

Nevada Department of Taxation
Division of Assessment Standards
Comparison of Net Proceeds of Minerals Taxes Due to Projections Paid

Summary of 2009 - 2011			
Calendar Year	Projections Paid	Actual Taxes Due	Difference
2009	87,815,391	96,563,752	8,748,362
2010	158,045,508	158,235,500	189,992
2011 (Estimated)	231,587,432	225,442,196	(6,145,236)
Total*	477,448,331	480,241,449	2,793,118

*2011 is estimated based on taxpayer reports without certification by the Department.

Nevada Department of Taxation
Net Proceeds of Minerals Projection Payments Received for Production Year 2011

	Operator	Location	INITIAL PROJECTION				Quarter1	Quarter 2	Quarter 3	Quarter 4	Total Projections Paid	ESTIMATED Total Actual Taxes Due	Taxes due remaining after projections paid
			Total Tax Initially Paid	County Portion	State Debt Portion	General Fund Portion	Q 1 Total Actually Paid	Q 2 Total Actually Paid	Q 3 Total Actually Paid	Q 4 Total Actually Paid			
LY	Art Wilson Company	Adams	-	-	-	-	-	-	-	-	30,606	30,606	
NY	Mud Camp Mining Company	Amargosa Mill	14,627	26,861	1,310	-	-	-	-	28,171	2,521	(25,650)	
CL	Chemical Lime Company	Apex Mill	-	-	-	-	-	-	-	-	2,466	2,466	
LA	Baker Hughes Inteq	Argenta	33,552	-	-	-	-	-	-	-	-	-	
HU	Ashdown Project LLC	Ashdown	-	-	-	-	-	-	-	-	-	-	
NY	Breck Energy LLC (Double "	Bacon Flat, Federal	1,536	824	52	660	-	10,831	7,626	7,089	27,082	28,665	1,583
WP	Barrick Gold of N America	Bald Mountain Mine	329,194	(30,923)	30,923	363,794	671,234	-	-	-	1,035,028	-	(1,035,028)
EU	Saga Exploration	Barth	175	56	6	113	-	1,045	458	534	2,696	-	(2,696)
ES	Grefco Incorporated	Basalt	-	-	-	-	-	-	-	-	-	-	-
LA	Beowawe Power Project	Beowawe Geothermal Projec	36,204	31,202	1,665	-	-	-	-	-	32,867	20,717	(12,150)
EU	GRANT CANYON OIL & GA	Blackburn Oil Field	11,772	3,777	400	7,595	-	15,723	8,597	16,487	52,579	57,767	5,188
ES	Vanderbilt Minerals Corp	Blanco	5,490	3,476	207	1,806	-	-	-	-	2,500	401	(2,099)
LA	Jay & Grace Wintle	Blueridge Mine	83	79	4	-	-	-	-	-	83	-	(83)
HU	Bonanza Opal Mines Inc	Bonanza Opal Mines Inc	-	-	-	-	-	-	-	-	-	-	-
CH	Ormat Nevada	Brady Hotsprings Geotherma	-	-	-	-	-	-	-	-	-	-	-
CH	EP MINERALS	BRADY'S MINE	2,139	-	-	-	-	-	-	-	-	404	404
EU	Newmont Mining Corporatio	Carlin Trend	16,112,493	5,208,473	551,917	10,472,462	15,952,663	-	-	-	32,185,515	25,515,534	(6,669,981)
ST	EP Minerals, LLC	Clark Mine	-	-	-	-	-	-	-	23,706	23,706	24,960	1,254
PE	Coeur Rochester Inc	Coeur Rochester Mine	29,459	17,244	1,002	11,213	-	-	-	444,846	474,305	474,307	2
EL	Elko Heating Company	Commercial Heating System:	4,439	4,041	207	-	-	-	-	-	4,248	3,345	(903)
LA	Cotner, Tony, Turquoise	Damele	-	-	-	-	-	-	-	-	-	-	-
CH	Ormat Nevada	Desert Peak	6,250	-	-	-	-	-	-	-	-	6,178	6,178
CH	Terra-Gen Dixie Valley LLC	Dixie Valley Power Plant	583,227	481,914	31,475	-	-	-	-	2,183	515,572	711,292	195,720
NY	Berry Petroleum Company	Eagle Springs Field	59,467	33,413	2,118	14,306	-	-	-	-	49,837	181,181	131,344
NY	Makoil Inc	East Inselberg	6	3	0	3	-	-	-	-	6	32	26
HU	NGP BLUE MOUNTAIN 1, L	Faulkner GEOTHERMAL	468,562	10,885	911	-	-	-	-	-	11,796	111,078	99,282
WA	Nevada Cement Co	Flanigan Clay	-	-	-	-	-	-	-	-	-	-	-
PE	Florida Canyon Mining Com	Florida Canyon	58,732	14,659	851	-	-	535,600	-	-	551,110	665,939	114,829
NY	Frontier Exploration Co	FX Munson Ranch Lease # 7	9,330	6,255	397	2,678	-	-	-	-	9,330	7,360	(1,970)
NY	Makoil Inc	Ghost Ranch 2-21X	17,338	9,299	589	7,449	-	2,940	4,504	-	24,782	16,756	(8,026)
NY	Berry Petroleum Company	Ghost Ranch Field	23,966	9,796	621	7,847	-	-	-	-	18,264	44,639	26,375
EU	Barrick Goldstrike Mines Inc	Goldstrike Mine	23,896,689	7,633,986	808,937	15,349,341	8,138,467	1,073,640	1,606,160	4,851,374	39,461,905	39,566,331	104,426
NY	Grant Canyon Oil & Gas LLC	Grant Canyon #9 & #22-21	26,747	14,346	909	11,492	-	48,249	108,466	60,557	244,019	265,804	21,785
LA	M-I Drilling Fluids Company	Greystone	207,047	77,976	4,162	40,266	-	-	-	-	122,404	98,369	(24,036)
CH	EP Minerals, LLC	Hazen Mine	5,317	4,000	258	1,059	-	-	-	6,783	12,100	12,961	860
LY	EP MINERALS LLC	HAZEN MINE	4,815	(273)	273	4,815	-	-	-	-	4,815	33	(4,782)

Nevada Department of Taxation
Net Proceeds of Minerals Projection Payments Received for Production Year 2011

		INITIAL PROJECTION				Quarter1	Quarter 2	Quarter 3	Quarter 4			Taxes due remaining after projections paid
Operator	Location	Total Tax Initially Paid	County Portion	State Debt Portion	General Fund Portion	Q 1 Total Actually Paid	Q 2 Total Actually Paid	Q 3 Total Actually Paid	Q 4 Total Actually Paid	Total Projections Paid	ESTIMATED Total Actual Taxes Due	
EL	Rodeo Creek Gold Inc	Hollister	-	-	-	-	-	557,434	-	557,434	2,923,323	2,365,889
CH	Huck Salt Co	Huck Salt	-	-	-	-	-	-	-	-	-	-
HU	Allied Nevada Gold Corp	Hycroft-Lewis Mine	1,525,886	-	-	1,132,000	-	-	-	1,132,000	-	(1,132,000)
EL	Queenstake Resources	Jerritt Canyon Project	-	-	-	-	-	-	-	-	-	-
PE	ORMAT NEVADA INC	JERSEY VALLEY	-	-	-	-	-	-	-	-	154	154
NY	Makoil Inc	Kate Springs # 2-12	13,604	6,638	421	5,317	3,213	5,103	-	20,692	24,809	4,117
NY	Western General Inc	Kate Springs #1	-	-	-	-	-	-	-	-	-	-
CH	Nevada Cement Co	Limestone	-	-	-	-	-	-	-	-	1,832	1,832
LY	Nevada Cement	Limestone Mine & Cement P	-	-	-	-	-	-	-	-	-	-
HU	Newmont Mining Corporatio	Lone Tree Mine	-	-	-	-	-	-	718,359	718,359	718,359	(0)
PE	American Colloid Company	Lovelock	9,800	5,737	333	3,730	-	-	-	9,800	7,309	(2,491)
PE	Vanderbilt Minerals Corp	Lovelock	3,600	2,107	122	1,370	-	-	-	1,000	4,408	3,408
PE	EP Minerals, LLC	Lovelock Mine	488,305	147,508	8,568	95,919	-	-	14,155	266,150	286,131	19,981
WA	Ormat Nevada	LOWER STEAMBOAT (Stea	60,000	-	-	-	-	-	-	-	62,893	62,893
MI	JAMES HARDIE BUILDING	LUCKY BOY SILICA QUARF	7,350	5,130	250	1,970	-	-	-	7,350	6,555	(795)
LI	Wilkin Mining & Trucking	Mackie Perlite	2,635	2,513	122	-	9,206	-	-	11,841	4,920	(6,921)
NY	Premier Chemicals, LLC	Magnesite	35,326	39,210	2,105	-	-	-	-	41,315	-	(41,315)
NY	A U MINES INC	Manhattan Project	-	-	-	-	-	-	-	-	-	-
HU	Marigold Mining Company	Marigold Mine	2,243,801	924,715	76,289	1,242,796	1,762,698	-	1,800,000	5,806,499	5,780,237	(26,262)
EL	Barrick Goldstrike	Meikle Mine	4,093,054	862,905	61,319	879,281	112,345	-	-	1,915,850	3,840,211	1,924,361
EL	Newmont Mining Corporatio	Midas Mine	3,899,399	1,342,551	95,403	1,368,029	2,834,597	-	478,178	6,118,758	6,256,765	138,007
HU	Min Ad Inc	Min Ad Mill	16,227	13,866	1,103	1,257	-	-	-	19,472	864	(18,608)
CH	Moltan	Moltan Mine	5,546	-	-	-	-	-	-	-	5,350	5,350
LA	M-I Drilling Fluids	Mountain Springs	45,400	26,548	1,417	13,709	-	-	-	41,674	58,173	16,499
NY	Makoil Inc	Munson Ranch	202,360	108,538	6,880	86,942	-	50,314	80,840	333,514	378,786	45,272
NY	Vanderbilt Minerals Corpora	New Discovery	667	633	34	-	-	-	-	1,000	-	(1,000)
WA	Nevada Geothermal Utility C	NGUC	146	139	7	-	-	-	-	-	280	280
CH	Celite Corporation	Nightingale, Brady, Hazen	107,171	79,702	5,205	22,264	-	-	-	107,171	114,652	7,481
EU	Berry Petroleum Company	North Willow Creek	-	-	-	-	-	-	-	-	-	-
HU	American Colloid Company	Orovada	2,750	1,253	94	1,403	-	-	-	2,750	2,085	(665)
CL	Pacific Coast Building Produ	PABCO Gypsum	-	-	-	-	-	-	-	-	-	-
LA	Newmont Mining Corporatio	Phoenix Project	6,251,600	3,982,519	212,554	2,056,526	2,689,893	-	1,070,301	10,011,794	10,277,203	265,410
EL	Graymont Western US Inc	Pilot Peak	485,940	227,284	16,522	242,134	-	-	-	485,940	466,714	(19,226)
CH	EP MINERALS LLC	POPCORN MINE	3,766	3,305	213	247	-	-	-	3,766	2,078	(1,689)
HU	Glen Hodson	Rainbow Ridge Mine	1,200	596	50	234	409	-	-	1,289	228	(1,062)
MI	Rawhide Mining LLC.	Rawhide	864,626	611,181	29,771	234,665	264,297	445	179,725	1,320,084	1,226,085	(93,999)

Nevada Department of Taxation
Net Proceeds of Minerals Projection Payments Received for Production Year 2011

	Operator	Location	INITIAL PROJECTION				Quarter1	Quarter 2	Quarter 3	Quarter 4	Total Projections Paid	ESTIMATED Total Actual Taxes Due	Taxes due remaining after projections paid
			Total Tax Initially Paid	County Portion	State Debt Portion	General Fund Portion	Q 1 Total Actually Paid	Q 2 Total Actually Paid	Q 3 Total Actually Paid	Q 4 Total Actually Paid			
WP	Robinson Nevada Mining Co	Robinson Project	9,323,973	6,508,133	317,015	2,498,825	-	-	-	-	9,323,978	-	(9,323,978)
EL	Halliburton Energy Services	Rossi Mine	64,432	60,181	4,251	-	-	-	-	64,432	-	-	(64,432)
NY	Round Mountain Gold Corp	Round Mountain	9,225,372	5,935,234	313,663	2,976,473	-	-	-	9,225,370	13,098,697	-	3,873,327
HU	Royal Peacock Opal Mines I	Royal Peacock	-	-	-	-	-	-	-	-	-	-	-
EU	Homestake Mining Co	Ruby Hill Mine	3,749,076	1,052,181	111,495	2,115,578	1,710,131	-	852,060	5,841,445	5,801,568	-	(39,876)
CH	Enel North America Inc	Salt Wells	15,139	-	-	-	-	-	-	-	-	-	-
WA	USG NEVADA LLC	SAN EMIDIO GEOTHERMAL	4,158	-	-	-	-	-	-	-	10,155	-	10,155
NY	Berry Petroleum Company	Sand Dune 88-35	4,146	-	-	-	-	-	-	-	-	-	-
PE	Nutritional Additives	Sexton	798	338	20	220	-	-	-	253	570	-	317
ES	Chemetall Foote Corp	Silver Peak District	-	-	-	-	-	-	-	16,506	16,506	49,520	33,014
CL	J R Simplot Co	Simplot 1 and 2	43,851	-	-	-	-	-	-	-	-	101,427	101,427
CH	Magma Energy Corporation	Soda Lake	435	409	26	-	-	-	-	435	2,055	-	1,620
NY	Sterling Gold Mining	Sterling Mine	-	-	-	-	-	-	-	-	-	-	-
CH	Enel Geothermal LLC	Stillwater Power Plant	32,241	-	-	-	-	-	-	-	-	-	-
EL	Barrick Storm JV	Storm	3,112,040	1,203,969	86,981	1,267,311	295,658	738,030	-	3,591,948	3,841,096	-	249,147
MI	Sunrise Minerals LLC	Sunrise Gold Placer Mine	3,990	302	18	196	-	-	-	516	-	-	(516)
NY	Western General Inc	Taylor Federal #1 & #2	1,021	960	61	-	-	-	-	1,300	3,594	-	2,294
NY	Makoil Inc	Trap Springs	128,193	68,758	4,359	55,077	-	26,849	42,946	197,988	199,803	-	1,815
NY	Frontier Exploration	Trap Springs	1,636	1,097	70	470	-	-	-	2,570	-	-	(2,570)
HU	Turquoise Ridge Joint Ventu	Turquoise Ridge Mine	3,596,744	1,314,747	108,467	1,766,990	-	-	-	4,036,996	4,443,537	-	406,540
HU	Newmont Mining Corporatio	Twin Creeks Mine	8,421,823	3,470,802	286,342	4,664,679	3,067,231	-	-	11,719,434	12,605,965	-	886,531
WA	Ormat Nevada	UPPER STEAMBOAT (Stear	5,000	-	-	-	-	-	-	-	5,926	-	5,926
LA	Cortez Gold Mines	Venture II	66,831,761	#####	2,272,280	21,984,976	10,115,182	-	5,444,424	84,987,630	84,987,630	-	(0)
DO	Standard Industrial Minerals	Wabuska Iron	-	-	-	-	-	-	-	-	256	-	256
LY	Homestretch Geothermal	Wabuska Power Plant	-	-	-	-	-	-	-	-	-	-	-
NY	Makoil Inc	Zuspann 24-3	158	90	6	72	-	-	-	168	-	-	(168)
Total			165,190,676	#####	5,456,213	69,880,047	45,861,312	4,268,532	8,897,885	13,184,894	231,587,432	225,442,196	(6,145,236)

Nevada Department of Taxation
Net Proceeds of Minerals Projection Payments Received for Production Year 2010

County	Operator	Location	INITIAL PROJECTION				Quarter1	Quarter 2	Quarter 3	Quarter 4	Total Projections Paid	Total Actual Taxes Due	Taxes due remaining after projections paid, under or (over)
			Total Tax Initially Paid	County Portion	State Debt Portion	General Fund Portion	Q 1 Total Actually Paid	Q 2 Total Actually Paid	Q 3 Total Actually Paid	Q 4 Total Actually Paid			
NY	Mud Camp Mining Compan	Amargosa Mill	-	-	-	-	-	10,980	-	10,980	11,764	784	
CL	Chemical Lime Company	Apex Mill	-	-	-	-	-	-	-	-	1,674	1,674	
LA	Baker Hughes Inteq	Argenta	25,634	-	-	-	-	-	-	-	9,975	9,975	
HU	Ashdown Project LLC	Ashdown	-	-	-	-	-	-	-	-	2,256	2,256	
NY	Breck Energy LLC (Double	Bacon Flat, Federal	1,424	764	48	612	-	5,598	3,225	7,346	17,593	21,191	3,598
WP	Barrick Gold of N America	Bald Mountain Mine	168,424	117,560	5,726	45,138	-	-	-	-	168,424	146,684	(21,740)
EU	Saga Exploration	Barth	115	2,022	195	3,505	-	1,066	1,946	2,376	11,109	5,253	(5,856)
ES	Grefco Incorporated	Basalt	-	-	-	-	-	-	-	-	-	-	-
LA	Beowawe Power Project	Beowawe Geothermal Proj	25,824	7,732	413	-	5,147	5,789	-	8,174	27,256	41,596	14,341
EU	Blackburn Oil and Gas LLC	Blackburn Oil Field	8,815	2,828	300	5,687	-	38,245	6,896	22,102	76,058	89,426	13,369
ES	Vanderbilt Minerals Corp	Blanco	3,720	1,127	67	388	-	-	-	-	1,582	1,017	(565)
LA	Jay & Grace Wintle	Blueridge Mine	151	143	8	-	-	-	-	-	151	-	(151)
HU	Bonanza Opal Mines Inc	Bonanza Opal Mines Inc	-	-	-	-	-	-	-	-	-	-	-
CH	Ormat Nevada	Brady Hotsprings Geotherr	20,876	-	-	-	-	-	-	-	-	-	-
EU	Newmont Mining Corporatic	Carlin Trend	11,777,707	3,778,995	400,442	7,598,270	-	-	-	4,214,427	15,992,134	15,422,737	(569,397)
ST	EP Minerals, LLC	Clark Mine	-	-	-	-	-	-	-	-	-	12,256	12,256
PE	Coeur Rochester Inc	Coeur Rochester Mine	576,836	337,657	19,612	219,567	-	-	719,421	260,649	1,556,906	1,583,846	26,941
EL	Elko Heating Company	Commercial Heating Syste	3,904	2,344	120	-	-	-	-	-	2,464	3,925	1,460
LA	Cotner, Tony, Turquoise	Damele	-	-	-	-	-	-	-	-	-	-	-
CH	Ormat Nevada	Desert Peak	6,427	5,293	342	-	-	-	-	-	5,635	6,451	816
CH	Terra-Gen Dixie Valley LLC	Dixie Valley Power Plant	574,472	539,252	35,220	-	-	-	-	-	574,472	504,634	(69,837)
NY	Berry Petroleum Company	Eagle Springs Field	62,597	30,571	1,938	13,089	-	12,483	-	-	58,080	75,502	17,422
NY	Makoil Inc	East Inselberg	0	3	0	3	-	-	-	-	6	6	0
PE	USG Corporation	Empire Quarry	-	-	-	-	-	-	-	-	-	-	-
HU	NGP BLUE MOUNTAIN I LI	FAULKNER I GEOTHERM	222,697	-	-	-	-	-	-	-	-	38,263	38,263
WA	Nevada Cement Co	Flanigan Clay	-	-	-	-	-	-	-	-	-	-	-
PE	Florida Canyon Mining Corr	Florida Canyon	157,263	-	-	-	-	416,100	-	247,531	663,631	917,522	253,891
NY	Frontier Exploration Co	FX Munson Ranch Lease #	2,066	1,891	120	-	-	-	7,331	-	9,342	9,332	(10)
NY	Makoil Inc	Ghost Ranch 2-21X	4,703	4,203	266	232	-	-	-	-	4,702	15,420	10,718
NY	Berry Petroleum Company	Ghost Ranch Field	20,603	8,107	514	4,982	-	3,265	-	-	16,868	26,553	9,685
EU	Barrick Goldstrike Mines Inc	Goldstrike Mine	24,062,738	7,720,770	818,133	15,523,835	-	2,509,547	6,906,488	1,634,217	35,112,990	35,608,391	495,401
NY	Grant Canyon Oil & Gas LL	Grant Canyon #9 & #22-21	18,272	9,800	621	7,850	16,978	40,691	15,097	85,830	176,868	155,556	(21,312)
LA	M-I Drilling Fluids Company	Greystone	95,188	78,894	4,211	-	-	-	-	-	83,105	125,541	42,436
CH	EP Minerals, LLC	Hazen Mine	7,538	4,962	320	2,256	-	-	3,111	-	10,649	15,459	4,810
LY	EP MINERALS LLC	HAZEN MINE	-	-	-	-	416	-	-	-	416	9,294	8,878

Nevada Department of Taxation
Net Proceeds of Minerals Projection Payments Received for Production Year 2010

County	Operator	Location	INITIAL PROJECTION				Quarter1	Quarter 2	Quarter 3	Quarter 4	Total Projections Paid	Total Actual Taxes Due	Taxes due remaining after projections paid, under or (over)
			Total Tax Initially Paid	County Portion	State Debt Portion	General Fund Portion	Q 1 Total Actually Paid	Q 2 Total Actually Paid	Q 3 Total Actually Paid	Q 4 Total Actually Paid			
EL	Rodeo Creek Gold Inc	Hollister	-	-	-	-	-	-	-	-	-	1,208,195	1,208,195
CH	Huck Salt Co	Huck Salt	-	-	-	-	-	-	-	-	-	-	-
HU	Allied Nevada Gold Corp	Hycroft-Lewis Mine	1,122,720	331,488	27,738	456,604	305,944	565,154	638,625	-	2,325,553	2,204,783	(120,770)
EL	Queenstake Resources	Jerritt Canyon Project	-	-	-	-	-	-	-	8	722,049	722,049	722,041
NY	Makoil Inc	Kate Springs # 2-12	12,440	6,672	423	5,345	-	-	-	-	12,440	14,418	1,978
NY	Western General Inc	Kate Springs #1	5,113	17,240	1,093	-	-	-	19,512	-	37,845	18,044	(19,801)
CH	Nevada Cement Co	Limestone	-	-	-	-	-	-	-	-	-	-	-
LY	Nevada Cement	Limestone Mine & Cement	-	-	-	-	-	-	-	-	-	-	-
HU	Newmont Mining Corporatic	Lone Tree Mine	-	-	-	-	-	-	-	-	-	-	-
PE	Vanderbilt Minerals Corp	Lovelock	2,200	-	-	-	-	-	-	-	-	9,315	9,315
PE	American Colloid Company	Lovelock	7,500	3,616	210	2,351	-	-	-	-	6,177	790	(5,387)
PE	EP Minerals, LLC	Lovelock Mine	15,024	6,702	389	4,358	277	634	114	-	12,474	550,387	537,913
WA	Ormat Nevada	LOWER STEAMBOAT (St	264,434	212,395	12,028	-	-	-	-	-	224,423	67,815	(156,608)
MI	JAMES HARDIE BUILDING	LUCKY BOY SILICA QUAF	-	-	-	-	7,000	-	-	346	7,346	7,346	-
LI	Wilkin Mining & Trucking	Mackie Perlite	5,565	5,360	261	-	2,335	-	665	-	8,621	2,410	(6,211)
NY	Premier Chemicals, LLC	Magnesite	29,337	27,842	1,495	-	29,337	-	-	-	58,674	35,326	(23,348)
NY	A U MINES INC	Manhattan Project	-	-	-	-	-	-	-	-	-	-	-
HU	Marigold Mining Company	Marigold Mine	3,019,132	1,244,245	102,651	1,672,237	-	-	-	-	3,019,133	2,790,117	(229,016)
EL	Barrick Goldstrike	Meikle Mine	4,334,794	2,074,025	147,383	2,113,385	-	-	-	-	4,334,793	2,019,621	(2,315,172)
EL	Newmont Mining Corporatic	Midas Mine	4,992,815	2,388,862	169,756	2,434,197	-	-	-	-	4,992,815	3,925,193	(1,067,622)
HU	Min Ad Inc	Min Ad Mill	63,000	25,339	2,016	14,158	-	-	-	-	41,513	25,683	(15,830)
ES	Golden Phoenix Mineral Inc	Mineral Ridge Mine	-	-	-	-	-	-	-	-	-	-	-
CH	Moltan	Moltan Mine	27,729	26,029	1,700	-	-	-	-	-	27,729	-	(27,729)
LA	M-I Drilling Fluids	Mountain Springs	25,297	-	-	-	-	-	-	-	-	42,250	42,250
NY	Makoil Inc	Munson Ranch	141,750	84,477	5,355	51,918	-	-	-	-	141,750	226,714	84,964
NY	Vanderbilt Minerals Corporat	New Discovery	3,015	-	-	-	-	-	-	-	-	4,348	4,348
WA	Nevada Geothermal Utility (NGUC	1,276	-	-	-	-	-	-	-	-	838	838
CH	Celite Corporation	Nightingale, Brady, Hazen	116,457	44,621	2,914	12,465	-	-	-	-	60,000	116,280	56,280
EU	Berry Petroleum Company	North Willow Creek	-	-	-	-	-	-	-	-	-	-	-
HU	American Colloid Company	Orovada	1,350	322	24	360	-	-	-	-	706	2,201	1,495
CL	Pacific Coast Building Prodi	PABCO Gypsum	-	-	-	-	-	-	-	-	-	3,651	3,651
LA	Newmont Mining Corporatic	Phoenix Project	3,258,343	(110,784)	110,784	3,258,343	-	-	-	2,993,257	6,251,600	6,341,315	89,715
EL	Graymont Western US Inc	Pilot Peak	451,065	210,972	15,336	224,757	-	-	-	-	451,065	458,759	7,694
CH	EP MINERALS LLC	POPCORN MINE	11,508	6,060	391	5,057	-	-	770	-	12,278	5,216	(7,062)
HU	Glen Hodson	Rainbow Ridge Mine	1,750	639	53	408	-	-	-	-	1,101	1,065	(36)

Nevada Department of Taxation
Net Proceeds of Minerals Projection Payments Received for Production Year 2010

County	Operator	Location	INITIAL PROJECTION				Quarter1	Quarter 2	Quarter 3	Quarter 4	Total Projections Paid	Total Actual Taxes Due	Taxes due remaining after projections paid, under or (over)
			Total Tax Initially Paid	County Portion	State Debt Portion	General Fund Portion	Q 1 Total Actually Paid	Q 2 Total Actually Paid	Q 3 Total Actually Paid	Q 4 Total Actually Paid			
MI	Kennecott Rawhide Mining	Rawhide	131,893	125,767	6,126	-	-	220,847	389,706	-	742,446	951,260	208,814
LI	Altenberg Media Internation	Robin #1 & #2	-	-	-	-	-	-	-	-	-	-	-
WP	Robinson Nevada Mining C	Robinson Project	7,266,447	5,071,980	247,059	1,947,408	-	-	-	2,683,450	9,949,897	9,954,736	4,839
EL	Halliburton Energy Services	Rossi Mine	94,977	(5,382)	5,382	94,977	-	-	-	-	94,977	40,036	(54,941)
NY	Round Mountain Gold Corp	Round Mountain	8,324,670	5,355,766	283,039	2,685,875	-	-	-	-	8,324,680	9,658,673	1,333,993
HU	Royal Peacock Opal Mines	Royal Peacock	79	29	2	18	-	-	12	-	61	345	284
EU	Homestake Mining Co	Ruby Hill Mine	2,059,521	695,767	66,946	1,206,290	-	-	464,485	-	2,433,488	2,118,423	(315,065)
CH	Enel North America Inc	Salt Wells	48,446	23,972	1,548	-	-	-	-	-	25,520	86,082	60,562
WA	USG NEVADA LLC	SAN EMIDIO GEOTHERM	4,744	-	-	-	-	-	-	-	-	26,162	26,162
NY	Berry Petroleum Company	Sand Dune 88-35	22,475	11,518	730	9,227	-	-	-	-	21,475	4,743	(16,732)
PE	Nutritional Additives	Sexton	645	378	22	246	-	-	-	-	645	866	221
ES	Chemetall Foote Corp	Silver Peak District	166,500	105,432	6,290	54,779	-	212,617	-	-	379,117	349,084	(30,033)
CL	J R Simplot Co	Simplot 1 and 2	82,000	64,326	4,647	13,027	-	-	-	-	82,000	30,887	(51,113)
CH	Magma Energy Corporation	Soda Lake	340	299	19	-	-	-	-	-	319	159	(160)
NY	Sterling Gold Mining	Sterling Mine	-	-	-	-	-	-	-	-	-	-	-
CH	Enel Geothermal LLC	Stillwater Power Plant	259,296	38,845	2,508	-	-	-	-	-	41,353	19,896	(21,458)
EL	Barrick Storm JV	Storm	1,875,217	(59,063)	59,063	1,737,151	-	-	129,836	-	1,866,987	1,460,948	(406,039)
MI	Sunrise Minerals LLC	Sunrise Gold Placer Mine	2,126	1,244	72	809	-	-	-	-	2,126	1,120	(1,006)
NY	Western General Inc	Taylor Federal #1 & #2	596	661	42	-	-	-	-	-	703	500	(203)
NY	Frontier Exploration	Trap Springs	198	164	10	-	-	-	387	-	561	1,702	1,141
NY	Makoil Inc	Trap Springs	105,333	56,496	3,581	45,255	-	-	-	-	105,333	137,619	32,286
HU	Newmont Mining Corporatic	Turquoise Ridge Joint Vent	-	-	-	-	-	-	-	-	2,231,072	1,899,048	(332,024)
HU	Newmont Mining Corporatic	Twin Creeks Mine	6,515,461	2,685,152	221,526	3,608,784	-	-	-	1,906,362	8,421,823	8,557,848	136,025
WA	Ormat Nevada	UPPER STEAMBOAT (Ste	96,298	-	-	-	-	-	-	-	-	5,227	5,227
LA	Cortez Gold Mines	Venture II	40,212,668	25,281,910	1,349,342	13,055,282	679,988	697,028	1,802,504	3,845,250	46,711,305	47,256,691	545,386
DO	Standard Industrial Minerals	Wabuska Iron	200	-	-	-	-	-	-	-	-	734	734
LY	Homestretch Geothermal	Wabuska Power Plant	-	-	-	-	-	-	-	-	-	-	-
NY	Makoil Inc	Zuspann 24-3	154	83	5	67	-	-	-	-	155	164	9
						1,047,422	4,729,063	11,121,111	17,911,317	158,045,508	158,228,609	183,101	

Nevada Department of Taxation
Net Proceeds of Minerals Projection Payments Received for Production Year 2009

County	Operator	Location	INITIAL PROJECTION				Quarter1	Quarter 2	Quarter 3	Quarter 4	Total Projections Paid	Total Actual Taxes Due	Taxes due remaining after projections paid
			Total Tax Initially Paid	County Portion	State Debt Portion	General Fund Portion	Q 1 Total Actually Paid	Q 2 Total Actually Paid	Q 3 Total Actually Paid	Q 4 Total Actually Paid			
LY	Art Wilson Company	Adams	-	-	-	-	-	-	-	-	-	2,573	2,573
NY	Mud Camp Mining Com	Amargosa Mill	7,313	6,973	340	-	-	-	-	7,313	11,229	3,916	3,916
CL	Chemical Lime Compan	Apex Mill	6,713	6,256	457	-	-	-	-	6,713	-	(6,713)	(6,713)
LA	Baker Hughes Inteq	Argenta	99,985	94,919	5,066	-	-	-	-	99,985	32,464	(67,520)	(67,520)
HU	Ashdown Project LLC	Ashdown	-	-	-	-	-	-	-	-	1,689	1,689	1,689
NY	Breck Energy LLC (Dou	Bacon Flat, Federal	2,546	1,365	87	1,094	-	1,049	6,496	10,090	12,936	2,846	2,846
WP	Barrick Gold of N Ameri	Bald Mountain Mine	136,063	94,972	4,626	36,465	224,400	-	65,253	425,716	433,592	7,876	7,876
EU	Saga Exploration	Barth	31	11	1	19	393	920	-	1,344	7,056	5,712	5,712
ES	Grefco Incorporated	Basalt	-	-	-	-	-	-	-	-	-	-	-
MN	Grefco Inc	Basalt	-	-	-	-	-	-	-	-	-	-	-
LA	Beowawe Power Project	Beowawe Geothermal Project	48,876	43,850	2,340	2,685	-	-	-	48,876	31,708	(17,168)	(17,168)
EU	Blackburn Oil and Gas L	Blackburn Oil Field	2,933	1,036	100	1,797	4,081	12,642	35,514	55,170	96,033	40,863	40,863
ES	Vanderbilt Minerals Cor	Blanco	9,000	5,129	306	3,565	-	-	-	9,000	5,339	(3,661)	(3,661)
LA	Jay & Grace Wintle	Blueridge Mine	261	237	13	11	-	-	-	261	-	(261)	(261)
HU	Bonanza Opal Mines Inc	Bonanza Opal Mines Inc	450	183	15	252	-	-	-	450	-	(450)	(450)
CH	Ormat Nevada	Brady Hotsprings Geothermal F	61,226	57,472	3,754	-	-	-	-	61,226	25,125	(36,101)	(36,101)
LY	NBA	Bunkowski	-	-	-	-	-	-	-	-	48	48	48
EU	Newmont Mining Corpor	Carlin Trend	7,761,448	2,742,585	263,889	4,754,974	-	1,127,359	-	2,689,853	11,578,660	13,452,575	1,873,915
ST	EP Minerals, LLC	Clark Mine	-	-	-	-	-	-	-	-	10,056	10,056	10,056
PE	Coeur Rochester Inc	Coeur Rochester Mine	303,154	177,454	10,307	115,393	-	-	1,009,050	1,312,204	1,439,325	127,121	127,121
EL	Elko Heating Company	Commercial Heating Systems	3,291	3,131	160	-	-	-	-	3,291	1,678	(1,613)	(1,613)
LA	Cotner, Tony, Turquoise	Damele	-	-	-	-	-	-	-	-	255	255	255
CH	Ormat Nevada	Desert Peak	6,590	3,470	224	2,896	-	-	-	6,590	5,798	(792)	(792)
CH	Terra-Gen Dixie Valley L	Dixie Valley Power Plant	523,604	461,440	30,137	32,027	-	-	-	523,604	524,713	1,109	1,109
NY	Meritage Energy Compa	Eagle Springs Field	5,283	2,834	180	2,270	10,833	13,630	13,993	10,731	54,470	34,601	(19,870)
NY	Makoil Inc	East Inselberg	1	1	0	1	-	-	-	4	5	5	(0)
WA	Empire Energy, LLC	Empire Geothermal	10,625	9,956	669	-	-	-	-	10,625	-	(10,625)	(10,625)
PE	USG Corporation	Empire Quarry	1,873	1,770	103	-	-	-	-	1,873	-	(1,873)	(1,873)
WA	Nevada Cement Co	Flanigan Clay	-	-	-	-	-	-	-	-	-	-	-
PE	Florida Canyon Mining C	Florida Canyon	268,983	157,452	9,145	102,386	-	-	-	268,983	19,548	(249,435)	(249,435)
NY	Frontier Exploration Co	FX Munson Ranch Lease # 74(1,406	754	48	604	-	-	-	3,579	4,985	5,368	383
NY	Makoil Inc	Ghost Ranch 2-21X	7	4	0	3	-	-	-	12,657	12,665	12,664	(0)
NY	Meritage Energy Compa	Ghost Ranch Field	2,003	1,339	85	579	9,338	5,867	-	17,207	5,840	(11,367)	(11,367)
EU	Barrick Goldstrike Mines	Goldstrike Mine	13,852,729	4,895,000	470,993	8,486,736	3,662,381	2,738,022	5,104,726	1,293,024	26,650,882	27,315,816	664,934
NY	Grant Canyon Oil & Gas	Grant Canyon #9 & #22-21	9,172	4,920	312	3,941	7,660	22,942	15,937	45,686	101,397	100,551	(846)
LA	M-I Drilling Fluids Comp	Greystone	133,963	125,156	6,680	2,127	-	-	-	133,963	110,183	(23,780)	(23,780)
CH	EP Minerals, LLC	Hazen Mine	5,680	4,273	276	1,131	-	-	-	1,439	7,119	15,255	8,136
LY	EP MINERALS LLC	HAZEN MINE	-	-	-	-	-	-	-	-	-	-	-
EL	Rodeo Creek Gold Inc	Hollister	-	-	-	-	-	552,196	-	-	552,196	86,567	(465,629)

Nevada Department of Taxation
Net Proceeds of Minerals Projection Payments Received for Production Year 2009

County	Operator	Location	INITIAL PROJECTION				Quarter1	Quarter 2	Quarter 3	Quarter 4	Total Projections Paid	Total Actual Taxes Due	Taxes due remaining after projections paid
			Total Tax Initially Paid	County Portion	State Debt Portion	General Fund Portion	Q 1 Total Actually Paid	Q 2 Total Actually Paid	Q 3 Total Actually Paid	Q 4 Total Actually Paid			
CH	Huck Salt Co	Huck Salt	-	-	-	-	-	-	-	-	-	-	-
HU	Allied Nevada Gold Corp	Hycroft-Lewis Mine	85,258	75,576	6,324	3,358	-	123,255	98,378	-	306,891	6,000	(300,891)
EL	Queenstake Resources	Jerritt Canyon Project	4,819	2,330	165	2,324	-	-	-	-	4,819	-	(4,819)
NY	Makoil Inc	Kate Springs # 2-12	372	199	13	160	-	-	-	9,973	10,345	11,409	1,064
NY	Western General Inc	Kate Springs #1	3,878	2,080	132	1,666	4,389	-	-	-	8,267	16,895	8,628
CH	Nevada Cement Co	Limestone	-	-	-	-	-	-	-	-	-	-	-
LY	Nevada Cement	Limestone Mine & Cement Plant	-	-	-	-	-	-	-	-	-	-	-
HU	Newmont Mining Corporation	Lone Tree Mine	-	-	-	-	-	-	-	-	-	-	-
PE	American Colloid Company	Lovelock	7,800	4,566	265	2,969	-	-	-	-	7,800	140	(7,660)
PE	Vanderbilt Minerals Corporation	Lovelock	4,000	2,341	136	1,523	-	-	-	-	4,000	6,477	2,477
PE	EP Minerals, LLC	Lovelock Mine	17,400	10,185	592	6,623	-	-	-	-	17,400	13,826	(3,575)
WA	ORMAT NEVADA	LOWER STEAMBOAT	337,151	293,787	16,637	26,726	-	-	-	-	337,151	57,049	(280,102)
MN	JAMES HARDING BUILDING	LUCKY BOY SILICA QUARRY	-	-	-	-	-	-	-	5,343	5,343	5,343	-
LI	Wilkin Mining & Trucking	Mackie Perlite	4,111	3,898	190	23	-	-	-	-	4,111	4,158	47
NY	Premier Chemicals, LLC	Magnesite	23,053	21,879	1,175	-	-	4,097	-	-	27,151	32,771	5,620
NY	A U MINES INC	Manhattan Project	-	-	-	-	-	-	-	-	-	75	75
HU	Marigold Mining Company	Marigold Mine	981,931	404,673	33,386	543,872	-	-	-	-	981,931	2,137,783	1,155,852
EL	Barrick Goldstrike	Meikle Mine	1,936,764	932,242	65,850	938,672	-	-	1,764,520	745,295	4,446,578	4,493,346	46,768
EL	Newmont Mining Corporation	Midas Mine	2,532,670	1,219,075	86,111	1,227,484	-	193,912	-	-	2,726,582	2,921,884	195,303
HU	Min Ad Inc	Min Ad Mill	22,016	18,813	1,497	1,706	-	-	-	-	22,016	42,091	20,075
CH	Moltan	Moltan Mine	23,570	22,125	1,445	-	-	-	-	-	23,570	23,327	(242)
LA	M-I Drilling Fluids	Mountain Springs	62,500	39,815	2,125	20,560	-	-	-	-	62,500	23,976	(38,524)
NY	Makoil Inc	Munson Ranch	30,327	23,352	1,480	5,495	-	-	-	157,825	188,152	188,540	388
NY	Vanderbilt Minerals Corporation	New Discovery	6,950	4,401	236	2,312	-	-	-	-	6,950	2,604	(4,346)
WA	Nevada Geothermal Util	NGUC	2,643	2,520	123	-	-	-	-	-	2,643	74	(2,570)
CH	Celite Corporation	Nightingale, Brady, Hazen	96,085	71,186	4,649	20,250	-	-	60,287	-	156,372	99,216	(57,156)
EU	Meritage Energy Company	North Willow Creek	-	-	-	-	-	-	-	-	-	-	-
HU	American Colloid Company	Orovada	1,800	820	61	918	-	-	-	-	1,800	1,156	(644)
CL	Pacific Coast Building Products	PABCO Gypsum	-	-	-	-	-	-	-	-	-	-	-
LA	Newmont Mining Corporation	Phoenix Project	-	-	-	-	-	-	-	2,330,484	2,330,484	2,788,750	458,266
EL	Graymont Western US Inc	Pilot Peak	-	-	-	-	-	322,650	45,350	-	368,000	366,417	(1,583)
CH	EP Minerals, LLC	POPCORN MINE	-	-	-	-	-	-	-	6,575	6,575	6,575	(0)
HU	Glen Hodson	Rainbow Ridge Mine	220	203	17	-	-	-	-	-	220	593	373
MN	Kennecott Rawhide Mini	Rawhide	112,346	107,127	5,218	-	-	-	138,877	-	251,223	535,940	284,717
LI	Altenberg Media International	Robin #1 & #2	51	28	2	21	-	-	-	-	51	215	164
WP	Robinson Nevada Mining	Robinson Project	450,000	314,100	15,300	120,600	3,668,566	1,764,831	-	-	5,883,397	8,659,577	2,776,180
EL	Halliburton Energy Services	Rossi Mine	89,004	83,132	5,872	-	-	-	-	-	89,004	104,873	15,868
NY	Round Mountain Gold Corporation	Round Mountain	4,406,190	2,790,705	149,810	1,465,675	-	2,087,945	-	-	6,494,135	8,823,701	2,329,566

Nevada Department of Taxation
Net Proceeds of Minerals Projection Payments Received for Production Year 2009

County	Operator	Location	INITIAL PROJECTION				Quarter1	Quarter 2	Quarter 3	Quarter 4	Total Projections Paid	Total Actual Taxes Due	Taxes due remaining after projections paid
			Total Tax Initially Paid	County Portion	State Debt Portion	General Fund Portion	Q 1 Total Actually Paid	Q 2 Total Actually Paid	Q 3 Total Actually Paid	Q 4 Total Actually Paid			
HU	Royal Peacock Opal Mir	Royal Peacock	210	122	10	78	-	58	-	11	279	-	(279)
EU	Homestake Mining Co	Ruby Hill Mine	1,544,622	545,808	52,517	946,297	174,575	198,324	744,292	-	2,661,812	2,571,296	(90,517)
CH	Enel North America Inc	Salt Wells	22,926	21,535	1,390	-	-	-	-	-	22,926	-	(22,926)
NY	Meritage Energy Compa	Sand Dune 88-35	7,067	3,791	240	3,036	6,349	3,438	1,958	-	18,813	17,122	(1,690)
PE	Nutritional Additives	Sexton	1,190	914	53	223	-	-	-	-	1,190	645	(545)
ES	Chemetall Foote Corp	Silver Peak District	-	-	-	-	-	66,138	-	86,057	152,195	151,932	(263)
CL	J R Simplot Co	Simplot 1 and 2	48,000	36,418	2,636	8,947	-	-	-	-	48,000	74,519	26,519
CH	Magma Energy Corpora	Soda Lake	365	192	12	160	-	-	-	-	365	344	(21)
PE	Standard Gold Mining	Standard Mine	-	-	-	-	-	-	-	-	-	-	-
WA	Ormat Nevada	Steamboat Hills LLC	41,060	37,151	2,071	1,839	16,957	-	-	-	58,017	242,934	184,917
CH	Enel Geothermal LLC	Stillwater Power Plant	217,943	189,603	12,242	16,098	-	-	-	-	217,943	7,961	(209,983)
EL	Barrick Storm JV	Storm	636,581	301,421	21,644	313,516	174,124	-	-	-	810,705	709,934	(100,770)
PE	Sunrise Minerals LLC	Sunrise Gold Placer Mine	-	-	-	-	-	2,262	-	206	2,468	-	(2,468)
NY	Western General Inc	Taylor Federal #1 & #2	411	220	14	176	-	-	-	-	411	642	232
NY	Frontier Exploration	Trap Springs	-	-	-	-	-	-	-	1,691	1,691	522	(1,169)
NY	Makoil Inc	Trap Springs	3,370	1,808	115	1,448	-	-	-	30,412	33,783	33,801	18
HU	Turquoise Ridge Joint V	Turquoise Ridge Mine	619,069	255,131	21,048	342,890	105,231	-	452,100	446,105	1,622,505	1,564,756	(57,749)
HU	Newmont Mining Corpor	Twin Creeks Mine	2,867,961	1,181,944	97,511	1,588,506	-	1,356,157	-	3,328,775	7,552,893	8,638,181	1,085,288
LA	Cortez Gold Mines	Venture II	3,981,948	2,536,660	135,386	1,309,902	230,410	1,038,879	297,865	2,317,056	7,866,158	7,373,446	(492,712)
DO	Standard Industrial Mine	Wabuska Iron	548	282	19	248	-	-	-	-	548	186	(362)
LY	Homestretch Geotherm	Wabuska Power Plant	240	228	12	-	-	-	-	-	240	-	(240)
NY	Makoil Inc	Zuspann 24-3	19	13	1	4	-	-	-	108	127	159	32
			44,501,646	20,468,345	1,556,044	22,477,258	8,299,687	11,635,523	9,783,895	13,594,639	87,815,391	96,563,752	8,748,362