

STATE OF NEVADA
DEPARTMENT OF TAXATION
2003-04
NET PROCEEDS OF MINERALS
BASED ON 2003 CALENDAR YEAR REPORT



PREPARED BY THE
DIVISION OF ASSESSMENT STANDARDS
CENTRALLY ASSESSED PROPERTIES
FOR CERTIFICATION BY THE DEPARTMENT OF TAXATION

April 20, 2004

2003-2004 Net Proceeds Of Materials Report

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Net Proceeds of Minerals Tax

Introduction

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

The 2001 Legislature amended taxpayer reporting requirements in AB 361. Partial year reporting and payments are no longer required. Mine operators are required to file a statement showing the gross yield and claimed net proceeds from each geographically separate operation where a mineral is extracted on or before February 16th of each year. Statements can be amended up to 30 days after filing on February 16th if a written application to the department is made and the department finds good cause to allow the amendment. (NRS 362.110). Royalty recipients must also annually file a report by February 16th showing the amount of royalties received.

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. Royalty recipients simply report the amount of royalties received, as no costs are available for deduction from the royalty. The Department certifies the net proceeds no later than April 20th for production occurring in the previous year. Taxes must be paid on or before May 10th of the year in which the certificate is received. (NRS 362.130).

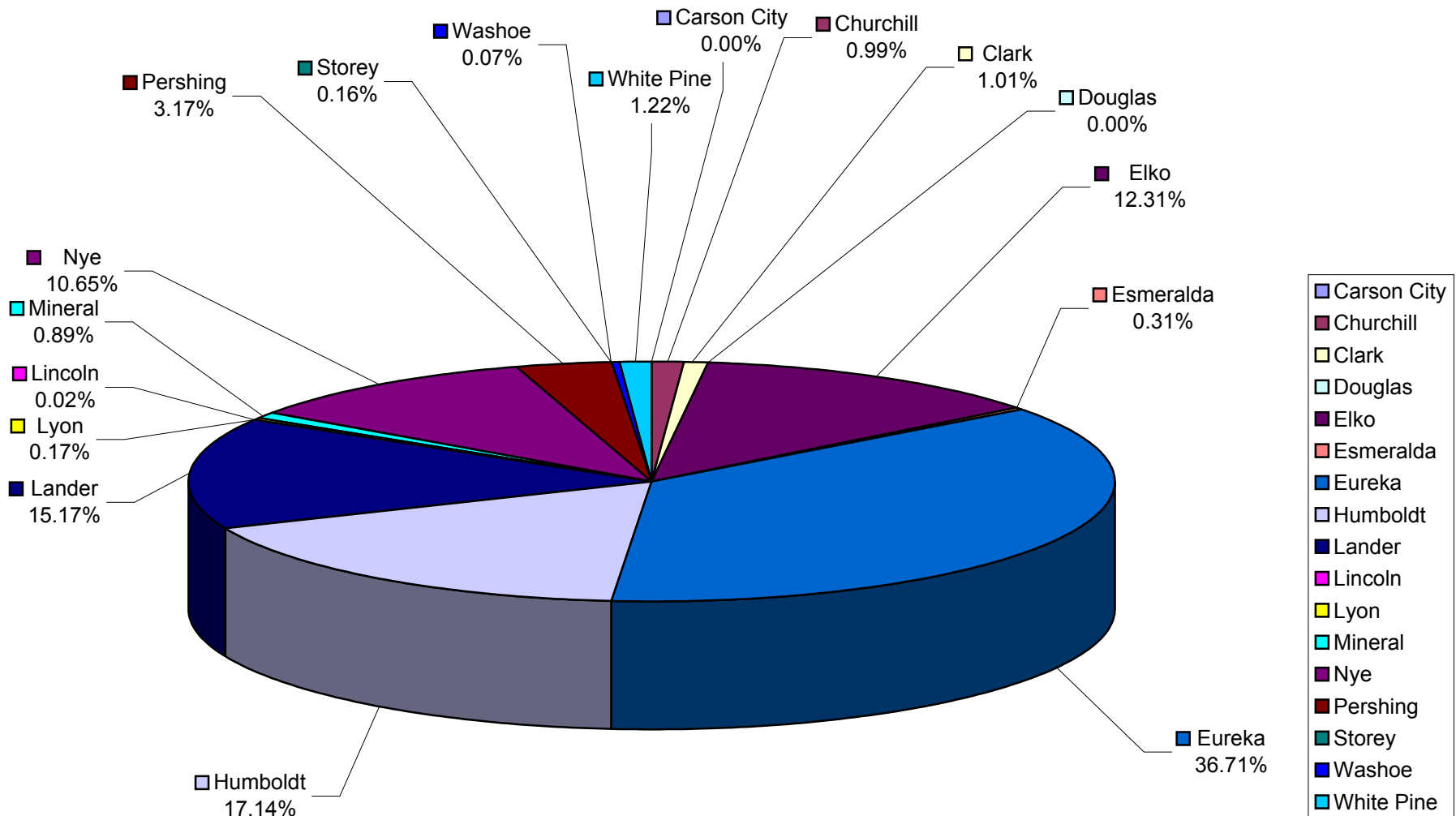
The tax rate applied to the net proceeds is based on a sliding scale between 2% and 5%, depending on the ratio of net proceeds to gross proceeds. (NRS 362.140). Of the total tax rate, the local portion of the overall tax liability is based on the local rate where the mine is located, and the balance, 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
1998-2003

Percent Change 1998- 2003

	2003	2002	2001	2000	1999	1998	
Carson City	0	0	0	0	0	0	0.00%
Churchill	28,685,673	65,168,229	39,795,293	33,145,479	47,009,120	75,426,316	-61.97%
Clark	29,225,015	27,337,506	26,560,316	23,510,294	25,243,004	22,933,419	27.43%
Douglas	36,578	29,302	80,837	64,661	60,252	58,923	-37.92%
Elko	356,734,924	350,725,226	380,731,650	464,086,484	529,340,222	447,416,809	-20.27%
Esmeralda	8,997,790	10,869,630	11,974,692	14,274,836	18,772,754	15,364,112	-41.44%
Eureka	1,063,536,330	984,713,544	865,375,239	971,904,129	731,861,772	946,588,326	12.35%
Humboldt	496,641,857	395,575,375	328,217,940	305,352,473	310,592,488	365,445,759	35.90%
Lander	439,331,844	401,667,735	413,543,028	435,345,234	487,954,267	487,542,114	-9.89%
Lincoln	584,355	691,704	610,567	669,608	682,798	848,018	-31.09%
Lyon	4,995,596	4,801,438	4,556,419	4,779,537	5,057,205	17,294,892	-71.12%
Mineral	25,757,282	28,862,651	30,900,679	33,287,932	36,777,787	48,280,893	-46.65%
Nye	308,523,105	253,236,818	222,391,144	196,460,168	199,695,435	241,260,274	27.88%
Pershing	91,840,669	101,614,142	95,500,947	122,333,476	138,836,806	164,415,377	-44.14%
Storey	4,490,147	5,227,542	4,289,206	4,073,972	4,114,661	4,471,248	0.42%
Washoe	2,105,962	18,330,297	18,464,640	20,832,451	28,430,001	22,614,920	-90.69%
White Pine	35,325,900	53,423,177	28,853,233	37,809,013	66,819,679	138,580,297	-74.51%
Statewide Total	2,896,813,027	2,702,274,316	2,471,845,830	2,667,929,747	2,631,248,251	2,998,541,697	-3.39%

Nevada Department of Taxation

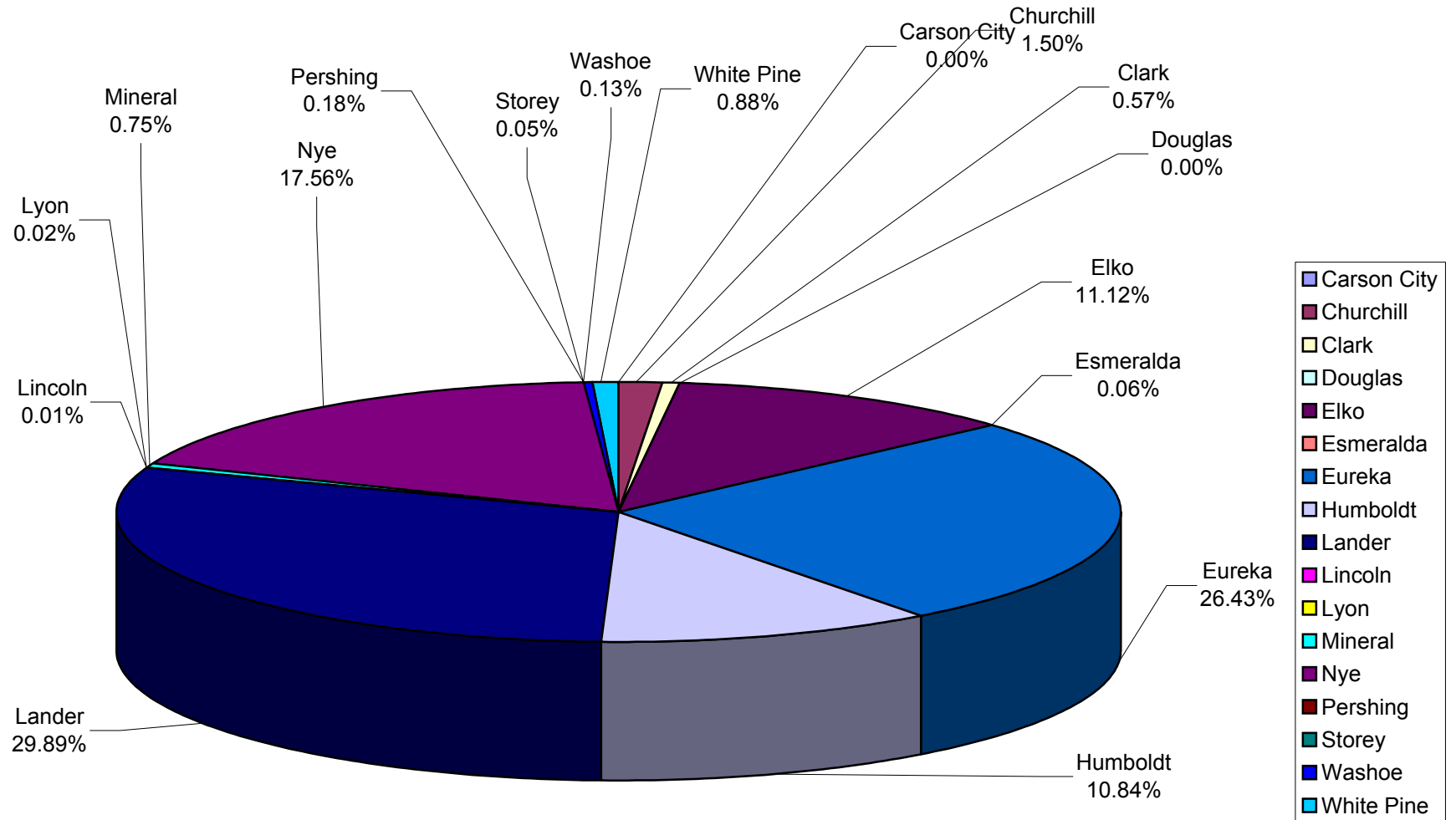


Gross Proceeds of Minerals - County Percentage of Total in 2003

Nevada Department of Taxation
Net Proceeds of Minerals
1998-2003

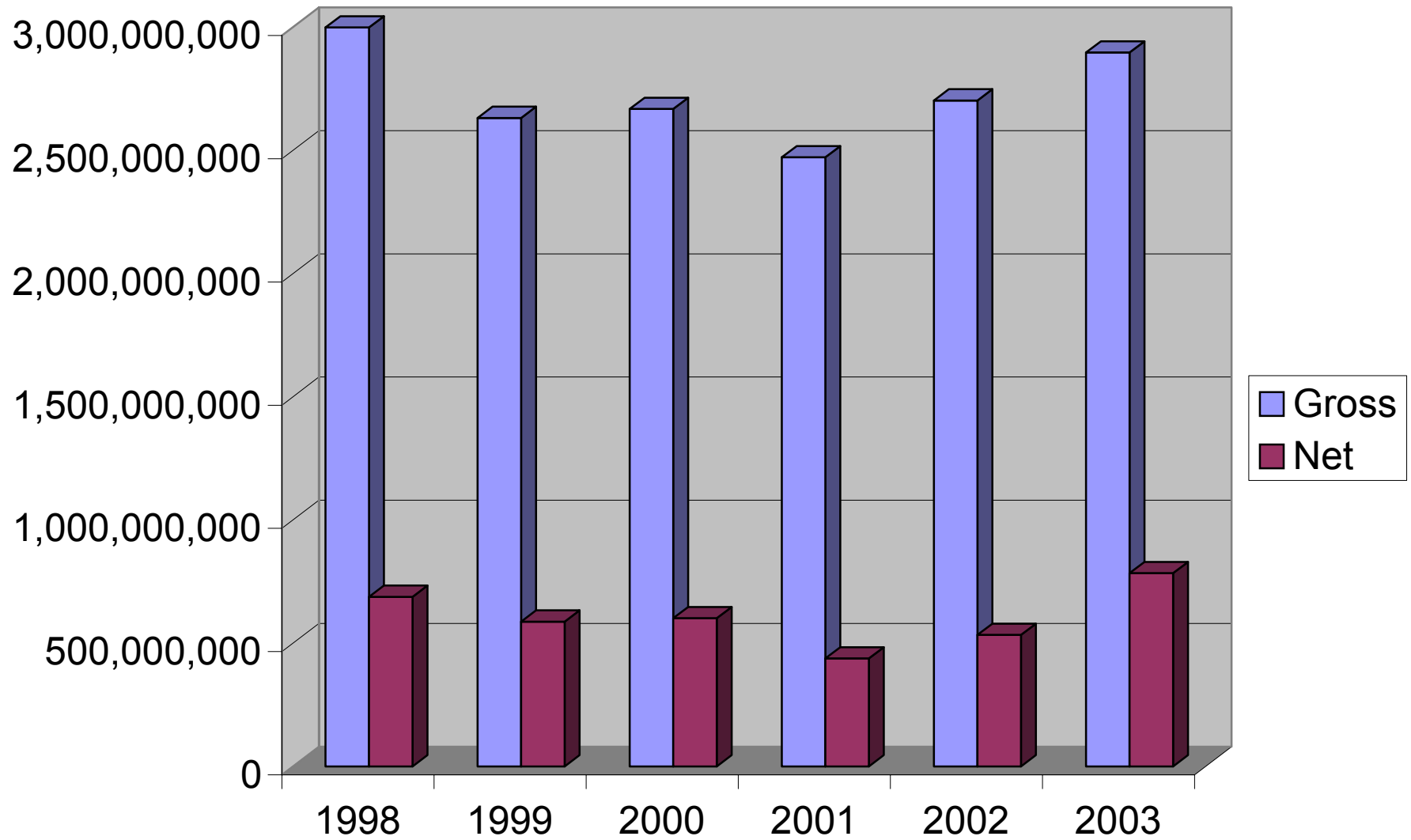
	2003	2002	2001	2000	1999	1998	Percent Change 1998- 2003
Carson City	0	0	0	0	0	0	0.00%
Churchill	11,741,724	28,894,049	7,806,807	4,919,905	6,204,836	27,946,220	-57.98%
Clark	4,460,800	4,228,234	4,627,047	5,010,878	6,444,283	6,238,497	-28.50%
Douglas	36,578	27,797	73,592	58,195	54,768	48,794	-25.04%
Elko	87,242,534	66,668,138	55,916,124	127,092,163	140,134,722	139,600,605	-37.51%
Esmeralda	493,178	1,202,645	563,385	1,720,531	2,290,033	1,041,752	-52.66%
Eureka	207,305,771	76,095,179	81,252,218	185,854,627	117,763,439	185,631,362	11.68%
Humboldt	85,028,363	60,985,573	27,656,258	27,782,049	2,975,242	5,543,522	1433.83%
Lander	234,425,123	167,967,327	189,091,684	195,507,746	255,752,529	223,122,561	5.07%
Lincoln	44,877	87,304	62,473	110,336	111,667	108,936	-58.80%
Lyon	140,751	505,896	151,792	39,262	353,778	1,906,724	-92.62%
Mineral	5,884,381	179,014	1,493,869	1,901,068	1,861,912	7,095,185	-17.07%
Nye	137,687,050	85,812,717	55,108,524	35,637,339	20,361,140	33,912,982	306.00%
Pershing	1,439,464	12,931,864	10,692,469	12,055,214	26,445,741	41,039,852	-96.49%
Storey	402,530	850,199	698,358	568,032	129,278	625,345	-35.63%
Washoe	989,482	867,415	1,813,125	2,019,597	1,708,055	1,695,810	-41.65%
White Pine	6,897,238	26,425,158	1,005,743	1,085,867	4,662,637	12,427,051	-44.50%
Statewide Total	784,219,844	533,728,509	438,013,468	601,362,809	587,254,060	687,985,198	13.99%

Nevada Department of Taxation



Net Proceeds of Minerals - County Percentage of Total in 2003

Gross to Net Proceeds by Calendar Year



**ANNUAL NET PROCEEDS AND TAX REVENUES
TOTAL OPERATIONS AND ROYALTIES**

CALENDAR YEAR	ANNUAL NET PROCEEDS	ANNUAL COUNTY TAX	ANNUAL STATE TAX	AVERAGE COUNTY TAX RATE	AVERAGE STATE TAX RATE	AVERAGE COMBINED TAX
1963	\$20,502,707	\$703,686	\$0	3.43%	0.00%	0.00%
1964	\$16,612,968	\$563,455	\$0	3.39%	0.00%	0.00%
1965	\$17,806,578	\$605,304	\$0	3.40%	0.00%	0.00%
1966	\$27,084,338	\$904,289	\$0	3.34%	0.00%	0.00%
1967	\$23,542,134	\$771,693	\$0	3.28%	0.00%	0.00%
1968	\$30,984,767	\$1,089,661	\$0	3.52%	0.00%	0.00%
1969	\$58,424,028	\$2,105,351	\$0	3.60%	0.00%	0.00%
1970	\$59,043,306	\$2,106,078	\$0	3.57%	0.00%	0.00%
1971	\$40,173,554	\$1,457,110	\$0	3.63%	0.00%	0.00%
1972	\$53,115,680	\$1,994,296	\$0	3.75%	0.00%	0.00%
1973	\$57,362,409	\$2,177,059	\$0	3.80%	0.00%	0.00%
1974	\$78,319,357	\$2,977,649	\$0	3.80%	0.00%	0.00%
1975	\$49,434,863	\$1,813,128	\$0	3.67%	0.00%	0.00%
1976	\$36,034,946	\$1,300,130	\$0	3.67%	0.00%	0.00%
1977	\$49,474,846	\$1,842,284	\$0	3.72%	0.00%	0.00%
1978	\$53,786,490	\$1,967,717	\$0	3.66%	0.00%	0.00%
1979	\$80,690,289	\$1,979,849	\$0	2.45%	0.00%	0.00%
1980	\$128,872,213	\$3,243,145	\$0	2.52%	0.00%	0.00%
1981	\$164,738,579	\$1,912,754	\$0	1.16%	0.00%	0.00%
1982	\$159,999,360	\$1,799,734	\$0	1.12%	0.00%	0.00%
1983	\$245,688,351	\$4,152,133	\$0	1.69%	0.00%	0.00%
1984	\$184,986,780	\$3,221,588	\$0	1.74%	0.00%	0.00%
1985	\$198,263,327	\$3,526,911	\$0	1.78%	0.00%	0.00%
1986	\$374,664,142	\$6,091,451	\$0	1.63%	0.00%	0.00%
1987	\$627,330,373	\$12,083,696	\$0	1.93%	0.00%	0.00%
1988	\$778,252,531	\$13,567,632	\$0	1.74%	0.00%	0.00%
1989	\$748,051,856	\$14,374,372	\$21,863,394	1.92%	2.92%	4.84%
1990	\$887,035,290	\$18,838,751	\$23,896,151	2.12%	2.69%	4.81%
1991	\$677,341,905	\$14,265,644	\$18,179,877	2.11%	2.68%	4.79%
1992	\$727,396,245	\$15,878,428	\$18,839,425	2.18%	2.59%	4.77%
1993	\$839,578,107	\$18,278,640	\$22,130,656	2.18%	2.64%	4.82%
1994	\$994,416,022	\$21,481,588	\$26,723,326	2.16%	2.69%	4.85%
1995	\$786,843,446	\$15,536,905	\$22,031,121	1.97%	2.80%	4.77%
1996	\$613,166,679	\$12,641,648	\$16,556,640	2.06%	2.70%	4.76%
1997	\$632,502,706	\$13,948,654	\$16,110,703	2.21%	2.55%	4.76%
1998	\$687,985,198	\$17,333,035	\$15,934,116	2.52%	2.32%	4.84%
1999	\$587,254,060	\$14,805,200	\$14,152,644	2.52%	2.41%	4.93%
2000	\$601,362,809	\$14,124,892	\$15,476,252	2.35%	2.57%	4.92%
2001	\$438,013,468	\$11,380,633	\$9,974,116	2.60%	2.28%	4.88%
2002	\$533,728,509	\$14,078,126	\$11,571,623	2.64%	2.17%	4.81%
2003	\$784,219,844	\$20,135,704	\$18,651,926	2.57%	2.38%	4.95%

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

OPERATORS		2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
	INDUSTRY						
25	GOLD/SILVER	2,728,063,386	628,239,216	16,243,466.41	1,068,006.67	14,055,635.72	31,367,108.79
35	OTHER *	123,427,417	27,485,457	707,183.71	46,725.28	426,168.37	1,180,077.36
12	GEOTHERMAL	18,070,800	7,320,690	190,241.77	12,445.17	0.00	202,686.95
5	GYPSUM	15,145,205	160,378	4,575.10	272.65	113.01	4,960.74
17	OIL	12,106,219	5,317,965	149,946.73	9,040.55	89,004.36	247,991.63
94	TOTAL	2,896,813,027	668,523,706	17,295,413.72	1,136,490.32	14,570,921.46	33,002,825.47
	GOLD/SILVER	94.18%	93.97%	93.91%	93.97%	96.47%	95.04%
	OTHER *	4.26%	4.11%	4.09%	4.11%	2.92%	3.58%
	GEOTHERMAL	0.62%	1.10%	1.10%	1.10%	0.00%	0.61%
	GYPSUM	0.52%	0.02%	0.03%	0.02%	0.00%	0.02%
	OIL	0.42%	0.80%	0.87%	0.80%	0.61%	0.75%
	TOTAL	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

OTHER represents the following minerals:

* BARITE
 BASALT
 BENTONITE
 CLAY
 COPPER CONCENTRATE
 COPPER
 DITAMACEOUS EARTH (D.E.)
 DOLOMITE
 FLOUSPAR
 IRON
 LIMESTONE
 LITHIUM
 MAGNESITE
 OPALS
 PERLITE
 RHYOLITE
 SALT
 SILICA
 TRACE MINERALS
 TURQUOISE
 POZZOLAN

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

GOLD		2003 ACTUAL	2003 ACTUAL		2003 ACTUAL	2003 ACTUAL	2003 ACTUAL	2003 ACTUAL
OPERATOR	MINE	GROSS PROCEEDS	NET PROCEEDS	COMMODITY	COUNTY TAX DUE	STATE DEBT DUE	STATE GF DUE	TOTAL TAX DUE
1	BARRICK GOLDSTRIKE MINES INC	660,416,343	160,152,099	Gold	2,574,124.69	272,258.57	5,161,221.69	8,007,604.95
2	NEWMONT MINING CORP	394,732,298	0	Gold	0.00	0.00	0.00	0.00
3	CORTEZ GOLD MINES	385,060,696	194,852,806	Gold	6,206,451.58	331,249.77	3,204,938.95	9,742,640.30
4	ROUND MOUNTAIN GOLD CORP	288,179,712	115,740,347	Gold	4,021,977.06	196,758.59	1,568,281.70	5,787,017.35
5	NEWMONT MINING CORP	253,229,591	45,001,338	Gold	835,854.85	76,502.27	1,337,709.77	2,250,066.90
6	NEWMONT MINING CORP	157,796,073	25,371,827	Gold	471,256.31	43,132.11	754,202.93	1,268,591.35
7	BARRICK GOLDSTRIKE	106,546,868	12,204,973	Gold	285,828.26	20,748.45	303,671.93	610,248.65
8	NEWMONT MINING CORPORATION	92,197,627	40,987,133	Gold	959,877.67	69,678.13	1,019,800.86	2,049,356.65
9	QUEENSTAKE RESOURCES	55,575,559	9,315,036	Gold	224,138.40	15,835.56	225,777.84	465,751.80
10	ANGLOGOLD	52,796,606	0	Gold	0.00	0.00	0.00	0.00
11	MARIGOLD MINING COMPANY	52,715,828	10,840,963	Gold	201,360.05	18,429.64	322,258.47	542,048.15
12	COEUR ROCHESTER INC	47,230,016	0	Gold	0.00	0.00	0.00	0.00
13	FLORIDA CANYON MINING COMPAN	35,983,303	0	Gold	0.00	0.00	0.00	0.00
14	PLACER DOME U.S. INC.	35,325,900	5,518,246	Gold	192,570.23	9,381.02	73,961.05	275,912.30
15	BARRICK GOLDSTRIKE CORTEZ OR	30,323,501	1,683,777	Gold	53,631.67	2,862.42	0.00	56,494.09
16	GETCHELL GOLD CORP / PLACER D	28,114,423	0	Gold	0.00	0.00	0.00	0.00
17	KENNECOTT RAWHIDE MINING COM	25,738,244	5,884,381	Gold	205,364.90	10,003.45	78,850.71	294,219.05
18	NEWMONT MINING CORP	10,796,246	0	Gold	0.00	0.00	0.00	0.00
19	HOMESTAKE MINING CO	6,537,772	686,290	Gold	11,030.74	1,166.69	4,959.82	17,157.25
20	NEWMONT MINING CORP	2,935,190	0	Gold	0.00	0.00	0.00	0.00
21	NEWMONT MINING CORP	1,976,154	0	Gold	0.00	0.00	0.00	0.00
22	NEWMONT MINING CORP	1,829,140	0	Gold	0.00	0.00	0.00	0.00
23	NEWMONT MINING CORPORATION	1,692,526	0	Gold	0.00	0.00	0.00	0.00
24	HYCROFT RESOURCES AND DEVEL	224,572	0	Gold	0.00	0.00	0.00	0.00
25	GOLDEN PHOENIX MINERAL INC	109,198	0	Gold	0.00	0.00	0.00	0.00
		2,728,063,386	628,239,216		16,243,466.41	1,068,006.67	14,055,635.72	31,367,108.79

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

	OTHER OPERATOR	MINE	2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	COMMODITY	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1	GRAYMONT WESTERN US INC	PILOT PEAK	29,667,349	10,706,926	Limestone	250,745.50	18,201.77	266,399.03	535,346.30
2	M-I DRILLING FLUIDS COMPPANY	GREYSTONE	13,184,779	3,816,916	Barite	121,576.41	6,488.76	5,526.89	133,592.06
3	J R SIMPLOT CO	SIMPLOT 1 AND 2	12,657,681	4,360,656	Silica	102,750.14	7,413.12	107,869.55	218,032.80
4	CHEMETALL FOOTE CORP	SILVERPEAK DISTRICT	8,054,727	452,632	Lithium	12,062.64	769.47	0.00	12,832.12
5	HALLIBURTON ENERGY SERVICES I	ROSSI MINE	7,258,152	1,017,942	Barite	23,839.18	1,730.50	0.00	25,569.69
6	CELITE CORPORATION	NIGHTINGALE, BRADY, HAZEN	7,144,182	2,627,599	Other	66,296.95	4,466.92	34,340.09	105,103.96
7	MOLTAN	MOLTAN MINE	6,094,678	735,910	Other	18,567.75	1,251.05	0.00	19,818.79
8	CHEMICAL LIME COMPANY	APEX MILL	5,992,891	15,144	Limestone	353.81	25.74	0.00	379.55
9	EAGLE PICHER INDUSTRIES	EAGLE PICHER	5,473,279	0	Ditamaceous Earth	0.00	0.00	0.00	0.00
10	MUD CAMP MINING COMPANY dba: I	AMARGOSA MILL	4,902,432	1,240,028	Clay	43,050.05	2,108.05	0.00	45,158.10
11	EAGLE PICHER INDUSTRIES	CELATOM	4,490,147	391,934	Other	10,865.59	666.29	0.00	11,531.87
12	MIN AD INC	MIN AD MILL	4,440,096	654,399	Dolomite	12,826.22	1,112.48	2,421.28	16,359.98
13	BAKER HUGHES INTEQ	ARGENTA	3,141,101	765,777	Barite	24,391.53	1,301.82	0.00	25,693.35
14	PREMIER CHEMICALS, LLC	MAGNESITE	3,110,789	218,578	Magnesite	7,595.59	371.58	0.00	7,967.17
15	NEVADA CEMENT CO	LIMESTONE MINE & CEMENT PLANT	2,905,301	0	Limestone	0.00	0.00	0.00	0.00
16	AMERICAN CEMENT & AGGREGATE	SILICA	1,664,972	0	Silica	0.00	0.00	0.00	0.00
17	GREFCO INCORPORATED	BASALT	686,056	0	Ditamaceous Earth	0.00	0.00	0.00	0.00
18	EAGLE PICHER INDUSTRIES	CHURCHILL COUNTY	502,881	278,762	Ditamaceous Earth	7,117.07	473.90	6,347.13	13,938.10
19	WILKIN MINING & TRUCKING	MACKIE PERLITE	442,279	0	Perlite	0.00	0.00	0.00	0.00
20	HUCK SALT CO	HUCK SALT	364,506	0	Salt	0.00	0.00	0.00	0.00
21	SAGA EXPLORATION	BARTH	352,976	0	Iron	0.00	0.00	0.00	0.00
22	VANDERBILT MINERALS CORP	BLANCO	147,809	40,546	Clay	1,080.55	68.93	269.63	1,419.11
23	INTERNATIONAL TRACE MINERALS I	ROBIN # 1 & # 2	142,076	0	Trace Minerals	0.00	0.00	0.00	0.00
24	NUTRITIONAL ADDITIVES	SEXTON	122,943	0	Other	0.00	0.00	0.00	0.00
25	VANDERBILT MINERALS CORP	LOVELOCK	108,276	6,263	Clay	179.15	10.65	0.00	189.79
26	GLEN HODSON	RAINBOW RIDGE MINE	89,138	11,266	Opals	239.15	19.15	23.34	281.65
27	AMERICAN COLLOID COMPANY	LOVELOCK	62,476	62,476	Bentonite	1,787.06	106.21	1,230.53	3,123.80
28	M-I DRILLING FLUIDS	MOUNTAIN SPRINGS	58,511	14,750	Barite	469.82	25.08	0.00	494.89
29	VANDERBILT MINERALS CORPORAT	NEW DISCOVERY	55,922	3,502	Clay	114.32	5.95	0.00	120.28
30	STANDARD INDUSTRIAL MINERALS I	WABUSKA IRON	36,578	36,578	Iron	739.61	62.18	1,027.11	1,828.90
31	AMERICAN COLLOID COMPANY	OROVADA	23,636	23,636	Bentonite	432.52	40.18	709.10	1,181.80

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

	OTHER OPERATOR	MINE	2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	COMMODITY	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
32	GREFCO INC	BASALT	19,038	0	Ditamaceous Earth	0.00	0.00	0.00	0.00
33	JAY & GRACE WINTLE	BLUERIDGE MINE	11,620	3,237	Turquoise	103.10	5.50	4.69	113.30
34	COTNER, TONY, TURQUOISE	DAMELE	9,640	0	Turquoise	0.00	0.00	0.00	0.00
35	ROYAL PEACOCK OPAL MINES INC	ROYAL PEACOCK	8,500	0	Opals	0.00	0.00	0.00	0.00
			123,427,417	27,485,457		707,183.71	46,725.28	426,168.37	1,180,077.36

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

	GEOTHERMAL OPERATOR	MINE	2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	COMMODITY	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1	CAITHNESS CORPORATION	DIXIE VALLEY POWER PLANT	8,767,590	2,767,536	Geothermal	69,827.70	4,704.81	0.00	74,532.51
2	ORMAT NEVADA INC	BRADY HOT SPRINGS GEOTHERMAL	4,407,852	3,534,940	Geothermal	89,190.07	6,009.40	0.00	95,199.47
3	EMPIRE ENERGY LLC	EMPIRE GEOTHERMAL	1,304,888	0	Geothermal	0.00	0.00	0.00	0.00
4	CAITHNESS CORPORATION	BEOVAWE GEOTHERMAL PROJECT	938,126	660,118	Geothermal	21,026.08	1,122.20	0.00	22,148.28
5	STEAMBOAT DEVELOPMENT CORP	STEAMBOAT II AND III	729,942	40,489	Geothermal	1,215.44	68.83	0.00	1,284.27
6	ORMAT NEVADA INC	DESERT PEAK	719,848	181,966	Geothermal	4,645.77	309.34	0.00	4,955.12
7	CONSTELLATION OPERATING SERVI	SODA LAKE	684,136	0	Geothermal	0.00	0.00	0.00	0.00
8	HOMESTRETCH GEOTHERMAL	WABUSKA POWER PLANT	379,909	135,641	Geothermal	4,336.71	230.59	0.00	4,567.30
9	ORMAT NEVADA	STEAMBOAT SPRINGS GEOTHERMAL	71,132	0	Geothermal	0.00	0.00	0.00	0.00
10	ELKO HEAT COMPANY	COMMERCIAL HEATING SYSTEMS	67,377	0	Geothermal	0.00	0.00	0.00	0.00
11	CAITHNESS CORPORATION	STEAMBOAT SPRINGS POWER PLANT	0	0	Geothermal	0.00	0.00	0.00	0.00
12	STILL WATER HOLDINGS LLC	STILLWATER POWER PLANT	0	0	Geothermal	0.00	0.00	0.00	0.00
			18,070,800	7,320,690		190,241.77	12,445.17	0.00	202,686.95

Note: Gross Proceeds for Geothermal Operations is AFTER deduction for allowances under NAC 362.015

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

	GYPSUM OPERATOR	MINE	2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	COMMODITY	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1	PACIFIC COAST BUILDING PROD INC	PABCO GYPSUM	4,421,650	0	Gypsum	0.00	0.00	0.00	0.00
2	BPB GYPSUM INC	BLUE DIAMOND	6,152,793	0	Gypsum	0.00	0.00	0.00	0.00
3	USG CORPORATION	EMPIRE QUARRY	2,860,376	155,268	Gypsum	4,441.29	263.96	0.00	4,705.24
4	ART WILSON COMPANY	ADAMS	1,700,896	0	Gypsum	0.00	0.00	0.00	0.00
5	NBA	BUNKOWSKI	9,490	5,110	Gypsum	133.81	8.69	113.01	255.50
			15,145,205	160,378		4,575.10	272.65	113.01	4,960.74

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

	OIL OPERATOR	MINE	2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	COMMODITY	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1	MAKOIL INC	MUNSON RANCH	2,746,498	1,156,073	Oil	34,571.21	1,965.32	15,486.75	52,023.29
2	MAKOIL INC	GRANT CANYON	1,967,622	1,264,779	Oil	37,821.95	2,150.12	23,266.87	63,238.95
3	MAKOIL INC	TRAP SPRINGS	1,922,597	1,055,362	Oil	31,559.55	1,794.12	19,414.44	52,768.10
4	PETROLEUM CORP OF NEVADA PET	BLACKBURN OIL FIELD	1,439,020	656,620	Oil	10,553.85	1,116.25	17,877.79	29,547.90
5	DEERFIELD PRODUCTION CORP.	EAGLE SPRINGS FIELD	1,312,040	256,862	Oil	7,681.20	436.67	0.00	8,117.87
6	DEERFIELD PRODUCTION CORP.	GHOST RANCH FIELD	568,496	268,380	Oil	8,025.64	456.25	3,595.22	12,077.10
7	WESTERN GENERAL INC.	KATE SPRINGS # 1	512,176	231,422	Oil	6,920.44	393.42	3,100.13	10,413.99
8	DOUBLE "D" NEVADA LLC	BACON FLAT, FEDERAL	403,589	34,402	Oil	1,028.76	58.48	0.00	1,087.24
9	FRONTIER EXPLORATION CO	FX MUNSON RANCH LEASE # 7403	315,578	49,316	Oil	1,474.75	83.84	0.00	1,558.58
10	DEERFIELD PRODUCTION CORPOR	SAND DUNE 88-35	299,859	182,392	Oil	5,454.25	310.07	3,355.28	9,119.60
11	MAKOIL INC	KATE SPRINGS # 2-12	273,641	157,747	Oil	4,717.27	268.17	2,901.91	7,887.35
12	NANCE PETROLEUM CORP	BACON FLAT, FEDERAL	144,362	0	Oil	0.00	0.00	0.00	0.00
13	WESTERN GENERAL INC.	TAYLOR FEDERAL # 1 & # 2	81,386	0	Oil	0.00	0.00	0.00	0.00
14	FRONTIER EXPLORATION	TRAP SPRINGS	59,516	3,899	Oil	116.60	6.63	0.00	123.22
15	V. F. NUEHAUS, INC.	TOMERA RANCH 33-2RR	52,242	0	Oil	0.00	0.00	0.00	0.00
16	DEERFIELD PRODUCTION CORP	NORTH WILLOW CREEK	5,679	0	Oil	0.00	0.00	0.00	0.00
17	MAKOIL INC	ZUSPANN 24-3	1,918	711	Oil	21.26	1.21	5.97	28.44
			12,106,219	5,317,965		149,946.73	9,040.55	89,004.36	247,991.63

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

COUNTY - CHURCHILL COUNTY

			2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
	OPERATOR	MINE						
1	CAITHNESS CORPORATION	DIXIE VALLEY POWER PLANT	8,767,590	2,767,536	69,827.70	4,704.81	0.00	74,532.51
2	CELITE CORPORATION	NIGHTINGALE, BRADY, HAZEN	7,144,182	2,627,599	66,296.95	4,466.92	34,340.09	105,103.96
3	MOLTAN	MOLTAN MINE	6,094,678	735,910	18,567.75	1,251.05	0.00	19,818.79
4	ORMAT NEVADA INC	BRADY HOT SPRINGS GEOTHERMAL	4,407,852	3,534,940	89,190.07	6,009.40	0.00	95,199.47
5	ORMAT NEVADA INC	DESERT PEAK	719,848	181,966	4,645.77	309.34	0.00	4,955.12
6	CONSTELLATION OPERATING SERVI	SODA LAKE	684,136	0	0.00	0.00	0.00	0.00
7	EAGLE PICHER INDUSTRIES	CHURCHILL COUNTY	502,881	278,762	7,117.07	473.90	6,347.13	13,938.10
8	HUCK SALT CO	HUCK SALT	364,506	0	0.00	0.00	0.00	0.00
9	STILL WATER HOLDINGS LLC	STILLWATER POWER PLANT	0	0	0.00	0.00	0.00	0.00
TOTAL			28,685,673	10,126,713	255,645.31	17,215.42	40,687.22	313,547.95

COUNTY - CLARK COUNTY

			2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
	OPERATOR	MINE						
1	J R SIMPLOT CO	SIMPLOT 1 AND 2	12,657,681	4,360,656	102,750.14	7,413.12	107,869.55	218,032.80
2	BPB GYPSUM INC	BLUE DIAMOND	6,152,793	0	0.00	0.00	0.00	0.00
3	CHEMICAL LIME COMPANY	APEX MILL	5,992,891	15,144	353.81	25.74	0.00	379.55
4	PACIFIC COAST BUILDING PROD INC	PABCO GYPSUM	4,421,650	0	0.00	0.00	0.00	0.00
TOTAL			29,225,015	4,375,800	103,103.95	7,438.86	107,869.55	218,412.35

COUNTY - DOUGLAS COUNTY

			2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
	OPERATOR	MINE						
1	STANDARD INDUSTRIAL MINERALS I	WABUSKA IRON	36,578	36,578	739.61	62.18	1,027.11	1,828.90
TOTAL			36,578	36,578	739.61	62.18	1,027.11	1,828.90

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

COUNTY - ELKO COUNTY

	OPERATOR	MINE	2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1	BARRICK GOLDSTRIKE	MEIKLE MINE	106,546,868	12,204,973	285,828.26	20,748.45	303,671.93	610,248.65
2	NEWMONT MINING CORPORATION	MIDAS MINE	92,197,627	40,987,133	959,877.67	69,678.13	1,019,800.86	2,049,356.65
3	QUEENSTAKE RESOURCES	JERRITT CANYON PROJECT	55,575,559	9,315,036	224,138.40	15,835.56	225,777.84	465,751.80
4	ANGLOGOLD	JERRITT CANYON PROJECT	52,796,606	0	0.00	0.00	0.00	0.00
5	GRAYMONT WESTERN US INC	PILOT PEAK	29,667,349	10,706,926	250,745.50	18,201.77	266,399.03	535,346.30
6	NEWMONT MINING CORP	CAPSTONE/BOOTSTRAP	10,796,246	0	0.00	0.00	0.00	0.00
7	HALLIBURTON ENERGY SERVICES I	ROSSI MINE	7,258,152	1,017,942	23,839.18	1,730.50	0.00	25,569.69
8	NEWMONT MINING CORP	RAIN PROJECT	1,829,140	0	0.00	0.00	0.00	0.00
9	ELKO HEAT COMPANY	COMMERCIAL HEATING SYSTEMS	67,377	0	0.00	0.00	0.00	0.00
TOTAL			356,734,924	74,232,010	1,744,429.01	126,194.41	1,815,649.66	3,686,273.09

COUNTY - ESMERALDA COUNTY

	OPERATOR	MINE	2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1	CHEMETALL FOOTE CORP	SILVERPEAK DISTRICT	8,054,727	452,632	12,062.64	769.47	0.00	12,832.12
2	GREFCO INCORPORATED	BASALT	686,056	0	0.00	0.00	0.00	0.00
3	VANDERBILT MINERALS CORP	BLANCO	147,809	40,546	1,080.55	68.93	269.63	1,419.11
4	GOLDEN PHOENIX MINERAL INC	MARY DUMPS	109,198	0	0.00	0.00	0.00	0.00
TOTAL			8,997,790	493,178	13,143.19	838.40	269.63	14,251.23

COUNTY - EUREKA COUNTY

	OPERATOR	MINE	2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1	BARRICK GOLDSTRIKE MINES INC	GOLDSTRIKE MINE	660,416,343	160,152,099	2,574,124.69	272,258.57	5,161,221.69	8,007,604.95
2	NEWMONT MINING CORP	CARLIN TREND	394,732,298	0	0.00	0.00	0.00	0.00
3	HOMESTAKE MINING CO	RUBY HILL EXPL	6,537,772	686,290	11,030.74	1,166.69	4,959.82	17,157.25
4	PETROLEUM CORP OF NEVADA PET	BLACKBURN OIL FIELD	1,439,020	656,620	10,553.85	1,116.25	17,877.79	29,547.90
5	SAGA EXPLORATION	BARTH	352,976	0	0.00	0.00	0.00	0.00
6	V. F. NUEHAUS, INC.	TOMERA RANCH 33-2RR	52,242	0	0.00	0.00	0.00	0.00
7	DEERFIELD PRODUCTION CORP	NORTH WILLOW CREEK	5,679	0	0.00	0.00	0.00	0.00
TOTAL			1,063,536,330	161,495,009	2,595,709.28	274,541.51	5,184,059.30	8,054,310.10

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

COUNTY - HUMBOLDT COUNTY

			2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
	OPERATOR	MINE						
1	NEWMONT MINING CORP	TWIN CREEKS MINE	253,229,591	45,001,338	835,854.85	76,502.27	1,337,709.77	2,250,066.90
2	NEWMONT MINING CORP	LONE TREE MINE	157,796,073	25,371,827	471,256.31	43,132.11	754,202.93	1,268,591.35
3	MARIGOLD MINING COMPANY	MARIGOLD MINE	52,715,828	10,840,963	201,360.05	18,429.64	322,258.47	542,048.15
4	GETCHELL GOLD CORP / PLACER D	GETCHELL MINE	28,114,423	0	0.00	0.00	0.00	0.00
5	MIN AD INC	MIN AD MILL	4,440,096	654,399	12,826.22	1,112.48	2,421.28	16,359.98
6	HYCROFT RESOURCES AND DEVEL	CROFOOT-LEWIS MINE	224,572	0	0.00	0.00	0.00	0.00
7	GLEN HODSON	RAINBOW RIDGE MINE	89,138	11,266	239.15	19.15	23.34	281.65
8	AMERICAN COLLOID COMPANY	OROVADA	23,636	23,636	432.52	40.18	709.10	1,181.80
9	ROYAL PEACOCK OPAL MINES INC	ROYAL PEACOCK	8,500	0	0.00	0.00	0.00	0.00
TOTAL			496,641,857	81,903,429	1,521,969.10	139,235.83	2,417,324.89	4,078,529.83

COUNTY - LANDER COUNTY

			2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
	OPERATOR	MINE						
1	CORTEZ GOLD MINES	VENTURE II	385,060,696	194,852,806	6,206,451.58	331,249.77	3,204,938.95	9,742,640.30
2	BARRICK GOLDSTRIKE CORTEZ OR	CORTEZ ORE	30,323,501	1,683,777	53,631.67	2,862.42	0.00	56,494.09
3	M-I DRILLING FLUIDS COMPPANY	GREYSTONE	13,184,779	3,816,916	121,576.41	6,488.76	5,526.89	133,592.06
4	BAKER HUGHES INTEQ	ARGENTA	3,141,101	765,777	24,391.53	1,301.82	0.00	25,693.35
5	NEWMONT MINING CORP	MULE CANYON	2,935,190	0	0.00	0.00	0.00	0.00
6	NEWMONT MINING CORP	PHOENIX PROJECT	1,976,154	0	0.00	0.00	0.00	0.00
7	NEWMONT MINING CORPORATION	McCOY MINE	1,692,526	0	0.00	0.00	0.00	0.00
8	CAITHNESS CORPORATION	BEOVAWE GEOTHERMAL PROJECT	938,126	660,118	21,026.08	1,122.20	0.00	22,148.28
9	M-I DRILLING FLUIDS	MOUNTAIN SPRINGS	58,511	14,750	469.82	25.08	0.00	494.89
10	JAY & GRACE WINTLE	BLUERIDGE MINE	11,620	3,237	103.10	5.50	4.69	113.30
11	COTNER, TONY, TURQUOISE	DAMELE	9,640	0	0.00	0.00	0.00	0.00
TOTAL			439,331,844	201,797,381	6,427,650.19	343,055.55	3,210,470.53	9,981,176.27

COUNTY - LINCOLN COUNTY

			2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
	OPERATOR	MINE						
1	WILKIN MINING & TRUCKING	MACKIE PERLITE	442,279	0	0.00	0.00	0.00	0.00
2	INTERNATIONAL TRACE MINERALS I	ROBIN # 1 & # 2	142,076	0	0.00	0.00	0.00	0.00
TOTAL			584,355	0	0.00	0.00	0.00	0.00

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

COUNTY - LYON COUNTY

	OPERATOR	MINE	2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1	NEVADA CEMENT CO	LIMESTONE MINE & CEMENT PLANT	2,905,301	0	0.00	0.00	0.00	0.00
2	ART WILSON COMPANY	ADAMS	1,700,896	0	0.00	0.00	0.00	0.00
3	HOMESTRETCH GEOTHERMAL	WABUSKA POWER PLANT	379,909	135,641	4,336.71	230.59	0.00	4,567.30
4	NBA	BUNKOWSKI	9,490	5,110	133.81	8.69	113.01	255.50
TOTAL			4,995,596	140,751	4,470.52	239.28	113.01	4,822.80

COUNTY - MINERAL COUNTY

	OPERATOR	MINE	2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1	KENNECOTT RAWHIDE MINING COM	RAWHIDE	25,738,244	5,884,381	205,364.90	10,003.45	78,850.71	294,219.05
2	GREFCO INC	BASALT	19,038	0	0.00	0.00	0.00	0.00
TOTAL			25,757,282	5,884,381	205,364.90	10,003.45	78,850.71	294,219.05

COUNTY - NYE COUNTY

	OPERATOR	MINE	2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1	ROUND MOUNTAIN GOLD CORP	ROUND MOUNTAIN	288,179,712	115,740,347	4,021,977.06	196,758.59	1,568,281.70	5,787,017.35
2	MUD CAMP MINING COMPANY dba: I	AMARGOSA MILL	4,902,432	1,240,028	43,050.05	2,108.05	0.00	45,158.10
3	PREMIER CHEMICALS, LLC	MAGNESITE	3,110,789	218,578	7,595.59	371.58	0.00	7,967.17
4	MAKOIL INC	MUNSON RANCH	2,746,498	1,156,073	34,571.21	1,965.32	15,486.75	52,023.29
5	MAKOIL INC	GRANT CANYON	1,967,622	1,264,779	37,821.95	2,150.12	23,266.87	63,238.95
6	MAKOIL INC	TRAP SPRINGS	1,922,597	1,055,362	31,559.55	1,794.12	19,414.44	52,768.10
7	AMERICAN CEMENT & AGGREGATE	SILICA	1,664,972	0	0.00	0.00	0.00	0.00
8	DEERFIELD PRODUCTION CORP.	EAGLE SPRINGS FIELD	1,312,040	256,862	7,681.20	436.67	0.00	8,117.87
9	DEERFIELD PRODUCTION CORP.	GHOST RANCH FIELD	568,496	268,380	8,025.64	456.25	3,595.22	12,077.10
10	WESTERN GENERAL INC.	KATE SPRINGS # 1	512,176	231,422	6,920.44	393.42	3,100.13	10,413.99
11	DOUBLE "D" NEVADA LLC	BACON FLAT, FEDERAL	403,589	34,402	1,028.76	58.48	0.00	1,087.24
12	FRONTIER EXPLORATION CO	FX MUNSON RANCH LEASE # 7403	315,578	49,316	1,474.75	83.84	0.00	1,558.58
13	DEERFIELD PRODUCTION CORPOR	SAND DUNE 88-35	299,859	182,392	5,454.25	310.07	3,355.28	9,119.60
14	MAKOIL INC	KATE SPRINGS # 2-12	273,641	157,747	4,717.27	268.17	2,901.91	7,887.35
15	NANCE PETROLEUM CORP	BACON FLAT, FEDERAL	144,362	0	0.00	0.00	0.00	0.00
16	WESTERN GENERAL INC.	TAYLOR FEDERAL # 1 & # 2	81,386	0	0.00	0.00	0.00	0.00
17	FRONTIER EXPLORATION	TRAP SPRINGS	59,516	3,899	116.60	6.63	0.00	123.22
18	VANDERBILT MINERALS CORPORAT	NEW DISCOVERY	55,922	3,502	114.32	5.95	0.00	120.28
19	MAKOIL INC	ZUSPANN 24-3	1,918	711	21.26	1.21	5.97	28.44
TOTAL			308,523,105	121,863,800	4,212,129.90	207,168.47	1,639,408.27	6,058,706.63

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

COUNTY - PERSHING COUNTY

			2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
	OPERATOR	MINE						
1	COEUR ROCHESTER INC	COEUR ROCHESTER MINE	47,230,016	0	0.00	0.00	0.00	0.00
2	FLORIDA CANYON MINING COMPAN	FLORIDA CANYON	35,983,303	0	0.00	0.00	0.00	0.00
3	EAGLE PICHER INDUSTRIES	EAGLE PICHER	5,473,279	0	0.00	0.00	0.00	0.00
4	USG CORPORATION	EMPIRE QUARRY	2,860,376	155,268	4,441.29	263.96	0.00	4,705.24
5	NUTRITIONAL ADDITIVES	SEXTON	122,943	0	0.00	0.00	0.00	0.00
6	VANDERBILT MINERALS CORP	LOVELOCK	108,276	6,263	179.15	10.65	0.00	189.79
7	AMERICAN COLLOID COMPANY	LOVELOCK	62,476	62,476	1,787.06	106.21	1,230.53	3,123.80
TOTAL			91,840,669	224,007	6,407.50	380.82	1,230.53	8,018.83

COUNTY - STOREY COUNTY

			2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
	OPERATOR	MINE						
1	EAGLE PICHER INDUSTRIES	CELATOM	4,490,147	391,934	10,865.59	666.29	0.00	11,531.87
TOTAL			4,490,147	391,934	10,865.59	666.29	0.00	11,531.87

COUNTY - WASHOE COUNTY

			2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
	OPERATOR	MINE						
1	EMPIRE ENERGY LLC	EMPIRE GEOTHERMAL	1,304,888	0	0.00	0.00	0.00	0.00
2	STEAMBOAT DEVELOPMENT CORP	STEAMBOAT II AND III	729,942	40,489	1,215.44	68.83	0.00	1,284.27
3	ORMAT NEVADA	STEAMBOAT SPRINGS GEOTHERMAL	71,132	0	0.00	0.00	0.00	0.00
4	CAITHNESS CORPORATION	STEAMBOAT SPRINGS POWER PLANT	0	0	0.00	0.00	0.00	0.00
TOTAL			2,105,962	40,489	1,215.44	68.83	0.00	1,284.27

COUNTY - WHITE PINE COUNTY

			2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
	OPERATOR	MINE						
1	PLACER DOME U.S. INC.	BALD MOUNTAIN MINE	35,325,900	5,518,246	192,570.23	9,381.02	73,961.05	275,912.30
TOTAL			35,325,900	5,518,246	192,570.23	9,381.02	73,961.05	275,912.30
STATEWIDE TOTAL			2,896,813,027	668,523,706	17,295,413.72	1,136,490.32	14,570,921.46	33,002,825.47

CALENDAR YEAR 2003 NET PROCEEDS OF

# OF STATEWIDE-OPERATORS	2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
9 CHURCHILL COUNTY	28,685,673	10,126,713	255,645.31	17,215.42	40,687.22	313,547.95
4 CLARK COUNTY	29,225,015	4,375,800	103,103.95	7,438.86	107,869.55	218,412.35
1 DOUGLAS COUNTY	36,578	36,578	739.61	62.18	1,027.11	1,828.90
9 ELKO COUNTY	356,734,924	74,232,010	1,744,429.01	126,194.41	1,815,649.66	3,686,273.09
4 ESMERALDA COUNTY	8,997,790	493,178	13,143.19	838.40	269.63	14,251.23
7 EUREKA COUNTY	1,063,536,330	161,495,009	2,595,709.28	274,541.51	5,184,059.30	8,054,310.10
9 HUMBOLDT COUNTY	496,641,857	81,903,429	1,521,969.10	139,235.83	2,417,324.89	4,078,529.83
11 LANDER COUNTY	439,331,844	201,797,381	6,427,650.19	343,055.55	3,210,470.53	9,981,176.27
2 LINCOLN COUNTY	584,355	0	0.00	0.00	0.00	0.00
4 LYON COUNTY	4,995,596	140,751	4,470.52	239.28	113.01	4,822.80
2 MINERAL COUNTY	25,757,282	5,884,381	205,364.90	10,003.45	78,850.71	294,219.05
19 NYE COUNTY	308,523,105	121,863,800	4,212,129.90	207,168.47	1,639,408.27	6,058,706.63
7 PERSHING COUNTY	91,840,669	224,007	6,407.50	380.82	1,230.53	8,018.83
1 STOREY COUNTY	4,490,147	391,934	10,865.59	666.29	0.00	11,531.87
4 WASHOE COUNTY	2,105,962	40,489	1,215.44	68.83	0.00	1,284.27
1 WHITE PINE COUNTY	35,325,900	5,518,246	192,570.23	9,381.02	73,961.05	275,912.30
94 TOTAL	2,896,813,027	668,523,706	17,295,413.72	1,136,490.32	14,570,921.46	33,002,825.47

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

COUNTY - CHURCHILL COUNTY

ROYALTY RECIPIENT	MINE	2003 ACTUAL ROYALTIES	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1 ELK RIVER MINERALS CORP	DIXIE VALLEY POWER PLANT	855,498	21,585.07	1,454.35	19,735.48	42,774.90
2 BURLINGTON NORTHERN & SANTA	BRADY HOT SPRINGS GEOT	266,662	6,728.15	453.33	6,151.63	13,333.10
3 CAL ENERGY MIDAMERICAN ENERG	DIXIE VALLEY POWER PLANT	237,337	5,988.25	403.47	5,475.13	11,866.85
4 DAVID FRASE	DESERT PEAK	38,268	977.02	65.06	871.32	1,913.40
5 STILLWATER FARMS INC	STILLWATER POWER PLANT	26,476	675.96	45.01	602.83	1,323.80
6 W O & RUTH DARLEY	DESERT PEAK	16,892	431.27	28.72	384.61	844.60
7 TIMOTHY FRASE	DESERT PEAK	16,601	423.84	28.22	377.99	830.05
8 ENERGY MINERALS	DESERT PEAK	16,526	421.93	28.09	376.28	826.30
9 JAMES ROBERTS	DESERT PEAK	13,912	355.19	23.65	316.76	695.60
10 LYLE & MARCIA DEBRAGA	STILLWATER POWER PLANT	11,130	284.16	18.92	253.42	556.50
11 ERICKSON FAMILY TRUST	STILLWATER POWER PLANT	9,030	230.54	15.35	205.60	451.50
12 MARGARET JERNIGAN	STILLWATER POWER PLANT	7,434	189.80	12.64	169.26	371.70
13 MARVIN & GEORGIA WEISHAUP	STILLWATER POWER PLANT	6,773	172.92	11.51	154.21	338.65
14 RODNEY & MAUREEN WEISHAUP	STILLWATER POWER PLANT	6,773	172.92	11.51	154.21	338.65
15 OTTO KOHL JR	NIGHTINGALE, BRADY, HAZE	6,771	170.84	11.51	156.20	338.55
16 JANET K HETTICK	NIGHTINGALE, BRADY, HAZE	6,771	170.84	11.51	156.20	338.55
17 RICHARD F KOHL	NIGHTINGALE, BRADY, HAZE	6,771	170.84	11.51	156.20	338.55
18 EDWARD VIERA	STILLWATER POWER PLANT	6,496	165.85	11.04	147.91	324.80
19 DOROTHY F LAWRENCE	STILLWATER POWER PLANT	5,276	134.70	8.97	120.13	263.80
20 KATHERINE L ARAI	SODA LAKE	4,672	119.28	7.94	106.38	233.60
21 JOHN R HOENIG	SODA LAKE	4,618	117.90	7.85	105.15	230.90
22 TED DEBRAGA	STILLWATER POWER PLANT	4,516	115.27	7.68	102.80	225.75
23 RANDY T WEISHAUP	STILLWATER POWER PLANT	3,392	86.60	5.77	77.23	169.60
24 MABLE MARTIN	STILLWATER POWER PLANT	3,391	86.58	5.76	77.21	169.55
25 LYNN WEISHAUP	STILLWATER POWER PLANT	3,386	86.42	5.75	77.07	169.25
26 JOHN VAN DYKE	STILLWATER POWER PLANT	3,146	80.32	5.35	71.63	157.30
27 ROBERT H HUGHES	SODA LAKE	3,056	78.02	5.20	69.58	152.80
28 LOLA M NELSON	STILLWATER POWER PLANT	3,022	77.15	5.14	68.81	151.10
29 SHARON LEE RONNOW	STILLWATER POWER PLANT	2,720	69.44	4.62	61.93	136.00
30 THOMAS & SHARI JORDAN	STILLWATER POWER PLANT	2,257	57.62	3.84	51.39	112.85
31 HELEN E CHRISTINSEN	SODA LAKE	2,256	57.57	3.83	51.34	112.75
32 LOUISE M WEGGE	SODA LAKE	2,087	53.28	3.55	47.52	104.35
33 ELEANOR A KENT	STILLWATER POWER PLANT	1,656	42.28	2.82	37.71	82.80
34 CARTER HUGHES	SODA LAKE	1,526	38.93	2.59	34.72	76.25
35 ROBERT & MURIEL KENT	STILLWATER POWER PLANT	1,460	37.28	2.48	33.24	73.00
36 WILLIAM A WARD JR	SODA LAKE	1,168	29.82	1.99	26.59	58.40
37 JOHN C AND JOAN THRASHER	SODA LAKE	1,154	29.46	1.96	26.28	57.70
38 JOSEPHINE ISENBERG	SODA LAKE	1,137	29.03	1.93	25.89	56.85
39 NORMAN KING	STILLWATER POWER PLANT	959	24.48	1.63	21.84	47.95
40 BRUCE K & JAMIE L KENT	STILLWATER POWER PLANT	684	17.46	1.16	15.57	34.20
41 WILLIAM E HARVEY	SODA LAKE	578	14.76	0.98	13.16	28.90
42 CATHERINE A FEIGHERY	SODA LAKE	578	14.76	0.98	13.16	28.90
43 CARL MITCHELL	SODA LAKE	98	2.50	0.17	2.23	4.90
44 LESLIE KNOX	SODA LAKE	97	2.48	0.16	2.21	4.85
45 RICHARD D WEISHAUP	STILLWATER POWER PLANT	0	0.00	0.00	0.00	0.00
46 KARL & BETTIE WEISHAUP	STILLWATER POWER PLANT	0	0.00	0.00	0.00	0.00
47 BURLINGTON NORTHERN & SANTA	DESERT PEAK	0	0.00	0.00	0.00	0.00
48 JAMES M HUCKABY	HUCK SALT	0	0.00	0.00	0.00	0.00
49 STACEY FRASE	DESERT PEAK	0	0.00	0.00	0.00	0.00

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

50	A J MULLINS	SODA LAKE	0	0.00	0.00	0.00	0.00
51	JOHN HUCKABY	HUCK SALT	0	0.00	0.00	0.00	0.00
52	JOYCE PAULSON	HUCK SALT	0	0.00	0.00	0.00	0.00
TOTAL			1,615,011	40,818.78	2,745.50	37,186.01	80,750.35

COUNTY - CLARK COUNTY

ROYALTY RECIPIENT	MINE	2003 ACTUAL ROYALTIES	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1 DENYS B ALY	SIMPLOT 1 AND 2	42,500	1,001.43	72.25	1,051.32	2,125.00
2 CLARICE G GUSTAFSON	SIMPLOT 1 AND 2	42,500	1,001.43	72.25	1,051.32	2,125.00
TOTAL			85,000	2,002.86	144.50	4,250.00

COUNTY - ELKO COUNTY

ROYALTY RECIPIENT	MINE	2003 ACTUAL ROYALTIES	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1 NEWMONT MINING CORP.	MEIKLE MINE	9,436,736	220,998.90	16,042.45	234,795.40	471,836.75
2 BARRICK BULLFROG, INC.	MEIKLE MINE	2,945,536	68,981.48	5,007.41	73,287.86	147,276.75
3 ELLISON MINERALS INC	JERRITT CANYON PROJECT	573,092	13,789.74	974.26	13,890.60	28,654.60
4 PALMER JACKSON	RAIN PROJECT	22,132	523.82	37.62	545.16	1,106.60
5 PETER JACKSON	RAIN PROJECT	11,066	261.91	18.81	272.58	553.30
6 ALAN AND PHYLLIS BOYACK	RAIN PROJECT	7,476	176.92	12.71	184.12	373.75
7 DOUG & GAIL MONTROSE	RAIN PROJECT	7,276	172.21	12.37	179.22	363.80
8 ARTHUR & FAYE MONTROSE	RAIN PROJECT	5,992	141.82	10.19	147.59	299.60
9 HELEN HAMMOND	RAIN PROJECT	1,218	28.83	2.07	30.00	60.90
10 KONCHER TRUST	JERRITT CANYON PROJECT	0	0.00	0.00	0.00	0.00
11 CHARLES & DELLA VAN NORMAN	JERRITT CANYON PROJECT	0	0.00	0.00	0.00	0.00
12 BIDART BROTHERS	JERRITT CANYON PROJECT	0	0.00	0.00	0.00	0.00
13 PRICE & THELMA MONTROSE	RAIN PROJECT	0	0.00	0.00	0.00	0.00
TOTAL			13,010,524	305,075.63	22,117.89	650,526.05

COUNTY - ESMERALDA COUNTY

ROYALTY RECIPIENT	MINE	2003 ACTUAL ROYALTIES	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1 MARY MINING CO INC	MARY DUMPS	0	0.00	0.00	0.00	0.00
TOTAL			0	0.00	0.00	0.00

COUNTY - EUREKA COUNTY

ROYALTY RECIPIENT	MINE	2003 ACTUAL ROYALTIES	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1 NEWMONT MINING CORP.	GOLDSTRIKE MINE	25,370,916	407,786.73	43,130.56	817,628.51	1,268,545.80
2 BARRICK BULLFROG	GOLDSTRIKE MINE	6,183,804	99,392.28	10,512.47	199,285.45	309,190.20
3 GOLD QUARRY ROYALTY TRUST	CARLIN TREND	5,929,208	95,300.16	10,079.65	191,080.59	296,460.40
4 ROY L ASH	CARLIN TREND	2,600,633	41,799.97	4,421.08	83,810.60	130,031.65
5 ASH DANKO HANNA & CO	CARLIN TREND	2,600,633	41,799.97	4,421.08	83,810.60	130,031.65
6 HIGH DESERT MINERAL RESOURCE	GOLDSTRIKE MINE	1,391,976	22,373.23	2,366.36	44,859.21	69,598.80
7 HIGH DESERT MINERALS	CARLIN TREND	742,080	11,927.45	1,261.54	23,915.01	37,104.00
8 RUBY HILL MINING COMPANY	RUBY HILL EXPL	391,307	6,289.48	665.22	12,610.65	19,565.35
9 CANADIAN AMERICAN MINING CO LL	CARLIN TREND	112,409	1,806.75	191.10	3,622.60	5,620.45
10 THOMAS KUHL	CARLIN TREND	112,407	1,806.72	191.09	3,622.54	5,620.35
11 UNITED EL DORADO CORPORATION	CARLIN TREND	99,260	1,595.41	168.74	3,198.85	4,963.00
12 MIKE BARSTOW	CARLIN TREND	56,386	906.28	95.85	1,817.12	2,819.25

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

13	ALL AMERICAN RESOURCES LLC	CARLIN TREND	55,103	885.67	93.68	1,775.80	2,755.15
14	KATHRYN BARSTOW	CARLIN TREND	36,867	592.56	62.67	1,188.11	1,843.35
15	CAMSELL RIVER INVESTMENTS LTD	CARLIN TREND	25,139	404.06	42.74	810.15	1,256.95
16	JAMES HARNESS	CARLIN TREND	15,802	253.99	26.86	509.25	790.10
17	LES HARNESS	CARLIN TREND	15,802	253.99	26.86	509.25	790.10
18	BUCY PROPERTIES, LLC	BLACKBURN OIL FIELD	11,711	188.23	19.91	377.41	585.55
19	GEORGE & DOROTHY PACINI	CARLIN TREND	11,114	178.64	18.89	358.17	555.70
20	EXXON MOBILE CORPORATION	BLACKBURN OIL FIELD	10,646	171.11	18.10	343.09	532.30
21	EDWARD J ACKMAN	BLACKBURN OIL FIELD	5,857	94.14	9.96	188.75	292.85
22	V. F. NEUHAUS PROPERTIES, INC.	TOMERA RANCH 33-2RR	5,531	88.90	9.40	178.25	276.55
23	LAMBERT HOLDINGS LTD	CARLIN TREND	4,581	73.63	7.79	147.63	229.05
24	H K VEAL & CO	BLACKBURN OIL FIELD	4,456	71.62	7.58	143.60	222.80
25	H P MCLISH	BLACKBURN OIL FIELD	2,942	47.29	5.00	94.81	147.10
26	LAMBERT MANAGEMENT LTD	CARLIN TREND	2,526	40.60	4.29	81.41	126.30
27	US MINERALS LLC	BLACKBURN OIL FIELD	2,197	35.31	3.73	70.80	109.85
28	MAY KWOK-KEATING	BLACKBURN OIL FIELD	2,196	35.30	3.73	70.77	109.80
29	TKM RESOURCES, LLC	BLACKBURN OIL FIELD	1,532	24.62	2.60	49.37	76.60
30	BLACK STONE MINERALS	NORTH WILLOW CREEK	1,077	17.31	1.83	34.71	53.85
31	W ALEXANDER KLIKOFF	BLACKBURN OIL FIELD	1,073	17.25	1.82	34.58	53.65
32	RICHARD J SANDERS	BLACKBURN OIL FIELD	1,066	17.12	1.81	34.32	53.25
33	ROYALTY ACQUISITIONS LLP	BLACKBURN OIL FIELD	1,046	16.81	1.78	33.71	52.30
34	CARLA STIVERS	TOMERA RANCH 33-2RR	420	6.75	0.71	13.54	21.00
35	DAWN COOK	TOMERA RANCH 33-2RR	372	5.98	0.63	11.99	18.60
36	TODD COOK	TOMERA RANCH 33-2RR	330	5.30	0.56	10.63	16.50
37	DUNE PARTNERS LLC	NORTH WILLOW CREEK	110	1.76	0.19	3.54	5.49
38	MARK CHAPMAN	NORTH WILLOW CREEK	56	0.88	0.09	1.77	2.75
39	KENNETH RANSOM	NORTH WILLOW CREEK	54	0.87	0.09	1.74	2.70
40	ESTATE OF JACK DEETER CPL	NORTH WILLOW CREEK	38	0.61	0.06	1.22	1.90
41	GENEFRA COMPANY	NORTH WILLOW CREEK	31	0.50	0.05	1.00	1.55
42	WILLIAM G PENDLETON	NORTH WILLOW CREEK	18	0.29	0.03	0.58	0.90
43	FREDERICK M. UPHAM	NORTH WILLOW CREEK	18	0.29	0.03	0.58	0.90
44	ED PENDLETON (FAX) 760/777-7414	NORTH WILLOW CREEK	18	0.29	0.03	0.58	0.90
45	GRANT STEELE	NORTH WILLOW CREEK	14	0.23	0.02	0.45	0.70
46	JA NELL COOK	NORTH WILLOW CREEK	0	0.00	0.00	0.00	0.00
47	J M HEIZER	BARTH	0	0.00	0.00	0.00	0.00
48	PAUL SADLER	RUBY HILL EXPL	0	0.00	0.00	0.00	0.00
TOTAL			45,810,762	736,316.33	77,878.26	1,476,343.29	2,290,537.94

COUNTY - HUMBOLDT COUNTY

ROYALTY RECIPIENT	MINE	2003 ACTUAL ROYALTIES	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1 ANGLOGOLD (JERRITT)	MARIGOLD MINE	974,223	18,095.22	1,656.18	28,959.75	48,711.15
2 CENTURY GOLD	MARIGOLD MINE	768,311	14,270.61	1,306.13	22,838.81	38,415.55
3 CENTURY GOLD LLC	LONE TREE MINE	359,497	6,677.30	611.14	10,686.41	17,974.85
4 NEWMONT MINING	GETCHELL MINE	263,304	4,890.61	447.62	7,826.97	13,165.20
5 FAITH MINERALS & LAND CO	MARIGOLD MINE	233,836	4,343.25	397.52	6,950.98	11,691.75
6 GRACE BIBLE SCHOOL	MARIGOLD MINE	167,024	3,102.30	283.94	4,964.96	8,351.20
7 INTERNATIONAL BIBLE SOCIETY	MARIGOLD MINE	166,896	3,099.93	283.72	4,961.15	8,344.80
8 DONALD DECKER	LONE TREE MINE	124,428	2,311.13	211.53	3,698.75	6,221.40
9 DAVID HUTTON	MARIGOLD MINE	64,079	1,190.20	108.93	1,904.81	3,203.95
10 F W LEWIS INC	CROFOOT-LEWIS MINE	3,336	61.03	5.67	100.05	166.75
11 THE CROFOOT TRUSTS	CROFOOT-LEWIS MINE	0	0.00	0.00	0.00	0.00
12 NEWMONT MINING CORPORATION	MARIGOLD MINE	0	0.00	0.00	0.00	0.00

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

13	ANDRUS RESOURCES CORP	MARIGOLD MINE	0	0.00	0.00	0.00	0.00
14	VEK ASSOCIATES	MARIGOLD MINE	0	0.00	0.00	0.00	0.00
TOTAL			3,124,934	58,041.58	5,312.38	92,892.64	156,246.60

COUNTY - LANDER COUNTY

ROYALTY RECIPIENT	MINE	2003 ACTUAL ROYALTIES	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1 ROYAL GOLD	VENTURE II	16,379,658	521,724.87	27,845.42	269,412.61	818,982.90
2 E C M	VENTURE II	8,741,794	278,443.62	14,861.05	143,785.03	437,089.70
3 PLACER DOME USA INC	VENTURE II	2,223,148	70,811.71	3,779.35	36,566.34	111,157.40
4 KENNECOTT EXPL AUSTRALIA LTD	VENTURE II	1,482,099	47,207.82	2,519.57	24,377.56	74,104.95
5 CURTIS JR	VENTURE II	918,040	29,241.41	1,560.67	15,099.92	45,902.00
6 JOAN B WILSON	VENTURE II	454,058	14,462.66	771.90	7,468.35	22,702.90
7 W L WILSON	VENTURE II	454,058	14,462.66	771.90	7,468.35	22,702.90
8 BY SPRENGER SR FAMILY TRUST	VENTURE II	432,438	13,774.02	735.14	7,112.74	21,621.90
9 WILLIAM G WALDECK	VENTURE II	201,630	6,422.32	342.77	3,316.41	10,081.50
10 GREGORY A WILSON	VENTURE II	181,260	5,773.49	308.14	2,981.36	9,063.00
11 TIMOTHY K WILSON	VENTURE II	181,260	5,773.49	308.14	2,981.36	9,063.00
12 HOSPAH COAL CO	MULE CANYON	152,600	4,860.62	259.42	2,509.96	7,630.00
13 DONALD DECKER	TRENTON CANYON	124,428	3,963.29	211.53	2,046.59	6,221.41
14 WILLIAM BRENT WILSON	VENTURE II	96,086	3,060.53	163.35	1,580.42	4,804.30
15 JULIET R WILSON	VENTURE II	92,633	2,950.55	157.48	1,523.63	4,631.65
16 SUZANNE K WILSON	VENTURE II	92,633	2,950.55	157.48	1,523.63	4,631.65
17 HOLLIS C WILSON	VENTURE II	92,633	2,950.55	157.48	1,523.63	4,631.65
18 LAYTON TRUST	GREYSTONE	63,458	2,021.26	107.88	1,043.76	3,172.90
19 J ALLEN GINN JR	BEOWAWE GEOTHERMAL P	54,226	1,727.17	92.18	891.89	2,711.25
20 DEBORAH K BARATTA	VENTURE II	48,050	1,530.49	81.69	790.33	2,402.50
21 SUSAN L MATTEONI	VENTURE II	48,050	1,530.49	81.69	790.33	2,402.50
22 WYNN-CROSBY 2000 LTD	BEOWAWE GEOTHERMAL P	27,816	886.00	47.29	457.52	1,390.80
23 FLORENCE WILLIAMS	GREYSTONE	21,156	673.83	35.96	347.96	1,057.75
24 NORMA E CLINTON	GREYSTONE	21,156	673.83	35.96	347.96	1,057.75
25 ROBERT & PATRICIA BATES	BEOWAWE GEOTHERMAL P	9,810	312.47	16.68	161.35	490.50
26 CARL & PAULINE SIMMONS	BEOWAWE GEOTHERMAL P	4,964	158.11	8.44	81.65	248.20
27 LLOYD HARRIS	BEOWAWE GEOTHERMAL P	4,964	158.11	8.44	81.65	248.20
28 LAWRENCE WEITZMAN	BEOWAWE GEOTHERMAL P	3,966	126.29	6.74	65.22	198.25
29 ANNIE DERMENGIAN	BEOWAWE GEOTHERMAL P	3,394	108.11	5.77	55.82	169.70
30 MARY UYEDA & EDWARD KIHARA	BEOWAWE GEOTHERMAL P	3,306	105.27	5.62	54.36	165.25
31 GERALDINE E THOMAS	BEOWAWE GEOTHERMAL P	3,202	101.99	5.44	52.67	160.10
32 LORETTA MOFFATT ROSSI	BEOWAWE GEOTHERMAL P	3,021	96.22	5.14	49.69	151.05
33 ADA TOWNSEND	BEOWAWE GEOTHERMAL P	2,998	95.49	5.10	49.31	149.90
34 DOROTHY AHERN	BEOWAWE GEOTHERMAL P	2,902	92.43	4.93	47.73	145.10
35 D G & MYRTLE M STOCCKETTI	BEOWAWE GEOTHERMAL P	847	26.98	1.44	13.93	42.35
36 HOWARD HUGHES CORP	McCOY MINE	0	0.00	0.00	0.00	0.00
37 STANFORD UNIVERSITY INVESTME	BEOWAWE GEOTHERMAL P	0	0.00	0.00	0.00	0.00
TOTAL		32,627,742	1,039,258.70	55,467.18	536,661.02	1,631,386.86

COUNTY - LINCOLN COUNTY

ROYALTY RECIPIENT	MINE	2003 ACTUAL ROYALTIES	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1 MARSHA JONES	ROBIN # 1 & # 2	21,400	549.10	36.38	484.52	1,070.00
2 SID HARRINGTON	ROBIN # 1 & # 2	20,600	528.58	35.02	466.40	1,030.00
3 KATHRYN BLEAK	ROBIN # 1 & # 2	727	18.65	1.24	16.46	36.35

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

4	TRAVIS SONNENBERG	MACKIE PERLITE	269	9.39	0.46	3.60	13.45
5	BETTY ROLLINS	MACKIE PERLITE	269	9.39	0.46	3.60	13.45
6	CAMILLE SONNENBERG	MACKIE PERLITE	269	9.39	0.46	3.60	13.45
7	DEVIN SONNENBERG	MACKIE PERLITE	269	9.39	0.46	3.60	13.45
8	NICOLE SONNENBERG	MACKIE PERLITE	269	9.39	0.46	3.60	13.45
9	STEVEN SONNENBERG	MACKIE PERLITE	269	9.39	0.46	3.60	13.45
10	DENNIS SONNENBERG	MACKIE PERLITE	268	9.35	0.46	3.59	13.40
11	AMY SONNENBERG	MACKIE PERLITE	268	9.35	0.46	3.59	13.40
TOTAL			44,877	1,171.37	76.32	996.16	2,243.85

COUNTY - MINERAL COUNTY

ROYALTY RECIPIENT	MINE	2003 ACTUAL ROYALTIES	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1 CHEVRON USA INC	RAWHIDE	0	0.00	0.00	0.00	0.00
2 PACIFIC RIM MINING CORP	RAWHIDE	0	0.00	0.00	0.00	0.00
3 FLYING M RANCH	ESMERALDA PROJECT	0	0.00	0.00	0.00	0.00
4 AUR RESOURCES	ESMERALDA PROJECT	0	0.00	0.00	0.00	0.00
5 HOWARD HUGHES CORP	ESMERALDA PROJECT	0	0.00	0.00	0.00	0.00
TOTAL		0	0.00	0.00	0.00	0.00

COUNTY - NYE COUNTY

ROYALTY RECIPIENT	MINE	2003 ACTUAL ROYALTIES	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1 ORDRICH GOLD RESERVES	ROUND MOUNTAIN	11,487,063	399,175.44	19,528.01	155,649.70	574,353.15
2 BURLINGTON RESOURCES	ROUND MOUNTAIN	3,508,343	121,914.92	5,964.18	47,538.05	175,417.15
3 JOHN STEEN	SILICA	78,000	2,574.31	132.60	1,193.09	3,900.00
4 NORTEX	GRANT CANYON	50,803	1,519.21	86.37	934.57	2,540.15
5 ENEROYAL	MUNSON RANCH	39,116	1,169.72	66.50	719.58	1,955.80
6 AMERICAN COMETRA INC	GRANT CANYON	36,762	1,099.33	62.50	676.27	1,838.10
7 ROBERTSON FINLEY RESOURCES	TRAP SPRINGS	33,664	1,006.69	57.23	619.28	1,683.20
8 ENERGY INCOME FUND	EAGLE SPRINGS FIELD	31,804	951.07	54.07	585.07	1,590.20
9 THOMAS F POPP	EAGLE SPRINGS FIELD	27,057	809.11	46.00	497.74	1,352.85
10 STEPHANEY SAYLES TAYLOR	TRAP SPRINGS	20,399	610.01	34.68	375.26	1,019.95
11 THOMAS J TAYLOR & ASSOCIATES	TRAP SPRINGS	20,399	610.01	34.68	375.26	1,019.95
12 KATHY MCJUNKIN	MUNSON RANCH	19,539	584.29	33.22	359.44	976.95
13 JAY MITCHELL	MUNSON RANCH	19,539	584.29	33.22	359.44	976.95
14 DUNE PARTNERS LLC	EAGLE SPRINGS FIELD	18,847	563.60	32.04	346.71	942.35
15 THC COMPANY	GRANT CANYON	17,723	529.99	30.13	326.03	886.15
16 MAPOO-NET A TX PRTNSHP	GRANT CANYON	16,069	480.53	27.32	295.61	803.45
17 LISA J TAYLOR	KATE SPRINGS # 1	15,271	456.66	25.96	280.93	763.55
18 BERRY PETROLEUM	MUNSON RANCH	14,410	430.92	24.50	265.09	720.50
19 ENERGY INCOME FUND	GHOST RANCH FIELD	13,816	413.12	23.49	254.14	690.75
20 KENNETH L RANSOM	EAGLE SPRINGS FIELD	13,218	395.27	22.47	243.16	660.90
21 AVA MARIE JACKSON	MUNSON RANCH	13,048	390.19	22.18	240.03	652.40
22 SANDY & PEGGY MCGONNIGAL	MUNSON RANCH	12,584	376.31	21.39	231.50	629.20
23 VAUGHN PETROLEUM ROYALTY PT	GRANT CANYON	11,518	344.43	19.58	211.89	575.90
24 THOMAS F POPP	GHOST RANCH FIELD	11,510	344.20	19.57	211.74	575.50
25 PETROLEUM CORP OF NV PETCON	FX MUNSON RANCH LEASE #	11,221	335.55	19.08	206.42	561.05
26 JOHN LYDDON	EAGLE SPRINGS FIELD	10,718	320.51	18.22	197.17	535.90
27 HARRY E HINMAN JR	GRANT CANYON	9,703	290.16	16.50	178.50	485.15
28 VAUGHN PETROLEUM ROYALTY PT	TRAP SPRINGS	9,260	276.91	15.74	170.35	463.00
29 DEERFIELD PRODUCTION CORP	KATE SPRINGS # 2-12	9,136	273.20	15.53	168.07	456.80

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

30	THC COMPANY	TRAP SPRINGS	7,986	238.81	13.58	146.91	399.30
31	MAPOO-NET A TX PRTNSHP	TRAP SPRINGS	7,763	232.14	13.20	142.81	388.15
32	HUGO H PYES	MUNSON RANCH	7,636	228.35	12.98	140.47	381.80
33	LAMAR B ROEMER	KATE SPRINGS # 2-12	7,562	226.13	12.86	139.11	378.10
34	ELAND ENERGY	FX MUNSON RANCH LEASE #	7,353	219.88	12.50	135.27	367.65
35	ENERGY INCOME FUND	SAND DUNE 88-35	7,287	217.91	12.39	134.05	364.35
36	KENNETH CHATTIN	MUNSON RANCH	6,824	204.06	11.60	125.53	341.20
37	GENE F LANG & CO	FX MUNSON RANCH LEASE #	6,589	197.04	11.20	121.21	329.45
38	FERGUSON RESOURCES, INC.	MUNSON RANCH	6,486	193.93	11.02	119.30	324.25
39	WENDY-LISA MCGONNIGAL	MUNSON RANCH	6,293	188.19	10.70	115.77	314.65
40	ROBERT R BARRY	FX MUNSON RANCH LEASE #	5,843	174.73	9.93	107.49	292.15
41	DON FRENCH	KATE SPRINGS # 1	5,819	174.01	9.89	107.05	290.95
42	KENNETH L RANSOM	GHOST RANCH FIELD	5,753	172.04	9.78	105.83	287.65
43	DUNE PARTNERS LLC	GHOST RANCH FIELD	5,753	172.04	9.78	105.83	287.65
44	SANDY & PEGGY MCGONNIGAL	TRAP SPRINGS	5,513	164.86	9.37	101.42	275.65
45	MARK LEVY	KATE SPRINGS # 1	5,091	152.24	8.65	93.65	254.55
46	THC COMPANY	KATE SPRINGS # 1	5,091	152.24	8.65	93.65	254.55
47	MATTHEW L PRIDE	BACON FLAT, FEDERAL	4,696	140.40	7.98	86.37	234.75
48	JOHN W PRIDE	BACON FLAT, FEDERAL	4,696	140.40	7.98	86.37	234.75
49	MAPOO-NET	KATE SPRINGS # 1	4,610	137.86	7.84	84.81	230.50
50	LISA J TAYLOR	TAYLOR FEDERAL # 1 & # 2	3,842	114.89	6.53	70.68	192.10
51	ALICE LAVERN TRAMMEL	TRAP SPRINGS	3,712	111.00	6.31	68.29	185.60
52	MARK FINLEY JR	GRANT CANYON	3,484	104.19	5.92	64.09	174.20
53	HARRY E HINMAN JR	TRAP SPRINGS	3,310	98.98	5.63	60.89	165.50
54	ARGYLE COE NELSON	EAGLE SPRINGS FIELD	3,280	98.09	5.58	60.34	164.00
55	SUZANNE KNEUBUHL	EAGLE SPRINGS FIELD	3,280	98.09	5.58	60.34	164.00
56	THC COMPANY	BACON FLAT, FEDERAL	3,141	93.93	5.34	57.78	157.05
57	KENNETH L RANSOM	SAND DUNE 88-35	2,989	89.38	5.08	54.99	149.45
58	JACK GUIDERA	TRAP SPRINGS	2,842	84.99	4.83	52.28	142.10
59	MARK FINLEY JR	TRAP SPRINGS	2,828	84.57	4.81	52.02	141.40
60	KENNETH L RANSOM	KATE SPRINGS # 1	2,637	78.86	4.48	48.51	131.85
61	WENDY-LISA MCGONNIGAL	TRAP SPRINGS	2,592	77.51	4.41	47.68	129.60
62	HARRY E HINMAN JR	KATE SPRINGS # 1	2,546	76.11	4.33	46.82	127.25
63	BARBARA K ALEXANDER	MUNSON RANCH	2,254	67.40	3.83	41.46	112.70
64	GRABLE BOSWORTH RONNING	MUNSON RANCH	2,196	65.64	3.73	40.38	109.75
65	FAMILY TRUST OF JAMES & ALMEDA	TRAP SPRINGS	2,039	60.97	3.47	37.51	101.95
66	DRF INVESTMENT COMPANY LTD	GRANT CANYON	2,023	60.50	3.44	37.22	101.15
67	AMERICAN COMETRA INC	BACON FLAT, FEDERAL	1,840	55.02	3.13	33.85	92.00
68	AMERICAN COMETRA INC	FX MUNSON RANCH LEASE #	1,744	52.15	2.96	32.08	87.20
69	ROBERT R BARRY	MUNSON RANCH	1,741	52.06	2.96	32.03	87.05
70	FINLEY MANAGEMENT CO LTD	GRANT CANYON	1,740	52.03	2.96	32.01	87.00
71	WILLIAM W WHITLEY	GRANT CANYON	1,732	51.79	2.94	31.86	86.60
72	ENERGY INCOME FUND	KATE SPRINGS # 1	1,729	51.70	2.94	31.81	86.45
73	DRF INVESTMENT COMPANY LTD	TRAP SPRINGS	1,656	49.49	2.81	30.45	82.75
74	GOLDSTEIN FAMILY TRUST	MUNSON RANCH	1,586	47.40	2.69	29.16	79.25
75	ZIA ROYALTY LLC	TRAP SPRINGS	1,528	45.69	2.60	28.11	76.40
76	BEVERLY LASRICH SHELTERED TR	MUNSON RANCH	1,464	43.78	2.49	26.93	73.20
77	DAVID M EVANS	TAYLOR FEDERAL # 1 & # 2	1,424	42.58	2.42	26.20	71.20
78	SUZANNE KNEUBUHL	GHOST RANCH FIELD	1,421	42.49	2.42	26.14	71.05
79	ARGYLE COE NELSON	GHOST RANCH FIELD	1,421	42.49	2.42	26.14	71.05
80	FINLEY MANAGEMENT CO LTD	TRAP SPRINGS	1,416	42.34	2.41	26.05	70.80
81	D & R INVESTMENTS	EAGLE SPRINGS FIELD	1,337	39.98	2.27	24.60	66.85
82	HARRY E HINMAN JR	BACON FLAT, FEDERAL	1,317	39.38	2.24	24.23	65.85
83	PRISCILLA F GILMORE	BACON FLAT, FEDERAL	1,209	36.15	2.06	22.24	60.45

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

84	M REED GILMORE JR	BACON FLAT, FEDERAL	1,209	36.15	2.06	22.24	60.45
85	J C GILMORE	BACON FLAT, FEDERAL	1,209	36.15	2.06	22.24	60.45
86	JOAN G LINDQUIST	BACON FLAT, FEDERAL	1,208	36.12	2.05	22.22	60.40
87	VALERIE G GRIESS	BACON FLAT, FEDERAL	1,207	36.09	2.05	22.20	60.35
88	BARBARA K ALEXANDER TRUST	MUNSON RANCH	1,061	31.73	1.80	19.52	53.05
89	BUTLER WOHPORD & 4-W PETROLE	FX MUNSON RANCH LEASE #	1,041	31.13	1.77	19.15	52.05
90	W B RAYBOURN	FX MUNSON RANCH LEASE #	1,040	31.10	1.77	19.13	52.00
91	MARK & MITZI SHIDLER	FX MUNSON RANCH LEASE #	1,040	31.10	1.77	19.13	52.00
92	FINLEY COMPANY	FX MUNSON RANCH LEASE #	1,036	30.98	1.76	19.06	51.80
93	ROBERTSON FINLEY RESOURCES I	FX MUNSON RANCH LEASE #	1,036	30.95	1.76	19.04	51.75
94	FINLEY PETROLEUM INC	FX MUNSON RANCH LEASE #	1,030	30.80	1.75	18.95	51.50
95	GRABLE BOSWORTH RONNING TRU	MUNSON RANCH	1,014	30.32	1.72	18.65	50.70
96	HILCORP ENERGY LLP	BACON FLAT, FEDERAL	1,006	30.08	1.71	18.51	50.30
97	TRUFFLE HUNTER GROUP LLC	BACON FLAT, FEDERAL	956	28.59	1.63	17.59	47.80
98	DAVID M EVANS	FX MUNSON RANCH LEASE #	949	28.38	1.61	17.46	47.45
99	MARK FINLEY JR	FX MUNSON RANCH LEASE #	887	26.52	1.51	16.32	44.35
100	DAVIS FINLEY	GRANT CANYON	872	26.08	1.48	16.04	43.60
101	JOHN FINLEY	GRANT CANYON	872	26.08	1.48	16.04	43.60
102	RICHARD FINLEY	GRANT CANYON	872	26.08	1.48	16.04	43.60
103	T J FINLEY	GRANT CANYON	871	26.05	1.48	16.02	43.55
104	WILLIAM W WHITLEY	TRAP SPRINGS	863	25.81	1.47	15.88	43.15
105	MICHELLE HOCKENBERG WARBURT	MUNSON RANCH	792	23.68	1.35	14.57	39.60
106	GARY L RONNING CPL	MUNSON RANCH	781	23.36	1.33	14.37	39.05
107	MARVIN L SHAPIRO	GRANT CANYON	779	23.30	1.32	14.33	38.95
108	JO ELLEN LARKIN FINLEY	FX MUNSON RANCH LEASE #	751	22.46	1.28	13.82	37.55
109	SUZANNE KNEUBUHL	SAND DUNE 88-35	750	22.43	1.28	13.80	37.50
110	ARGYLE COE NELSON	SAND DUNE 88-35	750	22.43	1.28	13.80	37.50
111	ROGER BARESH	GRANT CANYON	722	21.59	1.23	13.28	36.10
112	LEAH FASH	GRANT CANYON	720	21.53	1.22	13.25	36.00
113	T J FINLEY	TRAP SPRINGS	710	21.23	1.21	13.06	35.50
114	DAVIS FINLEY	TRAP SPRINGS	707	21.14	1.20	13.01	35.35
115	JOHN FINLEY	TRAP SPRINGS	707	21.14	1.20	13.01	35.35
116	RICHARD FINLEY	TRAP SPRINGS	707	21.14	1.20	13.01	35.35
117	SUZANNE KNEUBUHL	KATE SPRINGS # 2-12	684	20.45	1.16	12.58	34.20
118	ARGYLE COE NELSON	KATE SPRINGS # 2-12	684	20.45	1.16	12.58	34.20
119	A - 8 INVESTMENT CO	MUNSON RANCH	659	19.71	1.12	12.12	32.95
120	THE HATCH GROUP LTD	MUNSON RANCH	659	19.71	1.12	12.12	32.95
121	RICHARD SETSER	MUNSON RANCH	650	19.44	1.11	11.96	32.50
122	JOAN PETTY	MUNSON RANCH	632	18.90	1.07	11.63	31.60
123	MARVIN L SHAPIRO	TRAP SPRINGS	626	18.69	1.06	11.50	31.25
124	THC COMPANY	FX MUNSON RANCH LEASE #	616	18.42	1.05	11.33	30.80
125	MARK FINLEY JR	BACON FLAT, FEDERAL	597	17.85	1.01	10.98	29.85
126	LEAH FASH	TRAP SPRINGS	578	17.28	0.98	10.63	28.90
127	ROGER BARESH	TRAP SPRINGS	576	17.22	0.98	10.60	28.80
128	VAUGHN PETROLEUM ROYALTY PT	BACON FLAT, FEDERAL	546	16.30	0.93	10.03	27.25
129	JOSEPH BABINEC ESTATE	TRAP SPRINGS	470	14.05	0.80	8.65	23.50
130	DRF INVESTMENT COMPANY LTD	FX MUNSON RANCH LEASE #	446	13.31	0.76	8.19	22.25
131	ROY BARTON	TAYLOR FEDERAL # 1 & # 2	408	12.20	0.69	7.51	20.40
132	DONNA MARIE HERRING	TAYLOR FEDERAL # 1 & # 2	407	12.17	0.69	7.49	20.35
133	PATRICE J FINNERMAN	MUNSON RANCH	376	11.24	0.64	6.92	18.80
134	CAREN RICH	MUNSON RANCH	376	11.24	0.64	6.92	18.80
135	WILLIAM W WHITLEY	KATE SPRINGS # 1	354	10.59	0.60	6.51	17.70
136	DRF INVESTMENT COMPANY LTD	BACON FLAT, FEDERAL	339	10.14	0.58	6.24	16.95
137	FINLEY MANAGEMENT CO LTD	BACON FLAT, FEDERAL	297	8.88	0.50	5.46	14.85

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

138 VIRGIL ZUSPANN	ZUSPANN 24-3	282	8.43	0.48	5.19	14.10
139 PINEY FORK PRODUCTION	FX MUNSON RANCH LEASE #	260	7.78	0.44	4.78	13.00
140 FINLEY MANAGEMENT CO LTD	FX MUNSON RANCH LEASE #	182	5.44	0.31	3.35	9.10
141 R C BEVERIDGE	TRAP SPRINGS	156	4.64	0.26	2.85	7.75
142 DAVIS FINLEY	BACON FLAT, FEDERAL	156	4.67	0.27	2.87	7.80
143 JOHN FINLEY	BACON FLAT, FEDERAL	150	4.49	0.26	2.76	7.50
144 RICHARD FINLEY	BACON FLAT, FEDERAL	150	4.49	0.26	2.76	7.50
145 T J FINLEY	BACON FLAT, FEDERAL	150	4.49	0.26	2.76	7.50
146 T J FINLEY	FX MUNSON RANCH LEASE #	126	3.77	0.21	2.32	6.30
147 KEY PRODUCTION CO	TRAP SPRINGS	19	0.57	0.03	0.35	0.95
148 STERLING GOLD MINING CORP	STERLING MINE	0	0.00	0.00	0.00	0.00
149 CRAIG PYES	MUNSON RANCH	0	0.00	0.00	0.00	0.00
150 THOMAS E POPP	SAND DUNE 88-35	0	0.00	0.00	0.00	0.00
151 SAGA EXPLORATION	STERLING MINE	0	0.00	0.00	0.00	0.00
152 EP SAN JUAN LIMITED PTN	BACON FLAT, FEDERAL	0	0.00	0.00	0.00	0.00
153 JOHN SHERIDAN	KATE SPRINGS # 2-12	0	0.00	0.00	0.00	0.00
154 THC COMPANY	KATE SPRINGS # 2-12	0	0.00	0.00	0.00	0.00
155 KANOWA PETROLEUM	EAGLE SPRINGS FIELD	0	0.00	0.00	0.00	0.00
156 DUNE PARTNERS LLC	SAND DUNE 88-35	0	0.00	0.00	0.00	0.00
157 HONEY PYES	MUNSON RANCH	0	0.00	0.00	0.00	0.00
158 NEWMONT MINING	STERLING MINE	0	0.00	0.00	0.00	0.00
TOTAL		15,823,250	546,087.56	26,899.56	218,174.84	791,161.85

COUNTY - PERSHING COUNTY

ROYALTY RECIPIENT	MINE	2003 ACTUAL ROYALTIES	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1 RANLEIGH INTERNATIONAL CORP	FLORIDA CANYON	898,103	25,689.34	1,526.78	17,689.04	44,905.15
2 NEWMONT MINING CORP	EAGLE PICHER	308,791	8,832.66	524.94	6,081.95	15,439.55
3 NEWMONT MINING CORP	SEXTON	8,563	244.94	14.56	168.66	428.15
4 HANNAH S HALL	FLORIDA CANYON	0	0.00	0.00	0.00	0.00
5 VIRGINIA TUDOR	FLORIDA CANYON	0	0.00	0.00	0.00	0.00
TOTAL		1,215,457	34,766.94	2,066.28	23,939.65	60,772.85

COUNTY - STOREY COUNTY

ROYALTY RECIPIENT	MINE	2003 ACTUAL ROYALTIES	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1 JAMES A KNIGHT	CELATOM	10,596	293.73	18.01	218.01	529.75
TOTAL		10,596	293.73	18.01	218.01	529.75

COUNTY - WASHOE COUNTY

ROYALTY RECIPIENT	MINE	2003 ACTUAL ROYALTIES	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1 FLEETWOOD CORP	STEAMBOAT II AND III	447,446	13,431.88	760.66	8,179.76	22,372.30
2 SIERRA PACIFIC POWER CO	STEAMBOAT SPRINGS GEOT	195,349	5,864.18	332.09	3,571.18	9,767.45
3 GUISTI INVESTMENTS LLC	STEAMBOAT II AND III	168,506	5,058.35	286.46	3,080.44	8,425.25
4 BENSON SCHWARZHOFF & HELZEL	STEAMBOAT SPRINGS GEOT	72,748	2,183.82	123.67	1,329.91	3,637.40
5 KOSMOS CO	EMPIRE GEOTHERMAL	27,340	689.02	46.48	631.50	1,367.00
6 NELL J REDFIELD TRUST	STEAMBOAT SPRINGS POWE	18,427	541.79	31.33	348.23	921.35
7 CATON PROPERTIES	STEAMBOAT SPRINGS POWE	4,470	131.43	7.60	84.47	223.50
8 RAYMOND & BETTY WEST	STEAMBOAT SPRINGS POWE	2,136	62.77	3.63	40.35	106.75
9 G. MARTIN BOOTH III GDA	STEAMBOAT SPRINGS GEOT	1,581	47.46	2.69	28.90	79.05

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

10	RICHARD W HARRIS	STEAMBOAT SPRINGS GEOT	1,414	42.45	2.40	25.85	70.70
11	CALPINE GEYSER COMPANY L P	STEAMBOAT SPRINGS POWE	1,154	33.93	1.96	21.81	57.70
12	JANET VELEY SWIGER	STEAMBOAT SPRINGS POWE	886	26.02	1.50	16.72	44.25
13	REV MERLIN VINING	STEAMBOAT SPRINGS POWE	856	25.14	1.45	16.16	42.75
14	GRACE BEAVER	STEAMBOAT SPRINGS POWE	856	25.14	1.45	16.16	42.75
15	DONALD D NOBLE	STEAMBOAT SPRINGS POWE	854	25.11	1.45	16.14	42.70
16	JOHN VELEY	STEAMBOAT SPRINGS POWE	824	24.23	1.40	15.57	41.20
17	JOHN NOBLE	STEAMBOAT SPRINGS POWE	786	23.08	1.33	14.83	39.25
18	JULIE SNOOK	STEAMBOAT SPRINGS POWE	570	16.76	0.97	10.77	28.50
19	LOVIE POWERS	STEAMBOAT SPRINGS POWE	549	16.14	0.93	10.38	27.45
20	JOAN MARIE POWERS TRUST	STEAMBOAT SPRINGS POWE	549	16.14	0.93	10.38	27.45
21	OLLIE ANN KARL DONOHUE	STEAMBOAT SPRINGS POWE	214	6.29	0.36	4.04	10.70
22	JERRY ETZWILER	STEAMBOAT SPRINGS POWE	214	6.29	0.36	4.04	10.70
23	MARGARET S VINING	STEAMBOAT SPRINGS POWE	214	6.29	0.36	4.04	10.70
24	RAYMOND D VINING	STEAMBOAT SPRINGS POWE	214	6.29	0.36	4.04	10.70
25	EDWARD VINING JR	STEAMBOAT SPRINGS POWE	214	6.29	0.36	4.04	10.70
26	JAMES VINING	STEAMBOAT SPRINGS POWE	214	6.29	0.36	4.04	10.70
27	JOHN L VINING	STEAMBOAT SPRINGS POWE	204	6.00	0.35	3.86	10.20
28	MAYBELLE VINING	STEAMBOAT SPRINGS POWE	204	6.00	0.35	3.86	10.20
TOTAL			948,993	28,334.58	1,613.24	17,501.47	47,449.35

COUNTY - WHITE PINE COUNTY

ROYALTY RECIPIENT	MINE	2003 ACTUAL ROYALTIES	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
1 NEWMONT MINING	BALD MOUNTAIN MINE	519,228	18,119.50	882.69	6,959.21	25,961.40
2 ROYAL GOLD	BALD MOUNTAIN MINE	427,176	14,907.13	726.20	5,725.43	21,358.75
3 ROBERT R HAGER	BALD MOUNTAIN MINE	213,588	7,453.58	363.10	2,862.72	10,679.40
4 HAROLD & SARAH HAGER	BALD MOUNTAIN MINE	213,587	7,453.55	363.10	2,862.71	10,679.35
5 LYLE F. CAMPBELL TRUST	BALD MOUNTAIN MINE	5,413	188.90	9.20	72.55	270.65
6 NEWMONT MINING	ROBINSON PROJECT	0	0.00	0.00	0.00	0.00
7 KENNECOTT MINERALS	ROBINSON PROJECT	0	0.00	0.00	0.00	0.00
TOTAL		1,378,992	48,122.66	2,344.29	18,482.62	68,949.55
STATEWIDE TOTAL		115,696,138	2,840,290.72	196,683.41	2,747,830.88	5,784,805.00

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS - ROYALTY RECIPIENTS

STATEWIDE		2003 TOTAL ACTUAL ROYALTIES	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
48	EUREKA COUNTY	45,810,762	736,316.33	77,878.26	1,476,343.29	2,290,537.94
37	LANDER COUNTY	32,627,742	1,039,258.70	55,467.18	536,661.02	1,631,386.86
158	NYE COUNTY	15,823,250	546,087.56	26,899.56	218,174.84	791,161.85
13	ELKO COUNTY	13,010,524	305,075.63	22,117.89	323,332.53	650,526.05
14	HUMBOLDT COUNTY	3,124,934	58,041.58	5,312.38	92,892.64	156,246.60
52	CHURCHILL COUNTY	1,615,011	40,818.78	2,745.50	37,186.01	80,750.35
7	WHITE PINE COUNTY	1,378,992	48,122.66	2,344.29	18,482.62	68,949.55
5	PERSHING COUNTY	1,215,457	34,766.94	2,066.28	23,939.65	60,772.85
28	WASHOE COUNTY	948,993	28,334.58	1,613.24	17,501.47	47,449.35
2	CLARK COUNTY	85,000	2,002.86	144.50	2,102.64	4,250.00
11	LINCOLN COUNTY	44,877	1,171.37	76.32	996.16	2,243.85
1	STOREY COUNTY	10,596	293.73	18.01	218.01	529.75
5	MINERAL COUNTY	0	0.00	0.00	0.00	0.00
1	ESMERALDA COUNTY	0	0.00	0.00	0.00	0.00
382	TOTAL	115,696,138	2,840,290.72	196,683.41	2,747,830.88	5,784,805.00

CALENDAR YEAR 2003 NET PROCEEDS OF MINERAL

STATEWIDE	2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
94 OPERATORS	2,896,813,027	668,523,706	17,295,413.72	1,136,490.32	14,570,921.46	33,002,825.47
382 ROYALTY RECIPIENTS	0	115,696,138	2,840,290.72	196,683.41	2,747,830.88	5,784,805.00
476 GRAND TOTAL	2,896,813,027	784,219,844	20,135,704.44	1,333,173.73	17,318,752.34	38,787,630.47

CALENDAR YEAR 2003 NET PROCEEDS OF MINERALS

STATEWIDE - GRAND TOTAL	2003 ACTUAL GROSS PROCEEDS	2003 ACTUAL NET PROCEEDS	2003 ACTUAL COUNTY TAX DUE	2003 ACTUAL STATE DEBT DUE	2003 ACTUAL STATE GF DUE	2003 ACTUAL TOTAL TAX DUE
CHURCHILL COUNTY	28,685,673	11,741,724	296,464.09	19,960.92	77,873.23	394,298.30
CLARK COUNTY	29,225,015	4,460,800	105,106.81	7,583.36	109,972.19	222,662.35
DOUGLAS COUNTY	36,578	36,578	739.61	62.18	1,027.11	1,828.90
ELKO COUNTY	356,734,924	87,242,534	2,049,504.64	148,312.30	2,138,982.19	4,336,799.14
ESMERALDA COUNTY	8,997,790	493,178	13,143.19	838.40	269.63	14,251.23
EUREKA COUNTY	1,063,536,330	207,305,771	3,332,025.61	352,419.77	6,660,402.59	10,344,848.04
HUMBOLDT COUNTY	496,641,857	85,028,363	1,580,010.68	144,548.21	2,510,217.53	4,234,776.43
LANDER COUNTY	439,331,844	234,425,123	7,466,908.89	398,522.73	3,747,131.55	11,612,563.13
LINCOLN COUNTY	584,355	44,877	1,171.37	76.32	996.16	2,243.85
LYON COUNTY	4,995,596	140,751	4,470.52	239.28	113.01	4,822.80
MINERAL COUNTY	25,757,282	5,884,381	205,364.90	10,003.45	78,850.71	294,219.05
NYE COUNTY	308,523,105	137,687,050	4,758,217.46	234,068.03	1,857,583.11	6,849,868.48
PERSHING COUNTY	91,840,669	1,439,464	41,174.44	2,447.10	25,170.18	68,791.68
STOREY COUNTY	4,490,147	402,530	11,159.32	684.30	218.01	12,061.62
WASHOE COUNTY	2,105,962	989,482	29,550.02	1,682.07	17,501.47	48,733.62
WHITE PINE COUNTY	35,325,900	6,897,238	240,692.89	11,725.31	92,443.67	344,861.85
TOTAL	2,896,813,027	784,219,844	20,135,704.44	1,333,173.73	17,318,752.34	38,787,630.47