5.0000%	7,861.89	267.30	5,487.60	2,106.99
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,108.00	0.00	12,108.00	12,108.00		5.0000%	605.40	20.58	348.93	235.89
293-NAIL BAY ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,196.00	0.00	9,196.00	9,196.00		5.0000%	459.80	15.63	265.01	179.16
224-Nevada Exploration Corp WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,115.84	0.00	7,115.84	7,115.84		5.0000%	355.79	12.10	205.06	138.63
336-NORTEX CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	53,417.00	0.00	53,417.00	53,417.00		5.0000%	2,670.85	90.81	1,539.37	1,040.67
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0								0.1700%	2.8818%	
Royalty	22,513.00	0.00	22,513.00	22,513.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0								0.1700%	2.8818%	
Royalty	271,327.00	0.00	271,327.00	271,327.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_00								0.1700%	2.8818%	
Royalty	195,895.00	0.00	195,895.00	195,895.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	32,989.00	0.00	32,989.00	32,989.00		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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 Royalty Reported										
262-ONRR – Office of Natural Resources Reven MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	70,303.00	0.00	70,303.00	70,303.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,015.00	0.00	2,015.00	2,015.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	330,720.00	0.00	330,720.00	330,720.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	327,366.00	0.00	327,366.00	327,366.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005								0.1700%	2.8818%	
Royalty	74,616.00	0.00	74,616.00	74,616.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0								0.1700%	2.8818%	
Royalty	7,638.00	0.00	7,638.00	7,638.00		0.0000%	0.00	0.00	0.00	0.00
276-Ordich Gold Reserves KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	38,205,332.67	0.00	38,205,332.67	38,205,332.67		5.0000%	1,910,266.63	64,949.07	1,333,366.11	511,951.45
479-Patrick Lang MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,884.00	0.00	3,884.00	3,884.00		5.0000%	194.20	6.60	111.93	75.67
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	11,993.64	0.00	11,993.64	11,993.64		5.0000%	599.68	20.39	345.63	233.66
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	37,916.23	0.00	37,916.23	37,916.23		5.0000%	1,895.81	64.46	1,092.67	738.68
78-PEARLSTONE ENERGY PARTNERS LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,205.58	0.00	2,205.58	2,205.58		5.0000%	110.28	3.75	63.56	42.97
154-PENROC OIL CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	27,761.04	0.00	27,761.04	27,761.04		5.0000%	1,388.05	47.19	800.02	540.84
352-PHILLIP K CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,225.00	0.00	2,225.00	2,225.00		5.0000%	111.25	3.78	64.12	43.35
490-Pine Valley Oil & Gas, LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,386.24	0.00	1,386.24	1,386.24		5.0000%	69.31	2.36	39.95	27.00
215-Priscilla F Gilmore GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	530.00	0.00	530.00	530.00		5.0000%	26.50	0.90	15.27	10.33
81-R CRAIG HUDSON FAMILY TRUST WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,905.58	0.00	4,905.58	4,905.58		5.0000%	245.28	8.34	141.37	95.57
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0								0.1700%	2.8818%	
Royalty	8,570.28	0.00	8,570.28	8,570.28		5.0000%	428.51	14.57	246.98	166.96
160-RICHARD FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17.53	0.00	17.53	17.53		5.0000%	0.88	0.03	0.51	0.34
160-RICHARD FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	119.91	0.00	119.91	119.91		5.0000%	6.00	0.20	3.46	2.34

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Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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 Royalty Reported										
160-RICHARD FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	59.58	0.00	59.58	59.58		5.0000%	2.98	0.10	1.72	1.16
162-RICHARD SETSER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	551.72	0.00	551.72	551.72		5.0000%	27.59	0.94	15.90	10.75
491-Riviera Oil & Gas LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,815.00	0.00	9,815.00	9,815.00		5.0000%	490.75	16.69	282.85	191.21
85-RL FASH, LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,121.21	0.00	1,121.21	1,121.21		5.0000%	56.06	1.91	32.31	21.84
353-ROBERT C CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,225.00	0.00	2,225.00	2,225.00		5.0000%	111.25	3.78	64.12	43.35
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,214.79	0.00	1,214.79	1,214.79		5.0000%	60.74	2.07	35.01	23.66
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	31,699.34	0.00	31,699.34	31,699.34		5.0000%	1,584.97	53.89	913.51	617.57
480-Rocket Energy MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,207.00	0.00	7,207.00	7,207.00		5.0000%	360.35	12.25	207.69	140.41
113-ROGER BARESH MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	515.13	0.00	515.13	515.13		5.0000%	25.76	0.88	14.85	10.03
167-ROYAL GOLD INC. KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	835,903.00	0.00	835,903.00	835,903.00		5.0000%	41,795.15	1,421.04	29,173.01	11,201.10
358-SNOWMASS ENERGY PTS LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	24,619.50	0.00	24,619.50	24,619.50		5.0000%	1,230.98	41.85	709.48	479.65
359-STEPHANYE SAYLES TAYLOR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	20,286.00	0.00	20,286.00	20,286.00		5.0000%	1,014.30	34.49	584.60	395.21
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,918.00	0.00	3,918.00	3,918.00		5.0000%	195.90	6.66	112.91	76.33
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	659.68	0.00	659.68	659.68		5.0000%	32.98	1.12	19.01	12.85
95-THE BEVERIDGE COMPANY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,457.00	0.00	1,457.00	1,457.00		5.0000%	72.85	2.48	41.99	28.38
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	9,452.39	0.00	9,452.39	9,452.39		5.0000%	472.62	16.07	272.40	184.15
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3								0.1700%	2.8818%	
Royalty	1,759.43	0.00	1,759.43	1,759.43		5.0000%	87.97	2.99	50.70	34.28
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	9,452.39	0.00	9,452.39	9,452.39		5.0000%	472.62	16.07	272.40	184.15
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3								0.1700%	2.8818%	
Royalty	1,759.43	0.00	1,759.43	1,759.43		5.0000%	87.97	2.99	50.70	34.28

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Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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 Royalty Reported										
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	248.09	0.00	248.09	248.09		5.0000%	12.40	0.42	7.15	4.83
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,028.37	0.00	1,028.37	1,028.37		5.0000%	51.42	1.75	29.64	20.03
179-TIMOTHY J. FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	848.20	0.00	848.20	848.20		5.0000%	42.41	1.44	24.44	16.53
97-TRIPLE S RESOURCES INC. GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,027.89	0.00	7,027.89	7,027.89		5.0000%	351.39	11.95	202.53	136.91
423-VALERIE G GRIESS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	530.00	0.00	530.00	530.00		5.0000%	26.50	0.90	15.27	10.33
99-W CHARLES PARADEE WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	983.58	0.00	983.58	983.58		5.0000%	49.18	1.67	28.34	19.17
467-WLM Energy, LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	13,582.70	0.00	13,582.70	13,582.70		5.0000%	679.14	23.09	391.43	264.62
467-WLM Energy, LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,964.76	0.00	7,964.76	7,964.76		5.0000%	398.24	13.54	229.53	155.17
285-Zia Royalty LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,457.00	0.00	1,457.00	1,457.00		5.0000%	72.85	2.48	41.99	28.38
Total Royalty For Nye County 155 Active Operations 0 Inactive Operations										
Royalty	41,322,138.01	0.00	41,322,138.01	41,322,138.01		4.8384%	1,999,337.80	67,977.48	1,390,743.46	540,616.86
Totals For Nye County 172 Active Operations 0 Inactive Operations										
NPM	497,945,205.00	(438,404,048.00)	59,541,157.00	60,875,228.00	12.23%	4.8978%	2,981,573.16	103,487.89	2,090,854.02	787,231.25
Royalty	41,322,138.01	0.00	41,322,138.01	41,322,138.01		4.8384%	1,999,337.80	67,977.48	1,390,743.46	540,616.86
Totals	539,267,343.01	(438,404,048.00)	100,863,295.01	102,197,366.01		4.8738%	4,980,910.96	171,465.37	3,481,597.48	1,327,848.11
Pershing County NPM Reported										
236-COEUR ROCHESTER INC Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	130,822,741.00	(147,083,489.00)	(16,260,748.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6325-Empire Mining Co., LLC EMPIRE QUARRY Gypsum Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	30,499,646.00	(27,571,033.00)	2,928,613.00	2,928,613.00	9.60%	3.0968%	90,693.29	4,978.64	85,714.65	0.00
243-EP MINERALS LLC (US Silica) LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	28,039,468.00	(22,318,871.00)	5,720,597.00	5,720,597.00	20.40%	5.0000%	286,029.85	9,725.01	167,430.43	108,874.40
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON_STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	98,338,355.00	(94,316,540.00)	4,021,815.00	4,021,815.00	4.09%	5.0000%	201,090.75	6,837.09	117,710.48	76,543.18
6245-GOLD ACQUISITION Co fka Sagebrush Gold RELIEF CANYON GOLD MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	10,972,059.00	(28,059,343.00)	(17,087,284.00)	0.00	0.00%	3.0968%	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	1,749,081.00	(1,749,081.00)	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6189-ORMAT TECHNOLOGIES INC. JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	600,855.96	(5,704,259.00)	(5,103,403.04)	0.00	0.00%	3.0968%	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 2021-22 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
Pershing County NPM Reported										
253-VANDERBILT MINERALS, LLC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	468,282.00	(229,570.00)	238,712.00	238,712.00	50.98%	5.0000%	11,935.60	405.81	6,986.62	4,543.17

Total NPM For Pershing County 8 Active Operations 0 Inactive Operations

NPM	301,490,487.96	(327,032,186.00)	(25,541,698.04)	12,909,737.00	4.28%	4.5683%	589,749.49	21,946.55	377,842.18	189,960.75
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Pershing County Royalty Reported

326-ABLE & YORK HOLDINGS LTD (FKA STEPHANIE FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_								0.1700%	2.9268%	
Royalty	1,888,835.91	0.00	1,888,835.91	1,888,835.91		5.0000%	94,441.80	3,211.02	55,282.45	35,948.33

369-EHNI ENTERPRISES INC ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	5,666.00	0.00	5,666.00	5,666.00		5.0000%	283.30	9.63	165.83	107.84

126-FRANCO-NEVADA US CORP EP MINERALS LLC (US -LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.096								0.1700%	2.9268%	
Royalty	390,898.00	0.00	390,898.00	390,898.00		5.0000%	19,544.90	664.53	11,440.80	7,439.57

426-MAVERIX METALS (NEVADA) INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.096								0.1700%	2.9268%	
Royalty	2,938,504.70	0.00	2,938,504.70	2,938,504.70		5.0000%	146,925.24	4,995.46	86,004.16	55,925.62

426-MAVERIX METALS (NEVADA) INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.096								0.1700%	2.9268%	
Royalty	6,815.54	0.00	6,815.54	6,815.54		5.0000%	340.78	11.59	199.48	129.71

426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002								0.1700%	2.9268%	
Royalty	48,389.39	0.00	48,389.39	48,389.39		5.0000%	2,419.47	82.26	1,416.26	920.95

426-MAVERIX METALS (NEVADA) INC. NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	6,434.51	0.00	6,434.51	6,434.51		5.0000%	321.73	10.94	188.33	122.46

294-NEW NEVADA RESOURCES LLC GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	5,862.00	0.00	5,862.00	5,862.00		5.0000%	293.10	9.97	171.57	111.56

262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0								0.1700%	2.9268%	
Royalty	29,062.00	0.00	29,062.00	29,062.00		0.0000%	0.00	0.00	0.00	0.00

167-ROYAL GOLD INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	254,776.00	0.00	254,776.00	254,776.00		5.0000%	12,738.80	433.12	7,456.78	4,848.90

Total Royalty For Pershing County 10 Active Operations 0 Inactive Operations

Royalty	5,575,244.05	0.00	5,575,244.05	5,575,244.05		4.9739%	277,309.12	9,428.52	162,325.66	105,554.94
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Totals For Pershing County 18 Active Operations 0 Inactive Operations

NPM	301,490,487.96	(327,032,186.00)	(25,541,698.04)	12,909,737.00	4.28%	4.5683%	589,749.49	21,946.55	377,842.18	189,960.75
Royalty	5,575,244.05	0.00	5,575,244.05	5,575,244.05		4.9739%	277,309.12	9,428.52	162,325.66	105,554.94
Totals	307,065,732.01	(327,032,186.00)	(19,966,453.99)	18,484,981.05		4.6906%	867,058.61	31,375.07	540,167.84	295,515.69

Storey County NPM Reported

256-EP MINERALS LLC (US Silica) Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	3,846,301.00	(3,737,331.00)	108,970.00	108,970.00	2.83%	3.4607%	3,771.12	185.25	3,585.88	0.00

Total NPM For Storey County 1 Active Operations 0 Inactive Operations

NPM	3,846,301.00	(3,737,331.00)	108,970.00	108,970.00	2.83%	3.4607%	3,771.12	185.25	3,585.88	0.00
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Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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
Totals For Storey County 1 Active Operations 0 Inactive Operations										
NPM	3,846,301.00	(3,737,331.00)	108,970.00	108,970.00	2.83%	3.4607%	3,771.12	185.25	3,585.88	0.00
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	3,846,301.00	(3,737,331.00)	108,970.00	108,970.00		3.4607%	3,771.12	185.25	3,585.88	0.00

Washoe County NPM Reported

6268-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	116,332.00	(116,332.00)	0.00	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00
6399-Nevada Geothermal Utility Company NGUC Geothermal Active WA_1000 3.6600%								0.1700%	3.4900%	
NPM	89,939.00	(172,800.00)	(82,861.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6103-ORMAT NEVADA INC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	2,709,041.97	(1,124,642.00)	1,584,399.97	1,584,399.97	0.00%	2.7002%	42,781.97	2,693.48	40,088.49	0.00
6375-ORMAT NEVADA INC STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
NPM	7,847,656.19	(7,181,039.00)	666,617.19	666,617.19	0.00%	3.2402%	21,599.73	1,133.25	20,466.48	0.00

Total NPM For Washoe County 4 Active Operations 0 Inactive Operations

NPM	10,762,969.16	(8,594,813.00)	2,168,156.16	2,251,017.16	20.91%	2.8601%	64,381.70	3,826.73	60,554.97	0.00
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Washoe County Royalty Reported

444-Chilkur ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	43,761.89	0.00	43,761.89	43,761.89		5.0000%	2,188.09	74.40	1,343.58	770.11
22-DALO LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	27,678.00	0.00	27,678.00	27,678.00		5.0000%	1,383.90	47.05	849.77	487.08
268-FLEETWOOD CORPORATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	605,061.15	0.00	605,061.15	605,061.15		5.0000%	30,253.06	1,028.60	18,576.59	10,647.87
35-G. MARTIN BOOTH III ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,092.92	0.00	1,092.92	1,092.92		5.0000%	54.65	1.86	33.55	19.24
36-GEYSERS POWER CO LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	6,822.50	0.00	6,822.50	6,822.50		5.0000%	341.12	11.60	209.46	120.06
38-GUISTI INVESTMENTS LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	267,661.57	0.00	267,661.57	267,661.57		5.0000%	13,383.08	455.02	8,217.75	4,710.31
468-HHK Wilcox Co Inc ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	4,446.52	0.00	4,446.52	4,446.52		5.0000%	222.33	7.56	136.52	78.25
487-Karen K. Booth ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,092.92	0.00	1,092.92	1,092.92		5.0000%	54.65	1.86	33.55	19.24
137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000								0.1700%	3.0702%	
Royalty	22,232.52	0.00	22,232.52	22,232.52		5.0000%	1,111.63	37.80	682.58	391.25
73-NELL J REDFIELD FOUNDATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	63,893.16	0.00	63,893.16	63,893.16		5.0000%	3,194.66	108.62	1,961.65	1,124.39
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active W								0.1700%	2.5302%	
Royalty	112,638.00	0.00	112,638.00	112,638.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4								0.1700%	3.0702%	
Royalty	180,080.00	0.00	180,080.00	180,080.00		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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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Washoe County Royalty Reported

150-ORMAT ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	101,661.00	0.00	101,661.00	101,661.00	5.0000%	5,083.05	172.82	3,121.20	1,789.03
258-ORNI 6 ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	68,329.00	0.00	68,329.00	68,329.00	5.0000%	3,416.45	116.16	2,097.84	1,202.45
161-RICHARD W HARRIS ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	1,111.62	0.00	1,111.62	1,111.62	5.0000%	55.58	1.89	34.13	19.56
256-Sierra Pacific Power Co ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	616,902.05	0.00	616,902.05	616,902.05	5.0000%	30,845.10	1,048.73	18,940.13	10,856.24
457-The Kosmos Company ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active WA_9000 2.7002%							0.1700%	2.5302%	
Royalty	81,678.47	0.00	81,678.47	81,678.47	5.0000%	4,083.92	138.85	2,066.63	1,878.44

Total Royalty For Washoe County 17 Active Operations 0 Inactive Operations

Royalty	2,206,143.29	0.00	2,206,143.29	2,206,143.29	4.3366%	95,671.27	3,252.82	58,304.93	34,113.52
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Totals For Washoe County 21 Active Operations 0 Inactive Operations

NPM	10,762,969.16	(8,594,813.00)	2,168,156.16	2,251,017.16	20.91%	2.8601%	64,381.70	3,826.73	60,554.97	0.00
Royalty	2,206,143.29	0.00	2,206,143.29	2,206,143.29	4.3366%	95,671.27	3,252.82	58,304.93	34,113.52	
Totals	12,969,112.45	(8,594,813.00)	4,374,299.45	4,457,160.45	3.5909%	160,052.97	7,079.55	118,859.90	34,113.52	

White Pine County NPM Reported

6330-GRP PAN LLC PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	82,073,506.00	(52,184,661.00)	29,888,845.00	29,888,845.00	36.42%	5.0000%	1,494,442.25	50,811.04	1,043,120.69	400,510.52
6319-KG MINING (BALD MOUNTAIN) INC. BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	351,591,231.00	(250,302,712.00)	101,288,519.00	101,288,519.00	28.81%	5.0000%	5,064,425.95	172,190.48	3,534,969.31	1,357,266.15
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	571,406,374.32	(349,972,940.00)	221,433,434.32	221,433,434.32	38.75%	5.0000%	11,071,671.72	376,436.84	7,728,026.86	2,967,208.02

Total NPM For White Pine County 3 Active Operations 0 Inactive Operations

NPM	1,005,071,111.32	(652,460,313.00)	352,610,798.32	352,610,798.32	35.08%	5.0000%	17,630,539.92	599,438.36	12,306,116.86	4,724,984.70
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White Pine County Royalty Reported

126-FRANCO-NEVADA US CORP KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%							0.1700%	3.4900%	
Royalty	10,163,341.00	0.00	10,163,341.00	10,163,341.00	5.0000%	508,167.05	17,277.68	354,700.60	136,188.77
126-FRANCO-NEVADA US CORP ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%							0.1700%	3.4900%	
Royalty	1,009,471.00	0.00	1,009,471.00	1,009,471.00	5.0000%	50,473.55	1,716.10	35,230.54	13,526.91
431-OSISKO MINING (USA) INC GRP PAN LLC-PAN MINE Gold Active WP_0050 3.6600%							0.1700%	3.4900%	
Royalty	2,979,034.18	0.00	2,979,034.18	2,979,034.18	5.0000%	148,951.71	5,064.36	103,968.29	39,919.06
431-OSISKO MINING (USA) INC KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%							0.1700%	3.4900%	
Royalty	1,119,584.54	0.00	1,119,584.54	1,119,584.54	5.0000%	55,979.23	1,903.29	39,073.50	15,002.44
167-ROYAL GOLD INC. KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%							0.1700%	3.4900%	
Royalty	882,865.00	0.00	882,865.00	882,865.00	5.0000%	44,143.25	1,500.87	30,811.99	11,830.39
167-ROYAL GOLD INC. ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%							0.1700%	3.4900%	
Royalty	13,730,756.00	0.00	13,730,756.00	13,730,756.00	5.0000%	686,537.80	23,342.29	479,203.38	183,992.13

Total Royalty For White Pine County 6 Active Operations 0 Inactive Operations

Royalty	29,885,051.72	0.00	29,885,051.72	29,885,051.72	5.0000%	1,494,252.59	50,804.59	1,042,988.30	400,459.70
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Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2021-22 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
Totals For White Pine County 9 Active Operations 0 Inactive Operations										
NPM	1,005,071,111.32	(652,460,313.00)	352,610,798.32	352,610,798.32	35.08%	5.0000%	17,630,539.92	599,438.36	12,306,116.86	4,724,984.70
Royalty	29,885,051.72	0.00	29,885,051.72	29,885,051.72		5.0000%	1,494,252.59	50,804.59	1,042,988.30	400,459.70
Totals	1,034,956,163.04	(652,460,313.00)	382,495,850.04	382,495,850.04		5.0000%	19,124,792.51	650,242.95	13,349,105.16	5,125,444.40

Report Totals 485 Active Operations 4 Inactive Operations										
NPM	9,253,970,857.55	(5,836,651,805.08)	3,417,319,052.47	3,625,707,368.42	39.18%	4.9472%	179,372,543.42	6,163,702.54	91,881,278.91	81,327,561.97
Royalty	243,527,583.51	0.00	243,527,583.51	243,527,583.51		4.4621%	10,866,534.03	369,462.13	6,236,894.25	4,260,177.65
Totals	9,497,498,441.06	(5,836,651,805.08)	3,660,846,635.98	3,869,234,951.93		4.9167%	190,239,077.45	6,533,164.67	98,118,173.16	85,587,739.62

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