

FY 2012-13 PROJECTED NPM TAX by COUNTY

COMPANY NAME	MINE NAME						
PROJ GROSS	PROJ DEDUCT	PROJ NPM	PROJ ROYALTY	NPM TAX	ROYALTY TAX	TOTAL TAX	
CHURCHILL COUNTY							
Enel North America Inc		Salt Wells					
7,761,200.00	5,969,125.00	1,792,075.00	0.00	50,230.07	0.00	50,230.07	
Enel Geothermal LLC		Stillwater Power Plant					
11,268,300.00	9,873,606.00	1,394,694.00	517,100.00	39,091.88	25,855.00	64,946.88	
EP MINERALS		BRADY'S MINE					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
EP Minerals, LLC		Hazen Mine					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
EP MINERALS LLC		POPCORN MINE					
178,200.00	168,628.00	9,572.00	0.00	268.29	0.00	268.29	
Huck Salt Co		Huck Salt					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Celite Corporation		Nightingale, Brady, Hazen					
11,106,574.00	7,568,204.00	3,538,370.00	23,230.00	123,842.95	1,161.50	125,004.45	
Magma Energy Corporation		Soda Lake					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Moltan		Moltan Mine					
6,000,000.00	5,800,000.00	200,000.00	0.00	5,545.80	0.00	5,545.80	
Nevada Cement Co		Limestone					
2,772,731.00	2,772,731.00	0.00	0.00	0.00	0.00	0.00	
Ormat Nevada		Brady Hotsprings Geothermal Project					
6,213,000.00	5,916,000.00	297,000.00	0.00	8,235.51	0.00	8,235.51	
Ormat Nevada		Desert Peak					
5,749,000.00	8,113,000.00	0.00	136,000.00	0.00	6,800.00	6,800.00	
Terra-Gen Dixie Valley LLC		Dixie Valley Power Plant					
31,029,870.00	20,410,319.00	10,619,551.00	1,062,294.00	294,469.53	53,114.70	347,584.23	
CHURCHILL COUNTY TOTAL (13 Mines)							
82,078,875.00	66,591,613.00	17,851,262.00	1,738,624.00	521,684.03	86,931.20	608,615.23	
CLARK COUNTY							
GYPSUM RESOURCES LLC		BLUE DIAMOND HILL					
3,780,000.00	3,999,690.00	0.00	0.00	0.00	0.00	0.00	
J R Simplot Co		Simplot 1 and 2					
11,000,000.00	9,418,972.00	1,581,028.00	120,000.00	39,947.83	6,000.00	45,947.83	
Chemical Lime Company		Apex Mill					
11,032,096.00	10,843,152.00	188,944.00	0.00	4,736.26	0.00	4,736.26	

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Pacific Coast Building Products Inc		PABCO Gypsum					
6,060,000.00	6,300,000.00	0.00	0.00	0.00	0.00	0.00	
PIONEER GYPSUM MINING INC		PIONEER GYPSUM					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CLARK COUNTY TOTAL (5 Mines)							
31,872,096.00	30,561,814.00	1,769,972.00	120,000.00	44,684.09	6,000.00	50,684.09	
DOUGLAS COUNTY							
Standard Industrial Minerals Inc		Wabuska Iron					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DOUGLAS COUNTY TOTAL (1 Mine)							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ELKO COUNTY							
Barrick Goldstrike		Meikle Mine					
200,707,806.00	103,547,342.00	97,160,463.00	19,676,865.00	4,858,023.15	983,843.25	5,841,866.40	
Barrick Storm JV		Storm					
59,881,988.00	53,983,899.00	5,898,089.00	0.00	294,904.45	0.00	294,904.45	
Elko Heating Company		Commercial Heating Systems					
213,379.00	114,496.00	98,883.00	0.00	3,443.40	0.00	3,443.40	
Graymont Western US Inc		Pilot Peak					
17,180,000.00	7,334,600.00	9,845,400.00	0.00	492,270.00	0.00	492,270.00	
Halliburton Energy Services Inc		Rossi Mine					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NEWMONT MINING CORPORATION		EMIGRANT MINE					
26,625,023.00	28,992,846.00	0.00	0.00	0.00	0.00	0.00	
Newmont Mining Corporation		Midas Mine					
231,357,886.00	106,222,583.00	125,135,304.00	0.00	6,256,765.20	0.00	6,256,765.20	
ORMAT NEVADA INC		TUSCARORA					
13,559,000.00	14,109,000.00	0.00	542,000.00	0.00	27,100.00	27,100.00	
Queenstake Resources		Jerritt Canyon Project					
134,269,886.00	136,460,024.00	0.00	719,453.00	0.00	35,972.65	35,972.65	
Rodeo Creek Gold Inc		Hollister					
123,903,000.00	98,561,000.00	25,342,000.00	6,369,000.00	1,267,100.00	318,450.00	1,585,550.00	
ELKO COUNTY TOTAL (10 Mines)							
807,697,968.00	549,325,790.00	263,480,139.00	27,307,318.00	13,172,506.20	1,365,365.90	14,537,872.10	

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PROJ GROSS	PROJ DEDUCT	PROJ NPM	PROJ ROYALTY	NPM TAX	ROYALTY TAX	TOTAL TAX	
ESMERALDA COUNTY							
Golden Phoenix Mineral Inc		Mineral Ridge Mine					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Grefco Incorporated		Basalt					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MINERAL RIDGE GOLD LLC		MINERAL RIDGE					
48,718,433.00	30,024,568.00	18,693,865.00	0.00	934,693.25	0.00	934,693.25	
Vanderbilt Minerals Corp		Blanco					
224,000.00	281,000.00	0.00	0.00	0.00	0.00	0.00	
ROCKWOOD LITHIUM INC		Silver Peak District					
20,000,000.00	18,000,000.00	2,000,000.00	0.00	60,390.00	0.00	60,390.00	
ESMERALDA COUNTY TOTAL (5 Mines)							
68,942,433.00	48,305,568.00	20,693,865.00	0.00	995,083.25	0.00	995,083.25	
EUREKA COUNTY							
Baker Hughes		Maggie Creek					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Barrick Goldstrike Mine		Newmont Toll Ore					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Barrick Goldstrike Mines Inc		Goldstrike Mine					
1,695,670,606.00	790,473,569.00	905,197,037.00	91,603,587.00	45,259,851.85	4,580,179.35	49,840,031.20	
Berry Petroleum Company		North Willow Creek					
0.00	1,556.00	0.00	0.00	0.00	0.00	0.00	
GRANT CANYON OIL & GAS LLC		Blackburn Oil Field					
4,356,463.00	4,881,637.00	0.00	302,503.00	0.00	15,125.15	15,125.15	
Homestake Mining Co		Ruby Hill Mine					
66,642,754.00	60,668,444.00	5,974,310.00	2,886,863.00	298,715.50	144,343.15	443,058.65	
KIRKWOOD OIL AND GAS LLC		NORTH WILLOW CREEK					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Newmont Mining Corporation		Carlin Trend					
1,531,300,210.00	1,069,795,072.00	461,505,138.00	48,805,540.00	23,075,256.90	2,440,277.00	25,515,533.90	
Saga Exploration		Barth					
479,425.00	353,299.00	126,126.00	23,971.00	4,414.41	1,198.55	5,612.96	
EUREKA COUNTY TOTAL (9 Mines)							
3,298,449,458.00	1,926,173,577.00	1,372,802,611.00	143,622,464.00	68,638,238.66	7,181,123.20	75,819,361.86	

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HUMBOLDT COUNTY						
Allied Nevada Gold Corp		Hycroft-Lewis Mine				
156,899,444.00	163,988,020.00	0.00	0.00	0.00	0.00	0.00
American Colloid Company		Orovada				
55,000.00	0.00	55,000.00	0.00	2,750.00	0.00	2,750.00
Ashdown Project LLC		Ashdown				
0.00	0.00	0.00	0.00	0.00	0.00	0.00
ATNA RESOUCES INC		PINSON MINE				
5,300,342.00	21,953,541.00	0.00	127,000.00	0.00	6,350.00	6,350.00
Baker Hughes Inteq		Red House				
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Turquoise Ridge Joint Venture		Turquoise Ridge Mine				
318,219,814.00	147,697,703.00	170,522,111.00	0.00	8,526,105.55	0.00	8,526,105.55
Bonanza Opal Mines Inc		Bonanza Opal Mines Inc				
2,400.00	4,900.00	0.00	0.00	0.00	0.00	0.00
FRONTEER DEVELOPMENT USA INC		Sandman				
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Glen Hodson		Rainbow Ridge Mine				
175,000.00	135,000.00	40,000.00	0.00	1,200.00	0.00	1,200.00
Marigold Mining Company		Marigold Mine				
179,826,704.00	107,910,808.00	71,915,896.00	11,544,640.00	3,595,794.80	577,232.00	4,173,026.80
Min Ad Inc		Min Ad Mill				
3,758,680.00	3,162,636.00	596,044.00	0.00	14,901.10	0.00	14,901.10
New Sleeper Corp		Sleeper Mine				
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Newmont Mining Corporation		Lone Tree Mine				
41,725,620.00	27,358,445.00	14,367,175.00	0.00	718,358.75	0.00	718,358.75
Newmont Mining Corporation		Twin Creeks Mine				
614,041,916.00	362,094,542.00	251,947,374.00	171,924.00	12,597,368.70	8,596.20	12,605,964.90
NGP BLUE MOUNTAIN 1, LLC		Faulkner GEOTHERMAL				
23,066,136.00	17,188,682.00	5,877,454.00	120,757.00	129,398.03	6,037.85	135,435.88
Royal Peacock Opal Mines Inc		Royal Peacock				
2,031.25	27,910.60	0.00	0.00	0.00	0.00	0.00
Newmont Mining Corporation		Turquoise Ridge Joint Venture				
0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUMBOLDT COUNTY TOTAL (17 Mines)						
1,343,073,087.25	851,522,187.60	515,321,054.00	11,964,321.00	25,585,876.93	598,216.05	26,184,092.98

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LANDER COUNTY						
Baker Hughes Inteq		Argenta				
23,600,000.00	22,400,000.00	1,200,000.00	0.00	40,262.40	0.00	40,262.40
Baker Hughes Inteq		Slaven Canyon				
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Beowawe Power Project		Beowawe Geothermal Project				
6,147,570.00	5,126,383.00	1,021,187.00	100,307.00	34,262.87	5,015.35	39,278.22
Cortez Gold Mines		Venture II				
2,089,843,753.00	629,221,926.00	1,460,621,828.00	53,859,393.00	73,031,091.40	2,692,969.65	75,724,061.05
Cotner, Tony, Turquoise		Damele				
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jay & Grace Wintle		Blueridge Mine				
10,000.00	9,393.57	606.43	0.00	20.35	0.00	20.35
KLONDEX MINES LTD		FIRE CREEK PROJECT				
0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-I Drilling Fluids		Mountain Springs				
1,440,249.00	149,942.00	1,290,307.00	0.00	64,515.35	0.00	64,515.35
M-I Drilling Fluids Company		Greystone				
22,170,389.00	18,953,844.00	3,216,545.00	125,100.00	107,921.52	6,255.00	114,176.52
Newmont Mining Corporation		Phoenix Project				
455,708,037.00	250,163,976.00	205,544,061.00	0.00	10,277,203.05	0.00	10,277,203.05
ORMAT NEVADA INC		MCGINNESS HILLS				
13,696,000.00	13,242,000.00	454,000.00	574,000.00	0.00	28,700.00	28,700.00
LANDER COUNTY TOTAL (11 Mines)						
2,612,615,998.00	939,267,464.57	1,673,348,534.43	54,658,800.00	83,555,276.94	2,732,940.00	86,288,216.94
LINCOLN COUNTY						
Altenberg Media International		Robin #1 & #2				
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Natural Pozzolan of Nevada		NPN Mine				
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wilkin Mining & Trucking		Mackie Perlite				
1,127,500.00	1,014,750.00	112,750.00	1,700.00	4,126.65	85.00	4,211.65
LINCOLN COUNTY TOTAL (3 Mines)						
1,127,500.00	1,014,750.00	112,750.00	1,700.00	4,126.65	85.00	4,211.65

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LYON COUNTY						
American Colloid Company		Silver Springs				
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Art Wilson Company		Adams				
6,689,833.00	6,609,496.00	80,337.00	0.00	2,324.07	0.00	2,324.07
EP MINERALS LLC		HAZEN MINE				
78,000.00	14,410.00	63,590.00	0.00	3,179.50	0.00	3,179.50
Homestretch Geothermal		Wabuska Power Plant				
1,500,000.00	1,450,000.00	50,000.00	0.00	1,739.95	0.00	1,739.95
NBA		Bunkowski				
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nevada Cement		Limestone Mine & Cement Plant				
3,164,538.00	3,164,538.00	0.00	0.00	0.00	0.00	0.00
LYON COUNTY TOTAL (6 Mines)						
11,432,371.00	11,238,444.00	193,927.00	0.00	7,243.52	0.00	7,243.52
MINERAL COUNTY						
Grefco Inc		Basalt				
0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRYPHON GOLD INC		BOREALIS MINE				
30,400,469.00	27,859,293.00	2,541,176.00	1,324,955.00	93,007.04	66,247.75	159,254.79
JAMES HARDIE BUILDING PRODUCTS INC		LUCKY BOY SILICA QUARRY				
910,000.00	1,055,600.00	0.00	145,600.00	0.00	7,280.00	7,280.00
Rawhide Mining LLC.		Rawhide				
47,197,677.00	24,364,036.00	22,833,641.00	0.00	1,141,682.05	0.00	1,141,682.05
MINERAL COUNTY TOTAL (4 Mines)						
78,508,146.00	53,278,929.00	25,374,817.00	1,470,555.00	1,234,689.09	73,527.75	1,308,216.84
NYE COUNTY						
A U MINES INC		Manhattan Project				
0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00
Berry Petroleum Company		Eagle Springs Field				
379,737.00	286,816.00	92,921.00	26,316.00	2,787.63	1,315.80	4,103.43
Berry Petroleum Company		Ghost Ranch Field				
94,523.00	49,424.00	4,598.00	6,550.00	131.13	327.50	458.63
Berry Petroleum Company		Sand Dune 88-35				
16,650.00	13,988.00	2,662.00	1,154.00	75.91	57.70	133.61

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Breck Energy LLC (Double "D" Nevada LLC)		Bacon Flat, Federal					
647,889.00	369,068.00	280,821.00	34,409.00	12,636.94	1,720.45	14,357.39	
REWARD MINE PROJECT		CANYON RESOURCES CORP					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Eland Energy Inc		Trap Springs					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Frontier Exploration							
100,000.00	60,000.00	40,000.00	0.00	1,600.00	0.00	1,600.00	
Frontier Exploration Co		FX Munson Ranch Lease # 7403					
400,000.00	265,000.00	135,000.00	44,400.00	4,725.00	2,220.00	6,945.00	
Grant Canyon Oil & Gas LLC		Grant Canyon #9 & #22-21					
6,480,686.00	4,524,755.00	1,956,055.00	676,682.00	68,461.92	33,834.10	102,296.02	
KIRKWOOD OIL AND GAS LLC		EAGLE SPRINGS FIELD					
4,660,000.00	1,582,000.00	3,078,000.00	353,826.00	153,900.00	17,691.30	171,591.30	
KIRKWOOD OIL AND GAS		GHOST RANCH FIELD					
900,000.00	414,000.00	486,000.00	62,370.00	24,300.00	3,118.50	27,418.50	
KIRKWOOD OIL AND GAS LLC		SAND DUNE 88-35					
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Makoil Inc		East Inselberg					
2,400.00	5,000.00	0.00	164.00	0.00	8.20	8.20	
Makoil Inc		Ghost Ranch 2-21X					
445,758.00	282,697.00	163,061.00	31,203.00	6,522.44	1,560.15	8,082.59	
Makoil Inc		Kate Springs # 2-12					
459,860.00	238,046.00	221,814.00	27,592.00	9,981.63	1,379.60	11,361.23	
Makoil Inc		Munson Ranch					
6,866,234.00	3,239,000.00	3,627,234.00	617,961.00	181,361.70	30,898.05	212,259.75	
Makoil Inc		Trap Springs					
3,602,363.00	1,600,000.00	2,002,363.00	226,949.00	100,118.15	11,347.45	111,465.60	
Makoil Inc		Zuspann 24-3					
3,750.00	5,000.00	0.00	225.00	0.00	11.25	11.25	
Mud Camp Mining Company dba IMV Nevada		Amargosa Mill					
5,500,000.00	5,000,000.00	500,000.00	0.00	18,283.50	0.00	18,283.50	
Premier Chemicals, LLC		Magnesite					
5,900,000.00	4,700,000.00	1,200,000.00	0.00	40,036.80	0.00	40,036.80	
Vanderbilt Minerals Corporation		New Discovery					
166,000.00	52,000.00	114,000.00	0.00	5,700.00	0.00	5,700.00	
Round Mountain Gold Corp		Round Mountain					
502,853,924.00	338,147,000.00	164,706,924.00	30,441,000.00	8,235,346.20	1,522,050.00	9,757,396.20	

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Sterling Gold Mining						
Sterling Mine						
8,640,000.00	5,966,069.00	2,673,931.00	194,400.00	93,587.58	9,720.00	103,307.58
Western General Inc						
Kate Springs #1						
950,000.00	750,000.00	200,000.00	45,000.00	6,000.00	2,250.00	8,250.00
Western General Inc						
Taylor Federal #1 & #2						
160,000.00	140,000.00	20,000.00	8,000.00	570.36	400.00	970.36
NYE COUNTY TOTAL (26 Mines)						
549,229,774.00	370,689,863.00	181,505,384.00	32,798,201.00	8,966,126.89	1,639,910.05	10,606,036.94
PERSHING COUNTY						
American Colloid Company						
Lovelock						
196,000.00	0.00	196,000.00	0.00	9,800.00	0.00	9,800.00
Coeur Rochester Inc						
Coeur Rochester Mine						
113,217,046.00	97,317,539.00	15,899,507.00	5,609,893.00	794,975.35	280,494.65	1,075,470.00
EP Minerals, LLC						
Lovelock Mine						
16,740,000.00	12,636,742.00	4,103,258.00	300,000.00	205,162.90	15,000.00	220,162.90
Florida Canyon Mining Company						
Florida Canyon						
68,784,335.00	55,396,256.00	13,388,079.00	726,729.00	669,403.95	36,336.45	705,740.40
Nutritional Additives						
Sexton						
162,119.00	230,278.00	0.00	11,106.00	0.00	555.30	555.30
ORMAT NEVADA INC						
JERSEY VALLEY						
2,771,000.00	13,868,000.00	0.00	10,000.00	0.00	500.00	500.00
Presco Energy						
Rye Patch Geothermal Plant						
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Vanderbilt Minerals Corp						
Lovelock						
208,000.00	381,000.00	0.00	0.00	0.00	0.00	0.00
Standard Gold Mining						
Standard Mine						
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sunrise Minerals LLC						
Sunrise Gold Placer Mine						
850,000.00	1,250,000.00	0.00	63,750.00	0.00	3,187.50	3,187.50
USG Corporation						
Empire Quarry						
0.00	0.00	0.00	0.00	0.00	0.00	0.00
PERSHING COUNTY TOTAL (11 Mines)						
202,928,500.00	181,079,815.00	33,586,844.00	6,721,478.00	1,679,342.20	336,073.90	2,015,416.10
STOREY COUNTY						
EP Minerals, LLC						
Clark Mine						
5,767,000.00	5,431,476.00	335,524.00	0.00	11,490.69	0.00	11,490.69

FY 2012-13 PROJECTED NPM TAX by COUNTY

COMPANY NAME	MINE NAME					
PROJ GROSS	PROJ DEDUCT	PROJ NPM	PROJ ROYALTY	NPM TAX	ROYALTY TAX	TOTAL TAX
Plum Mining, LLC		The Hartford Hills Complex				
6,930,000.00	3,570,000.00	3,360,000.00	65,835.00	151,200.00	3,291.75	154,491.75
STOREY COUNTY TOTAL (2 Mines)						
12,697,000.00	9,001,476.00	3,695,524.00	65,835.00	162,690.69	3,291.75	165,982.44
WASHOE COUNTY						
Nevada Cement Co		Flanigan Clay				
314,123.00	314,123.00	0.00	0.00	0.00	0.00	0.00
Nevada Geothermal Utility Co.		NGUC				
135,060.00	129,850.00	5,210.00	0.00	189.95	0.00	189.95
Ormat Nevada		LOWER STEAMBOAT (Steamboat II and III)				
22,546,000.00	29,891,000.00	0.00	0.00	0.00	0.00	0.00
Ormat Nevada		UPPER STEAMBOAT (Steamboat Hills)				
21,870,000.00	14,658,000.00	7,212,000.00	114,000.00	232,240.82	5,700.00	237,940.82
Orni 7 LLC/Ormat		Steamboat Springs Geothermal				
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Empire Energy, LLC		Empire Geothermal				
0.00	0.00	0.00	0.00	0.00	0.00	0.00
USG NEVADA LLC		SAN EMIDIO GEOTHERMAL				
0.00	352,646.00	0.00	0.00	0.00	0.00	0.00
WASHOE COUNTY TOTAL (7 Mines)						
44,865,183.00	45,345,619.00	7,217,210.00	114,000.00	232,430.77	5,700.00	238,130.77
WHITE PINE COUNTY						
Barrick Gold of N America		Bald Mountain Mine				
273,407,300.00	167,450,300.00	105,957,000.00	10,863,559.00	5,297,850.00	543,177.95	5,841,027.95
Robinson Nevada Mining Company		Robinson Project				
467,722,000.00	393,773,000.00	73,949,000.00	12,636,000.00	3,697,450.00	631,800.00	4,329,250.00
WHITE PINE COUNTY TOTAL (2 Mines)						
741,129,300.00	561,223,300.00	179,906,000.00	23,499,559.00	8,995,300.00	1,174,977.95	10,170,277.95
STATEWIDE TOTAL (132 Mines)						
9,886,647,689.25	5,644,620,210.17	4,296,859,893.43	304,082,855.00	213,795,299.91	15,204,142.75	228,999,442.66

Please Note: These numbers represent Operator reported Gross, Net and Taxes Due. The Department may adjust Operator Projections for corrections in calculations and deductions.