



NEVADA DEPARTMENT OF TAXATION

Division of Local Government Services

2020-2021

NET PROCEEDS OF
MINERALS BULLETIN

Division of Local Government Services

2020-2021

NET PROCEEDS OF MINERALS
BULLETIN

**Net Proceeds Certification Dates:
April 20, 2021 and April 30, 2021**

Department of Taxation
Division of Local Government Services
1550 College Parkway, Suite 115
Carson City, NV 89706
Phone 775.684.2100 • Fax 775.684.2020

Revised and Published
August 04, 2021

CONTENTS

2020-2021 NET PROCEEDS OF MINERALS BULLETIN

Introduction.....	1
Gross Proceeds of Minerals by County, 2011-2020	2
Net Proceeds of Minerals by County, 2011-2020.....	4
2020 Total Net Proceeds and Tax Revenue by Industry	10
2020 Total Net Proceeds and Tax Revenue by Operator	11
2020 Total Net Proceeds and Tax Revenue by Royalty	12
2020 Total Net Proceeds and Tax Revenue by Industry by Operator.....	13
Gold.....	14
Copper.....	19
Geothermal.....	20
Gypsum.....	26
Oil	27
Other Minerals.....	38
2020 Total Net Proceeds and Tax Revenue by County by Operator.....	43
Churchill.....	44
Clark	47
Elko	48
Esmeralda	49
Eureka.....	50
Humboldt	53
Lander	54
Lincoln	57
Lyon.....	58
Mineral	59
Nye.....	59
Pershing.....	70
Storey.....	71
Washoe.....	71
White Pine	73

Graphs

2020 County Percentage of Gross Proceeds of Minerals.....	3
2020 County Percentage of Net Proceeds of Minerals.....	5
20 Year History Net to Gross Ratio.....	6
Annual Net Proceeds and Tax Revenue, 1971-2020	7
Net Proceeds Trend, 2001-2020	8
Comparison of County to State Share of Net Proceeds Tax, 2001-2020	9

INTRODUCTION

NET PROCEEDS OF MINERALS TAX

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

Mine operators and royalty recipients are required to file a statement showing the gross yield and claimed net proceeds from each geographically separate operation where a mineral is extracted, on or before February 16 of each year, for production in the prior calendar year. Statements shall be in the form prescribed by the Department. Statements may be amended up to 30 days after filing on February 16 (NRS 362.110).

The Department determines the net proceeds of minerals tax due based on the information filed by the taxpayer, as well as from all obtainable data, evidence and reports available. The net proceeds are determined by subtracting from the gross yield certain deductions for costs incurred during the calendar year immediately preceding the reporting year. Costs available for deduction may be ascertained from Nevada Revised Statutes (NRS) 362.120 and Nevada Administrative Code (NAC) 362.030 through 362.070. No costs may be deducted from the royalty portion. The Department prepares and mails certificates for net proceeds on or before April 20th or April 30th if an amended report has been filed. Taxes must be paid on or before May 10th of the year in which the certificate is received (NRS 362.130).

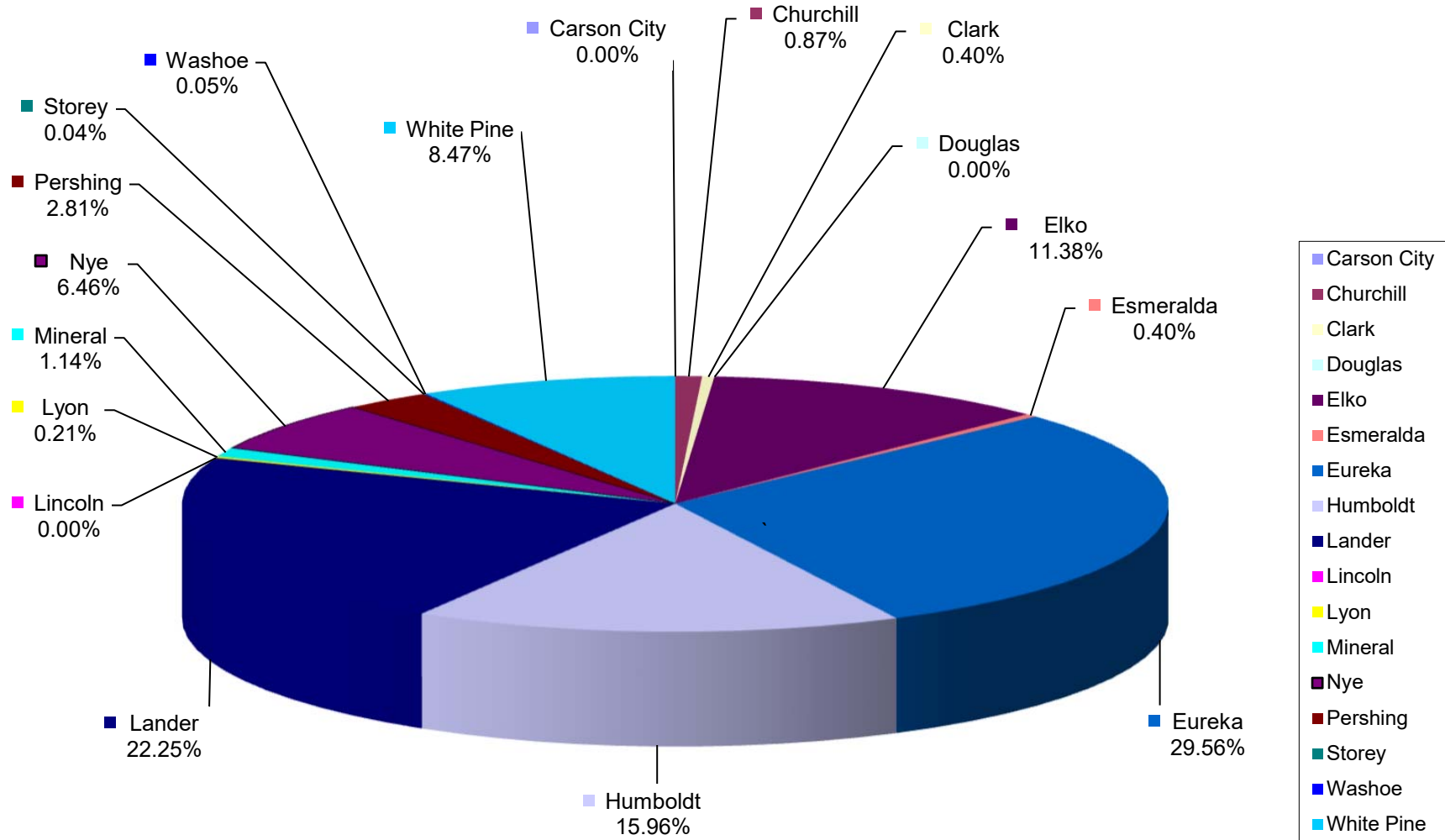
The tax rate for royalties is 5%. The tax rate applied to the net proceeds is based on a sliding scale between 2% and 5%, depending on the ratio of net proceeds to gross proceeds. (NRS 362.140). Of the total tax rate, a portion of the overall tax liability is based on the local rate where the mine is located, and the balance up to the constitutional limit of five percent, is the state portion of the tax. For example, if a company generates \$1,000,000 in net proceeds, out of a total of \$2,000,000 gross yield, then, according to the statutes, the ratio of net proceeds to gross proceeds is 50%, and the rate of tax would be 5%. If the local tax rate where the mine is located is .0364, then the balance after subtraction from 5% would be the state portion of the tax, or .0136.

**Nevada Department of Taxation
Gross Proceeds of Minerals
Calendar 2011 - 2020**

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	Compound Growth
Carson City	0	0	0	0	0	0	0	0	0	0	
Churchill	94,112,119	85,941,458	83,170,681	36,070,964	38,556,245	40,986,952	39,459,607	58,569,898	70,517,355	79,743,131	-1.82%
Clark	30,599,014	30,424,100	40,770,569	51,484,411	58,435,141	54,183,729	54,410,103	40,657,759	38,018,933	36,519,633	1.98%
Douglas	5,110	10,524	5,600	0	0	0	0	0	0	0	-100.00%
Elko	829,330,947	768,744,685	672,351,493	544,941,341	486,137,628	791,798,233	860,777,441	734,400,240	580,851,457	1,041,706,441	2.57%
Esmeralda	24,522,466	71,085,785	80,360,107	74,504,199	76,033,254	70,043,130	70,253,604	78,446,212	44,241,150	36,540,005	4.53%
Eureka	3,146,825,028	3,477,410,355	2,542,303,951	2,081,127,543	1,992,407,121	2,173,877,638	1,998,526,538	2,045,433,655	2,336,770,749	2,706,402,312	-1.66%
Humboldt	1,298,259,263	1,537,987,548	1,415,448,146	1,318,013,693	1,208,443,759	1,241,925,053	1,089,752,509	1,091,354,233	1,268,587,716	1,460,610,058	1.32%
Lander	2,750,597,818	2,698,040,699	2,419,288,536	1,668,009,482	1,598,922,859	1,825,342,818	2,407,002,491	2,099,321,335	1,836,593,353	2,037,169,697	-3.28%
Lincoln	1,127,351	1,027,739	1,331,150	1,282,028	1,428,172	240,800	253,000	163,300	221,300	270,400	-14.67%
Lyon	10,390,364	11,928,865	15,177,083	15,560,767	9,938,229	14,461,786	13,971,451	10,780,510	10,769,661	19,212,333	7.07%
Mineral	49,979,119	68,670,617	152,970,841	61,882,887	47,207,155	37,770,471	33,225,021	33,927,792	42,163,473	104,074,643	8.49%
Nye	597,533,595	634,752,448	504,771,696	445,756,463	461,769,709	499,396,812	579,820,677	515,135,858	531,732,876	591,259,241	-0.12%
Pershing	136,941,332	227,426,790	233,189,559	200,478,166	194,339,714	176,717,935	226,881,580	237,292,732	210,779,204	257,153,393	7.25%
Storey	4,062,837	8,681,206	32,092,556	33,114,188	25,106,573	9,741,441	3,120,762	3,548,835	3,856,068	3,583,926	-1.38%
Washoe	46,402,504	43,958,349	46,846,009	9,898,437	9,703,546	8,971,154	5,141,295	-5,559,219	1,951,146	4,786,353	-22.31%
White Pine	535,391,638	770,974,135	564,829,287	486,242,452	597,329,489	489,991,460	726,288,835	834,416,915	657,455,224	775,226,539	4.20%
Statewide	9,556,080,505	10,437,065,303	8,804,907,264	7,028,367,020	6,805,758,595	7,435,449,413	8,108,884,914	7,777,890,055	7,634,509,664	9,154,258,106	

Does not include NPM Royalty Tax

Nevada Department of Taxation



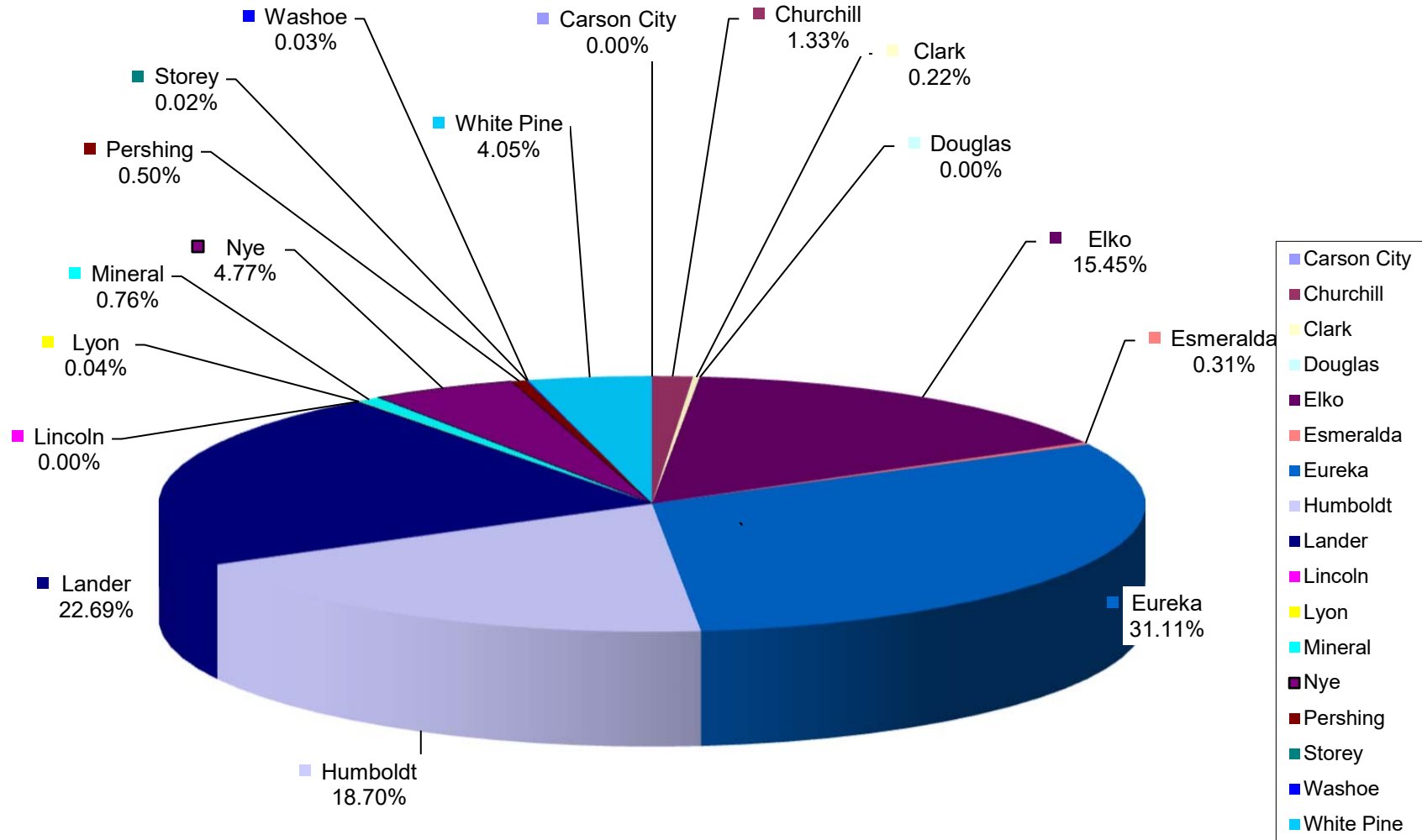
Gross Proceeds of Minerals - County Percentage of Total in 2020

**Nevada Department of Taxation
Net Proceeds of Minerals
Calendar 2011 - 2020**

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	Compound Growth
Carson City	-	-	0	-	0	0	0	0	0	-	
Churchill	23,721,111	17,200,169	16,800,294	23,064,484	14,806,483	20,096,863	20,886,875	29,733,427	37,632,212	48,271,752	8.21%
Clark	3,326,066	3,150,918	5,997,336	8,782,135	11,556,382	18,901,712	11,094,358	10,183,607	8,761,848	7,894,791	10.08%
Douglas	5,110	10,524	5,600	-	0	0	0	0	0	-	-100.00%
Elko	337,727,259	195,513,097	147,758,397	98,286,778	103,561,997	246,677,042	350,039,963	218,574,305	197,639,581	560,058,188	5.78%
Esmeralda	1,653,297	21,627,690	28,129,417	13,940,206	12,079,200	19,110,802	27,595,002	44,909,817	17,199,576	11,314,419	23.83%
Eureka	1,289,232,577	1,618,768,722	796,487,307	594,732,878	515,213,787	645,814,201	291,902,691	367,926,652	698,045,090	1,127,642,112	-1.48%
Humboldt	488,653,902	586,252,178	453,183,127	371,476,100	365,585,140	503,723,649	418,096,986	343,516,587	528,100,192	677,914,033	3.70%
Lander	1,845,828,887	1,790,002,746	1,438,469,193	634,033,829	609,540,283	825,336,835	1,319,351,905	892,856,760	628,966,826	822,711,486	-8.59%
Lincoln	161,250	225,995	251,522	222,462	146,017	0	0	0	0	-	-100.00%
Lyon	1,058,629	1,757,889	4,003,748	3,310,128	4,320,414	4,946,147	2,998,307	1,715,475	633,673	1,484,175	3.83%
Mineral	24,521,690	26,656,361	74,108,897	6,936,669	8,083,433	9,790,856	3,654,083	8,207,734	0	27,720,725	1.37%
Nye	246,760,232	277,969,383	133,041,827	90,023,127	125,794,594	138,362,405	244,422,601	157,185,091	137,615,614	172,991,254	-3.87%
Pershing	26,666,491	66,471,556	55,324,626	39,076,264	46,516,706	28,491,971	41,847,166	35,099,983	13,440,215	18,216,059	-4.15%
Storey	629,423	881,283	908,746	6,577,199	3,377,520	877,362	927,293	786,730	1,027,296	846,707	3.35%
Washoe	10,098,522	0	2,950,877	4,360,997	3,247,665	2,638,292	906,441	0	898	1,134,566	-21.57%
White Pine	57,861,533	203,106,761	43,344,595	5,998,379	31,630,545	78,468,309	191,736,198	232,740,943	40,118,201	146,989,354	10.91%
Statewide	4,357,905,979	4,809,595,269	3,200,765,509	1,900,821,634	1,855,460,166	2,543,236,447	2,925,459,869	2,343,437,112	2,309,181,223	3,625,189,622	

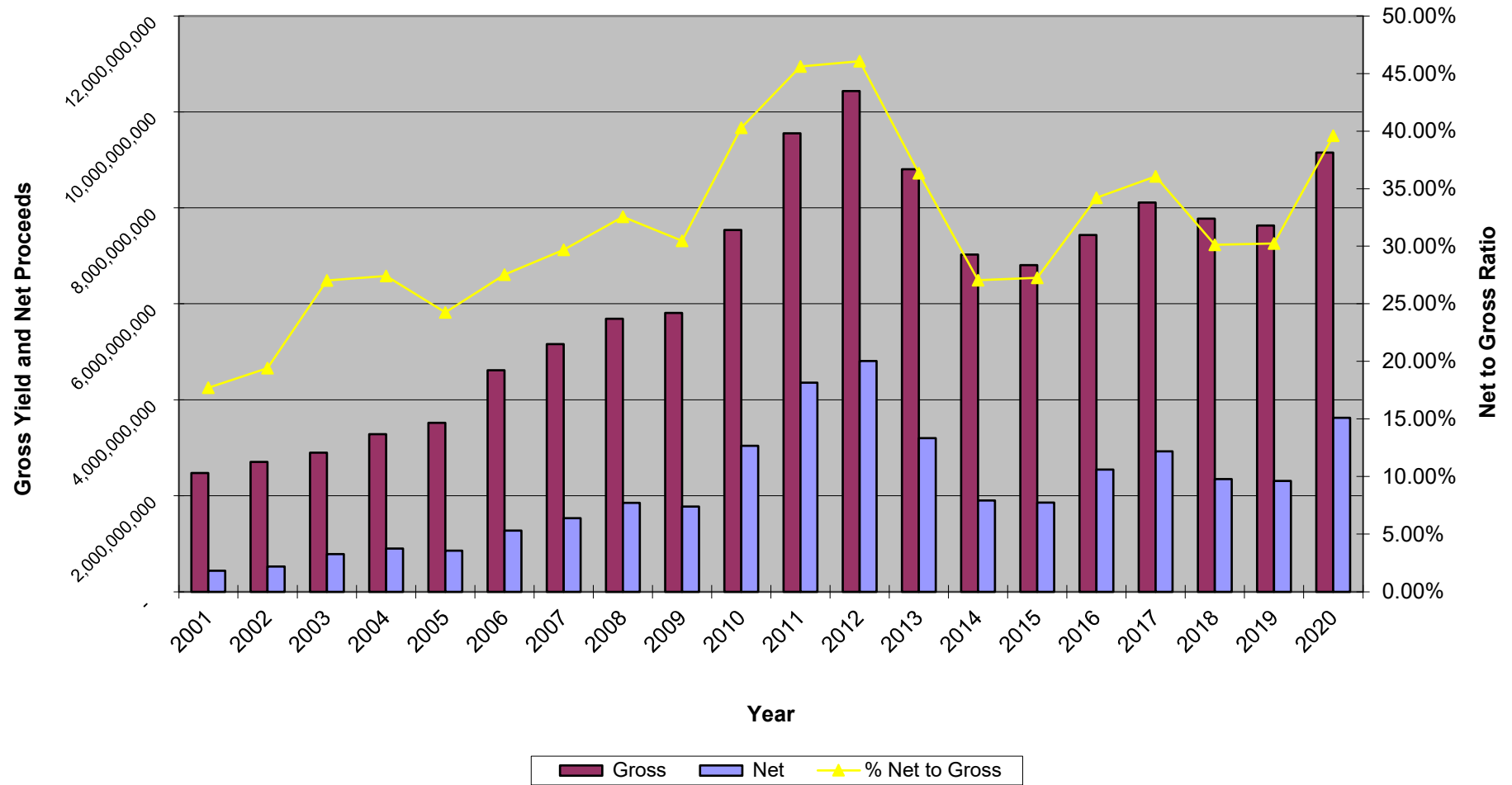
Does not include NPM Royalty Tax

Nevada Department of Taxation



Net Proceeds of Minerals - County Percentage of Total in 2020

20 Year History



Year	Gross	Net	% Net to Gross
2001	2,471,845,830	438,013,468	17.72%
2002	2,702,274,316	524,535,480	19.41%
2003	2,896,813,027	783,208,831	27.04%
2004	3,281,802,592	899,946,917	27.42%
2005	3,518,322,128	853,038,789	24.25%
2006	4,617,260,026	1,271,677,525	27.54%
2007	5,157,136,841	1,531,548,125	29.70%
2008	5,688,396,979	1,852,116,643	32.56%
2009	5,810,628,688	1,770,704,563	30.47%
2010	7,538,743,530	3,037,532,753	40.29%

Year	Gross	Net	% Net to Gross
2011	9,556,080,505	4,357,905,978	45.60%
2012	10,437,065,303	4,809,595,268	46.08%
2013	8,804,907,265	3,200,765,509	36.35%
2014	7,028,367,020	1,900,821,634	27.04%
2015	6,805,758,595	1,855,460,166	27.26%
2016	7,435,449,413	2,543,236,447	34.20%
2017	8,108,884,914	2,925,459,869	36.08%
2018	7,777,890,055	2,343,437,112	30.13%
2019	7,634,509,664	2,309,181,223	30.25%
2020	9,154,258,106	3,625,189,622	39.60%

ANNUAL NET PROCEEDS AND TAX REVENUES

TOTAL OPERATIONS

CALENDAR YEAR	ANNUAL NET PROCEEDS	ANNUAL COUNTY TAX	ANNUAL STATE TAX	AVERAGE COUNTY TAX RATE	AVERAGE STATE TAX RATE	AVERAGE COMBINED TAX
1971	40,173,554	1,457,110	-	3.627038	0.000000	3.627038
1972	53,115,680	1,994,296	-	3.754628	0.000000	3.754628
1973	57,362,409	2,177,059	-	3.795271	0.000000	3.795271
1974	78,319,357	2,977,649	-	3.801932	0.000000	3.801932
1975	49,434,863	1,813,128	-	3.667711	0.000000	3.667711
1976	36,034,946	1,300,130	-	3.607970	0.000000	3.607970
1977	49,474,846	1,842,284	-	3.723678	0.000000	3.723678
1978	53,786,490	1,967,717	-	3.658385	0.000000	3.658385
1979	80,690,289	1,979,849	-	2.453640	0.000000	2.453640
1980	128,872,213	3,243,145	-	2.516559	0.000000	2.516559
1981	164,738,579	1,912,754	-	1.161084	0.000000	1.161084
1982	159,999,360	1,799,734	-	1.124838	0.000000	1.124838
1983	245,688,351	4,152,133	-	1.690000	0.000000	1.690000
1984	184,986,780	3,221,588	-	1.741523	0.000000	1.741523
1985	198,263,327	3,526,911	-	1.778902	0.000000	1.778902
1986	374,664,142	6,091,451	-	1.625843	0.000000	1.625843
1987	627,330,373	12,083,696	-	1.926209	0.000000	1.926209
1988	778,252,531	13,567,632	-	1.743346	0.000000	1.743346
1989	748,051,856	14,374,372	21,863,394	1.921574	2.922711	4.844285
1990	887,035,290	18,838,751	23,896,151	2.123788	2.693935	4.817723
1991	677,341,905	14,265,644	18,179,877	2.106122	2.684003	4.790125
1992	727,396,245	15,878,428	18,839,425	2.182913	2.589981	4.772894
1993	839,578,107	18,278,640	22,130,656	2.177122	2.635926	4.813048
1994	994,416,022	21,481,588	26,723,326	2.160221	2.687339	4.847560
1995	786,843,446	15,536,905	22,031,121	1.974587	2.799937	4.774524
1996	613,166,679	12,641,648	16,556,640	2.061698	2.700186	4.761884
1997	632,502,706	13,948,654	16,110,703	2.205311	2.547136	4.752447
1998	687,985,198	17,333,035	15,934,116	2.519391	2.316055	4.835446
1999	587,254,060	14,805,200	14,152,644	2.521089	2.409970	4.931059
2000	601,362,809	14,124,892	15,476,252	2.348814	2.573530	4.922344
2001	438,013,468	11,380,633	9,974,116	2.598238	2.277125	4.875364
2002	524,535,480	14,078,126	11,986,971	2.683923	2.285255	4.969177
2003	783,208,831	20,135,704	18,651,926	2.570924	2.381475	4.952399
2004	899,946,917	23,191,055	20,802,966	2.576936	2.311577	4.888513
2005	853,038,767	22,424,616	19,381,298	2.628792	2.272030	4.900822
2006	1,270,839,999	32,621,781	29,972,916	2.566946	2.358512	4.925458
2007	1,531,548,125	37,441,967	38,252,414	2.444714	2.497631	4.942344
2008	1,852,116,543	42,335,076	49,491,135	2.285767	2.672139	4.957907
2009	1,970,113,768	46,415,472	51,162,647	2.355979	2.596939	4.952918
2010	3,275,436,745	81,963,944	81,030,244	2.502382	2.473876	4.976258
2011	4,648,750,869	110,292,948	106,430,629	2.372529	2.289446	4.661974
2012	5,126,731,917	127,274,036	128,371,997	2.482557	2.503973	4.986530
2013	3,431,989,291	88,693,564	82,293,975	2.584319	2.397851	4.982170
2014	2,083,161,166	50,431,885	52,749,163	2.420931	2.532169	4.953100
2015	2,051,175,348	51,088,726	50,502,791	2.490705	2.462139	4.952844
2016	2,759,094,689	69,197,650	67,358,970	2.507984	2.441343	4.949327
2017	3,132,239,924	87,492,565	67,624,468	2.793291	2.158981	4.952272
2018	2,552,569,932	70,185,817	55,750,642	2.749614	2.184099	4.933712
2019	2,505,584,613	61,182,578	61,486,714	2.441848	2.453987	4.895835
2020	3,848,288,914	94,104,904	94,955,307	2.445370	2.467468	4.912838

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

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

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

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

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

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

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

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

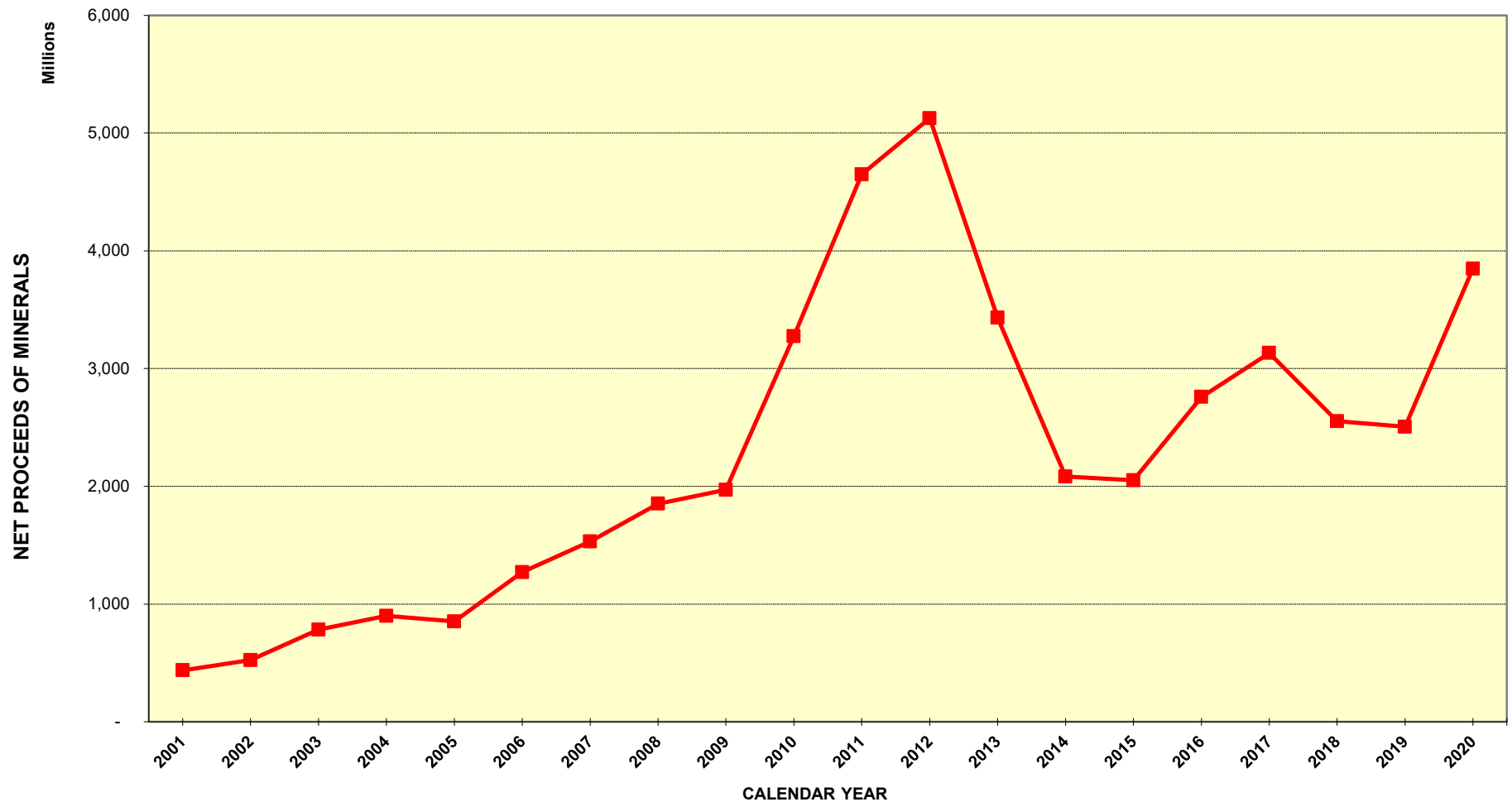
2017 INCLUDES OPERATOR PAID ROYALTIES OF \$206,780,055

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

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

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

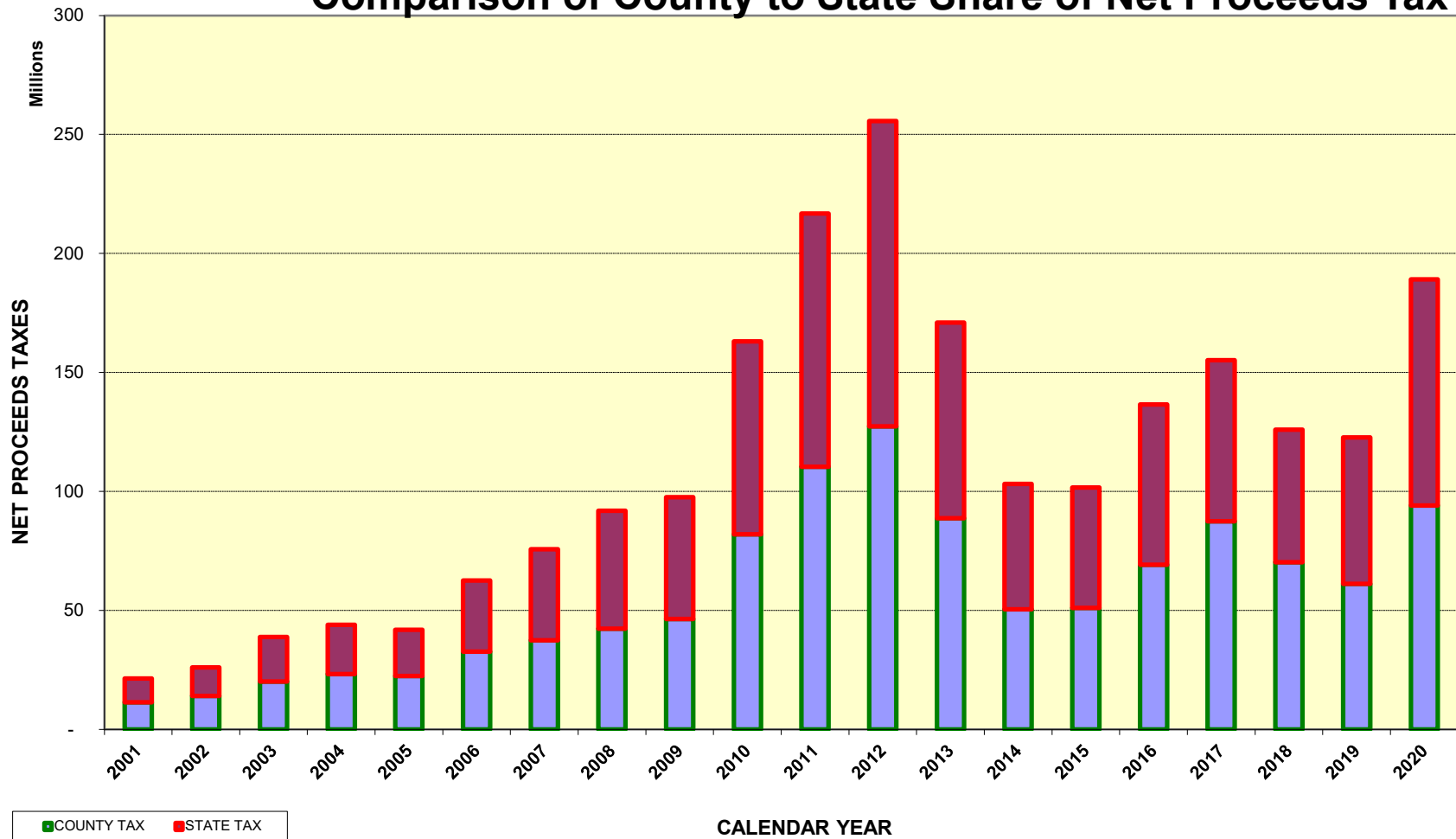
NET PROCEEDS TREND



Year	Annual Net Proceeds
2001	438,013,468
2002	524,535,480
2003	783,208,831
2004	899,946,917
2005	853,038,767
2006	1,270,839,999
2007	1,531,548,125
2008	1,852,116,543
2009	1,970,113,768
2010	3,275,436,745

Year	Annual Net Proceeds
2011	4,648,750,869
2012	5,126,731,917
2013	3,431,989,291
2014	2,083,161,166
2015	2,051,175,348
2016	2,759,094,689
2017	3,132,239,924
2018	2,552,569,932
2019	2,505,584,613
2020	3,848,288,914

Comparison of County to State Share of Net Proceeds Tax



Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
2001	11,380,633	9,974,116	21,354,749	53%	47%
2002	14,078,126	11,986,971	26,065,097	54%	46%
2003	20,135,704	18,651,926	38,787,630	52%	48%
2004	23,191,055	20,802,966	43,994,020	53%	47%
2005	22,424,616	19,381,298	41,805,914	54%	46%
2006	32,621,781	29,972,916	62,594,697	52%	48%
2007	37,441,967	38,252,414	75,694,380	49%	51%
2008	42,335,076	49,491,135	91,826,211	46%	54%
2009	46,415,472	51,162,647	97,578,120	48%	52%
2010	81,963,944	81,030,244	162,994,188	50%	50%

Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
2011	110,292,948	106,430,629	216,723,577	51%	49%
2012	127,274,036	128,371,997	255,646,033	50%	50%
2013	88,693,564	82,293,975	170,987,539	52%	48%
2014	50,431,885	52,749,163	103,181,048	49%	51%
2015	51,088,726	50,502,791	101,591,517	50%	50%
2016	69,197,650	67,358,970	136,556,620	51%	49%
2017	87,492,565	67,624,468	155,117,033	56%	44%
2018	70,185,817	55,750,642	125,936,459	56%	44%
2019	61,182,578	61,486,714	122,669,292	50%	50%
2020	94,104,904	94,955,307	189,060,211	50%	50%

CALENDAR YEAR 2020 NET PROCEEDS OF MINERALS - OPERATORS & ROYALTIES COMBINED

# Operators	Industry	2020 Actual Gross Proceeds	2020 Actual Net Proceeds	2020 Actual County Tax Due	2020 Actual State Debt Due	2020 Actual State GF Due	2020 Actual Total Tax Due
95	Gold/Silver	8,609,892,924.54	3,615,829,666.82	87,300,661.69	6,115,669.66	86,408,193.85	179,824,525.20
3	Copper	382,462,272.00	58,137,694.00	2,029,005.51	98,834.09	779,045.10	2,906,884.70
116	Geothermal	156,277,162.31	107,531,686.97	2,888,798.59	170,871.95	123,648.22	3,183,318.76
4	Gypsum	41,371,950.00	2,335,683.00	72,225.44	3,970.66	9,754.88	85,950.98
207	OIL	8,792,325.87	2,985,311.15	63,190.92	3,863.53	34,881.35	101,935.80
66	Other	178,560,762.98	61,468,871.83	1,751,021.81	104,497.12	1,102,076.68	2,957,595.61
491	Total	9,377,357,398	3,848,288,914	94,104,904	6,497,707	88,457,600	189,060,211
	Gold/Silver	91.82%	93.96%	92.77%	94.12%	97.68%	95.11%
	Copper	4.08%	1.51%	2.16%	1.52%	0.88%	1.54%
	Geothermal	1.67%	2.79%	3.07%	2.63%	0.14%	1.68%
	Gypsum	0.44%	0.06%	0.08%	0.06%	0.01%	0.05%
	OIL	0.09%	0.08%	0.07%	0.06%	0.04%	0.05%
	Other	1.90%	1.60%	1.86%	1.61%	1.25%	1.56%
	Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Other represents the following minerals

BARITE
BASALT
BENTONITE
CLAY
DIATOMACEOUS EARTH (D.E.)
DOLOMITE

FLUORSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
OPALS

PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA
TRACE MINERALS

TURQUOISE

CALENDAR YEAR 2020 NET PROCEEDS OF MINERALS - OPERATORS TAX

# Operators	Industry	2020 Actual Gross Proceeds	2020 Actual Net Proceeds	2020 Actual County Tax Due	2020 Actual State Debt Due	2020 Actual State GF Due	2020 Actual Total Tax Due
29	Gold/Silver	8,413,415,346.61	3,419,352,088.89	82,519,882.09	5,812,898.55	82,586,710.07	170,919,490.71
1	Copper	371,040,787.00	46,716,209.00	1,630,395.69	79,417.56	625,997.20	2,335,810.45
20	Geothermal	143,118,572.17	94,373,096.83	2,715,893.73	160,434.27	0.00	2,876,328.00
5	Gypsum	41,371,950.00	2,335,683.00	72,225.44	3,970.66	9,754.88	85,950.98
13	OIL	7,329,877.00	1,522,862.28	42,808.16	2,588.87	19,050.79	64,447.82
35	Other	177,981,572.90	60,889,681.75	1,734,369.48	103,512.46	1,090,754.16	2,928,636.10
103	Total	9,154,258,106	3,625,189,622	88,715,575	6,162,822	84,332,267	179,210,664
	Gold/Silver	91.91%	94.32%	93.02%	94.32%	97.93%	95.37%
	Copper	4.05%	1.29%	1.84%	1.29%	0.74%	1.30%
	Geothermal	1.56%	2.60%	3.06%	2.60%	0.00%	1.60%
	Gypsum	0.45%	0.06%	0.08%	0.06%	0.01%	0.05%
	OIL	0.08%	0.04%	0.05%	0.04%	0.02%	0.04%
	Other	1.94%	1.68%	1.95%	1.68%	1.29%	1.63%
	Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Other represents the following minerals

BARITE
BASALT
BENTONITE
CLAY
DIATOMACEOUS EARTH (D.E.)
DOLOMITE

FLUORSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
OPALS

PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA
TRACE MINERALS

TURQUOISE

CALENDAR YEAR 2020 NET PROCEEDS OF MINERALS - ROYALTY TAX

# Operators	Industry	2020 Actual Gross Proceeds	2020 Actual Net Proceeds	2020 Actual County Tax Due	2020 Actual State Debt Due	2020 Actual State GF Due	2020 Actual Total Tax Due
66	Gold/Silver	196,477,577.93	196,477,577.93	4,780,779.60	302,771.11	3,821,483.78	8,905,034.49
2	Copper	11,421,485.00	11,421,485.00	398,609.82	19,416.53	153,047.90	571,074.25
96	Geothermal	13,158,590.14	13,158,590.14	172,904.86	10,437.68	123,648.22	306,990.76
0	Gypsum	0.00	0.00	0.00	0.00	0.00	0.00
194	OIL	1,462,448.87	1,462,448.87	20,382.76	1,274.66	15,830.56	37,487.98
30	Other	579,190.08	579,190.08	16,652.33	984.66	11,322.52	28,959.51
388	Total	223,099,292	223,099,292	5,389,329	334,885	4,125,333	9,849,547
	Gold/Silver	88.07%	88.07%	88.71%	90.41%	92.63%	90.41%
	Copper	5.12%	5.12%	7.40%	5.80%	3.71%	5.80%
	Geothermal	5.90%	5.90%	3.21%	3.12%	3.00%	3.12%
	Gypsum	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	OIL	0.66%	0.66%	0.38%	0.38%	0.38%	0.38%
	Other	0.26%	0.26%	0.31%	0.29%	0.27%	0.29%
	Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Other represents the following minerals

BARITE
BASALT
BENTONITE
CLAY
DIATOMACEOUS EARTH (D.E.)
DOLOMITE

FLUORSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
OPALS

PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA
TRACE MINERALS

TURQUOISE

Net Proceeds Tax Roll By Industry By Operator

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver NPM										
6207-Borealis Mining Company, LLC (Elko Minin BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	747,087.00	(3,295,693.00)	(2,548,606.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
236-COEUR ROCHESTER INC Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	110,253,423.00	(118,886,536.00)	(8,633,113.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON_STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	85,968,453.00	(74,187,817.00)	11,780,636.00	11,780,636.00	13.70%	5.0000%	589,031.80	20,027.08	344,795.65	224,209.06
6245-GOLD ACQUISITION Co fka Sagebrush Gold RELIEF CANYON GOLD MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	9,326,012.00	(45,790,967.00)	(36,464,955.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6330-GRP PAN LLC PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	82,047,640.00	(43,255,177.71)	38,792,462.29	38,792,462.29	47.28%	5.0000%	1,939,623.11	65,947.19	1,353,856.93	519,818.99
6210-HECLA FIRE CREEK Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	56,799,789.00	(42,604,736.00)	14,195,053.00	14,195,053.00	24.99%	5.0000%	709,752.65	24,131.59	452,140.83	233,480.23
6234-HECLA HOLLISTER MINE Gold Active EL_0004 2.8078%								0.1700%	2.6378%	
NPM	1,541,118.00	(8,459,219.00)	(6,918,101.00)	0.00	0.00%	2.8078%	0.00	0.00	0.00	0.00
6237-HECLA MIDAS Gold Active EL_0001 2.7686%								0.1700%	2.5986%	
NPM	536,849.00	(7,651,110.00)	(7,114,261.00)	0.00	0.00%	2.7686%	0.00	0.00	0.00	0.00
247-HYCROFT MINING CORP HYCROFT RESOURCES & DEVELOPMENT LLC Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	47,044,384.00	(119,569,535.00)	(72,525,151.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
6273-JERRITT CANYON GOLD, LLC JERRITT CANYON MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
NPM	196,654,486.00	(204,716,136.00)	(8,061,650.00)	0.00	0.00%	2.8223%	0.00	0.00	0.00	0.00
6319-KG MINING (BALD MOUNTAIN) INC. BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	330,461,629.00	(268,980,946.00)	61,480,683.00	61,480,683.00	18.60%	5.0000%	3,074,034.15	104,517.16	2,145,675.84	823,841.15
218-KG MINING (ROUND MOUNTAIN) INC. ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	565,494,081.00	(397,828,668.40)	167,665,412.60	167,665,412.60	29.65%	5.0000%	8,383,270.63	285,031.20	5,851,522.90	2,246,716.53
6374-LODE STAR GOLD FEBRUARY PREMIER (GOLDFIELD) MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	0.00	(1,800.00)	(1,800.00)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
6395-Manhattan Gulch LLC Manhattan Gulch Mine Gold Active NY_0003 3.6600%								0.1700%	3.4900%	
NPM	1,317,780.00	(2,837,712.00)	(1,519,932.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	410,012,371.00	(246,602,709.00)	163,409,662.00	163,409,662.00	39.85%	5.0000%	8,170,483.10	277,796.43	3,367,219.50	4,525,467.18
6377-McEwen Mining NV Inc Gold Bar Project Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	48,884,269.00	(47,280,478.00)	1,603,791.00	1,603,791.00	3.28%	2.0000%	32,075.82	2,726.44	27,333.41	2,015.97
6202-MINERAL RIDGE GOLD LLC MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	4,955,565.00	(5,147,025.00)	(191,460.00)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
6388-NEVADA GOLD MINES LLC CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,499,954,003.00	(916,168,473.00)	583,785,530.00	583,785,530.00	38.92%	5.0000%	29,189,276.50	992,435.40	9,949,456.79	18,247,384.31
6385-NEVADA GOLD MINES LLC CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,413,692,737.00	(830,649,296.00)	583,043,441.00	583,043,441.00	41.24%	5.0000%	29,152,172.05	991,173.85	18,571,099.68	9,589,898.52

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver NPM										
6386-NEVADA GOLD MINES LLC EMIGRANT MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
NPM	35,835,672.00	(16,823,610.00)	19,012,062.00	19,012,062.00	53.05%	5.0000%	950,603.10	32,320.51	504,256.92	414,025.67
6383-NEVADA GOLD MINES LLC GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,150,242,831.00	(608,081,563.00)	542,161,268.00	542,161,268.00	47.13%	5.0000%	27,108,063.40	921,674.16	9,240,054.49	16,946,334.75
6389-NEVADA GOLD MINES LLC LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	23,544,415.00	(10,247,456.00)	13,296,959.00	13,296,959.00	56.48%	5.0000%	664,847.95	22,604.83	273,997.14	368,245.98
6387-NEVADA GOLD MINES LLC LONG CANYON MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
NPM	471,336,103.00	(96,090,336.00)	375,245,767.00	375,245,767.00	79.61%	5.0000%	18,762,288.35	637,917.80	9,952,643.48	8,171,727.07
6382-NEVADA GOLD MINES LLC MEIKLE MINE Gold Active EL_0001 2.7686%								0.1700%	2.5986%	
NPM	212,767,491.00	(98,801,122.00)	113,966,369.00	113,966,369.00	53.56%	5.0000%	5,698,318.45	193,742.83	2,961,530.06	2,543,045.56
6391-NEVADA GOLD MINES LLC PHOENIX MINE Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	484,841,326.00	(317,863,149.00)	166,978,177.00	166,978,177.00	34.44%	5.0000%	8,348,908.85	283,862.90	5,318,588.89	2,746,457.06
6392-NEVADA GOLD MINES LLC SOUTH ARTURO JV Gold Active EL_0001 2.7686%								0.1700%	2.5986%	
NPM	102,851,069.00	(58,848,869.00)	44,002,200.00	44,002,200.00	42.78%	5.0000%	2,200,110.00	74,803.74	1,143,441.17	981,865.09
6384-NEVADA GOLD MINES LLC TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	962,786,106.00	(469,678,516.00)	493,107,590.00	493,107,590.00	51.22%	5.0000%	24,655,379.50	838,282.90	10,160,975.00	13,656,121.60
6328-Osgood Mining Company, LLC (Elko Mining PINSON MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	0.00	(611,990.00)	(611,990.00)	0.00	0.00%	2.2306%	0.00	0.00	0.00	0.00
5800-RAWHIDE MINING LLC Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	42,622,578.00	(36,812,849.00)	5,809,729.00	5,809,729.00	13.63%	5.0000%	290,486.45	9,876.54	202,759.54	77,850.37
6315-Ruby Hill Mining Company, LLC (Elko Mini RUBY HILL MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	6,017,557.61	(11,816,849.00)	(5,799,291.39)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
6380-WALKER LANE MINERALS CORP ISABELLA PEARL PROJECT Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	54,878,522.00	(34,863,225.00)	20,015,297.00	20,015,297.00	36.47%	5.0000%	1,000,764.85	34,026.00	698,533.87	268,204.98
Total NPM For 01-Gold/Silver 31 Active Operations 0 Inactive Operations										
NPM	8,413,415,346.61	(5,144,453,568.11)	3,268,961,778.50	3,419,352,088.89	40.64%	4.9986%	170,919,490.71	5,812,898.55	82,519,882.09	82,586,710.07
01-Gold/Silver Royalty										
326-ABLE & YORK HOLDINGS LTD (FKA STEPHANIE FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0								0.1700%	2.9268%	
Royalty	2,132,699.88	0.00	2,132,699.88	2,132,699.88		5.0000%	106,634.99	3,625.59	62,419.86	40,589.54
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070								0.1700%	3.1852%	
Royalty	1,077,170.99	0.00	1,077,170.99	1,077,170.99		5.0000%	53,858.55	1,831.19	34,310.05	17,717.31
459-ALEXANDER WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	72,207.84	0.00	72,207.84	72,207.84		5.0000%	3,610.39	122.75	2,299.96	1,187.68
6-ASH DANKO HANNA & CO NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	6,011,326.08	0.00	6,011,326.08	6,011,326.08		5.0000%	300,566.30	10,219.25	102,451.03	187,896.02
7-ASH ROYALTY HOLDINGS LLC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	6,011,326.08	0.00	6,011,326.08	6,011,326.08		5.0000%	300,566.30	10,219.25	102,451.03	187,896.02
121-BULLION MONARCH MINING, INC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	954,212.00	0.00	954,212.00	954,212.00		5.0000%	47,710.60	1,622.16	16,262.64	29,825.80

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver Royalty										
14-BY SPRENGER SR FAMILY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,823,872.75	0.00	1,823,872.75	1,823,872.75		5.0000%	91,193.64	3,100.58	58,093.99	29,999.07
225-CENTURY GOLD LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	6,426,178.90	0.00	6,426,178.90	6,426,178.90		5.0000%	321,308.94	10,924.50	132,417.84	177,966.60
16-CHARLES R. DARLING JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
Royalty	26,264.88	0.00	26,264.88	26,264.88		5.0000%	1,313.24	44.65	696.62	571.97
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	288,831.83	0.00	288,831.83	288,831.83		5.0000%	14,441.59	491.01	9,199.87	4,750.71
19-CLAUDIE NEWELL JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
Royalty	1,750.00	0.00	1,750.00	1,750.00		5.0000%	87.50	2.98	46.42	38.10
461-DAVID C & DEBRA J KNIGHT LIVING TRUST McEwen Mining NV Inc-Gold Bar Project Gold Active EU_0040 1								0.1700%	1.7043%	
Royalty	158,873.75	0.00	158,873.75	158,873.75		5.0000%	7,943.69	270.09	2,707.69	4,965.91
10-El Tejon Cattle Company JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
Royalty	219,791.89	0.00	219,791.89	219,791.89		5.0000%	10,989.59	373.65	5,829.54	4,786.40
220-Elison Minerals Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
Royalty	565,506.99	0.00	565,506.99	565,506.99		5.0000%	28,275.35	961.36	14,998.94	12,315.05
439-Finley River Company LLC HECLA-HOLLISTER MINE Gold Active EL_0004 2.8078%								0.1700%	2.6378%	
Royalty	36,901.77	0.00	36,901.77	36,901.77		5.0000%	1,845.09	62.73	973.39	808.97
126-FRANCO-NEVADA US CORP HECLA-FIRE CREEK Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,444,683.00	0.00	2,444,683.00	2,444,683.00		5.0000%	122,234.15	4,155.96	77,868.04	40,210.15
126-FRANCO-NEVADA US CORP HECLA-HOLLISTER MINE Gold Active EL_0004 2.8078%								0.1700%	2.6378%	
Royalty	110,705.00	0.00	110,705.00	110,705.00		5.0000%	5,535.25	188.20	2,920.18	2,426.87
126-FRANCO-NEVADA US CORP HECLA-MIDAS Gold Active EL_0001 2.7686%								0.1700%	2.5986%	
Royalty	94,023.00	0.00	94,023.00	94,023.00		5.0000%	4,701.15	159.84	2,443.28	2,098.03
126-FRANCO-NEVADA US CORP KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	12,257,157.00	0.00	12,257,157.00	12,257,157.00		5.0000%	612,857.85	20,837.17	427,774.78	164,245.90
126-FRANCO-NEVADA US CORP MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	6,426,185.00	0.00	6,426,185.00	6,426,185.00		5.0000%	321,309.25	10,924.51	132,417.97	177,966.77
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	10,820,377.00	0.00	10,820,377.00	10,820,377.00		5.0000%	541,018.85	18,394.64	184,411.69	338,212.52
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	18,955,084.00	0.00	18,955,084.00	18,955,084.00		5.0000%	947,754.20	32,223.64	323,051.50	592,479.06
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-MEIKLE MINE Gold Active EL_0001 2.7686%								0.1700%	2.5986%	
Royalty	880,737.00	0.00	880,737.00	880,737.00		5.0000%	44,036.85	1,497.25	22,886.83	19,652.77
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-SOUTH ARTURO JV Gold Active EL_0001 2.7686%								0.1700%	2.5986%	
Royalty	5,778,489.00	0.00	5,778,489.00	5,778,489.00		5.0000%	288,924.45	9,823.43	150,159.82	128,941.20
127-GEORGE & KATHY STEPHENSON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	15,103.78	0.00	15,103.78	15,103.78		5.0000%	755.19	25.68	257.41	472.10

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver Royalty										
282-GEORGE ALDO & DOROTHY PACINI NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	135.73	0.00	135.73	135.73		5.0000%	6.79	0.23	2.31	4.25
207-Gregory A Wilson Testamentary Trust FBO NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070								0.1700%	3.1852%	
Royalty	72,207.84	0.00	72,207.84	72,207.84		5.0000%	3,610.39	122.75	2,299.96	1,187.68
440-Hillcrest Mining Company LLC HECLA-HOLLISTER MINE Gold Active EL_0004 2.8078%								0.1700%	2.6378%	
Royalty	36,908.00	0.00	36,908.00	36,908.00		5.0000%	1,845.40	62.74	973.56	809.10
39-HOLLIS C. WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	362,484.61	0.00	362,484.61	362,484.61		5.0000%	18,124.23	616.22	11,545.86	5,962.15
340-John Marvel JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
Royalty	32,673.00	0.00	32,673.00	32,673.00		5.0000%	1,633.65	55.54	866.59	711.52
204-Julian Tomera Ranches NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	132.01	0.00	132.01	132.01		5.0000%	6.60	0.22	2.25	4.13
314-JULIET WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	447,053.94	0.00	447,053.94	447,053.94		5.0000%	22,352.70	759.99	14,239.56	7,353.15
284-KATHRYN LEE BARSTOW NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	191,286.00	0.00	191,286.00	191,286.00		5.0000%	9,564.30	325.19	3,260.09	5,979.02
203-Lynn Mychael Barstow NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	269,477.40	0.00	269,477.40	269,477.40		5.0000%	13,473.87	458.11	4,592.70	8,423.06
469-Maddy Wilson Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,077,170.99	0.00	1,077,170.99	1,077,170.99		5.0000%	53,858.55	1,831.19	34,310.05	17,717.31
368-MARIGOLD MINING COMPANY NEVADA GOLD MINES LL-LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	26,183.39	0.00	26,183.39	26,183.39		5.0000%	1,309.17	44.51	539.53	725.13
471-Marital Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3								0.1700%	3.1852%	
Royalty	521,191.12	0.00	521,191.12	521,191.12		5.0000%	26,059.56	886.02	16,600.98	8,572.56
426-MAVERIX METALS (NEVADA) INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968								0.1700%	2.9268%	
Royalty	2,550,860.85	0.00	2,550,860.85	2,550,860.85		5.0000%	127,543.04	4,336.46	74,658.60	48,547.98
146-MELONIE MIELKE NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	22,649.20	0.00	22,649.20	22,649.20		5.0000%	1,132.46	38.50	386.01	707.95
473-Narkaus Legacy Mining, LLC WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	597,020.00	0.00	597,020.00	597,020.00		5.0000%	29,851.00	1,014.93	20,836.00	8,000.07
474-Nevada Select Royalty Inc WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	224,503.00	0.00	224,503.00	224,503.00		5.0000%	11,225.15	381.66	7,835.15	3,008.34
464-NEVADA SELECT ROYALTY, INC. JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
Royalty	933,975.29	0.00	933,975.29	933,975.29		5.0000%	46,698.76	1,587.76	24,771.83	20,339.17
259-NEWT0 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,389,233.01	0.00	2,389,233.01	2,389,233.01		5.0000%	119,461.65	4,061.70	76,101.85	39,298.10
260-NEWT1 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,856,254.51	0.00	1,856,254.51	1,856,254.51		5.0000%	92,812.73	3,155.63	59,125.42	30,531.68

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver Royalty										
276-Ordich Gold Reserves KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	33,045,336.15	0.00	33,045,336.15	33,045,336.15		5.0000%	1,652,266.81	56,177.07	1,153,282.23	442,807.51
431-OSISKO MINING (USA) INC GRP PAN LLC-PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	3,107,324.71	0.00	3,107,324.71	3,107,324.71		5.0000%	155,366.24	5,282.45	108,445.63	41,638.16
431-OSISKO MINING (USA) INC KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	188,759.04	0.00	188,759.04	188,759.04		5.0000%	9,437.95	320.89	6,587.69	2,529.37
211-PREMIER ROYALTY USA INC. McEwen Mining NV Inc-Gold Bar Project Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	528,896.51	0.00	528,896.51	528,896.51		5.0000%	26,444.83	899.12	9,013.98	16,531.73
211-PREMIER ROYALTY USA INC. NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
Royalty	424,534.38	0.00	424,534.38	424,534.38		5.0000%	21,226.72	721.71	11,259.93	9,245.08
163-RIO TINTO AuM COMPANY RAWHIDE MINING LLC-Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	5,869.89	0.00	5,869.89	5,869.89		5.0000%	293.49	9.98	204.86	78.65
167-ROYAL GOLD INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	103,085.00	0.00	103,085.00	103,085.00		5.0000%	5,154.25	175.24	3,017.09	1,961.92
167-ROYAL GOLD INC. KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	330,840.00	0.00	330,840.00	330,840.00		5.0000%	16,542.00	562.43	11,546.32	4,433.25
167-ROYAL GOLD INC. KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	937,669.00	0.00	937,669.00	937,669.00		5.0000%	46,883.45	1,594.04	32,724.65	12,564.76
167-ROYAL GOLD INC. MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	7,083,924.00	0.00	7,083,924.00	7,083,924.00		5.0000%	354,196.20	12,042.67	145,971.34	196,182.19
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,299,633.00	0.00	1,299,633.00	1,299,633.00		5.0000%	64,981.65	2,209.38	22,149.65	40,622.62
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	23,739,171.00	0.00	23,739,171.00	23,739,171.00		5.0000%	1,186,958.55	40,356.59	756,140.07	390,461.89
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,733,320.00	0.00	3,733,320.00	3,733,320.00		5.0000%	186,666.00	6,346.64	63,626.97	116,692.39
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	317,746.00	0.00	317,746.00	317,746.00		5.0000%	15,887.30	540.17	6,547.47	8,799.66
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-TWIN CREEKS MINE Gold Inactive HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	317,747.00	0.00	317,747.00	317,747.00		5.0000%	15,887.35	540.17	6,547.49	8,799.69
167-ROYAL GOLD INC. Ruby Hill Mining Com-RUBY HILL MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	163,872.00	0.00	163,872.00	163,872.00		5.0000%	8,193.60	278.58	2,792.87	5,122.15
430-SPROTT HYCROFT MINING CORP-HYCROFT RESOURCES & Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	293,573.00	0.00	293,573.00	293,573.00		5.0000%	14,678.65	499.07	5,964.23	8,215.35
430-SPROTT JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
Royalty	57,550.00	0.00	57,550.00	57,550.00		5.0000%	2,877.50	97.84	1,526.40	1,253.26
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	303,964.92	0.00	303,964.92	303,964.92		5.0000%	15,198.25	516.74	9,681.89	4,999.62

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
--	-------------	------------	----------	------------	-----------	----------	-----------	------------	------------	----------

01-Gold/Silver Royalty

92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%		
Royalty	454,979.39	0.00	454,979.39	454,979.39		5.0000%	22,748.97	773.46	14,492.00	7,483.51
201-THE HARNESS FAMILY TRUST (JIM & SANDY) NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.87							0.1700%	1.7043%		
Royalty	75,516.21	0.00	75,516.21	75,516.21		5.0000%	3,775.81	128.38	1,287.02	2,360.41
202-THE HARNESS FAMILY TRUST-SANDY HARNESS NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.87							0.1700%	1.7043%		
Royalty	22,649.20	0.00	22,649.20	22,649.20		5.0000%	1,132.46	38.50	386.01	707.95
183-TIMOTHY WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%		
Royalty	2,144,190.00	0.00	2,144,190.00	2,144,190.00		5.0000%	107,209.50	3,645.12	68,296.74	35,267.64
475-TXAU Partnerships Liquidating Tru WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3							0.1700%	3.4900%		
Royalty	126,780.00	0.00	126,780.00	126,780.00		5.0000%	6,339.00	215.53	4,424.62	1,698.85
361-UNIVERSITY OF NEVADA RENO MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%		
Royalty	18,376,888.00	0.00	18,376,888.00	18,376,888.00		0.0000%	0.00	0.00	0.00	0.00
315-W BRENT WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%		
Royalty	415,343.01	0.00	415,343.01	415,343.01		5.0000%	20,767.15	706.08	13,229.51	6,831.56
189-Weimar Institute NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%		
Royalty	144,415.63	0.00	144,415.63	144,415.63		5.0000%	7,220.78	245.51	4,599.93	2,375.34
380-WF CORP TRUST Borealis Mining Comp-BOREALIS MINE Gold Active MN_0150 3.6600%							0.1700%	3.4900%		
Royalty	352.63	0.00	352.63	352.63		5.0000%	17.63	0.60	12.31	4.72
316-WILLIAM G WALDECK LLC NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%		
Royalty	1,276,647.09	0.00	1,276,647.09	1,276,647.09		5.0000%	63,832.35	2,170.30	40,663.76	20,998.29
367-WILLIAM LANEY THORNTON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%							0.1700%	1.7043%		
Royalty	1,202,266.35	0.00	1,202,266.35	1,202,266.35		5.0000%	60,113.32	2,043.85	20,490.23	37,579.24
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%		
Royalty	718,116.37	0.00	718,116.37	718,116.37		5.0000%	35,905.82	1,220.80	22,873.44	11,811.58
103-WILSON FAMILY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%		
Royalty	335,759.15	0.00	335,759.15	335,759.15		5.0000%	16,787.96	570.79	10,694.60	5,522.57

Total Royalty For 01-Gold/Silver 75 Active Operations 1 Inactive Operations

Royalty	196,477,577.93	0.00	196,477,577.93	196,477,577.93		4.5323%	8,905,034.49	302,771.11	4,780,779.60	3,821,483.78
---------	----------------	------	----------------	----------------	--	---------	--------------	------------	--------------	--------------

Totals For 01-Gold/Silver 106 Active Operations 1 Inactive Operations

NPM	8,413,415,346.61	(5,144,453,568.11)	3,268,961,778.50	3,419,352,088.89	40.64%	4.9986%	170,919,490.71	5,812,898.55	82,519,882.09	82,586,710.07
Royalty	196,477,577.93	0.00	196,477,577.93	196,477,577.93		4.5323%	8,905,034.49	302,771.11	4,780,779.60	3,821,483.78
Totals	8,609,892,924.54	(5,144,453,568.11)	3,465,439,356.43	3,615,829,666.82		4.9733%	179,824,525.20	6,115,669.66	87,300,661.69	86,408,193.85

02-Copper NPM

6233-NEVADA COPPER INC PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	8,323,517.00	(101,613,300.00)	(93,289,783.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00	
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	362,717,270.00	(316,001,061.00)	46,716,209.00	46,716,209.00	12.88%	5.0000%	2,335,810.45	79,417.56	1,630,395.69	625,997.20

Total NPM For 02-Copper 2 Active Operations 0 Inactive Operations

NPM	371,040,787.00	(417,614,361.00)	(46,573,574.00)	46,716,209.00	12.59%	5.0000%	2,335,810.45	79,417.56	1,630,395.69	625,997.20
-----	----------------	------------------	-----------------	---------------	--------	---------	--------------	-----------	--------------	------------

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
02-Copper Royalty										
126-FRANCO-NEVADA US CORP ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	752,329.00	0.00	752,329.00	752,329.00		5.0000%	37,616.45	1,278.96	26,256.28	10,081.21
167-ROYAL GOLD INC. ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	10,669,156.00	0.00	10,669,156.00	10,669,156.00		5.0000%	533,457.80	18,137.57	372,353.54	142,966.69
Total Royalty For 02-Copper 2 Active Operations 0 Inactive Operations										
Royalty	11,421,485.00	0.00	11,421,485.00	11,421,485.00		5.0000%	571,074.25	19,416.53	398,609.82	153,047.90
Totals For 02-Copper 4 Active Operations 0 Inactive Operations										
NPM	371,040,787.00	(417,614,361.00)	(46,573,574.00)	46,716,209.00	12.59%	5.0000%	2,335,810.45	79,417.56	1,630,395.69	625,997.20
Royalty	11,421,485.00	0.00	11,421,485.00	11,421,485.00		5.0000%	571,074.25	19,416.53	398,609.82	153,047.90
Totals	382,462,272.00	(417,614,361.00)	(35,152,089.00)	58,137,694.00		5.0000%	2,906,884.70	98,834.09	2,029,005.51	779,045.10
03-Geothermal NPM										
6362-Avalon Geothermal, LLC (Cyrq Energy) NGUC Geothermal Active WA_1000 3.6600%								0.1700%	3.4900%	
NPM	106,382.00	(279,827.00)	(173,445.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
183-BEOWAWE POWER LLC BEOWAWE GEOTHERMAL PROJECT Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	3,167,981.06	(1,201,353.00)	1,966,628.06	1,966,628.06	0.00%	3.3552%	65,984.30	3,343.27	62,641.03	0.00
6277-CYRQ ENERGY INC SODA LAKE GEOTHERMAL POWER PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	4,179,928.13	(1,810,686.00)	2,369,242.13	2,369,242.13	0.00%	2.8629%	67,829.03	4,027.71	63,801.32	0.00
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.4823%								0.1700%	3.3123%	
NPM	122,598.00	(126,769.00)	(4,171.00)	0.00	0.00%	3.4823%	0.00	0.00	0.00	0.00
6118-ENEL GREEN POWER NORTH AMERICA, INC SALT WELLS Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,037,265.37	(2,482,134.00)	(1,444,868.63)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
16-ENEL GREEN POWER NORTH AMERICA, INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	2,315,458.85	(8,081,607.00)	(5,766,148.15)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6188-NGP Blue Mountain I, LLC (Cyrq Energy) Faulkner Geothermal Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	12,774,213.36	(5,298,169.00)	7,476,044.36	7,476,044.36	0.00%	2.2016%	164,592.59	12,709.28	151,883.31	0.00
6103-ORMAT NEVADA INC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	2,152,008.57	(1,017,443.00)	1,134,565.57	1,134,565.57	0.00%	2.7002%	30,635.54	1,928.76	28,706.78	0.00
6375-ORMAT NEVADA INC STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
NPM	2,437,493.70	(10,138,812.00)	(7,701,318.30)	0.00	0.00%	3.2402%	0.00	0.00	0.00	0.00
149-ORMAT TECHNOLOGIES INC. BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	4,275,090.61	(1,733,509.00)	2,541,581.61	2,541,581.61	0.00%	2.8329%	72,000.47	4,320.69	67,679.78	0.00
5622-ORMAT TECHNOLOGIES INC. DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(816,716.00)	(2,460,199.12)	(3,276,915.12)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6238-ORMAT TECHNOLOGIES INC. DON A CAMPBELL Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	5,826,456.43	(3,930,757.00)	1,895,699.43	1,895,699.43	0.00%	3.6600%	69,382.60	3,222.69	66,159.91	0.00
6189-ORMAT TECHNOLOGIES INC. JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	753,334.52	(5,409,807.00)	(4,656,472.48)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6206-ORMAT TECHNOLOGIES INC. MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	54,816,468.59	(12,014,925.00)	42,801,543.59	42,801,543.59	0.00%	3.3552%	1,436,077.39	72,762.62	1,363,314.77	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
03-Geothermal NPM										
6205-ORMAT TECHNOLOGIES INC. TUSCARORA Geothermal Active EL_0004 2.8078%								0.1700%	2.6378%	
NPM	4,071,945.25	(5,337,210.00)	(1,265,264.75)	0.00	0.00%	2.8078%	0.00	0.00	0.00	0.00
6364-ORNI 43 LLC TUNGSTEN MOUNTAIN GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	7,683,356.01	(3,282,975.00)	4,400,381.01	4,400,381.01	0.00%	2.8629%	125,978.51	7,480.65	118,497.86	0.00
6223-Patua Acquisition Company LLC (CH) (Cyrq PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(135,785.16)	(1,374,946.00)	(1,510,731.16)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6225-Patua Acquisition Company LLC (LY) (Cyrq PATUA PROJECT Geothermal Active LY_600 3.6131%								0.1700%	3.4431%	
NPM	(76,819.26)	(2,117,794.00)	(2,194,613.26)	0.00	0.00%	3.6131%	0.00	0.00	0.00	0.00
17-TERRA-GEN DIXIE VALLEY LLC DIXIE VALLEY POWER PLANT Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	39,009,366.07	(9,221,955.00)	29,787,411.07	29,787,411.07	0.00%	2.8329%	843,847.57	50,638.60	793,208.97	0.00
6378-WHITEGRASS NO 1 LLC WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
NPM	(581,453.93)	(295,766.00)	(877,219.93)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00
Total NPM For 03-Geothermal 20 Active Operations 0 Inactive Operations										
NPM	143,118,572.17	(77,616,643.12)	65,501,929.05	94,373,096.83	65.94%	3.0478%	2,876,328.00	160,434.27	2,715,893.73	0.00
03-Geothermal Royalty										
296-A J MULLINS CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	109.00	0.00	109.00	109.00		5.0000%	5.45	0.19	2.94	2.32
116-ADA TOWNSEND BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,165.65	0.00	3,165.65	3,165.65		5.0000%	158.28	5.38	100.83	52.07
297-AIMIN CONG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	27.00	0.00	27.00	27.00		5.0000%	1.35	0.05	0.73	0.57
298-APPM LLC CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	172.23	0.00	172.23	172.23		5.0000%	8.61	0.29	4.64	3.68
307-BERNICE & LYNN KIHARA BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,368.24	0.00	3,368.24	3,368.24		5.0000%	168.41	5.73	107.29	55.39
308-BLUE CLOUD ACQUISITION BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,500.14	0.00	3,500.14	3,500.14		5.0000%	175.01	5.95	111.49	57.57
295-BNSF RAILWAY CORPORATION NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active HU_0020 2.201								0.1700%	2.0316%	
Royalty	74,908.00	0.00	74,908.00	74,908.00		5.0000%	3,745.40	127.34	1,521.83	2,096.23
255-BRUCE D BENSON ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	15,590.00	0.00	15,590.00	15,590.00		5.0000%	779.50	26.50	478.64	274.36
12-BRUCE K & JAMIE L KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,856.52	0.00	3,856.52	3,856.52		5.0000%	192.83	6.56	103.85	82.42
373-CALIFORNIA ENERGY CO TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	608,587.54	0.00	608,587.54	608,587.54		5.0000%	30,429.38	1,034.60	16,206.08	13,188.70
317-CARSON SINK FARMS LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	25,236.67	0.00	25,236.67	25,236.67		5.0000%	1,261.83	42.90	679.60	539.33
299-CARTER S HUGHES JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	72.00	0.00	72.00	72.00		5.0000%	3.60	0.12	1.94	1.54

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
03-Geothermal Royalty										
444-Chilkur ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	32,864.00	0.00	32,864.00	32,864.00		5.0000%	1,643.20	55.87	1,008.99	578.34
22-DALO LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	19,589.00	0.00	19,589.00	19,589.00		5.0000%	979.45	33.30	601.42	344.73
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.8078%								0.1700%	2.6378%	
Royalty	195,110.00	0.00	195,110.00	195,110.00		5.0000%	9,755.50	331.69	5,146.61	4,277.20
233-Diana Ruth Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,580.09	0.00	2,580.09	2,580.09		5.0000%	129.00	4.39	69.48	55.13
198-Dorothy Ahern BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,500.14	0.00	3,500.14	3,500.14		5.0000%	175.01	5.95	111.49	57.57
369-EHNI ENTERPRISES INC ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	5,781.00	0.00	5,781.00	5,781.00		5.0000%	289.05	9.83	169.20	110.02
220-Elison Minerals Inc ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.8078%								0.1700%	2.6378%	
Royalty	480,547.60	0.00	480,547.60	480,547.60		5.0000%	24,027.38	816.93	12,675.88	10,534.57
125-ELK RIVER MINERALS CORPORATION TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active CH_300								0.1700%	2.6629%	
Royalty	1,744,111.59	0.00	1,744,111.59	1,744,111.59		5.0000%	87,205.58	2,964.99	46,443.95	37,796.64
31-ERICKSON FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	17,640.32	0.00	17,640.32	17,640.32		5.0000%	882.02	29.99	475.04	376.99
268-FLEETWOOD CORPORATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	621,023.95	0.00	621,023.95	621,023.95		5.0000%	31,051.20	1,055.74	19,066.68	10,928.78
35-G. MARTIN BOOTH III ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,136.48	0.00	1,136.48	1,136.48		5.0000%	56.82	1.93	34.89	20.00
318-GARY KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,922.55	0.00	5,922.55	5,922.55		5.0000%	296.13	10.07	159.49	126.57
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600								0.1700%	3.4431%	
Royalty	52,726.00	0.00	52,726.00	52,726.00		5.0000%	2,636.30	89.63	1,815.41	731.26
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	34,180.00	0.00	34,180.00	34,180.00		5.0000%	1,709.00	58.11	920.43	730.46
370-GRASS VALLEY RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	320,584.69	0.00	320,584.69	320,584.69		5.0000%	16,029.23	544.99	10,211.26	5,272.98
462-GREENWAY RESOURCES LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	377.24	0.00	377.24	377.24		5.0000%	18.86	0.64	10.16	8.06
38-GUISTI INVESTMENTS LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	274,753.42	0.00	274,753.42	274,753.42		5.0000%	13,737.67	467.08	8,435.48	4,835.11
468-HHK Wilcox Co Inc ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	666.17	0.00	666.17	666.17		5.0000%	33.31	1.13	20.45	11.73
454-HOMESTRETCH GEOTHERMAL WHITEGRASS NO 1 LLC-WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
Royalty	35,965.75	0.00	35,965.75	35,965.75		5.0000%	1,798.29	61.14	1,249.59	487.56

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
03-Geothermal Royalty										
257-HSS2 ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.8078%								0.1700%	2.6378%	
Royalty	129,725.00	0.00	129,725.00	129,725.00		5.0000%	6,486.25	220.53	3,421.89	2,843.83
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	5,900.88	0.00	5,900.88	5,900.88		5.0000%	295.04	10.03	158.90	126.11
319-JEFFRESS FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,764.67	0.00	3,764.67	3,764.67		5.0000%	188.23	6.40	101.38	80.45
301-JIM HANSEN ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	800.00	0.00	800.00	800.00		5.0000%	40.00	1.36	21.54	17.10
302-JOAN THRASHER CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	55.00	0.00	55.00	55.00		5.0000%	2.75	0.09	1.48	1.18
231-JOHN HOENIG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,258.91	0.00	3,258.91	3,258.91		5.0000%	162.95	5.54	87.76	69.65
131-JOHN M. DERMENGIAN BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,500.14	0.00	3,500.14	3,500.14		5.0000%	175.01	5.95	111.49	57.57
234-JOHN VAN DYKE ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,606.00	0.00	6,606.00	6,606.00		5.0000%	330.30	11.23	177.89	141.18
208-JR Geo LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	23,658.00	0.00	23,658.00	23,658.00		5.0000%	1,182.90	40.22	637.09	505.59
48-KARL & BETTIE WEISHAUPF FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_								0.1700%	2.6929%	
Royalty	3,528.23	0.00	3,528.23	3,528.23		5.0000%	176.41	6.00	95.01	75.40
232-Katherine Arai CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,258.91	0.00	3,258.91	3,258.91		5.0000%	162.95	5.54	87.76	69.65
52-LAWRENCE WEITZMAN Trust BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,019.47	0.00	4,019.47	4,019.47		5.0000%	200.97	6.83	128.03	66.11
137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000								0.1700%	3.0702%	
Royalty	18,921.41	0.00	18,921.41	18,921.41		5.0000%	946.07	32.17	580.93	332.97
476-Linstun Lee CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	87.00	0.00	87.00	87.00		5.0000%	4.35	0.15	2.34	1.86
199-Lloyd Harris BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,075.22	0.00	11,075.22	11,075.22		5.0000%	553.76	18.83	352.77	182.16
58-LORETTA MOFFAT ROSSI BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,447.61	0.00	3,447.61	3,447.61		5.0000%	172.38	5.86	109.81	56.71
59-LYLE DEBRAGA ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	21,759.30	0.00	21,759.30	21,759.30		5.0000%	1,087.96	36.99	585.96	465.01
238-M & G Weihaupt Family Truct ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.								0.1700%	2.6929%	
Royalty	13,227.04	0.00	13,227.04	13,227.04		5.0000%	661.35	22.49	356.19	282.67
239-Mable Martin Trust ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,981.13	0.00	4,981.13	4,981.13		5.0000%	249.06	8.47	134.14	106.45

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
03-Geothermal Royalty										
110-MARGARET JERNIGAN ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,520.19	0.00	14,520.19	14,520.19		5.0000%	726.01	24.68	391.01	310.32
144-MAUREEN WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	13,227.04	0.00	13,227.04	13,227.04		5.0000%	661.35	22.49	356.19	282.67
72-NEIL H. THOMAS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,723.83	0.00	1,723.83	1,723.83		5.0000%	86.19	2.93	54.91	28.35
73-NELL J REDFIELD FOUNDATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	48,422.76	0.00	48,422.76	48,422.76		5.0000%	2,421.14	82.32	1,486.68	852.14
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600 3.6131%								0.1700%	3.4431%	
Royalty	3,171.34	0.00	3,171.34	3,171.34		5.0000%	158.57	5.39	109.19	43.99
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	179,539.11	0.00	179,539.11	179,539.11		5.0000%	8,976.96	305.22	4,834.81	3,836.93
456-Noble Royalties BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	30,626.00	0.00	30,626.00	30,626.00		5.0000%	1,531.30	52.06	975.50	503.74
320-NORMAN KING ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,874.00	0.00	1,874.00	1,874.00		5.0000%	93.70	3.19	50.46	40.05
262-ONRR – Office of Natural Resources Reven BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active L								0.1700%	3.1852%	
Royalty	122,391.00	0.00	122,391.00	122,391.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_								0.1700%	2.6929%	
Royalty	89,749.00	0.00	89,749.00	89,749.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ENEL GREEN POWER NOR-SALT WELLS Geothermal Active CH_200 								0.1700%	2.6929%	
Royalty	220,009.00	0.00	220,009.00	220,009.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	10,266.00	0.00	10,266.00	10,266.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active 								0.1700%	2.0316%	
Royalty	236,520.00	0.00	236,520.00	236,520.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active WA								0.1700%	2.5302%	
Royalty	32,925.00	0.00	32,925.00	32,925.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_40								0.1700%	3.0702%	
Royalty	126,848.00	0.00	126,848.00	126,848.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-BRADY HOT SPRINGS GE Geothermal Active								0.1700%	2.6629%	
Royalty	53,177.00	0.00	53,177.00	53,177.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 								0.1700%	2.6929%	
Royalty	3,840.00	0.00	3,840.00	3,840.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DON A CAMPBELL Geothermal Active MN_0								0.1700%	3.4900%	
Royalty	390,253.00	0.00	390,253.00	390,253.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_00								0.1700%	2.9268%	
Royalty	21,977.00	0.00	21,977.00	21,977.00		0.0000%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
03-Geothermal Royalty										
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_								0.1700%	3.1852%	
Royalty	1,439,599.00	0.00	1,439,599.00	1,439,599.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORNI 43 LLC-TUNGSTEN MOUNTAIN GE Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	309,008.00	0.00	309,008.00	309,008.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active								0.1700%	2.6629%	
Royalty	3,956,421.00	0.00	3,956,421.00	3,956,421.00		0.0000%	0.00	0.00	0.00	0.00
150-ORMAT ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	87,995.00	0.00	87,995.00	87,995.00		5.0000%	4,399.75	149.59	2,701.62	1,548.54
258-ORNI 6 ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	59,144.00	0.00	59,144.00	59,144.00		5.0000%	2,957.20	100.54	1,815.84	1,040.82
304-POWELSON & HENDERSON CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,600.00	0.00	5,600.00	5,600.00		5.0000%	280.00	9.52	150.80	119.68
161-RICHARD W HARRIS ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,185.55	0.00	1,185.55	1,185.55		5.0000%	59.28	2.02	36.40	20.86
112-ROBERT & MURIEL KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	995.00	0.00	995.00	995.00		5.0000%	49.75	1.69	26.79	21.27
305-ROBERT HENRY HUGHES CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	145.00	0.00	145.00	145.00		5.0000%	7.25	0.25	3.90	3.10
77-Roland T Weishaust Trust Fund ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2								0.1700%	2.6929%	
Royalty	6,615.49	0.00	6,615.49	6,615.49		5.0000%	330.77	11.25	178.15	141.37
237-Ronald D Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,732.27	0.00	7,732.27	7,732.27		5.0000%	386.61	13.14	208.22	165.25
89-SHARON LEE RONNOW ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,372.56	0.00	5,372.56	5,372.56		5.0000%	268.63	9.13	144.68	114.82
309-SHAWN THOMAS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,724.00	0.00	1,724.00	1,724.00		5.0000%	86.20	2.93	54.91	28.36
256-Sierra Pacific Power Co ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	140,304.81	0.00	140,304.81	140,304.81		5.0000%	7,015.24	238.52	4,307.64	2,469.08
371-SILVER CREEK RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	323,834.69	0.00	323,834.69	323,834.69		5.0000%	16,191.73	550.52	10,314.78	5,326.43
171-STACEY FRASE - FRASE INVESTMENTS ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	17,985.50	0.00	17,985.50	17,985.50		5.0000%	899.28	30.58	484.33	384.37
200-Starr Parodi BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	12,058.39	0.00	12,058.39	12,058.39		5.0000%	602.92	20.50	384.08	198.34
236-Stillwater Farms ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	101,060.18	0.00	101,060.18	101,060.18		5.0000%	5,053.01	171.80	2,721.45	2,159.76
321-STILLWATER RESEARCH & DEVELOPMENT LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	19,489.94	0.00	19,489.94	19,489.94		5.0000%	974.50	33.13	524.84	416.53

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
03-Geothermal Royalty										
175-TED & LOIS DE BRAGA FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_20								0.1700%	2.6929%	
Royalty	8,820.19	0.00	8,820.19	8,820.19		5.0000%	441.01	14.99	237.52	188.50
24-THE DAVID P. FRASE TRUST of 2000 ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	67,966.00	0.00	67,966.00	67,966.00		5.0000%	3,398.30	115.54	1,830.26	1,452.50
457-The Kosmos Company ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
Royalty	82,772.00	0.00	82,772.00	82,772.00		5.0000%	4,138.60	140.71	2,094.30	1,903.59
322-THE NATURE CONSERVANCY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	12,168.67	0.00	12,168.67	12,168.67		5.0000%	608.43	20.69	327.69	260.05
445-Thermal Power Company (Geyser) ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.240								0.1700%	3.0702%	
Royalty	5,120.00	0.00	5,120.00	5,120.00		5.0000%	256.00	8.70	157.19	90.11
178-TIMOTHY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	15,447.00	0.00	15,447.00	15,447.00		5.0000%	772.35	26.26	415.97	330.12
323-TONY JOHNNY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,792.00	0.00	5,792.00	5,792.00		0.0000%	0.00	0.00	0.00	0.00
310-VICKIE ROGERS BEOVAWE POWER LLC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	10,364.73	0.00	10,364.73	10,364.73		5.0000%	518.24	17.62	330.14	170.48
100-WEISHAUPF FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,528.00	0.00	3,528.00	3,528.00		5.0000%	176.40	6.00	95.01	75.39
101-WILLIAM A WARD JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	55.00	0.00	55.00	55.00		5.0000%	2.75	0.09	1.48	1.18
Total Royalty For 03-Geothermal 98 Active Operations 0 Inactive Operations										
Royalty	13,158,590.14	0.00	13,158,590.14	13,158,590.14		2.3330%	306,990.76	10,437.68	172,904.86	123,648.22
Totals For 03-Geothermal 118 Active Operations 0 Inactive Operations										
NPM	143,118,572.17	(77,616,643.12)	65,501,929.05	94,373,096.83	65.94%	3.0478%	2,876,328.00	160,434.27	2,715,893.73	0.00
Royalty	13,158,590.14	0.00	13,158,590.14	13,158,590.14		2.3330%	306,990.76	10,437.68	172,904.86	123,648.22
Totals	156,277,162.31	(77,616,643.12)	78,660,519.19	107,531,686.97		2.9604%	3,183,318.76	170,871.95	2,888,798.59	123,648.22
04-Gypsum NPM										
6369-ART WILSON COMPANY LUDWIG MINE Gypsum Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	64,071.00	(107,473.00)	(43,402.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00
223-ART WILSON COMPANY (dba ACG MATERIALS) Adams Claim Gypsum Active LY_870 3.2094%								0.1700%	3.0394%	
NPM	8,685,461.00	(7,201,286.00)	1,484,175.00	1,484,175.00	17.09%	3.2094%	47,633.11	2,523.10	45,110.01	0.00
6325-Empire Mining Co., LLC EMPIRE QUARRY Gypsum Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	21,477,927.00	(21,922,623.00)	(444,696.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6211-H LIMA OF NEVADA LLC LIMA NV GYPSUM QUARRY Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	1,908,712.00	(1,057,204.00)	851,508.00	851,508.00	44.61%	4.5000%	38,317.86	1,447.56	27,115.42	9,754.88
197-PACIFIC COAST BUILDING PRODUCTS, INC. Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	9,235,779.00	(9,525,636.00)	(289,857.00)	0.00	0.00%	2.5067%	0.00	0.00	0.00	0.00
Total NPM For 04-Gypsum 5 Active Operations 0 Inactive Operations										
NPM	41,371,950.00	(39,814,222.00)	1,557,728.00	2,335,683.00	5.65%	3.6799%	85,950.97	3,970.66	72,225.44	9,754.88

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Totals For 04-Gypsum 5 Active Operations 0 Inactive Operations										
NPM	41,371,950.00	(39,814,222.00)	1,557,728.00	2,335,683.00	5.65%	3.6799%	85,950.97	3,970.66	72,225.44	9,754.88
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	41,371,950.00	(39,814,222.00)	1,557,728.00	2,335,683.00		3.6799%	85,950.97	3,970.66	72,225.44	9,754.88
05-OIL NPM										
6381-GRANT CANYON OIL & GAS, LLC 3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	498,018.00	(502,894.00)	(4,876.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
5828-GRANT CANYON OIL & GAS, LLC BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	197,981.00	(118,197.00)	79,784.00	79,784.00	40.30%	4.0000%	3,191.36	135.63	2,299.22	756.51
6063-GRANT CANYON OIL & GAS, LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	805,633.00	(714,110.00)	91,523.00	91,523.00	11.36%	2.5000%	2,288.08	155.59	1,559.83	572.66
6064-GRANT CANYON OIL & GAS, LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,213,456.00	(613,791.00)	599,665.00	599,665.00	49.42%	4.5000%	26,984.93	1,019.43	17,281.15	8,684.35
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	826,910.00	(712,652.00)	114,258.00	114,258.00	13.82%	3.0518%	3,486.93	194.24	3,292.69	0.00
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	111,210.00	(101,971.00)	9,239.00	9,239.00	8.31%	3.0518%	281.96	15.71	266.25	0.00
6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	0.00	(2,813.00)	(2,813.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(2,813.00)	(2,813.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
6326-MAKOIL INC FX WELLS - MUNSON RANCH & TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	296,530.00	(334,783.00)	(38,253.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	52,196.00	(67,915.00)	(15,719.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	53,881.00	(67,965.00)	(14,084.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,487,737.00	(1,517,228.00)	(29,491.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,396,041.00	(772,006.00)	624,035.00	624,035.00	44.70%	4.5000%	28,081.58	1,060.86	17,983.44	9,037.27
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	358,616.00	(678,953.07)	(320,337.07)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	31,668.00	(27,309.72)	4,358.28	4,358.28	13.76%	3.0518%	133.01	7.41	125.60	0.00
Total NPM For 05-OIL 15 Active Operations 0 Inactive Operations										
NPM	7,329,877.00	(6,235,400.79)	1,094,476.21	1,522,862.28	20.78%	4.2320%	64,447.82	2,588.87	42,808.16	19,050.79
05-OIL Royalty										
343-2597 E BRIDGER LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,398.00	0.00	1,398.00	1,398.00		5.0000%	69.90	2.38	40.29	27.23

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
344-A-8 INVESTMENT COMPANY MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	760.00	0.00	760.00	760.00		5.0000%	38.00	1.29	21.90	14.81
3-ANGELINA B. GOODMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,831.91	0.00	2,831.91	2,831.91		5.0000%	141.60	4.81	81.61	55.18
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,067.00	0.00	2,067.00	2,067.00		5.0000%	103.35	3.51	59.57	40.27
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	278.00	0.00	278.00	278.00		5.0000%	13.90	0.47	8.01	5.42
4-ARGYLE COE NELSON MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	689.00	0.00	689.00	689.00		5.0000%	34.45	1.17	19.86	13.42
241-B Delta Minerals WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	162.69	0.00	162.69	162.69		5.0000%	8.13	0.28	4.69	3.16
9-BARD FAMILY LIMITED PARTNERSHIP (BARD & WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005								0.1700%	2.8818%	
Royalty	33.40	0.00	33.40	33.40		5.0000%	1.67	0.06	0.96	0.65
240-Bartley Partnership WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	99.54	0.00	99.54	99.54		5.0000%	4.98	0.17	2.87	1.94
383-BAY ENERGY PARTNERS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	32.00	0.00	32.00	32.00		5.0000%	1.60	0.05	0.55	1.00
384-BAY LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	129.00	0.00	129.00	129.00		5.0000%	6.45	0.22	2.20	4.03
385-BAY MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	323.00	0.00	323.00	323.00		5.0000%	16.15	0.55	5.50	10.10
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	27,870.00	0.00	27,870.00	27,870.00		5.0000%	1,393.50	47.38	474.99	871.13
463-BRADFORD ACKMAN REV TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,846.00	0.00	1,846.00	1,846.00		5.0000%	92.30	3.14	31.46	57.70
463-BRADFORD ACKMAN REV TRUST GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,868.06	0.00	1,868.06	1,868.06		5.0000%	93.40	3.18	53.83	36.39
333-BRECK ENERGY CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,010.68	0.00	7,010.68	7,010.68		5.0000%	350.53	11.92	202.03	136.58
374-BRET E TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	484.40	0.00	484.40	484.40		5.0000%	24.22	0.82	13.96	9.44
13-BUCY PROPERTIES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	7,472.55	0.00	7,472.55	7,472.55		5.0000%	373.63	12.70	127.35	233.58
106-BUTLER OIL LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,522.00	0.00	3,522.00	3,522.00		5.0000%	176.10	5.99	101.50	68.61
261-CA Watts Energy GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	179.79	0.00	179.79	179.79		5.0000%	8.99	0.31	3.06	5.62

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
346-CAREN RICH MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	247.00	0.00	247.00	247.00		5.0000%	12.35	0.42	7.12	4.81
287-CCW Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	162.00	0.00	162.00	162.00		5.0000%	8.10	0.28	4.67	3.15
287-CCW Trust GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,423.50	0.00	1,423.50	1,423.50		5.0000%	71.18	2.42	41.02	27.74
287-CCW Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,476.36	0.00	1,476.36	1,476.36		5.0000%	73.82	2.51	42.55	28.76
287-CCW Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	338.74	0.00	338.74	338.74		5.0000%	16.94	0.58	9.76	6.60
15-CHARLES KNAPP MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	926.04	0.00	926.04	926.04		5.0000%	46.30	1.57	26.69	18.04
355-CHRISTIAN & WHITE PROPERTIES MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,637.00	0.00	2,637.00	2,637.00		5.0000%	131.85	4.48	75.99	51.38
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,620.00	0.00	1,620.00	1,620.00		5.0000%	81.00	2.75	46.69	31.56
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,135.00	0.00	12,135.00	12,135.00		5.0000%	606.75	20.63	349.71	236.41
20-CONCORD ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	15,259.00	0.00	15,259.00	15,259.00		5.0000%	762.95	25.94	439.73	297.28
20-CONCORD ROYALTIES LLC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,387.32	0.00	3,387.32	3,387.32		5.0000%	169.37	5.76	97.62	65.99
347-CONSTANCE FINNERMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	247.00	0.00	247.00	247.00		5.0000%	12.35	0.42	7.12	4.81
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	18,065.62	0.00	18,065.62	18,065.62		5.0000%	903.28	30.71	520.62	351.95
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,099.78	0.00	2,099.78	2,099.78		5.0000%	104.99	3.57	60.51	40.91
212-CROSS CREEK ENERGY CORP MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	340.45	0.00	340.45	340.45		5.0000%	17.02	0.58	9.81	6.63
21-D & R INVESTMENTS KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	439.00	0.00	439.00	439.00		5.0000%	21.95	0.75	12.65	8.55
23-DANIEL YANKE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,523.00	0.00	17,523.00	17,523.00		5.0000%	876.15	29.79	504.98	341.38
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,928.06	0.00	4,928.06	4,928.06		5.0000%	246.40	8.38	142.02	96.00
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	741.40	0.00	741.40	741.40		5.0000%	37.07	1.26	21.37	14.44

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
377-DAVID M EVANS MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,036.00	0.00	1,036.00	1,036.00		5.0000%	51.80	1.76	29.86	20.18
377-DAVID M EVANS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	551.28	0.00	551.28	551.28		5.0000%	27.56	0.94	15.89	10.73
122-DAVIS FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	87.15	0.00	87.15	87.15		5.0000%	4.36	0.15	2.51	1.70
122-DAVIS FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	611.62	0.00	611.62	611.62		5.0000%	30.58	1.04	17.63	11.91
122-DAVIS FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,145.47	0.00	1,145.47	1,145.47		5.0000%	57.27	1.95	33.01	22.31
26-DON E. FRENCH WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,036.41	0.00	2,036.41	2,036.41		5.0000%	101.82	3.46	58.69	39.67
123-DONALD E. WILLS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12.93	0.00	12.93	12.93		5.0000%	0.65	0.02	0.37	0.26
267-Donna M Herring WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	157.51	0.00	157.51	157.51		5.0000%	7.88	0.27	4.54	3.07
27-DORIS ZUSPANN MAKOIL INC-ZUSPANN 24-3 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	41.61	0.00	41.61	41.61		5.0000%	2.08	0.07	1.20	0.81
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	190.86	0.00	190.86	190.86		5.0000%	9.54	0.32	5.50	3.72
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,347.91	0.00	1,347.91	1,347.91		5.0000%	67.40	2.29	38.84	26.27
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	213.51	0.00	213.51	213.51		5.0000%	10.68	0.36	6.15	4.17
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,043.23	0.00	3,043.23	3,043.23		5.0000%	152.16	5.17	87.70	59.29
209-Dune Partners KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,269.11	0.00	8,269.11	8,269.11		5.0000%	413.46	14.06	238.30	161.10
209-Dune Partners KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,112.00	0.00	1,112.00	1,112.00		5.0000%	55.60	1.89	32.05	21.66
209-Dune Partners MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,534.00	0.00	1,534.00	1,534.00		5.0000%	76.70	2.61	44.21	29.88
477-Eland WI Acquisitions MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,302.00	0.00	1,302.00	1,302.00		5.0000%	65.10	2.21	37.52	25.37
348-ELIZABETH A CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,917.00	0.00	1,917.00	1,917.00		5.0000%	95.85	3.26	55.24	37.35
375-ELYNN R TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	358.98	0.00	358.98	358.98		5.0000%	17.95	0.61	10.35	6.99

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
227-Eneroyal MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19,667.88	0.00	19,667.88	19,667.88		5.0000%	983.39	33.44	566.79	383.16
254-Family Trust of James & Almeda Roop MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,328.51	0.00	2,328.51	2,328.51		5.0000%	116.43	3.96	67.10	45.37
32-FERGUSON RESOURCES, INC. MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	439.86	0.00	439.86	439.86		5.0000%	21.99	0.75	12.68	8.56
33-Finley Company MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	738.00	0.00	738.00	738.00		5.0000%	36.90	1.25	21.27	14.38
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_000								0.1700%	2.8818%	
Royalty	174.25	0.00	174.25	174.25		5.0000%	8.71	0.30	5.02	3.39
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_000								0.1700%	2.8818%	
Royalty	1,223.23	0.00	1,223.23	1,223.23		5.0000%	61.16	2.08	35.25	23.83
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	444.50	0.00	444.50	444.50		5.0000%	22.22	0.76	12.81	8.65
35-G. MARTIN BOOTH III MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	446.00	0.00	446.00	446.00		5.0000%	22.30	0.76	12.85	8.69
349-GARY L RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	327.15	0.00	327.15	327.15		5.0000%	16.36	0.56	9.43	6.37
334-GENESEE ENERGY COMPANY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9.57	0.00	9.57	9.57		5.0000%	0.48	0.02	0.28	0.18
221-GIIC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	545.36	0.00	545.36	545.36		5.0000%	27.27	0.93	15.72	10.62
350-GOLDSTEIN FAMILY TRUST 4/12/85 MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	923.11	0.00	923.11	923.11		5.0000%	46.16	1.57	26.60	17.99
351-GRABLE BOSWORTH RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,080.64	0.00	1,080.64	1,080.64		5.0000%	54.03	1.84	31.14	21.05
442-GRABLE BOSWORTH RONNING 1993 TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	540.00	0.00	540.00	540.00		5.0000%	27.00	0.92	15.56	10.52
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	19,921.00	0.00	19,921.00	19,921.00		5.0000%	996.05	33.87	339.51	622.67
290-Harry E Hinman Jr Revocable Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,798.00	0.00	6,798.00	6,798.00		5.0000%	339.90	11.56	195.90	132.44
290-Harry E Hinman Jr Revocable Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,254.03	0.00	1,254.03	1,254.03		5.0000%	62.70	2.13	36.14	24.43
269-Harry M Freedman WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,752.30	0.00	2,752.30	2,752.30		5.0000%	137.62	4.68	79.32	53.62
478-Heidi A Lang MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,344.00	0.00	2,344.00	2,344.00		5.0000%	117.20	3.98	67.55	45.67

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
327-HILCORP ENERGY I LP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,045.00	0.00	1,045.00	1,045.00		5.0000%	52.25	1.78	30.11	20.36
228-Hugo H Pyes Residual Truct MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,971.32	0.00	6,971.32	6,971.32		5.0000%	348.57	11.85	200.90	135.82
128-J C GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	358.00	0.00	358.00	358.00		5.0000%	17.90	0.61	10.32	6.97
356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,917.70	0.00	2,917.70	2,917.70		5.0000%	145.88	4.96	84.08	56.84
376-JAMES D MILAM WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	550.46	0.00	550.46	550.46		5.0000%	27.52	0.94	15.86	10.72
129-JAY MITCHELL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,988.00	0.00	16,988.00	16,988.00		5.0000%	849.40	28.88	489.56	330.96
42-JO ELLEN LARKIN FINLEY MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	642.00	0.00	642.00	642.00		5.0000%	32.10	1.09	18.50	12.51
43-JOAN H. SENDLING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,831.83	0.00	2,831.83	2,831.83		5.0000%	141.59	4.81	81.61	55.17
130-JOAN LINDQUIST GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	358.00	0.00	358.00	358.00		5.0000%	17.90	0.61	10.32	6.97
44-JOAN PETTY MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	46.56	0.00	46.56	46.56		5.0000%	2.33	0.08	1.34	0.91
45-JOE B FALLINI WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	102.69	0.00	102.69	102.69		5.0000%	5.13	0.17	2.96	2.00
46-JOHN A. LYDDON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,472.99	0.00	3,472.99	3,472.99		5.0000%	173.65	5.90	100.08	67.67
265-JOHN FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	87.15	0.00	87.15	87.15		5.0000%	4.36	0.15	2.51	1.70
265-JOHN FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	611.62	0.00	611.62	611.62		5.0000%	30.58	1.04	17.63	11.91
265-JOHN FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,145.47	0.00	1,145.47	1,145.47		5.0000%	57.27	1.95	33.01	22.31
270-John W. Prfde and Cynthia J. Pride Revoc GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	2,863.94	0.00	2,863.94	2,863.94		5.0000%	143.20	4.87	82.53	55.80
223-Joseph R. Hudson WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,453.18	0.00	1,453.18	1,453.18		5.0000%	72.66	2.47	41.88	28.31
204-Julian Tomera Ranches Andromeda Oil-Tomera Ranch Oilfiel Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	11,041.77	0.00	11,041.77	11,041.77		5.0000%	552.09	18.77	188.18	345.14
47-KANOWA PETROLEUM INC KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	439.00	0.00	439.00	439.00		5.0000%	21.95	0.75	12.65	8.55

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
49-KCS Investment Fund LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	271.58	0.00	271.58	271.58		5.0000%	13.58	0.46	7.83	5.29
49-KCS Investment Fund LLC MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	345.00	0.00	345.00	345.00		5.0000%	17.25	0.59	9.94	6.72
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,186.41	0.00	8,186.41	8,186.41		5.0000%	409.32	13.92	235.92	159.48
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,100.98	0.00	1,100.98	1,100.98		5.0000%	55.05	1.87	31.73	21.45
272-Kenneth L Ransom MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,461.43	0.00	1,461.43	1,461.43		5.0000%	73.07	2.48	42.12	28.47
424-KIM GALJOUR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	268.79	0.00	268.79	268.79		5.0000%	13.44	0.46	7.75	5.23
291-KIRKWOOD OIL & GAS LLC MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,826.00	0.00	1,826.00	1,826.00		5.0000%	91.30	3.10	52.62	35.58
329-KLIKOFF FAMILY TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	671.00	0.00	671.00	671.00		5.0000%	33.55	1.14	11.44	20.97
135-LAMAR B ROEMER MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,074.00	0.00	1,074.00	1,074.00		5.0000%	53.70	1.83	30.95	20.92
135-LAMAR B ROEMER MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,087.00	0.00	1,087.00	1,087.00		5.0000%	54.35	1.85	31.33	21.17
379-LANA PETERSON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	38.47	0.00	38.47	38.47		5.0000%	1.92	0.07	1.11	0.74
51-LARRY LOCKARD WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	48.47	0.00	48.47	48.47		5.0000%	2.42	0.08	1.40	0.94
54-LESLIE GALE TRUSTEE of the THOMAS POPP T KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	4,928.06	0.00	4,928.06	4,928.06		5.0000%	246.40	8.38	142.02	96.00
54-LESLIE GALE TRUSTEE of the THOMAS POPP T KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	741.40	0.00	741.40	741.40		5.0000%	37.07	1.26	21.37	14.44
55-LISA J TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,570.00	0.00	6,570.00	6,570.00		5.0000%	328.50	11.17	189.33	128.00
55-LISA J TAYLOR WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,002.02	0.00	1,002.02	1,002.02		5.0000%	50.10	1.70	28.88	19.52
482-Longhorn Resources LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	7,470.00	0.00	7,470.00	7,470.00		5.0000%	373.50	12.70	127.31	233.49
357-LOUMARV LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	723.00	0.00	723.00	723.00		5.0000%	36.15	1.23	20.84	14.08
141-M REED GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	358.00	0.00	358.00	358.00		5.0000%	17.90	0.61	10.32	6.97

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
61-MAPOO-NET GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,564.05	0.00	1,564.05	1,564.05		5.0000%	78.20	2.66	45.07	30.47
61-MAPOO-NET GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,376.32	0.00	11,376.32	11,376.32		5.0000%	568.82	19.34	327.84	221.64
61-MAPOO-NET MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,781.49	0.00	3,781.49	3,781.49		5.0000%	189.07	6.43	108.97	73.67
61-MAPOO-NET WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,307.45	0.00	2,307.45	2,307.45		5.0000%	115.37	3.92	66.50	44.95
62-MARK & MITZI SHIDLER GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	357.00	0.00	357.00	357.00		5.0000%	17.85	0.61	6.08	11.16
62-MARK & MITZI SHIDLER MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	740.00	0.00	740.00	740.00		5.0000%	37.00	1.26	21.33	14.41
65-MARK FINLEY JR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	348.86	0.00	348.86	348.86		5.0000%	17.44	0.59	10.05	6.80
65-MARK FINLEY JR GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,446.48	0.00	2,446.48	2,446.48		5.0000%	122.32	4.16	70.50	47.66
65-MARK FINLEY JR MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	760.32	0.00	760.32	760.32		5.0000%	38.02	1.29	21.91	14.82
65-MARK FINLEY JR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,582.05	0.00	4,582.05	4,582.05		5.0000%	229.10	7.79	132.05	89.26
68-MARK H LEVY WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,895.39	0.00	2,895.39	2,895.39		5.0000%	144.77	4.92	83.44	56.41
273-Matthew L abd Renee G Pride Revocable Li GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	2,863.94	0.00	2,863.94	2,863.94		5.0000%	143.20	4.87	82.53	55.80
386-MAXMONTE LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	418.35	0.00	418.35	418.35		5.0000%	20.92	0.71	7.13	13.08
451-McJunkin Family Trust MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,806.03	0.00	11,806.03	11,806.03		5.0000%	590.30	20.07	340.23	230.00
274-MCLISH RESOURCES LP LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,868.00	0.00	1,868.00	1,868.00		5.0000%	93.40	3.18	31.84	58.38
147-MERLIN JACKSON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,504.31	0.00	11,504.31	11,504.31		5.0000%	575.22	19.56	331.53	224.13
148-MICHELLE HOCKENBERG WARBURTON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	494.96	0.00	494.96	494.96		5.0000%	24.75	0.84	14.26	9.65
275-MIDCO MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,788.91	0.00	2,788.91	2,788.91		5.0000%	139.45	4.74	47.53	87.18
71-Mimonte LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,151.48	0.00	1,151.48	1,151.48		5.0000%	57.57	1.96	19.62	35.99

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,769.00	0.00	6,769.00	6,769.00		5.0000%	338.45	11.51	195.07	131.87
293-NAIL BAY ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,295.00	0.00	12,295.00	12,295.00		5.0000%	614.75	20.90	354.32	239.53
224-Nevada Exploration Corp WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,082.50	0.00	3,082.50	3,082.50		5.0000%	154.12	5.24	88.83	60.05
336-NORTEX CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	29,862.00	0.00	29,862.00	29,862.00		5.0000%	1,493.10	50.77	860.56	581.77
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.874								0.1700%	1.7043%	
Royalty	39,898.00	0.00	39,898.00	39,898.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	10,851.00	0.00	10,851.00	10,851.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_004								0.1700%	1.7043%	
Royalty	52,119.00	0.00	52,119.00	52,119.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_00								0.1700%	2.8818%	
Royalty	81,759.00	0.00	81,759.00	81,759.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_000								0.1700%	2.8818%	
Royalty	103,364.00	0.00	103,364.00	103,364.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	13,901.00	0.00	13,901.00	13,901.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	37,066.00	0.00	37,066.00	37,066.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,524.00	0.00	6,524.00	6,524.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	6,735.00	0.00	6,735.00	6,735.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	185,967.00	0.00	185,967.00	185,967.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	174,505.00	0.00	174,505.00	174,505.00		0.0000%	0.00	0.00	0.00	0.00
479-Patrick Lang MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,344.00	0.00	2,344.00	2,344.00		5.0000%	117.20	3.98	67.55	45.67
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	4,571.13	0.00	4,571.13	4,571.13		5.0000%	228.56	7.77	131.73	89.06
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	24,702.09	0.00	24,702.09	24,702.09		5.0000%	1,235.10	41.99	711.86	481.25
78-PEARLSTONE ENERGY PARTNERS LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,234.00	0.00	1,234.00	1,234.00		5.0000%	61.70	2.10	35.56	24.04

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
78-PEARLSTONE ENERGY PARTNERS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,239.80	0.00	1,239.80	1,239.80		5.0000%	61.99	2.11	35.73	24.15
154-PENROC OIL CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,671.10	0.00	16,671.10	16,671.10		5.0000%	833.56	28.34	480.43	324.79
352-PHILLIP K CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,917.00	0.00	1,917.00	1,917.00		5.0000%	95.85	3.26	55.24	37.35
215-Priscilla F Gilmore GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	358.00	0.00	358.00	358.00		5.0000%	17.90	0.61	10.32	6.97
81-R CRAIG HUDSON FAMILY TRUST WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,632.24	0.00	3,632.24	3,632.24		5.0000%	181.61	6.17	104.67	70.77
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	9,960.00	0.00	9,960.00	9,960.00		5.0000%	498.00	16.93	169.75	311.32
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	9,824.41	0.00	9,824.41	9,824.41		5.0000%	491.22	16.70	283.12	191.40
387-RETOVA RESOURCES LP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	488.10	0.00	488.10	488.10		5.0000%	24.40	0.83	8.32	15.25
160-RICHARD FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	87.15	0.00	87.15	87.15		5.0000%	4.36	0.15	2.51	1.70
160-RICHARD FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	611.62	0.00	611.62	611.62		5.0000%	30.58	1.04	17.63	11.91
160-RICHARD FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,145.47	0.00	1,145.47	1,145.47		5.0000%	57.27	1.95	33.01	22.31
162-RICHARD SETSER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	104.97	0.00	104.97	104.97		5.0000%	5.25	0.18	3.03	2.04
85-RL FASH, LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	191.26	0.00	191.26	191.26		5.0000%	9.56	0.33	5.51	3.72
353-ROBERT C CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,917.00	0.00	1,917.00	1,917.00		5.0000%	95.85	3.26	55.24	37.35
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	736.71	0.00	736.71	736.71		5.0000%	36.84	1.25	21.23	14.36
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	49,983.76	0.00	49,983.76	49,983.76		5.0000%	2,499.19	84.97	1,440.43	973.79
480-Rocket Energy MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,026.00	0.00	5,026.00	5,026.00		5.0000%	251.30	8.54	144.84	97.92
113-ROGER BARESH MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	726.06	0.00	726.06	726.06		5.0000%	36.30	1.23	20.92	14.15
470-ROGUE RESOURCES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,868.06	0.00	1,868.06	1,868.06		5.0000%	93.40	3.18	31.84	58.38

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
243-Ronald L Shelton WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	51.50	0.00	51.50	51.50		5.0000%	2.58	0.09	1.48	1.01
87-ROY BARTON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	157.51	0.00	157.51	157.51		5.0000%	7.88	0.27	4.54	3.07
242-SHOGOIL & GAS CO II LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	25.68	0.00	25.68	25.68		5.0000%	1.28	0.04	0.74	0.50
449-SHOGOIL & GAS LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17.20	0.00	17.20	17.20		5.0000%	0.86	0.03	0.50	0.33
358-SNOWMASS ENERGY PTS LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	35,834.21	0.00	35,834.21	35,834.21		5.0000%	1,791.71	60.92	1,032.67	698.12
359-STEPHANYE SAYLES TAYLOR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	27,121.00	0.00	27,121.00	27,121.00		5.0000%	1,356.05	46.11	781.57	528.37
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,345.29	0.00	2,345.29	2,345.29		5.0000%	117.26	3.99	67.59	45.68
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	278.00	0.00	278.00	278.00		5.0000%	13.90	0.47	8.01	5.42
174-SUZANNE KNEUBUHL MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	130.00	0.00	130.00	130.00		5.0000%	6.50	0.22	3.75	2.53
174-SUZANNE KNEUBUHL MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	691.00	0.00	691.00	691.00		5.0000%	34.55	1.17	19.91	13.47
466-Sweetwater Mineral Partners Ltd WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	227.04	0.00	227.04	227.04		5.0000%	11.35	0.39	6.54	4.42
95-THE BEVERIDGE COMPANY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,746.35	0.00	1,746.35	1,746.35		5.0000%	87.32	2.97	50.33	34.02
446-THE MCJUNKIN FAMILY TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,182.34	0.00	5,182.34	5,182.34		5.0000%	259.12	8.81	149.34	100.97
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	4,928.06	0.00	4,928.06	4,928.06		5.0000%	246.40	8.38	142.02	96.00
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.								0.1700%	2.8818%	
Royalty	741.40	0.00	741.40	741.40		5.0000%	37.07	1.26	21.37	14.44
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	87.15	0.00	87.15	87.15		5.0000%	4.36	0.15	2.51	1.70
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	596.00	0.00	596.00	596.00		5.0000%	29.80	1.01	17.18	11.61
179-TIMOTHY J. FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,145.00	0.00	1,145.00	1,145.00		5.0000%	57.25	1.95	33.00	22.30
96-TKM RESOURCES, LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	965.00	0.00	965.00	965.00		5.0000%	48.25	1.64	16.45	30.16

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
97-TRIPLE S RESOURCES INC. GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,187.64	0.00	4,187.64	4,187.64		5.0000%	209.38	7.12	120.68	81.58
423-VALERIE G GRIESS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	358.00	0.00	358.00	358.00		5.0000%	17.90	0.61	10.32	6.97
99-W CHARLES PARADEE WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	728.28	0.00	728.28	728.28		5.0000%	36.41	1.24	20.99	14.18
427-WARD ADKINS JR GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	357.00	0.00	357.00	357.00		5.0000%	17.85	0.61	6.08	11.16
190-WENDY McGONNIGAL MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	20,470.34	0.00	20,470.34	20,470.34		5.0000%	1,023.52	34.80	589.91	398.81
193-WILLIAM H. MILLER WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	51.28	0.00	51.28	51.28		5.0000%	2.56	0.09	1.48	0.99
467-WLM Energy, LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	55,348.88	0.00	55,348.88	55,348.88		5.0000%	2,767.44	94.09	1,595.04	1,078.31
104-XTO ENERGY INC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	6,761.00	0.00	6,761.00	6,761.00		5.0000%	338.05	11.49	115.23	211.33
285-Zia Royalty LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,746.35	0.00	1,746.35	1,746.35		5.0000%	87.32	2.97	50.33	34.02
Total Royalty For 05-OIL 200 Active Operations 0 Inactive Operations										
Royalty	1,462,448.87	0.00	1,462,448.87	1,462,448.87		2.5634%	37,487.98	1,274.66	20,382.76	15,830.56
Totals For 05-OIL 215 Active Operations 0 Inactive Operations										
NPM	7,329,877.00	(6,235,400.79)	1,094,476.21	1,522,862.28	20.78%	4.2320%	64,447.82	2,588.87	42,808.16	19,050.79
Royalty	1,462,448.87	0.00	1,462,448.87	1,462,448.87		2.5634%	37,487.98	1,274.66	20,382.76	15,830.56
Totals	8,792,325.87	(6,235,400.79)	2,556,925.08	2,985,311.15		3.4146%	101,935.80	3,863.53	63,190.92	34,881.35
06-Other NPM										
170-Baker Hughes Inteq ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	2,512,264.00	(2,652,742.00)	(140,478.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
6240-Heart of Nature (NV) LLC HON MINE_ALUM PIT Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	269,368.15	(646,455.00)	(377,086.85)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
188-M-I LLC Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	17,534,170.45	(6,396,308.00)	11,137,862.45	11,137,862.45	63.52%	5.0000%	556,893.12	18,934.37	354,763.19	183,195.56
70-M-I LLC MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	3,804,508.30	(1,215,727.00)	2,588,781.30	2,588,781.30	68.05%	5.0000%	129,439.07	4,400.93	82,457.86	42,580.27
Totals For NPM Barite 4 Active Operations 0 Inactive Operations										
NPM	24,120,310.90	(10,911,232.00)	13,209,078.90	13,726,643.75	56.91%	5.0000%	686,332.19	23,335.29	437,221.06	225,775.84
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	9,693,225.00	(8,986,405.00)	706,820.00	706,820.00	7.29%	3.6567%	25,846.29	1,201.59	24,644.69	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
06-Other NPM										
6268-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	90,469.00	(90,469.00)	0.00	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00
6266-NEVADA CEMENT COMPANY MUSTACHE POZZOLAN Clay Active LY_600 3.6131%								0.1700%	3.4431%	
NPM	227,735.00	(227,735.00)	0.00	0.00	0.00%	3.6131%	0.00	0.00	0.00	0.00
3202-VANDERBILT MINERALS, LLC BLANCO Clay Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	492,209.00	(257,616.00)	234,593.00	234,593.00	47.66%	4.5000%	10,556.69	398.81	6,684.73	3,473.15
253-VANDERBILT MINERALS, LLC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	505,723.00	(267,464.00)	238,259.00	238,259.00	47.11%	4.5000%	10,721.66	405.04	6,973.36	3,343.25
228-VANDERBILT MINERALS, LLC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	143,026.00	(18,561.00)	124,465.00	124,465.00	87.02%	5.0000%	6,223.25	211.59	3,998.19	2,013.47
Totals For NPM Clay 6 Active Operations 0 Inactive Operations										
NPM	11,152,387.00	(9,848,250.00)	1,304,137.00	1,304,137.00	11.69%	4.0907%	53,347.88	2,217.03	42,300.97	8,829.87
256-EP MINERALS LLC Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	3,583,926.00	(2,737,219.00)	846,707.00	846,707.00	23.63%	3.4607%	29,301.99	1,439.40	27,862.59	0.00
6249-EP MINERALS LLC FERNLEY Diatomaceous Earth Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	2,757,005.00	(1,807,936.00)	949,069.00	949,069.00	34.42%	4.0000%	37,962.76	1,613.42	25,272.76	11,076.58
1-EP MINERALS LLC HAZEN MINE Diatomaceous Earth Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,232,144.00	(1,435,223.00)	(203,079.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
243-EP MINERALS LLC LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	27,680,160.00	(21,493,628.00)	6,186,532.00	6,186,532.00	22.35%	5.0000%	309,326.60	10,517.10	181,067.42	117,742.08
231-GRESCO MINERALS INC BASALT Diatomaceous Earth Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	2,282,774.00	(2,086,410.00)	196,364.00	196,364.00	8.60%	3.0195%	5,929.21	333.82	5,595.39	0.00
3197-IMERYS FILTRATION MINERALS INC. NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.832								0.1700%	2.6629%	
NPM	13,323,203.00	(5,099,136.00)	8,224,067.00	8,224,067.00	61.73%	5.0000%	411,203.35	13,980.91	218,998.68	178,223.76
Totals For NPM Diatomaceous Earth 6 Active Operations 0 Inactive Operations										
NPM	50,859,212.00	(34,659,552.00)	16,199,660.00	16,402,739.00	32.25%	4.8390%	793,723.91	27,884.66	458,796.84	307,042.42
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	4,249,871.00	(3,700,471.00)	549,400.00	549,400.00	12.93%	2.5000%	13,735.00	933.98	11,736.83	1,064.19
245-NUTRITIONAL ADDITIVES LLC Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	96,158.00	(85,526.00)	10,632.00	10,632.00	11.06%	3.0968%	329.25	18.07	311.18	0.00
Totals For NPM Dolomite 2 Active Operations 0 Inactive Operations										
NPM	4,346,029.00	(3,785,997.00)	560,032.00	560,032.00	12.89%	2.5113%	14,064.25	952.05	12,048.01	1,064.19
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.7686%								0.1700%	2.5986%	
NPM	15,989,110.00	(8,157,320.00)	7,831,790.00	7,831,790.00	48.98%	5.0000%	391,589.50	13,314.04	203,516.89	174,758.56
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	11,051,452.00	(9,757,477.00)	1,293,975.00	1,293,975.00	11.71%	2.5067%	32,436.07	2,199.76	30,236.31	0.00
13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	3,973,588.00	(3,973,588.00)	0.00	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
06-Other NPM										
6267-NEVADA CEMENT COMPANY RELIEF CANYON LIMESTONE Limestone Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,092,202.00	(1,092,202.00)	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
3204-Nevada Cement Company LLC LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9395%								0.1700%	2.7695%	
NPM	2,569,822.00	(2,578,414.00)	(8,592.00)	0.00	0.00%	2.9395%	0.00	0.00	0.00	0.00
Totals For NPM Limestone 5 Active Operations 0 Inactive Operations										
NPM	34,676,174.00	(25,559,001.00)	9,117,173.00	9,125,765.00	26.32%	4.6465%	424,025.57	15,513.80	233,753.21	174,758.56
3201-ALBEMARLE USA SILVERPEAK DISTRICT Lithium Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	28,540,089.00	(17,656,627.00)	10,883,462.00	10,883,462.00	38.13%	5.0000%	544,173.10	18,501.89	310,124.25	215,546.96
Totals For NPM Lithium 1 Active Operations 0 Inactive Operations										
NPM	28,540,089.00	(17,656,627.00)	10,883,462.00	10,883,462.00	38.13%	5.0000%	544,173.10	18,501.89	310,124.25	215,546.96
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.5364%								0.1700%	3.3664%	
NPM	8,584,903.00	(5,521,686.00)	3,063,217.00	3,063,217.00	35.68%	4.0000%	122,528.68	5,207.47	103,120.14	14,201.07
Totals For NPM Magnesite 1 Active Operations 0 Inactive Operations										
NPM	8,584,903.00	(5,521,686.00)	3,063,217.00	3,063,217.00	35.68%	4.0000%	122,528.68	5,207.47	103,120.14	14,201.07
237-GLEN HODSON RAINBOW RIDGE MINE Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	196,073.00	(121,695.00)	74,378.00	74,378.00	37.93%	4.0000%	2,975.12	126.44	1,511.06	1,337.61
58-ROYAL PEACOCK OPAL MINES, INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	2,625.00	(48,361.00)	(45,736.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Totals For NPM Opals 2 Active Operations 0 Inactive Operations										
NPM	198,698.00	(170,056.00)	28,642.00	74,378.00	37.43%	4.0000%	2,975.12	126.44	1,511.06	1,337.61
6165-EP MINERALS LLC POPCORN MINE Perlite Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	397,799.00	(566,548.00)	(168,749.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
NPM	270,400.00	(283,369.00)	(12,969.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Totals For NPM Perlite 2 Active Operations 0 Inactive Operations										
NPM	668,199.00	(849,917.00)	(181,718.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
2-HUCK SALT COMPANY HUCK SALT Salt Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	511,428.00	(799,181.00)	(287,753.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
Totals For NPM Salt 1 Active Operations 0 Inactive Operations										
NPM	511,428.00	(799,181.00)	(287,753.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
198-J R SIMPLOT CO SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%								0.1700%	2.3567%	
NPM	14,323,690.00	(8,574,382.00)	5,749,308.00	5,749,308.00	40.14%	5.0000%	287,465.40	9,773.82	135,493.94	142,197.63
Totals For NPM Silica 1 Active Operations 0 Inactive Operations										
NPM	14,323,690.00	(8,574,382.00)	5,749,308.00	5,749,308.00	40.14%	5.0000%	287,465.40	9,773.82	135,493.94	142,197.63
73-JAY & GRACE WINTLE BLUERIDGE MINE Turquoise Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	453.00	(498.00)	(45.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
06-Other NPM										
Totals For NPM Turquoise 1 Active Operations 0 Inactive Operations										
NPM	453.00	(498.00)	(45.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Total NPM For 06-Other 32 Active Operations 0 Inactive Operations										
NPM	177,981,572.90	(118,336,379.00)	59,645,193.90	60,889,681.75	34.21%	4.8097%	2,928,636.10	103,512.46	1,734,369.48	1,090,754.16
06-Other Royalty										
458-AMALGAMATED CHEMICALS Heart of Nature (NV)-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	25,111.00	0.00	25,111.00	25,111.00		5.0000%	1,255.55	42.69	715.54	497.32
450-DALE FOUGHT Heart of Nature (NV)-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	33,904.00	0.00	33,904.00	33,904.00		5.0000%	1,695.20	57.64	966.09	671.47
362-DAVID LEE LAYTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	22,007.37	0.00	22,007.37	22,007.37		5.0000%	1,100.37	37.41	700.98	361.98
363-DOUGLAS B WILLIAMS M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,750.00	0.00	2,750.00	2,750.00		5.0000%	137.50	4.68	87.59	45.23
364-GEORGE GERALD CLINTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,000.00	0.00	3,000.00	3,000.00		5.0000%	150.00	5.10	95.56	49.34
151-PAMELA VICTORIA BRODIE M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,000.00	0.00	3,000.00	3,000.00		5.0000%	150.00	5.10	95.56	49.34
365-PAUL J CLINTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,000.00	0.00	3,000.00	3,000.00		5.0000%	150.00	5.10	95.56	49.34
Totals For Royalty Barite 7 Active Operations 0 Inactive Operations										
Royalty	92,772.37	0.00	92,772.37	92,772.37		5.0000%	4,638.62	157.72	2,756.88	1,724.02
126-FRANCO-NEVADA US CORP EP MINERALS LLC-LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	294,085.00	0.00	294,085.00	294,085.00		5.0000%	14,704.25	499.94	8,607.28	5,597.03
337-JANET K HETTICK IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.8329								0.1700%	2.6629%	
Royalty	9,721.00	0.00	9,721.00	9,721.00		5.0000%	486.05	16.53	258.86	210.66
338-OTTO A KOHL REVOCABLE TRUST IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_								0.1700%	2.6629%	
Royalty	19,442.00	0.00	19,442.00	19,442.00		5.0000%	972.10	33.05	517.72	421.33
Totals For Royalty Diatomaceous Earth 3 Active Operations 0 Inactive Operations										
Royalty	323,248.00	0.00	323,248.00	323,248.00		5.0000%	16,162.40	549.52	9,383.86	6,229.02
426-MAVERIX METALS (NEVADA) INC. NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	4,303.13	0.00	4,303.13	4,303.13		5.0000%	215.16	7.32	125.94	81.90
Totals For Royalty Dolomite 1 Active Operations 0 Inactive Operations										
Royalty	4,303.13	0.00	4,303.13	4,303.13		5.0001%	215.16	7.32	125.94	81.90
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	119,416.37	0.00	119,416.37	119,416.37		5.0000%	5,970.82	203.01	3,215.76	2,552.05
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002 3								0.1700%	2.9268%	
Royalty	36,737.45	0.00	36,737.45	36,737.45		5.0000%	1,836.87	62.45	1,075.23	699.19

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2020-21 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
06-Other Royalty										
Totals For Royalty Limestone 2 Active Operations 0 Inactive Operations										
Royalty	156,153.82	0.00	156,153.82	156,153.82		5.0000%	7,807.69	265.46	4,290.99	3,251.24
244-Amelia Sonneberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	339.00	0.00	339.00	339.00		5.0000%	16.95	0.58	11.83	4.54
245-BETINA MCCROSKY WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	339.38	0.00	339.38	339.38		5.0000%	16.97	0.58	11.84	4.55
246-Camille Sonnenberg Center WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	339.00	0.00	339.00	339.00		5.0000%	16.95	0.58	11.83	4.54
247-Dennis Sonnenberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	339.00	0.00	339.00	339.00		5.0000%	16.95	0.58	11.83	4.54
248-DEVIN SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	339.00	0.00	339.00	339.00		5.0000%	16.95	0.58	11.83	4.54
249-MURLENE SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	339.00	0.00	339.00	339.00		5.0000%	16.95	0.58	11.83	4.54
250-NICOLE S EICHMEIER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	339.38	0.00	339.38	339.38		5.0000%	16.97	0.58	11.84	4.55
251-TRAVIS SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	339.00	0.00	339.00	339.00		5.0000%	16.95	0.58	11.83	4.54
Totals For Royalty Perlite 8 Active Operations 0 Inactive Operations										
Royalty	2,712.76	0.00	2,712.76	2,712.76		5.0001%	135.64	4.64	94.66	36.34
Total Royalty For 06-Other 21 Active Operations 0 Inactive Operations										
Royalty	579,190.08	0.00	579,190.08	579,190.08		5.0000%	28,959.51	984.66	16,652.33	11,322.52
Totals For 06-Other 53 Active Operations 0 Inactive Operations										
NPM	177,981,572.90	(118,336,379.00)	59,645,193.90	60,889,681.75	34.21%	4.8097%	2,928,636.10	103,512.46	1,734,369.48	1,090,754.16
Royalty	579,190.08	0.00	579,190.08	579,190.08		5.0000%	28,959.51	984.66	16,652.33	11,322.52
Totals	178,560,762.98	(118,336,379.00)	60,224,383.98	61,468,871.83		4.8115%	2,957,595.61	104,497.12	1,751,021.81	1,102,076.68
Report Totals 501 Active Operations 1 Inactive Operations										
NPM	9,154,258,105.68	(5,804,070,574.02)	3,350,187,531.66	3,625,189,621.75	39.60%	4.9435%	179,210,664.06	6,162,822.36	88,715,574.59	84,332,267.11
Royalty	223,099,292.02	0.00	223,099,292.02	223,099,292.02		4.4149%	9,849,546.99	334,884.64	5,389,329.37	4,125,332.98
Totals	9,377,357,397.70	(5,804,070,574.02)	3,573,286,823.68	3,848,288,913.77		4.9128%	189,060,211.05	6,497,707.00	94,104,903.96	88,457,600.09

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

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Net Proceeds Tax Roll By County By Operator

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
-------------	------------	----------	------------	-----------	----------	-----------	------------	------------	----------

Churchill County NPM Reported

6277-CYRQ ENERGY INC SODA LAKE GEOTHERMAL POWER PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	4,179,928.13	(1,810,686.00)	2,369,242.13	2,369,242.13	0.00%	2.8629%	67,829.03	4,027.71	63,801.32	0.00
6118-ENEL GREEN POWER NORTH AMERICA, INC SALT WELLS Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,037,265.37	(2,482,134.00)	(1,444,868.63)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
16-ENEL GREEN POWER NORTH AMERICA, INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	2,315,458.85	(8,081,607.00)	(5,766,148.15)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6249-EP MINERALS LLC FERNLEY Diatomacious Earth Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	2,757,005.00	(1,807,936.00)	949,069.00	949,069.00	34.42%	4.0000%	37,962.76	1,613.42	25,272.76	11,076.58
1-EP MINERALS LLC HAZEN MINE Diatomacious Earth Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,232,144.00	(1,435,223.00)	(203,079.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6165-EP MINERALS LLC POPCORN MINE Perlite Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	397,799.00	(566,548.00)	(168,749.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
2-HUCK SALT COMPANY HUCK SALT Salt Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	511,428.00	(799,181.00)	(287,753.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
3197-IMERY'S FILTRATION MINERALS INC. NIGHTINGALE, BRADY, HAZEN Diatomacious Earth Active CH_300 2.83								0.1700%	2.6629%	
NPM	13,323,203.00	(5,099,136.00)	8,224,067.00	8,224,067.00	61.73%	5.0000%	411,203.35	13,980.91	218,998.68	178,223.76
13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	3,973,588.00	(3,973,588.00)	0.00	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
149-ORMAT TECHNOLOGIES INC. BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	4,275,090.61	(1,733,509.00)	2,541,581.61	2,541,581.61	0.00%	2.8329%	72,000.47	4,320.69	67,679.78	0.00
5622-ORMAT TECHNOLOGIES INC. DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(816,716.00)	(2,460,199.12)	(3,276,915.12)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6364-ORNI 43 LLC TUNGSTEN MOUNTAIN GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	7,683,356.01	(3,282,975.00)	4,400,381.01	4,400,381.01	0.00%	2.8629%	125,978.51	7,480.65	118,497.86	0.00
6223-Patua Acquisition Company LLC (CH) (Cyrq) PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(135,785.16)	(1,374,946.00)	(1,510,731.16)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
17-TERRA-GEN DIXIE VALLEY LLC DIXIE VALLEY POWER PLANT Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	39,009,366.07	(9,221,955.00)	29,787,411.07	29,787,411.07	0.00%	2.8329%	843,847.57	50,638.60	793,208.97	0.00

Total NPM For Churchill County 14 Active Operations 0 Inactive Operations

NPM	79,743,130.88	(44,129,623.12)	35,613,507.76	48,271,751.82	60.53%	3.2293%	1,558,821.69	82,061.98	1,287,459.37	189,300.34
-----	---------------	-----------------	---------------	---------------	--------	---------	--------------	-----------	--------------	------------

Churchill County Royalty Reported

296-A J MULLINS CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	109.00	0.00	109.00	109.00	5.0000%	5.45	0.19	2.94	2.32
297-AIMIN CONG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	27.00	0.00	27.00	27.00	5.0000%	1.35	0.05	0.73	0.57
298-APPM LLC CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	172.23	0.00	172.23	172.23	5.0000%	8.61	0.29	4.64	3.68
12-BRUCE K & JAMIE L KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	3,856.52	0.00	3,856.52	3,856.52	5.0000%	192.83	6.56	103.85	82.42

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Churchill County Royalty Reported										
373-CALIFORNIA ENERGY CO TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	608,587.54	0.00	608,587.54	608,587.54		5.0000%	30,429.38	1,034.60	16,206.08	13,188.70
317-CARSON SINK FARMS LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	25,236.67	0.00	25,236.67	25,236.67		5.0000%	1,261.83	42.90	679.60	539.33
299-CARTER S HUGHES JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	72.00	0.00	72.00	72.00		5.0000%	3.60	0.12	1.94	1.54
233-Diana Ruth Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,580.09	0.00	2,580.09	2,580.09		5.0000%	129.00	4.39	69.48	55.13
125-ELK RIVER MINERALS CORPORATION TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active CH_300								0.1700%	2.6629%	
Royalty	1,744,111.59	0.00	1,744,111.59	1,744,111.59		5.0000%	87,205.58	2,964.99	46,443.95	37,796.64
31-ERICKSON FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	17,640.32	0.00	17,640.32	17,640.32		5.0000%	882.02	29.99	475.04	376.99
318-GARY KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,922.55	0.00	5,922.55	5,922.55		5.0000%	296.13	10.07	159.49	126.57
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	34,180.00	0.00	34,180.00	34,180.00		5.0000%	1,709.00	58.11	920.43	730.46
462-GREENWAY RESOURCES LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	377.24	0.00	377.24	377.24		5.0000%	18.86	0.64	10.16	8.06
337-JANET K HETTICK IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.832								0.1700%	2.6629%	
Royalty	9,721.00	0.00	9,721.00	9,721.00		5.0000%	486.05	16.53	258.86	210.66
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	5,900.88	0.00	5,900.88	5,900.88		5.0000%	295.04	10.03	158.90	126.11
319-JEFFRESS FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,764.67	0.00	3,764.67	3,764.67		5.0000%	188.23	6.40	101.38	80.45
301-JIM HANSEN ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	800.00	0.00	800.00	800.00		5.0000%	40.00	1.36	21.54	17.10
302-JOAN THRASHER CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	55.00	0.00	55.00	55.00		5.0000%	2.75	0.09	1.48	1.18
231-JOHN HOENIG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,258.91	0.00	3,258.91	3,258.91		5.0000%	162.95	5.54	87.76	69.65
234-JOHN VAN DYKE ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,606.00	0.00	6,606.00	6,606.00		5.0000%	330.30	11.23	177.89	141.18
208-JR Geo LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	23,658.00	0.00	23,658.00	23,658.00		5.0000%	1,182.90	40.22	637.09	505.59
48-KARL & BETTIE WEISHAUPF FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH								0.1700%	2.6929%	
Royalty	3,528.23	0.00	3,528.23	3,528.23		5.0000%	176.41	6.00	95.01	75.40
232-Katherine Arai CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,258.91	0.00	3,258.91	3,258.91		5.0000%	162.95	5.54	87.76	69.65

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Churchill County Royalty Reported										
476-Linstun Lee CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	87.00	0.00	87.00	87.00		5.0000%	4.35	0.15	2.34	1.86
59-LYLE DEBRAGA ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	21,759.30	0.00	21,759.30	21,759.30		5.0000%	1,087.96	36.99	585.96	465.01
238-M & G Weihaupt Family Truct ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2								0.1700%	2.6929%	
Royalty	13,227.04	0.00	13,227.04	13,227.04		5.0000%	661.35	22.49	356.19	282.67
239-Mable Martin Trust ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,981.13	0.00	4,981.13	4,981.13		5.0000%	249.06	8.47	134.14	106.45
110-MARGARET JERNIGAN ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,520.19	0.00	14,520.19	14,520.19		5.0000%	726.01	24.68	391.01	310.32
144-MAUREEN WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	13,227.04	0.00	13,227.04	13,227.04		5.0000%	661.35	22.49	356.19	282.67
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	119,416.37	0.00	119,416.37	119,416.37		5.0000%	5,970.82	203.01	3,215.76	2,552.05
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	179,539.11	0.00	179,539.11	179,539.11		5.0000%	8,976.96	305.22	4,834.81	3,836.93
320-NORMAN KING ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,874.00	0.00	1,874.00	1,874.00		5.0000%	93.70	3.19	50.46	40.05
262-ONRR – Office of Natural Resources Reven CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH								0.1700%	2.6929%	
Royalty	89,749.00	0.00	89,749.00	89,749.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ENEL GREEN POWER NOR-SALT WELLS Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	220,009.00	0.00	220,009.00	220,009.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	10,266.00	0.00	10,266.00	10,266.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-BRADY HOT SPRINGS GE Geothermal Active								0.1700%	2.6629%	
Royalty	53,177.00	0.00	53,177.00	53,177.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	3,840.00	0.00	3,840.00	3,840.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORNI 43 LLC-TUNGSTEN MOUNTAIN GE Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	309,008.00	0.00	309,008.00	309,008.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active								0.1700%	2.6629%	
Royalty	3,956,421.00	0.00	3,956,421.00	3,956,421.00		0.0000%	0.00	0.00	0.00	0.00
338-OTTO A KOHL REVOCABLE TRUST IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH								0.1700%	2.6629%	
Royalty	19,442.00	0.00	19,442.00	19,442.00		5.0000%	972.10	33.05	517.72	421.33
304-POWELSON & HENDERSON CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,600.00	0.00	5,600.00	5,600.00		5.0000%	280.00	9.52	150.80	119.68
112-ROBERT & MURIEL KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	995.00	0.00	995.00	995.00		5.0000%	49.75	1.69	26.79	21.27

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
-------------	------------	----------	------------	-----------	----------	-----------	------------	------------	----------

Churchill County Royalty Reported

305-ROBERT HENRY HUGHES CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	145.00	0.00	145.00	145.00	5.0000%	7.25	0.25	3.90	3.10
77-Roland T Weishaust Trust Fund ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200							0.1700%	2.6929%	
Royalty	6,615.49	0.00	6,615.49	6,615.49	5.0000%	330.77	11.25	178.15	141.37
237-Ronald D Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	7,732.27	0.00	7,732.27	7,732.27	5.0000%	386.61	13.14	208.22	165.25
89-SHARON LEE RONNOW ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	5,372.56	0.00	5,372.56	5,372.56	5.0000%	268.63	9.13	144.68	114.82
171-STACEY FRASE - FRASE INVESTMENTS ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.862							0.1700%	2.6929%	
Royalty	17,985.50	0.00	17,985.50	17,985.50	5.0000%	899.28	30.58	484.33	384.37
236-Stillwater Farms ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	101,060.18	0.00	101,060.18	101,060.18	5.0000%	5,053.01	171.80	2,721.45	2,159.76
321-STILLWATER RESEARCH & DEVELOPMENT LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active							0.1700%	2.6929%	
Royalty	19,489.94	0.00	19,489.94	19,489.94	5.0000%	974.50	33.13	524.84	416.53
175-TED & LOIS DE BRAGA FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_2							0.1700%	2.6929%	
Royalty	8,820.19	0.00	8,820.19	8,820.19	5.0000%	441.01	14.99	237.52	188.50
24-THE DAVID P. FRASE TRUST of 2000 ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629							0.1700%	2.6929%	
Royalty	67,966.00	0.00	67,966.00	67,966.00	5.0000%	3,398.30	115.54	1,830.26	1,452.50
322-THE NATURE CONSERVANCY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629							0.1700%	2.6929%	
Royalty	12,168.67	0.00	12,168.67	12,168.67	5.0000%	608.43	20.69	327.69	260.05
178-TIMOTHY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	15,447.00	0.00	15,447.00	15,447.00	5.0000%	772.35	26.26	415.97	330.12
323-TONY JOHNNY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	5,792.00	0.00	5,792.00	5,792.00	0.0000%	0.00	0.00	0.00	0.00
100-WEISHAUPF FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629							0.1700%	2.6929%	
Royalty	3,528.00	0.00	3,528.00	3,528.00	5.0000%	176.40	6.00	95.01	75.39
101-WILLIAM A WARD JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	55.00	0.00	55.00	55.00	5.0000%	2.75	0.09	1.48	1.18

Total Royalty For Churchill County 56 Active Operations 0 Inactive Operations

Royalty	7,812,740.33	0.00	7,812,740.33	7,812,740.33		2.0252%	158,223.92	5,379.64	84,501.67	68,342.61
---------	--------------	------	--------------	--------------	--	---------	------------	----------	-----------	-----------

Totals For Churchill County 70 Active Operations 0 Inactive Operations

NPM	79,743,130.88	(44,129,623.12)	35,613,507.76	48,271,751.82	60.53%	3.2293%	1,558,821.69	82,061.98	1,287,459.37	189,300.34
Royalty	7,812,740.33	0.00	7,812,740.33	7,812,740.33		2.0252%	158,223.92	5,379.64	84,501.67	68,342.61
Totals	87,555,871.21	(44,129,623.12)	43,426,248.09	56,084,492.15		3.0615%	1,717,045.61	87,441.62	1,371,961.04	257,642.95

Clark County NPM Reported

6211-H LIMA OF NEVADA LLC LIMA NV GYPSUM QUARRY Gypsum Active CL_254 3.3544%									0.1700%	3.1844%	
NPM	1,908,712.00	(1,057,204.00)	851,508.00	851,508.00	44.61%	4.5000%	38,317.86	1,447.56	27,115.42	9,754.88	
198-J R SIMPLOT CO SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%									0.1700%	2.3567%	
NPM	14,323,690.00	(8,574,382.00)	5,749,308.00	5,749,308.00	40.14%	5.0000%	287,465.40	9,773.82	135,493.94	142,197.63	

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
-------------	------------	----------	------------	-----------	----------	-----------	------------	------------	----------

Clark County NPM Reported

192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	11,051,452.00	(9,757,477.00)	1,293,975.00	1,293,975.00	11.71%	2.5067%	32,436.07	2,199.76	30,236.31	0.00
197-PACIFIC COAST BUILDING PRODUCTS, INC. Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	9,235,779.00	(9,525,636.00)	(289,857.00)	0.00	0.00%	2.5067%	0.00	0.00	0.00	0.00

Total NPM For Clark County 4 Active Operations 0 Inactive Operations

NPM	36,519,633.00	(28,914,699.00)	7,604,934.00	7,894,791.00	21.62%	4.5374%	358,219.33	13,421.14	192,845.68	151,952.51
Totals For Clark County 4 Active Operations 0 Inactive Operations										
NPM	36,519,633.00	(28,914,699.00)	7,604,934.00	7,894,791.00	21.62%	4.5374%	358,219.33	13,421.14	192,845.68	151,952.51
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	36,519,633.00	(28,914,699.00)	7,604,934.00	7,894,791.00		4.5374%	358,219.33	13,421.14	192,845.68	151,952.51

Elko County NPM Reported

26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.4823%								0.1700%	3.3123%	
NPM	122,598.00	(126,769.00)	(4,171.00)	0.00	0.00%	3.4823%	0.00	0.00	0.00	
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.7686%								0.1700%	2.5986%	
NPM	15,989,110.00	(8,157,320.00)	7,831,790.00	7,831,790.00	48.98%	5.0000%	391,589.50	13,314.04	203,516.89	174,758.56
6234-HECLA HOLLISTER MINE Gold Active EL_0004 2.8078%								0.1700%	2.6378%	
NPM	1,541,118.00	(8,459,219.00)	(6,918,101.00)	0.00	0.00%	2.8078%	0.00	0.00	0.00	
6237-HECLA MIDAS Gold Active EL_0001 2.7686%								0.1700%	2.5986%	
NPM	536,849.00	(7,651,110.00)	(7,114,261.00)	0.00	0.00%	2.7686%	0.00	0.00	0.00	
6273-JERRITT CANYON GOLD, LLC JERRITT CANYON MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
NPM	196,654,486.00	(204,716,136.00)	(8,061,650.00)	0.00	0.00%	2.8223%	0.00	0.00	0.00	
6386-NEVADA GOLD MINES LLC EMIGRANT MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
NPM	35,835,672.00	(16,823,610.00)	19,012,062.00	19,012,062.00	53.05%	5.0000%	950,603.10	32,320.51	504,256.92	414,025.67
6387-NEVADA GOLD MINES LLC LONG CANYON MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
NPM	471,336,103.00	(96,090,336.00)	375,245,767.00	375,245,767.00	79.61%	5.0000%	18,762,288.35	637,917.80	9,952,643.48	8,171,727.07
6382-NEVADA GOLD MINES LLC MEIKLE MINE Gold Active EL_0001 2.7686%								0.1700%	2.5986%	
NPM	212,767,491.00	(98,801,122.00)	113,966,369.00	113,966,369.00	53.56%	5.0000%	5,698,318.45	193,742.83	2,961,530.06	2,543,045.56
6392-NEVADA GOLD MINES LLC SOUTH ARTURO JV Gold Active EL_0001 2.7686%								0.1700%	2.5986%	
NPM	102,851,069.00	(58,848,869.00)	44,002,200.00	44,002,200.00	42.78%	5.0000%	2,200,110.00	74,803.74	1,143,441.17	981,865.09
6205-ORMAT TECHNOLOGIES INC. TUSCARORA Geothermal Active EL_0004 2.8078%								0.1700%	2.6378%	
NPM	4,071,945.25	(5,337,210.00)	(1,265,264.75)	0.00	0.00%	2.8078%	0.00	0.00	0.00	

Total NPM For Elko County 10 Active Operations 0 Inactive Operations

NPM	1,041,706,441.25	(505,011,701.00)	536,694,740.25	560,058,188.00	53.76%	5.0000%	28,002,909.40	952,098.92	14,765,388.53	12,285,421.95
-----	------------------	------------------	----------------	----------------	--------	---------	---------------	------------	---------------	---------------

Elko County Royalty Reported

16-CHARLES R. DARLING JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8223%							0.1700%	2.6523%	
Royalty	26,264.88	0.00	26,264.88	26,264.88	5.0000%	1,313.24	44.65	696.62	571.97
19-CLAUDIE NEWELL JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8223%							0.1700%	2.6523%	
Royalty	1,750.00	0.00	1,750.00	1,750.00	5.0000%	87.50	2.98	46.42	38.10
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.8078%							0.1700%	2.6378%	
Royalty	195,110.00	0.00	195,110.00	195,110.00	5.0000%	9,755.50	331.69	5,146.61	4,277.20

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Elko County Royalty Reported										
10-El Tejon Cattle Company JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
Royalty	219,791.89	0.00	219,791.89	219,791.89		5.0000%	10,989.59	373.65	5,829.54	4,786.40
220-Elison Minerals Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
Royalty	565,506.99	0.00	565,506.99	565,506.99		5.0000%	28,275.35	961.36	14,998.94	12,315.05
220-Elison Minerals Inc ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.8078%								0.1700%	2.6378%	
Royalty	480,547.60	0.00	480,547.60	480,547.60		5.0000%	24,027.38	816.93	12,675.88	10,534.57
439-Finley River Company LLC HECLA-HOLLISTER MINE Gold Active EL_0004 2.8078%								0.1700%	2.6378%	
Royalty	36,901.77	0.00	36,901.77	36,901.77		5.0000%	1,845.09	62.73	973.39	808.97
126-FRANCO-NEVADA US CORP HECLA-HOLLISTER MINE Gold Active EL_0004 2.8078%								0.1700%	2.6378%	
Royalty	110,705.00	0.00	110,705.00	110,705.00		5.0000%	5,535.25	188.20	2,920.18	2,426.87
126-FRANCO-NEVADA US CORP HECLA-MIDAS Gold Active EL_0001 2.7686%								0.1700%	2.5986%	
Royalty	94,023.00	0.00	94,023.00	94,023.00		5.0000%	4,701.15	159.84	2,443.28	2,098.03
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-MEIKLE MINE Gold Active EL_0001 2.7686%								0.1700%	2.5986%	
Royalty	880,737.00	0.00	880,737.00	880,737.00		5.0000%	44,036.85	1,497.25	22,886.83	19,652.77
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-SOUTH ARTURO JV Gold Active EL_0001 2.7686%								0.1700%	2.5986%	
Royalty	5,778,489.00	0.00	5,778,489.00	5,778,489.00		5.0000%	288,924.45	9,823.43	150,159.82	128,941.20
440-Hillcrest Mining Company LLC HECLA-HOLLISTER MINE Gold Active EL_0004 2.8078%								0.1700%	2.6378%	
Royalty	36,908.00	0.00	36,908.00	36,908.00		5.0000%	1,845.40	62.74	973.56	809.10
257-HSS2 ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.8078%								0.1700%	2.6378%	
Royalty	129,725.00	0.00	129,725.00	129,725.00		5.0000%	6,486.25	220.53	3,421.89	2,843.83
340-John Marvel JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
Royalty	32,673.00	0.00	32,673.00	32,673.00		5.0000%	1,633.65	55.54	866.59	711.52
464-NEVADA SELECT ROYALTY, INC. JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
Royalty	933,975.29	0.00	933,975.29	933,975.29		5.0000%	46,698.76	1,587.76	24,771.83	20,339.17
211-PREMIER ROYALTY USA INC. NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
Royalty	424,534.38	0.00	424,534.38	424,534.38		5.0000%	21,226.72	721.71	11,259.93	9,245.08
430-SPROTT JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8223%								0.1700%	2.6523%	
Royalty	57,550.00	0.00	57,550.00	57,550.00		5.0000%	2,877.50	97.84	1,526.40	1,253.26
Total Royalty For Elko County 17 Active Operations 0 Inactive Operations										
Royalty	10,005,192.80	0.00	10,005,192.80	10,005,192.80		5.0000%	500,259.63	17,008.83	261,597.71	221,653.09
Totals For Elko County 27 Active Operations 0 Inactive Operations										
NPM	1,041,706,441.25	(505,011,701.00)	536,694,740.25	560,058,188.00	53.76%	5.0000%	28,002,909.40	952,098.92	14,765,388.53	12,285,421.95
Royalty	10,005,192.80	0.00	10,005,192.80	10,005,192.80		5.0000%	500,259.63	17,008.83	261,597.71	221,653.09
Totals	1,051,711,634.05	(505,011,701.00)	546,699,933.05	570,063,380.80		5.0000%	28,503,169.03	969,107.75	15,026,986.24	12,507,075.04

Esmeralda County NPM Reported

3201-ALBEMARLE USA SILVERPEAK DISTRICT Lithium Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	28,540,089.00	(17,656,627.00)	10,883,462.00	10,883,462.00	38.13%	5.0000%	544,173.10	18,501.89	310,124.25	215,546.96
231-GREFCO MINERALS INC BASALT Diatomaceous Earth Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	2,282,774.00	(2,086,410.00)	196,364.00	196,364.00	8.60%	3.0195%	5,929.21	333.82	5,595.39	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Esmeralda County NPM Reported										
6240-Heart of Nature (NV) LLC HON MINE_ALUM PIT Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	269,368.15	(646,455.00)	(377,086.85)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
6374-LODE STAR GOLD FEBRUARY PREMIER (GOLDFIELD) MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	0.00	(1,800.00)	(1,800.00)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
6202-MINERAL RIDGE GOLD LLC MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	4,955,565.00	(5,147,025.00)	(191,460.00)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
3202-VANDERBILT MINERALS, LLC BLANCO Clay Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	492,209.00	(257,616.00)	234,593.00	234,593.00	47.66%	4.5000%	10,556.69	398.81	6,684.73	3,473.15
Total NPM For Esmeralda County 6 Active Operations 0 Inactive Operations										
NPM	36,540,005.15	(25,795,933.00)	10,744,072.15	11,314,419.00	30.96%	4.9553%	560,659.00	19,234.51	322,404.37	219,020.11
Esmeralda County Royalty Reported										
458-AMALGAMATED CHEMICALS Heart of Nature (NV)-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	25,111.00	0.00	25,111.00	25,111.00		5.0000%	1,255.55	42.69	715.54	497.32
450-DALE FOUGHT Heart of Nature (NV)-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	33,904.00	0.00	33,904.00	33,904.00		5.0000%	1,695.20	57.64	966.09	671.47
Total Royalty For Esmeralda County 2 Active Operations 0 Inactive Operations										
Royalty	59,015.00	0.00	59,015.00	59,015.00		5.0000%	2,950.75	100.33	1,681.63	1,168.79
Totals For Esmeralda County 8 Active Operations 0 Inactive Operations										
NPM	36,540,005.15	(25,795,933.00)	10,744,072.15	11,314,419.00	30.96%	4.9553%	560,659.00	19,234.51	322,404.37	219,020.11
Royalty	59,015.00	0.00	59,015.00	59,015.00		5.0000%	2,950.75	100.33	1,681.63	1,168.79
Totals	36,599,020.15	(25,795,933.00)	10,803,087.15	11,373,434.00		4.9555%	563,609.75	19,334.84	324,086.00	220,188.90
Eureka County NPM Reported										
6381-GRANT CANYON OIL & GAS, LLC 3-Bar 25-2 OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	498,018.00	(502,894.00)	(4,876.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
6063-GRANT CANYON OIL & GAS, LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	805,633.00	(714,110.00)	91,523.00	91,523.00	11.36%	2.5000%	2,288.08	155.59	1,559.83	572.66
6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	0.00	(2,813.00)	(2,813.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
6377-McEwen Mining NV Inc Gold Bar Project Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	48,884,269.00	(47,280,478.00)	1,603,791.00	1,603,791.00	3.28%	2.0000%	32,075.82	2,726.44	27,333.41	2,015.97
6388-NEVADA GOLD MINES LLC CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,499,954,003.00	(916,168,473.00)	583,785,530.00	583,785,530.00	38.92%	5.0000%	29,189,276.50	992,435.40	9,949,456.79	18,247,384.31
6383-NEVADA GOLD MINES LLC GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,150,242,831.00	(608,081,563.00)	542,161,268.00	542,161,268.00	47.13%	5.0000%	27,108,063.40	921,674.16	9,240,054.49	16,946,334.75
6315-Ruby Hill Mining Company, LLC (Elko Mini) RUBY HILL MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	6,017,557.61	(11,816,849.00)	(5,799,291.39)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
Total NPM For Eureka County 7 Active Operations 0 Inactive Operations										
NPM	2,706,402,311.61	(1,584,567,180.00)	1,121,835,131.61	1,127,642,112.00	41.67%	4.9955%	56,331,703.80	1,916,991.59	19,218,404.51	35,196,307.69
Eureka County Royalty Reported										

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Eureka County Royalty Reported										
6-ASH DANKO HANNA & CO NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	6,011,326.08	0.00	6,011,326.08	6,011,326.08		5.0000%	300,566.30	10,219.25	102,451.03	187,896.02
7-ASH ROYALTY HOLDINGS LLC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	6,011,326.08	0.00	6,011,326.08	6,011,326.08		5.0000%	300,566.30	10,219.25	102,451.03	187,896.02
383-BAY ENERGY PARTNERS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	32.00	0.00	32.00	32.00		5.0000%	1.60	0.05	0.55	1.00
384-BAY LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	129.00	0.00	129.00	129.00		5.0000%	6.45	0.22	2.20	4.03
385-BAY MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	323.00	0.00	323.00	323.00		5.0000%	16.15	0.55	5.50	10.10
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	27,870.00	0.00	27,870.00	27,870.00		5.0000%	1,393.50	47.38	474.99	871.13
463-BRADFORD ACKMAN REV TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,846.00	0.00	1,846.00	1,846.00		5.0000%	92.30	3.14	31.46	57.70
13-BCUY PROPERTIES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	7,472.55	0.00	7,472.55	7,472.55		5.0000%	373.63	12.70	127.35	233.58
121-BULLION MONARCH MINING, INC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	954,212.00	0.00	954,212.00	954,212.00		5.0000%	47,710.60	1,622.16	16,262.64	29,825.80
261-CA Watts Energy GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	179.79	0.00	179.79	179.79		5.0000%	8.99	0.31	3.06	5.62
461-DAVID C & DEBRA J KNIGHT LIVING TRUST McEwen Mining NV Inc-Gold Bar Project Gold Active EU_0040								0.1700%	1.7043%	
Royalty	158,873.75	0.00	158,873.75	158,873.75		5.0000%	7,943.69	270.09	2,707.69	4,965.91
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	10,820,377.00	0.00	10,820,377.00	10,820,377.00		5.0000%	541,018.85	18,394.64	184,411.69	338,212.52
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	18,955,084.00	0.00	18,955,084.00	18,955,084.00		5.0000%	947,754.20	32,223.64	323,051.50	592,479.06
127-GEORGE & KATHY STEPHENSON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	15,103.78	0.00	15,103.78	15,103.78		5.0000%	755.19	25.68	257.41	472.10
282-GEORGE ALDO & DOROTHY PACINI NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	135.73	0.00	135.73	135.73		5.0000%	6.79	0.23	2.31	4.25
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	19,921.00	0.00	19,921.00	19,921.00		5.0000%	996.05	33.87	339.51	622.67
204-Julian Tomera Ranches Andromeda Oil-Tomera Ranch Oilfiel OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	11,041.77	0.00	11,041.77	11,041.77		5.0000%	552.09	18.77	188.18	345.14
204-Julian Tomera Ranches NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	132.01	0.00	132.01	132.01		5.0000%	6.60	0.22	2.25	4.13
284-KATHRYN LEE BARSTOW NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	191,286.00	0.00	191,286.00	191,286.00		5.0000%	9,564.30	325.19	3,260.09	5,979.02

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Eureka County Royalty Reported										
329-KLIKOFF FAMILY TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	671.00	0.00	671.00	671.00		5.0000%	33.55	1.14	11.44	20.97
482-Longhorn Resources LLC GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	7,470.00	0.00	7,470.00	7,470.00		5.0000%	373.50	12.70	127.31	233.49
203-Lynn Mychael Barstow NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	269,477.40	0.00	269,477.40	269,477.40		5.0000%	13,473.87	458.11	4,592.70	8,423.06
62-MARK & MITZI SHIDLER GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	357.00	0.00	357.00	357.00		5.0000%	17.85	0.61	6.08	11.16
386-MAXMONTE LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	418.35	0.00	418.35	418.35		5.0000%	20.92	0.71	7.13	13.08
274-MCLISH RESOURCES LP LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,868.00	0.00	1,868.00	1,868.00		5.0000%	93.40	3.18	31.84	58.38
146-MELONIE MIELKE NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	22,649.20	0.00	22,649.20	22,649.20		5.0000%	1,132.46	38.50	386.01	707.95
275-MIDCO MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,788.91	0.00	2,788.91	2,788.91		5.0000%	139.45	4.74	47.53	87.18
71-Mimonte LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,151.48	0.00	1,151.48	1,151.48		5.0000%	57.57	1.96	19.62	35.99
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	39,898.00	0.00	39,898.00	39,898.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_00								0.1700%	1.7043%	
Royalty	52,119.00	0.00	52,119.00	52,119.00		0.0000%	0.00	0.00	0.00	0.00
211-PREMIER ROYALTY USA INC. McEwen Mining NV Inc-Gold Bar Project Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	528,896.51	0.00	528,896.51	528,896.51		5.0000%	26,444.83	899.12	9,013.98	16,531.73
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	9,960.00	0.00	9,960.00	9,960.00		5.0000%	498.00	16.93	169.75	311.32
387-RETOVA RESOURCES LP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	488.10	0.00	488.10	488.10		5.0000%	24.40	0.83	8.32	15.25
470-ROGUE RESOURCES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,868.06	0.00	1,868.06	1,868.06		5.0000%	93.40	3.18	31.84	58.38
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,299,633.00	0.00	1,299,633.00	1,299,633.00		5.0000%	64,981.65	2,209.38	22,149.65	40,622.62
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,733,320.00	0.00	3,733,320.00	3,733,320.00		5.0000%	186,666.00	6,346.64	63,626.97	116,692.39
167-ROYAL GOLD INC. Ruby Hill Mining Com-RUBY HILL MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	163,872.00	0.00	163,872.00	163,872.00		5.0000%	8,193.60	278.58	2,792.87	5,122.15
201-THE HARNESS FAMILY TRUST (JIM & SANDY) NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	75,516.21	0.00	75,516.21	75,516.21		5.0000%	3,775.81	128.38	1,287.02	2,360.41

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
--	-------------	------------	----------	------------	-----------	----------	-----------	------------	------------	----------

Eureka County Royalty Reported

202-THE HARNESS FAMILY TRUST-SANDY HARNESS NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	22,649.20	0.00	22,649.20	22,649.20		5.0000%	1,132.46	38.50	386.01	707.95
96-TKM RESOURCES, LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	965.00	0.00	965.00	965.00		5.0000%	48.25	1.64	16.45	30.16
427-WARD ADKINS JR GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	357.00	0.00	357.00	357.00		5.0000%	17.85	0.61	6.08	11.16
367-WILLIAM LANEY THORNTON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,202,266.35	0.00	1,202,266.35	1,202,266.35		5.0000%	60,113.32	2,043.85	20,490.23	37,579.24
104-XTO ENERGY INC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	6,761.00	0.00	6,761.00	6,761.00		5.0000%	338.05	11.49	115.23	211.33

Total Royalty For Eureka County 43 Active Operations 0 Inactive Operations

Royalty	50,632,092.31	0.00	50,632,092.31	50,632,092.31		4.9909%	2,527,003.77	85,918.12	861,354.50	1,579,731.15
---------	---------------	------	---------------	---------------	--	---------	--------------	-----------	------------	--------------

Totals For Eureka County 50 Active Operations 0 Inactive Operations

NPM	2,706,402,311.61	(1,584,567,180.00)	1,121,835,131.61	1,127,642,112.00	41.67%	4.9955%	56,331,703.80	1,916,991.59	19,218,404.51	35,196,307.69
Royalty	50,632,092.31	0.00	50,632,092.31	50,632,092.31		4.9909%	2,527,003.77	85,918.12	861,354.50	1,579,731.15
Totals	2,757,034,403.92	(1,584,567,180.00)	1,172,467,223.92	1,178,274,204.31		4.9953%	58,858,707.57	2,002,909.71	20,079,759.01	36,776,038.84

Humboldt County NPM Reported

237-GLEN HODSON RAINBOW RIDGE MINE Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	196,073.00	(121,695.00)	74,378.00	74,378.00	37.93%	4.0000%	2,975.12	126.44	1,511.06	1,337.61
247-HYCROFT MINING CORP HYCROFT RESOURCES & DEVELOPMENT LLC Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	47,044,384.00	(119,569,535.00)	(72,525,151.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	410,012,371.00	(246,602,709.00)	163,409,662.00	163,409,662.00	39.85%	5.0000%	8,170,483.10	277,796.43	3,367,219.50	4,525,467.18
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	4,249,871.00	(3,700,471.00)	549,400.00	549,400.00	12.93%	2.5000%	13,735.00	933.98	11,736.83	1,064.19
6389-NEVADA GOLD MINES LLC LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	23,544,415.00	(10,247,456.00)	13,296,959.00	13,296,959.00	56.48%	5.0000%	664,847.95	22,604.83	273,997.14	368,245.98
6384-NEVADA GOLD MINES LLC TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	962,786,106.00	(469,678,516.00)	493,107,590.00	493,107,590.00	51.22%	5.0000%	24,655,379.50	838,282.90	10,160,975.00	13,656,121.60
6188-NGP Blue Mountain I, LLC (Cyrq Energy) Faulkner Geothermal Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	12,774,213.36	(5,298,169.00)	7,476,044.36	7,476,044.36	0.00%	2.2016%	164,592.59	12,709.28	151,883.31	0.00
6328-Osgood Mining Company, LLC (Elko Mining) PINSON MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	0.00	(611,990.00)	(611,990.00)	0.00	0.00%	2.2306%	0.00	0.00	0.00	0.00
58-ROYAL PEACOCK OPAL MINES, INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	2,625.00	(48,361.00)	(45,736.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00

Total NPM For Humboldt County 9 Active Operations 0 Inactive Operations

NPM	1,460,610,058.36	(855,878,902.00)	604,731,156.36	677,914,033.36	46.41%	4.9670%	33,672,013.26	1,152,453.86	13,967,322.84	18,552,236.56
-----	------------------	------------------	----------------	----------------	--------	---------	---------------	--------------	---------------	---------------

Humboldt County Royalty Reported

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
-------------	------------	----------	------------	-----------	----------	-----------	------------	------------	----------

Humboldt County Royalty Reported

295-BNSF RAILWAY CORPORATION NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active HU_0020 2.20							0.1700%	2.0316%		
Royalty	74,908.00	0.00	74,908.00	74,908.00		5.0000%	3,745.40	127.34	1,521.83	2,096.23

225-CENTURY GOLD LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%	
Royalty	6,426,178.90	0.00	6,426,178.90	6,426,178.90	5.0000%	321,308.94	10,924.50	132,417.84	177,966.60

126-FRANCO-NEVADA US CORP MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%		
Royalty	6,426,185.00	0.00	6,426,185.00	6,426,185.00		5.0000%	321,309.25	10,924.51	132,417.97	177,966.77

368-MARIGOLD MINING COMPANY NEVADA GOLD MINES LL-LONE TREE MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%	
Royalty	26,183.39	0.00	26,183.39	26,183.39	5.0000%	1,309.17	44.51	539.53	725.13

262-ONRR – Office of Natural Resources Reven NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active								0.1700%	2.0316%	
Royalty	236,520.00	0.00	236,520.00	236,520.00		0.0000%	0.00	0.00	0.00	0.00

167-ROYAL GOLD INC. MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	7,083,924.00	0.00	7,083,924.00	7,083,924.00		5.0000%	354,196.20	12,042.67	145,971.34	196,182.19

167-ROYAL GOLD INC. NEVADA GOLD MINES LL-TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	317,746.00	0.00	317,746.00	317,746.00		5.0000%	15,887.30	540.17	6,547.47	8,799.66

167-ROYAL GOLD INC. NEVADA GOLD MINES LL-TWIN CREEKS MINE Gold Inactive HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	317,747.00	0.00	317,747.00	317,747.00		5.0000%	15,887.35	540.17	6,547.49	8,799.69

430-SPROTT HYCROFT MINING CORP-HYCROFT RESOURCES & Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	293,573.00	0.00	293,573.00	293,573.00		5.0000%	14,678.65	499.07	5,964.23	8,215.35

361-UNIVERSITY OF NEVADA RENO MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	18,376,888.00	0.00	18,376,888.00	18,376,888.00		0.0000%	0.00	0.00	0.00	0.00

Total Royalty For Humboldt County 9 Active Operations 1 Inactive Operations

Royalty	39,579,853.29	0.00	39,579,853.29	39,579,853.29		2.6486%	1,048,322.26	35,642.94	431,927.70	580,751.62
---------	---------------	------	---------------	---------------	--	---------	--------------	-----------	------------	------------

Totals For Humboldt County 18 Active Operations 1 Inactive Operations

NPM	1,460,610,058.36	(855,878,902.00)	604,731,156.36	677,914,033.36	46.41%	4.9670%	33,672,013.26	1,152,453.86	13,967,322.84	18,552,236.56
Royalty	39,579,853.29	0.00	39,579,853.29	39,579,853.29		2.6486%	1,048,322.26	35,642.94	431,927.70	580,751.62
Totals	1,500,189,911.65	(855,878,902.00)	644,311,009.65	717,493,886.65		4.8391%	34,720,335.52	1,188,096.80	14,399,250.54	19,132,988.18

Lander County NPM Reported

170-Baker Hughes Inteq ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	2,512,264.00	(2,652,742.00)	(140,478.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	

183-BEOWAWE POWER LLC BEOWAWE GEOTHERMAL PROJECT Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	3,167,981.06	(1,201,353.00)	1,966,628.06	1,966,628.06	0.00%	3.3552%	65,984.30	3,343.27	62,641.03	0.00

6210-HECLA FIRE CREEK Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	56,799,789.00	(42,604,736.00)	14,195,053.00	14,195,053.00	24.99%	5.0000%	709,752.65	24,131.59	452,140.83	233,480.23

73-JAY & GRACE WINTLE BLUERIDGE MINE Turquoise Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	453.00	(498.00)	(45.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	

188-M-I LLC Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	17,534,170.45	(6,396,308.00)	11,137,862.45	11,137,862.45	63.52%	5.0000%	556,893.12	18,934.37	354,763.19	183,195.56

70-M-I LLC MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	3,804,508.30	(1,215,727.00)	2,588,781.30	2,588,781.30	68.05%	5.0000%	129,439.07	4,400.93	82,457.86	42,580.27

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Lander County NPM Reported										
6385-NEVADA GOLD MINES LLC CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,413,692,737.00	(830,649,296.00)	583,043,441.00	583,043,441.00	41.24%	5.0000%	29,152,172.05	991,173.85	18,571,099.68	9,589,898.52
6391-NEVADA GOLD MINES LLC PHOENIX MINE Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	484,841,326.00	(317,863,149.00)	166,978,177.00	166,978,177.00	34.44%	5.0000%	8,348,908.85	283,862.90	5,318,588.89	2,746,457.06
6206-ORMAT TECHNOLOGIES INC. MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	54,816,468.59	(12,014,925.00)	42,801,543.59	42,801,543.59	0.00%	3.3552%	1,436,077.39	72,762.62	1,363,314.77	0.00
Total NPM For Lander County 9 Active Operations 0 Inactive Operations										
NPM	2,037,169,697.40	(1,214,598,734.00)	822,570,963.40	822,711,486.40	40.39%	4.9105%	40,399,227.43	1,398,609.53	26,205,006.26	12,795,611.64
Lander County Royalty Reported										
116-ADA TOWNSEND BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,165.65	0.00	3,165.65	3,165.65		5.0000%	158.28	5.38	100.83	52.07
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_007								0.1700%	3.1852%	
Royalty	1,077,170.99	0.00	1,077,170.99	1,077,170.99		5.0000%	53,858.55	1,831.19	34,310.05	17,717.31
459-ALEXANDER WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	72,207.84	0.00	72,207.84	72,207.84		5.0000%	3,610.39	122.75	2,299.96	1,187.68
307-BERNICE & LYNN KIHARA BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,368.24	0.00	3,368.24	3,368.24		5.0000%	168.41	5.73	107.29	55.39
308-BLUE CLOUD ACQUISITION BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,500.14	0.00	3,500.14	3,500.14		5.0000%	175.01	5.95	111.49	57.57
14-BY SPRENGER SR FAMILY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,823,872.75	0.00	1,823,872.75	1,823,872.75		5.0000%	91,193.64	3,100.58	58,093.99	29,999.07
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	288,831.83	0.00	288,831.83	288,831.83		5.0000%	14,441.59	491.01	9,199.87	4,750.71
362-DAVID LEE LAYTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	22,007.37	0.00	22,007.37	22,007.37		5.0000%	1,100.37	37.41	700.98	361.98
198-Dorothy Ahern BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,500.14	0.00	3,500.14	3,500.14		5.0000%	175.01	5.95	111.49	57.57
363-DOUGLAS B WILLIAMS M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,750.00	0.00	2,750.00	2,750.00		5.0000%	137.50	4.68	87.59	45.23
126-FRANCO-NEVADA US CORP HECLA-FIRE CREEK Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,444,683.00	0.00	2,444,683.00	2,444,683.00		5.0000%	122,234.15	4,155.96	77,868.04	40,210.15
364-GEORGE GERALD CLINTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,000.00	0.00	3,000.00	3,000.00		5.0000%	150.00	5.10	95.56	49.34
370-GRASS VALLEY RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	320,584.69	0.00	320,584.69	320,584.69		5.0000%	16,029.23	544.99	10,211.26	5,272.98
207-Gregory A Wilson Testamentary Trust FBO NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_007								0.1700%	3.1852%	
Royalty	72,207.84	0.00	72,207.84	72,207.84		5.0000%	3,610.39	122.75	2,299.96	1,187.68
39-HOLLIS C. WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	362,484.61	0.00	362,484.61	362,484.61		5.0000%	18,124.23	616.22	11,545.86	5,962.15

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Lander County Royalty Reported										
131-JOHN M. DERMENGIAN BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,500.14	0.00	3,500.14	3,500.14		5.0000%	175.01	5.95	111.49	57.57
314-JULIET WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	447,053.94	0.00	447,053.94	447,053.94		5.0000%	22,352.70	759.99	14,239.56	7,353.15
52-LAWRENCE WEITZMAN Trust BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,019.47	0.00	4,019.47	4,019.47		5.0000%	200.97	6.83	128.03	66.11
199-Lloyd Harris BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,075.22	0.00	11,075.22	11,075.22		5.0000%	553.76	18.83	352.77	182.16
58-LORETTA MOFFAT ROSSI BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,447.61	0.00	3,447.61	3,447.61		5.0000%	172.38	5.86	109.81	56.71
469-Maddy Wilson Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,077,170.99	0.00	1,077,170.99	1,077,170.99		5.0000%	53,858.55	1,831.19	34,310.05	17,717.31
471-Marital Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070								0.1700%	3.1852%	
Royalty	521,191.12	0.00	521,191.12	521,191.12		5.0000%	26,059.56	886.02	16,600.98	8,572.56
72-NEIL H. THOMAS BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,723.83	0.00	1,723.83	1,723.83		5.0000%	86.19	2.93	54.91	28.35
259-NEWT0 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,389,233.01	0.00	2,389,233.01	2,389,233.01		5.0000%	119,461.65	4,061.70	76,101.85	39,298.10
260-NEWT1 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,856,254.51	0.00	1,856,254.51	1,856,254.51		5.0000%	92,812.73	3,155.63	59,125.42	30,531.68
456-Noble Royalties BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	30,626.00	0.00	30,626.00	30,626.00		5.0000%	1,531.30	52.06	975.50	503.74
262-ONRR – Office of Natural Resources Reven BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active								0.1700%	3.1852%	
Royalty	122,391.00	0.00	122,391.00	122,391.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA								0.1700%	3.1852%	
Royalty	1,439,599.00	0.00	1,439,599.00	1,439,599.00		0.0000%	0.00	0.00	0.00	0.00
151-PAMELA VICTORIA BRODIE M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,000.00	0.00	3,000.00	3,000.00		5.0000%	150.00	5.10	95.56	49.34
365-PAUL J CLINTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,000.00	0.00	3,000.00	3,000.00		5.0000%	150.00	5.10	95.56	49.34
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	23,739,171.00	0.00	23,739,171.00	23,739,171.00		5.0000%	1,186,958.55	40,356.59	756,140.07	390,461.89
309-SHAWN THOMAS BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,724.00	0.00	1,724.00	1,724.00		5.0000%	86.20	2.93	54.91	28.36
371-SILVER CREEK RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	323,834.69	0.00	323,834.69	323,834.69		5.0000%	16,191.73	550.52	10,314.78	5,326.43
200-Starr Parodi BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	12,058.39	0.00	12,058.39	12,058.39		5.0000%	602.92	20.50	384.08	198.34

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
-------------	------------	----------	------------	-----------	----------	-----------	------------	------------	----------

Lander County Royalty Reported

91-SUSAN L. HERZOG NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%	
Royalty	303,964.92	0.00	303,964.92	303,964.92	5.0000%	15,198.25	516.74	9,681.89	4,999.62
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%	
Royalty	454,979.39	0.00	454,979.39	454,979.39	5.0000%	22,748.97	773.46	14,492.00	7,483.51
183-TIMOTHY WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%	
Royalty	2,144,190.00	0.00	2,144,190.00	2,144,190.00	5.0000%	107,209.50	3,645.12	68,296.74	35,267.64
310-VICKIE ROGERS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%							0.1700%	3.1852%	
Royalty	10,364.73	0.00	10,364.73	10,364.73	5.0000%	518.24	17.62	330.14	170.48
315-W BRENT WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%	
Royalty	415,343.01	0.00	415,343.01	415,343.01	5.0000%	20,767.15	706.08	13,229.51	6,831.56
189-Weimar Institute NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%	
Royalty	144,415.63	0.00	144,415.63	144,415.63	5.0000%	7,220.78	245.51	4,599.93	2,375.34
316-WILLIAM G WALDECK LLC NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%	
Royalty	1,276,647.09	0.00	1,276,647.09	1,276,647.09	5.0000%	63,832.35	2,170.30	40,663.76	20,998.29
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%	
Royalty	718,116.37	0.00	718,116.37	718,116.37	5.0000%	35,905.82	1,220.80	22,873.44	11,811.58
103-WILSON FAMILY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%	
Royalty	335,759.15	0.00	335,759.15	335,759.15	5.0000%	16,787.96	570.79	10,694.60	5,522.57

Total Royalty For Lander County 43 Active Operations 0 Inactive Operations

Royalty	44,297,189.30	0.00	44,297,189.30	44,297,189.30	4.8237%	2,136,759.97	72,649.80	1,361,201.56	702,908.61
---------	---------------	------	---------------	---------------	---------	--------------	-----------	--------------	------------

Totals For Lander County 52 Active Operations 0 Inactive Operations

NPM	2,037,169,697.40	(1,214,598,734.00)	822,570,963.40	822,711,486.40	40.39%	4.9105%	40,399,227.43	1,398,609.53	26,205,006.26	12,795,611.64
Royalty	44,297,189.30	0.00	44,297,189.30	44,297,189.30		4.8237%	2,136,759.97	72,649.80	1,361,201.56	702,908.61
Totals	2,081,466,886.70	(1,214,598,734.00)	866,868,152.70	867,008,675.70		4.9061%	42,535,987.40	1,471,259.33	27,566,207.82	13,498,520.25

Lincoln County NPM Reported

210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
NPM	270,400.00	(283,369.00)	(12,969.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00

Total NPM For Lincoln County 1 Active Operations 0 Inactive Operations

NPM	270,400.00	(283,369.00)	(12,969.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00
-----	------------	--------------	-------------	------	-------	---------	------	------	------

Lincoln County Royalty Reported

244-Amelia Sonneberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
Royalty	339.00	0.00	339.00	339.00	5.0000%	16.95	0.58	11.83	4.54
245-BETINA MCCROSKY WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
Royalty	339.38	0.00	339.38	339.38	5.0000%	16.97	0.58	11.84	4.55
246-Camille Sonnenberg Center WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
Royalty	339.00	0.00	339.00	339.00	5.0000%	16.95	0.58	11.83	4.54
247-Dennis Sonnenberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
Royalty	339.00	0.00	339.00	339.00	5.0000%	16.95	0.58	11.83	4.54

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
-------------	------------	----------	------------	-----------	----------	-----------	------------	------------	----------

Lincoln County Royalty Reported

248-DEVIN SONNENBERG| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active | LN_0030| 3.6600%

Royalty	339.00	0.00	339.00	339.00	5.0000%	16.95	0.58	11.83	4.54
---------	--------	------	--------	--------	---------	-------	------	-------	------

249-MURLENE SONNENBERG| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active | LN_0030| 3.6600%

Royalty	339.00	0.00	339.00	339.00	5.0000%	16.95	0.58	11.83	4.54
---------	--------	------	--------	--------	---------	-------	------	-------	------

250-NICOLE S EICHMEIER| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active | LN_0030| 3.6600%

Royalty	339.38	0.00	339.38	339.38	5.0000%	16.97	0.58	11.84	4.55
---------	--------	------	--------	--------	---------	-------	------	-------	------

251-TRAVIS SONNENBERG| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active | LN_0030| 3.6600%

Royalty	339.00	0.00	339.00	339.00	5.0000%	16.95	0.58	11.83	4.54
---------	--------	------	--------	--------	---------	-------	------	-------	------

Total Royalty For Lincoln County 8 Active Operations 0 Inactive Operations

Royalty	2,712.76	0.00	2,712.76	2,712.76	5.0001%	135.64	4.64	94.66	36.34
---------	----------	------	----------	----------	---------	--------	------	-------	-------

Totals For Lincoln County 9 Active Operations 0 Inactive Operations

NPM	270,400.00	(283,369.00)	(12,969.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00
-----	------------	--------------	-------------	------	-------	---------	------	------	------

Royalty	2,712.76	0.00	2,712.76	2,712.76	5.0001%	135.64	4.64	94.66	36.34
---------	----------	------	----------	----------	---------	--------	------	-------	-------

Totals	273,112.76	(283,369.00)	(10,256.24)	2,712.76	5.0001%	135.64	4.64	94.66	36.34
--------	------------	--------------	-------------	----------	---------	--------	------	-------	-------

Lyon County NPM Reported

6369-ART WILSON COMPANY| LUDWIG MINE| Gypsum| Active | LY_210| 3.6444%

NPM	64,071.00	(107,473.00)	(43,402.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00
-----	-----------	--------------	-------------	------	-------	---------	------	------	------

223-ART WILSON COMPANY (dba ACG MATERIALS)| Adams Claim| Gypsum| Active | LY_870| 3.2094%

NPM	8,685,461.00	(7,201,286.00)	1,484,175.00	1,484,175.00	17.09%	3.2094%	47,633.11	2,523.10	45,110.01
-----	--------------	----------------	--------------	--------------	--------	---------	-----------	----------	-----------

6266-NEVADA CEMENT COMPANY| MUSTACHE POZZOLAN| Clay| Active | LY_600| 3.6131%

NPM	227,735.00	(227,735.00)	0.00	0.00	0.00%	3.6131%	0.00	0.00	0.00
-----	------------	--------------	------	------	-------	---------	------	------	------

3204-Nevada Cement Company LLC| LIMESTONE MINE & CEMENT PLANT| Limestone| Active | LY_610| 2.9395%

NPM	2,569,822.00	(2,578,414.00)	(8,592.00)	0.00	0.00%	2.9395%	0.00	0.00	0.00
-----	--------------	----------------	------------	------	-------	---------	------	------	------

6233-NEVADA COPPER INC| PUMPKIN HOLLOW| Copper| Active | LY_210| 3.6444%

NPM	8,323,517.00	(101,613,300.00)	(93,289,783.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00
-----	--------------	------------------	-----------------	------	-------	---------	------	------	------

6225-Patua Acquisition Company LLC (LY) (Cyrq| PATUA PROJECT| Geothermal| Active | LY_600| 3.6131%

NPM	(76,819.26)	(2,117,794.00)	(2,194,613.26)	0.00	0.00%	3.6131%	0.00	0.00	0.00
-----	-------------	----------------	----------------	------	-------	---------	------	------	------

6378-WHITEGRASS NO 1 LLC| WHITEGRASS NO. 1| Geothermal| Active | LY_200| 3.6444%

NPM	(581,453.93)	(295,766.00)	(877,219.93)	0.00	0.00%	3.6444%	0.00	0.00	0.00
-----	--------------	--------------	--------------	------	-------	---------	------	------	------

Total NPM For Lyon County 7 Active Operations 0 Inactive Operations

NPM	19,212,332.81	(114,141,768.00)	(94,929,435.19)	1,484,175.00	7.73%	3.2094%	47,633.11	2,523.10	45,110.01
-----	---------------	------------------	-----------------	--------------	-------	---------	-----------	----------	-----------

Lyon County Royalty Reported

288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT| Patua Acquisition Co-PATUA PROJECT| Geothermal| Active | LY_600

Royalty	52,726.00	0.00	52,726.00	52,726.00	5.0000%	2,636.30	89.63	1,815.41	731.26
---------	-----------	------	-----------	-----------	---------	----------	-------	----------	--------

454-HOMESTRETCH GEOTHERMAL| WHITEGRASS NO 1 LLC-WHITEGRASS NO. 1| Geothermal| Active | LY_200| 3.6444%

Royalty	35,965.75	0.00	35,965.75	35,965.75	5.0000%	1,798.29	61.14	1,249.59	487.56
---------	-----------	------	-----------	-----------	---------	----------	-------	----------	--------

294-NEW NEVADA RESOURCES LLC| Patua Acquisition Co-PATUA PROJECT| Geothermal| Active | LY_600| 3.6131%

Royalty	3,171.34	0.00	3,171.34	3,171.34	5.0000%	158.57	5.39	109.19	43.99
---------	----------	------	----------	----------	---------	--------	------	--------	-------

Total Royalty For Lyon County 3 Active Operations 0 Inactive Operations

Royalty	91,863.09	0.00	91,863.09	91,863.09	5.0000%	4,593.16	156.16	3,174.19	1,262.81
---------	-----------	------	-----------	-----------	---------	----------	--------	----------	----------

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Totals For Lyon County 10 Active Operations 0 Inactive Operations										
NPM	19,212,332.81	(114,141,768.00)	(94,929,435.19)	1,484,175.00	7.73%	3.2094%	47,633.11	2,523.10	45,110.01	0.00
Royalty	91,863.09	0.00	91,863.09	91,863.09		5.0000%	4,593.16	156.16	3,174.19	1,262.81
Totals	19,304,195.90	(114,141,768.00)	(94,837,572.10)	1,576,038.09		3.3138%	52,226.27	2,679.26	48,284.20	1,262.81

Mineral County NPM Reported

6207-Borealis Mining Company, LLC (Elko Minin BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	747,087.00	(3,295,693.00)	(2,548,606.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6238-ORMAT TECHNOLOGIES INC. DON A CAMPBELL Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	5,826,456.43	(3,930,757.00)	1,895,699.43	1,895,699.43	0.00%	3.6600%	69,382.60	3,222.69	66,159.91	0.00
5800-RAWHIDE MINING LLC Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	42,622,578.00	(36,812,849.00)	5,809,729.00	5,809,729.00	13.63%	5.0000%	290,486.45	9,876.54	202,759.54	77,850.37
6380-WALKER LANE MINERALS CORP ISABELLA PEARL PROJECT Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	54,878,522.00	(34,863,225.00)	20,015,297.00	20,015,297.00	36.47%	5.0000%	1,000,764.85	34,026.00	698,533.87	268,204.98

Total NPM For Mineral County 4 Active Operations 0 Inactive Operations

NPM	104,074,643.43	(78,902,524.00)	25,172,119.43	27,720,725.43	26.64%	4.9084%	1,360,633.90	47,125.23	967,453.32	346,055.35
-----	----------------	-----------------	---------------	---------------	--------	---------	--------------	-----------	------------	------------

Mineral County Royalty Reported

473-Narkaus Legacy Mining, LLC WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	597,020.00	0.00	597,020.00	597,020.00		5.0000%	29,851.00	1,014.93	20,836.00	8,000.07
474-Nevada Select Royalty Inc WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	224,503.00	0.00	224,503.00	224,503.00		5.0000%	11,225.15	381.66	7,835.15	3,008.34
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DON A CAMPBELL Geothermal Active MN_								0.1700%	3.4900%	
Royalty	390,253.00	0.00	390,253.00	390,253.00		0.0000%	0.00	0.00	0.00	0.00
163-RIO TINTO AuM COMPANY RAWHIDE MINING LLC-Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	5,869.89	0.00	5,869.89	5,869.89		5.0000%	293.49	9.98	204.86	78.65
475-TXAU Partnerships Liquidating Tru WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150								0.1700%	3.4900%	
Royalty	126,780.00	0.00	126,780.00	126,780.00		5.0000%	6,339.00	215.53	4,424.62	1,698.85
380-WF CORP TRUST Borealis Mining Comp-BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	352.63	0.00	352.63	352.63		5.0000%	17.63	0.60	12.31	4.72

Total Royalty For Mineral County 6 Active Operations 0 Inactive Operations

Royalty	1,344,778.52	0.00	1,344,778.52	1,344,778.52		3.5490%	47,726.27	1,622.70	33,312.94	12,790.63
---------	--------------	------	--------------	--------------	--	---------	-----------	----------	-----------	-----------

Totals For Mineral County 10 Active Operations 0 Inactive Operations

NPM	104,074,643.43	(78,902,524.00)	25,172,119.43	27,720,725.43	26.64%	4.9084%	1,360,633.90	47,125.23	967,453.32	346,055.35
Royalty	1,344,778.52	0.00	1,344,778.52	1,344,778.52		3.5490%	47,726.27	1,622.70	33,312.94	12,790.63
Totals	105,419,421.95	(78,902,524.00)	26,516,897.95	29,065,503.95		4.8455%	1,408,360.17	48,747.93	1,000,766.26	358,845.98

Nye County NPM Reported

5828-GRANT CANYON OIL & GAS, LLC BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	197,981.00	(118,197.00)	79,784.00	79,784.00	40.30%	4.0000%	3,191.36	135.63	2,299.22	756.51
6064-GRANT CANYON OIL & GAS, LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,213,456.00	(613,791.00)	599,665.00	599,665.00	49.42%	4.5000%	26,984.93	1,019.43	17,281.15	8,684.35

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County NPM Reported										
218-KG MINING (ROUND MOUNTAIN) INC. ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	565,494,081.00	(397,828,668.40)	167,665,412.60	167,665,412.60	29.65%	5.0000%	8,383,270.63	285,031.20	5,851,522.90	2,246,716.53
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	826,910.00	(712,652.00)	114,258.00	114,258.00	13.82%	3.0518%	3,486.93	194.24	3,292.69	0.00
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	111,210.00	(101,971.00)	9,239.00	9,239.00	8.31%	3.0518%	281.96	15.71	266.25	0.00
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(2,813.00)	(2,813.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	9,693,225.00	(8,986,405.00)	706,820.00	706,820.00	7.29%	3.6567%	25,846.29	1,201.59	24,644.69	0.00
6326-MAKOIL INC FX WELLS - MUNSON RANCH & TRAP SPRINGS OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	296,530.00	(334,783.00)	(38,253.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	52,196.00	(67,915.00)	(15,719.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	53,881.00	(67,965.00)	(14,084.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,487,737.00	(1,517,228.00)	(29,491.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,396,041.00	(772,006.00)	624,035.00	624,035.00	44.70%	4.5000%	28,081.58	1,060.86	17,983.44	9,037.27
6395-Manhattan Gulch LLC Manhattan Gulch Mine Gold Active NY_0003 3.6600%								0.1700%	3.4900%	
NPM	1,317,780.00	(2,837,712.00)	(1,519,932.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.5364%								0.1700%	3.3664%	
NPM	8,584,903.00	(5,521,686.00)	3,063,217.00	3,063,217.00	35.68%	4.0000%	122,528.68	5,207.47	103,120.14	14,201.07
228-VANDERBILT MINERALS, LLC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	143,026.00	(18,561.00)	124,465.00	124,465.00	87.02%	5.0000%	6,223.25	211.59	3,998.19	2,013.47
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	358,616.00	(678,953.07)	(320,337.07)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	31,668.00	(27,309.72)	4,358.28	4,358.28	13.76%	3.0518%	133.01	7.41	125.60	0.00
Total NPM For Nye County 17 Active Operations 0 Inactive Operations										
NPM	591,259,241.00	(420,208,616.19)	171,050,624.81	172,991,253.88	29.26%	4.9714%	8,600,028.59	294,085.13	6,024,534.25	2,281,409.21
Nye County Royalty Reported										
343-2597 E BRIDGER LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,398.00	0.00	1,398.00	1,398.00		5.0000%	69.90	2.38	40.29	27.23
344-A-8 INVESTMENT COMPANY MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	760.00	0.00	760.00	760.00		5.0000%	38.00	1.29	21.90	14.81
3-ANGELINA B. GOODMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,831.91	0.00	2,831.91	2,831.91		5.0000%	141.60	4.81	81.61	55.18

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,067.00	0.00	2,067.00	2,067.00		5.0000%	103.35	3.51	59.57	40.27
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	278.00	0.00	278.00	278.00		5.0000%	13.90	0.47	8.01	5.42
4-ARGYLE COE NELSON MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	689.00	0.00	689.00	689.00		5.0000%	34.45	1.17	19.86	13.42
241-B Delta Minerals WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	162.69	0.00	162.69	162.69		5.0000%	8.13	0.28	4.69	3.16
9-BARD FAMILY LIMITED PARTNERSHIP (BARD & WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_000								0.1700%	2.8818%	
Royalty	33.40	0.00	33.40	33.40		5.0000%	1.67	0.06	0.96	0.65
240-Bartley Partnership WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	99.54	0.00	99.54	99.54		5.0000%	4.98	0.17	2.87	1.94
463-BRADFORD ACKMAN REV TRUST GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,868.06	0.00	1,868.06	1,868.06		5.0000%	93.40	3.18	53.83	36.39
333-BRECK ENERGY CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,010.68	0.00	7,010.68	7,010.68		5.0000%	350.53	11.92	202.03	136.58
374-BRET E TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	484.40	0.00	484.40	484.40		5.0000%	24.22	0.82	13.96	9.44
106-BUTLER OIL LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,522.00	0.00	3,522.00	3,522.00		5.0000%	176.10	5.99	101.50	68.61
346-CAREN RICH MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	247.00	0.00	247.00	247.00		5.0000%	12.35	0.42	7.12	4.81
287-CCW Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	162.00	0.00	162.00	162.00		5.0000%	8.10	0.28	4.67	3.15
287-CCW Trust GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,423.50	0.00	1,423.50	1,423.50		5.0000%	71.18	2.42	41.02	27.74
287-CCW Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,476.36	0.00	1,476.36	1,476.36		5.0000%	73.82	2.51	42.55	28.76
287-CCW Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	338.74	0.00	338.74	338.74		5.0000%	16.94	0.58	9.76	6.60
15-CHARLES KNAPP MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	926.04	0.00	926.04	926.04		5.0000%	46.30	1.57	26.69	18.04
355-CHRISTIAN & WHITE PROPERTIES MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,637.00	0.00	2,637.00	2,637.00		5.0000%	131.85	4.48	75.99	51.38
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,620.00	0.00	1,620.00	1,620.00		5.0000%	81.00	2.75	46.69	31.56
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,135.00	0.00	12,135.00	12,135.00		5.0000%	606.75	20.63	349.71	236.41

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
20-CONCORD ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	15,259.00	0.00	15,259.00	15,259.00		5.0000%	762.95	25.94	439.73	297.28
20-CONCORD ROYALTIES LLC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,387.32	0.00	3,387.32	3,387.32		5.0000%	169.37	5.76	97.62	65.99
347-CONSTANCE FINNERMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	247.00	0.00	247.00	247.00		5.0000%	12.35	0.42	7.12	4.81
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	18,065.62	0.00	18,065.62	18,065.62		5.0000%	903.28	30.71	520.62	351.95
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,099.78	0.00	2,099.78	2,099.78		5.0000%	104.99	3.57	60.51	40.91
212-CROSS CREEK ENERGY CORP MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	340.45	0.00	340.45	340.45		5.0000%	17.02	0.58	9.81	6.63
21-D & R INVESTMENTS KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	439.00	0.00	439.00	439.00		5.0000%	21.95	0.75	12.65	8.55
23-DANIEL YANKE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,523.00	0.00	17,523.00	17,523.00		5.0000%	876.15	29.79	504.98	341.38
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,928.06	0.00	4,928.06	4,928.06		5.0000%	246.40	8.38	142.02	96.00
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	741.40	0.00	741.40	741.40		5.0000%	37.07	1.26	21.37	14.44
377-DAVID M EVANS MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,036.00	0.00	1,036.00	1,036.00		5.0000%	51.80	1.76	29.86	20.18
377-DAVID M EVANS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	551.28	0.00	551.28	551.28		5.0000%	27.56	0.94	15.89	10.73
122-DAVIS FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	87.15	0.00	87.15	87.15		5.0000%	4.36	0.15	2.51	1.70
122-DAVIS FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	611.62	0.00	611.62	611.62		5.0000%	30.58	1.04	17.63	11.91
122-DAVIS FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,145.47	0.00	1,145.47	1,145.47		5.0000%	57.27	1.95	33.01	22.31
26-DON E. FRENCH WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,036.41	0.00	2,036.41	2,036.41		5.0000%	101.82	3.46	58.69	39.67
123-DONALD E. WILLS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12.93	0.00	12.93	12.93		5.0000%	0.65	0.02	0.37	0.26
267-Donna M Herring WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	157.51	0.00	157.51	157.51		5.0000%	7.88	0.27	4.54	3.07
27-DORIS ZUSPANN MAKOIL INC-ZUSPANN 24-3 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	41.61	0.00	41.61	41.61		5.0000%	2.08	0.07	1.20	0.81

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	190.86	0.00	190.86	190.86		5.0000%	9.54	0.32	5.50	3.72
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,347.91	0.00	1,347.91	1,347.91		5.0000%	67.40	2.29	38.84	26.27
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	213.51	0.00	213.51	213.51		5.0000%	10.68	0.36	6.15	4.17
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,043.23	0.00	3,043.23	3,043.23		5.0000%	152.16	5.17	87.70	59.29
209-Dune Partners KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,269.11	0.00	8,269.11	8,269.11		5.0000%	413.46	14.06	238.30	161.10
209-Dune Partners KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,112.00	0.00	1,112.00	1,112.00		5.0000%	55.60	1.89	32.05	21.66
209-Dune Partners MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,534.00	0.00	1,534.00	1,534.00		5.0000%	76.70	2.61	44.21	29.88
477-Eland WI Acquisitions MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,302.00	0.00	1,302.00	1,302.00		5.0000%	65.10	2.21	37.52	25.37
348-ELIZABETH A CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,917.00	0.00	1,917.00	1,917.00		5.0000%	95.85	3.26	55.24	37.35
375-ELYNN R TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	358.98	0.00	358.98	358.98		5.0000%	17.95	0.61	10.35	6.99
227-Eneroyal MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19,667.88	0.00	19,667.88	19,667.88		5.0000%	983.39	33.44	566.79	383.16
254-Family Trust of James & Almeda Roop MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,328.51	0.00	2,328.51	2,328.51		5.0000%	116.43	3.96	67.10	45.37
32-FERGUSON RESOURCES, INC. MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	439.86	0.00	439.86	439.86		5.0000%	21.99	0.75	12.68	8.56
33-Finley Company MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	738.00	0.00	738.00	738.00		5.0000%	36.90	1.25	21.27	14.38
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	174.25	0.00	174.25	174.25		5.0000%	8.71	0.30	5.02	3.39
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_00								0.1700%	2.8818%	
Royalty	1,223.23	0.00	1,223.23	1,223.23		5.0000%	61.16	2.08	35.25	23.83
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	444.50	0.00	444.50	444.50		5.0000%	22.22	0.76	12.81	8.65
35-G. MARTIN BOOTH III MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	446.00	0.00	446.00	446.00		5.0000%	22.30	0.76	12.85	8.69
349-GARY L RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	327.15	0.00	327.15	327.15		5.0000%	16.36	0.56	9.43	6.37

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
334-GENESEE ENERGY COMPANY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9.57	0.00	9.57	9.57		5.0000%	0.48	0.02	0.28	0.18
221-GIIC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	545.36	0.00	545.36	545.36		5.0000%	27.27	0.93	15.72	10.62
350-GOLDSTEIN FAMILY TRUST 4/12/85 MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	923.11	0.00	923.11	923.11		5.0000%	46.16	1.57	26.60	17.99
351-GRABLE BOSWORTH RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,080.64	0.00	1,080.64	1,080.64		5.0000%	54.03	1.84	31.14	21.05
442-GRABLE BOSWORTH RONNING 1993 TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	540.00	0.00	540.00	540.00		5.0000%	27.00	0.92	15.56	10.52
290-Harry E Hinman Jr Revocable Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,798.00	0.00	6,798.00	6,798.00		5.0000%	339.90	11.56	195.90	132.44
290-Harry E Hinman Jr Revocable Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,254.03	0.00	1,254.03	1,254.03		5.0000%	62.70	2.13	36.14	24.43
269-Harry M Freedman WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,752.30	0.00	2,752.30	2,752.30		5.0000%	137.62	4.68	79.32	53.62
478-Heidi A Lang MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,344.00	0.00	2,344.00	2,344.00		5.0000%	117.20	3.98	67.55	45.67
327-HILCORP ENERGY I LP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,045.00	0.00	1,045.00	1,045.00		5.0000%	52.25	1.78	30.11	20.36
228-Hugo H Pyes Residual Truct MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,971.32	0.00	6,971.32	6,971.32		5.0000%	348.57	11.85	200.90	135.82
128-J C GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	358.00	0.00	358.00	358.00		5.0000%	17.90	0.61	10.32	6.97
356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,917.70	0.00	2,917.70	2,917.70		5.0000%	145.88	4.96	84.08	56.84
376-JAMES D MILAM WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	550.46	0.00	550.46	550.46		5.0000%	27.52	0.94	15.86	10.72
129-JAY MITCHELL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,988.00	0.00	16,988.00	16,988.00		5.0000%	849.40	28.88	489.56	330.96
42-JO ELLEN LARKIN FINLEY MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	642.00	0.00	642.00	642.00		5.0000%	32.10	1.09	18.50	12.51
43-JOAN H. SENDLING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,831.83	0.00	2,831.83	2,831.83		5.0000%	141.59	4.81	81.61	55.17
130-JOAN LINDQUIST GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	358.00	0.00	358.00	358.00		5.0000%	17.90	0.61	10.32	6.97
44-JOAN PETTY MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	46.56	0.00	46.56	46.56		5.0000%	2.33	0.08	1.34	0.91

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
45-JOE B FALLINI WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	102.69	0.00	102.69	102.69		5.0000%	5.13	0.17	2.96	2.00
46-JOHN A. LYDDON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,472.99	0.00	3,472.99	3,472.99		5.0000%	173.65	5.90	100.08	67.67
265-JOHN FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	87.15	0.00	87.15	87.15		5.0000%	4.36	0.15	2.51	1.70
265-JOHN FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	611.62	0.00	611.62	611.62		5.0000%	30.58	1.04	17.63	11.91
265-JOHN FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,145.47	0.00	1,145.47	1,145.47		5.0000%	57.27	1.95	33.01	22.31
270-John W. Prfde and Cynthia J. Pride Revoc GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0								0.1700%	2.8818%	
Royalty	2,863.94	0.00	2,863.94	2,863.94		5.0000%	143.20	4.87	82.53	55.80
223-Joseph R. Hudson WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,453.18	0.00	1,453.18	1,453.18		5.0000%	72.66	2.47	41.88	28.31
47-KANOWA PETROLEUM INC KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	439.00	0.00	439.00	439.00		5.0000%	21.95	0.75	12.65	8.55
49-KCS Investment Fund LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	271.58	0.00	271.58	271.58		5.0000%	13.58	0.46	7.83	5.29
49-KCS Investment Fund LLC MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	345.00	0.00	345.00	345.00		5.0000%	17.25	0.59	9.94	6.72
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,186.41	0.00	8,186.41	8,186.41		5.0000%	409.32	13.92	235.92	159.48
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,100.98	0.00	1,100.98	1,100.98		5.0000%	55.05	1.87	31.73	21.45
272-Kenneth L Ransom MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,461.43	0.00	1,461.43	1,461.43		5.0000%	73.07	2.48	42.12	28.47
424-KIM GALJOUR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	268.79	0.00	268.79	268.79		5.0000%	13.44	0.46	7.75	5.23
291-KIRKWOOD OIL & GAS LLC MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,826.00	0.00	1,826.00	1,826.00		5.0000%	91.30	3.10	52.62	35.58
135-LAMAR B ROEMER MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,074.00	0.00	1,074.00	1,074.00		5.0000%	53.70	1.83	30.95	20.92
135-LAMAR B ROEMER MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,087.00	0.00	1,087.00	1,087.00		5.0000%	54.35	1.85	31.33	21.17
379-LANA PETERSON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	38.47	0.00	38.47	38.47		5.0000%	1.92	0.07	1.11	0.74
51-LARRY LOCKARD WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	48.47	0.00	48.47	48.47		5.0000%	2.42	0.08	1.40	0.94

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
54-LESLIE GALE TRUSTEE of the THOMAS POPP T KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_000								0.1700%	2.8818%	
Royalty	4,928.06	0.00	4,928.06	4,928.06		5.0000%	246.40	8.38	142.02	96.00
54-LESLIE GALE TRUSTEE of the THOMAS POPP T KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	741.40	0.00	741.40	741.40		5.0000%	37.07	1.26	21.37	14.44
55-LISA J TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,570.00	0.00	6,570.00	6,570.00		5.0000%	328.50	11.17	189.33	128.00
55-LISA J TAYLOR WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,002.02	0.00	1,002.02	1,002.02		5.0000%	50.10	1.70	28.88	19.52
357-LOUMARV LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	723.00	0.00	723.00	723.00		5.0000%	36.15	1.23	20.84	14.08
141-M REED GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	358.00	0.00	358.00	358.00		5.0000%	17.90	0.61	10.32	6.97
61-MAPOO-NET GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,564.05	0.00	1,564.05	1,564.05		5.0000%	78.20	2.66	45.07	30.47
61-MAPOO-NET GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,376.32	0.00	11,376.32	11,376.32		5.0000%	568.82	19.34	327.84	221.64
61-MAPOO-NET MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,781.49	0.00	3,781.49	3,781.49		5.0000%	189.07	6.43	108.97	73.67
61-MAPOO-NET WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,307.45	0.00	2,307.45	2,307.45		5.0000%	115.37	3.92	66.50	44.95
62-MARK & MITZI SHIDLER MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	740.00	0.00	740.00	740.00		5.0000%	37.00	1.26	21.33	14.41
65-MARK FINLEY JR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	348.86	0.00	348.86	348.86		5.0000%	17.44	0.59	10.05	6.80
65-MARK FINLEY JR GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,446.48	0.00	2,446.48	2,446.48		5.0000%	122.32	4.16	70.50	47.66
65-MARK FINLEY JR MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	760.32	0.00	760.32	760.32		5.0000%	38.02	1.29	21.91	14.82
65-MARK FINLEY JR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,582.05	0.00	4,582.05	4,582.05		5.0000%	229.10	7.79	132.05	89.26
68-MARK H LEVY WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,895.39	0.00	2,895.39	2,895.39		5.0000%	144.77	4.92	83.44	56.41
273-Matthew L abd Renee G Pride Revocable Li GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0								0.1700%	2.8818%	
Royalty	2,863.94	0.00	2,863.94	2,863.94		5.0000%	143.20	4.87	82.53	55.80
451-McJunkin Family Trust MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,806.03	0.00	11,806.03	11,806.03		5.0000%	590.30	20.07	340.23	230.00
147-MERLIN JACKSON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,504.31	0.00	11,504.31	11,504.31		5.0000%	575.22	19.56	331.53	224.13

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
148-MICHELLE HOCKENBERG WARBURTON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	494.96	0.00	494.96	494.96		5.0000%	24.75	0.84	14.26	9.65
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,769.00	0.00	6,769.00	6,769.00		5.0000%	338.45	11.51	195.07	131.87
293-NAIL BAY ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,295.00	0.00	12,295.00	12,295.00		5.0000%	614.75	20.90	354.32	239.53
224-Nevada Exploration Corp WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,082.50	0.00	3,082.50	3,082.50		5.0000%	154.12	5.24	88.83	60.05
336-NORTEX CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	29,862.00	0.00	29,862.00	29,862.00		5.0000%	1,493.10	50.77	860.56	581.77
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0								0.1700%	2.8818%	
Royalty	10,851.00	0.00	10,851.00	10,851.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0								0.1700%	2.8818%	
Royalty	81,759.00	0.00	81,759.00	81,759.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_00								0.1700%	2.8818%	
Royalty	103,364.00	0.00	103,364.00	103,364.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	13,901.00	0.00	13,901.00	13,901.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	37,066.00	0.00	37,066.00	37,066.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,524.00	0.00	6,524.00	6,524.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	6,735.00	0.00	6,735.00	6,735.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	185,967.00	0.00	185,967.00	185,967.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	174,505.00	0.00	174,505.00	174,505.00		0.0000%	0.00	0.00	0.00	0.00
276-Ordich Gold Reserves KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	33,045,336.15	0.00	33,045,336.15	33,045,336.15		5.0000%	1,652,266.81	56,177.07	1,153,282.23	442,807.51
479-Patrick Lang MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,344.00	0.00	2,344.00	2,344.00		5.0000%	117.20	3.98	67.55	45.67
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	4,571.13	0.00	4,571.13	4,571.13		5.0000%	228.56	7.77	131.73	89.06
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	24,702.09	0.00	24,702.09	24,702.09		5.0000%	1,235.10	41.99	711.86	481.25
78-PEARLSTONE ENERGY PARTNERS LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,234.00	0.00	1,234.00	1,234.00		5.0000%	61.70	2.10	35.56	24.04

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
78-PEARLSTONE ENERGY PARTNERS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,239.80	0.00	1,239.80	1,239.80		5.0000%	61.99	2.11	35.73	24.15
154-PENROC OIL CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,671.10	0.00	16,671.10	16,671.10		5.0000%	833.56	28.34	480.43	324.79
352-PHILLIP K CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,917.00	0.00	1,917.00	1,917.00		5.0000%	95.85	3.26	55.24	37.35
215-Priscilla F Gilmore GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	358.00	0.00	358.00	358.00		5.0000%	17.90	0.61	10.32	6.97
81-R CRAIG HUDSON FAMILY TRUST WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,632.24	0.00	3,632.24	3,632.24		5.0000%	181.61	6.17	104.67	70.77
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0								0.1700%	2.8818%	
Royalty	9,824.41	0.00	9,824.41	9,824.41		5.0000%	491.22	16.70	283.12	191.40
160-RICHARD FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	87.15	0.00	87.15	87.15		5.0000%	4.36	0.15	2.51	1.70
160-RICHARD FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	611.62	0.00	611.62	611.62		5.0000%	30.58	1.04	17.63	11.91
160-RICHARD FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,145.47	0.00	1,145.47	1,145.47		5.0000%	57.27	1.95	33.01	22.31
162-RICHARD SETSER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	104.97	0.00	104.97	104.97		5.0000%	5.25	0.18	3.03	2.04
85-RL FASH, LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	191.26	0.00	191.26	191.26		5.0000%	9.56	0.33	5.51	3.72
353-ROBERT C CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,917.00	0.00	1,917.00	1,917.00		5.0000%	95.85	3.26	55.24	37.35
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	736.71	0.00	736.71	736.71		5.0000%	36.84	1.25	21.23	14.36
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	49,983.76	0.00	49,983.76	49,983.76		5.0000%	2,499.19	84.97	1,440.43	973.79
480-Rocket Energy MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,026.00	0.00	5,026.00	5,026.00		5.0000%	251.30	8.54	144.84	97.92
113-ROGER BARESH MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	726.06	0.00	726.06	726.06		5.0000%	36.30	1.23	20.92	14.15
243-Ronald L Shelton WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	51.50	0.00	51.50	51.50		5.0000%	2.58	0.09	1.48	1.01
87-ROY BARTON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	157.51	0.00	157.51	157.51		5.0000%	7.88	0.27	4.54	3.07
167-ROYAL GOLD INC. KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	937,669.00	0.00	937,669.00	937,669.00		5.0000%	46,883.45	1,594.04	32,724.65	12,564.76

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
242-SHOGOIL & GAS CO II LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	25.68	0.00	25.68	25.68		5.0000%	1.28	0.04	0.74	0.50
449-SHOGOIL & GAS LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17.20	0.00	17.20	17.20		5.0000%	0.86	0.03	0.50	0.33
358-SNOWMASS ENERGY PTS LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	35,834.21	0.00	35,834.21	35,834.21		5.0000%	1,791.71	60.92	1,032.67	698.12
359-STEPHANYE SAYLES TAYLOR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	27,121.00	0.00	27,121.00	27,121.00		5.0000%	1,356.05	46.11	781.57	528.37
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,345.29	0.00	2,345.29	2,345.29		5.0000%	117.26	3.99	67.59	45.68
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	278.00	0.00	278.00	278.00		5.0000%	13.90	0.47	8.01	5.42
174-SUZANNE KNEUBUHL MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	130.00	0.00	130.00	130.00		5.0000%	6.50	0.22	3.75	2.53
174-SUZANNE KNEUBUHL MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	691.00	0.00	691.00	691.00		5.0000%	34.55	1.17	19.91	13.47
466-Sweetwater Mineral Partners Ltd WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0								0.1700%	2.8818%	
Royalty	227.04	0.00	227.04	227.04		5.0000%	11.35	0.39	6.54	4.42
95-THE BEVERIDGE COMPANY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,746.35	0.00	1,746.35	1,746.35		5.0000%	87.32	2.97	50.33	34.02
446-THE MCJUNKIN FAMILY TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,182.34	0.00	5,182.34	5,182.34		5.0000%	259.12	8.81	149.34	100.97
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	4,928.06	0.00	4,928.06	4,928.06		5.0000%	246.40	8.38	142.02	96.00
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3								0.1700%	2.8818%	
Royalty	741.40	0.00	741.40	741.40		5.0000%	37.07	1.26	21.37	14.44
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	87.15	0.00	87.15	87.15		5.0000%	4.36	0.15	2.51	1.70
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	596.00	0.00	596.00	596.00		5.0000%	29.80	1.01	17.18	11.61
179-TIMOTHY J. FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,145.00	0.00	1,145.00	1,145.00		5.0000%	57.25	1.95	33.00	22.30
97-TRIPLE S RESOURCES INC. GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,187.64	0.00	4,187.64	4,187.64		5.0000%	209.38	7.12	120.68	81.58
423-VALERIE G GRIESS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	358.00	0.00	358.00	358.00		5.0000%	17.90	0.61	10.32	6.97
99-W CHARLES PARADEE WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	728.28	0.00	728.28	728.28		5.0000%	36.41	1.24	20.99	14.18

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
190-WENDY McGONNIGAL MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	20,470.34	0.00	20,470.34	20,470.34		5.0000%	1,023.52	34.80	589.91	398.81
193-WILLIAM H. MILLER WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	51.28	0.00	51.28	51.28		5.0000%	2.56	0.09	1.48	0.99
467-WLM Energy, LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	55,348.88	0.00	55,348.88	55,348.88		5.0000%	2,767.44	94.09	1,595.04	1,078.31
285-Zia Royalty LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,746.35	0.00	1,746.35	1,746.35		5.0000%	87.32	2.97	50.33	34.02
Total Royalty For Nye County 178 Active Operations 0 Inactive Operations										
Royalty	35,249,498.01	0.00	35,249,498.01	35,249,498.01		4.9120%	1,731,441.29	58,869.06	1,204,618.22	467,954.01
Totals For Nye County 195 Active Operations 0 Inactive Operations										
NPM	591,259,241.00	(420,208,616.19)	171,050,624.81	172,991,253.88	29.26%	4.9714%	8,600,028.59	294,085.13	6,024,534.25	2,281,409.21
Royalty	35,249,498.01	0.00	35,249,498.01	35,249,498.01		4.9120%	1,731,441.29	58,869.06	1,204,618.22	467,954.01
Totals	626,508,739.01	(420,208,616.19)	206,300,122.82	208,240,751.89		4.9613%	10,331,469.88	352,954.19	7,229,152.47	2,749,363.22
Pershing County NPM Reported										
236-COEUR ROCHESTER INC Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	110,253,423.00	(118,886,536.00)	(8,633,113.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6325-Empire Mining Co., LLC EMPIRE QUARRY Gypsum Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	21,477,927.00	(21,922,623.00)	(444,696.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
243-EP MINERALS LLC LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	27,680,160.00	(21,493,628.00)	6,186,532.00	6,186,532.00	22.35%	5.0000%	309,326.60	10,517.10	181,067.42	117,742.08
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON_STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	85,968,453.00	(74,187,817.00)	11,780,636.00	11,780,636.00	13.70%	5.0000%	589,031.80	20,027.08	344,795.65	224,209.06
6245-GOLD ACQUISITION Co fka Sagebrush Gold RELIEF CANYON GOLD MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	9,326,012.00	(45,790,967.00)	(36,464,955.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6267-NEVADA CEMENT COMPANY RELIEF CANYON LIMESTONE Limestone Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,092,202.00	(1,092,202.00)	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
245-NUTRITIONAL ADDITIVES LLC Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	96,158.00	(85,526.00)	10,632.00	10,632.00	11.06%	3.0968%	329.25	18.07	311.18	0.00
6189-ORMAT TECHNOLOGIES INC. JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	753,334.52	(5,409,807.00)	(4,656,472.48)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
253-VANDERBILT MINERALS, LLC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	505,723.00	(267,464.00)	238,259.00	238,259.00	47.11%	4.5000%	10,721.66	405.04	6,973.36	3,343.25
Total NPM For Pershing County 9 Active Operations 0 Inactive Operations										
NPM	257,153,392.52	(289,136,570.00)	(31,983,177.48)	18,216,059.00	7.08%	4.9923%	909,409.31	30,967.30	533,147.61	345,294.39
Pershing County Royalty Reported										
326-ABLE & YORK HOLDINGS LTD (FKA STEPHANIE FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_								0.1700%	2.9268%	
Royalty	2,132,699.88	0.00	2,132,699.88	2,132,699.88		5.0000%	106,634.99	3,625.59	62,419.86	40,589.54

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
--	-------------	------------	----------	------------	-----------	----------	-----------	------------	------------	----------

Pershing County Royalty Reported

369-EHNI ENTERPRISES INC ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	5,781.00	0.00	5,781.00	5,781.00		5.0000%	289.05	9.83	169.20	110.02
126-FRANCO-NEVADA US CORP EP MINERALS LLC-LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	294,085.00	0.00	294,085.00	294,085.00		5.0000%	14,704.25	499.94	8,607.28	5,597.03
426-MAVERIX METALS (NEVADA) INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.096								0.1700%	2.9268%	
Royalty	2,550,860.85	0.00	2,550,860.85	2,550,860.85		5.0000%	127,543.04	4,336.46	74,658.60	48,547.98
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002								0.1700%	2.9268%	
Royalty	36,737.45	0.00	36,737.45	36,737.45		5.0000%	1,836.87	62.45	1,075.23	699.19
426-MAVERIX METALS (NEVADA) INC. NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	4,303.13	0.00	4,303.13	4,303.13		5.0000%	215.16	7.32	125.94	81.90
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0								0.1700%	2.9268%	
Royalty	21,977.00	0.00	21,977.00	21,977.00		0.0000%	0.00	0.00	0.00	0.00
167-ROYAL GOLD INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	103,085.00	0.00	103,085.00	103,085.00		5.0000%	5,154.25	175.24	3,017.09	1,961.92

Total Royalty For Pershing County 8 Active Operations 0 Inactive Operations

Royalty	5,149,529.31	0.00	5,149,529.31	5,149,529.31		4.9787%	256,377.61	8,716.83	150,073.20	97,587.58
---------	--------------	------	--------------	--------------	--	---------	------------	----------	------------	-----------

Totals For Pershing County 17 Active Operations 0 Inactive Operations

NPM	257,153,392.52	(289,136,570.00)	(31,983,177.48)	18,216,059.00	7.08%	4.9923%	909,409.31	30,967.30	533,147.61	345,294.39
Royalty	5,149,529.31	0.00	5,149,529.31	5,149,529.31		4.9787%	256,377.61	8,716.83	150,073.20	97,587.58
Totals	262,302,921.83	(289,136,570.00)	(26,833,648.17)	23,365,588.31		4.9893%	1,165,786.92	39,684.13	683,220.81	442,881.97

Storey County NPM Reported

256-EP MINERALS LLC Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	3,583,926.00	(2,737,219.00)	846,707.00	846,707.00	23.63%	3.4607%	29,301.99	1,439.40	27,862.59	0.00

Total NPM For Storey County 1 Active Operations 0 Inactive Operations

NPM	3,583,926.00	(2,737,219.00)	846,707.00	846,707.00	23.63%	3.4607%	29,301.99	1,439.40	27,862.59	0.00
-----	--------------	----------------	------------	------------	--------	---------	-----------	----------	-----------	------

Totals For Storey County 1 Active Operations 0 Inactive Operations

NPM	3,583,926.00	(2,737,219.00)	846,707.00	846,707.00	23.63%	3.4607%	29,301.99	1,439.40	27,862.59	0.00
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	3,583,926.00	(2,737,219.00)	846,707.00	846,707.00		3.4607%	29,301.99	1,439.40	27,862.59	0.00

Washoe County NPM Reported

6362-Avalon Geothermal, LLC (Cyrq Energy) NGUC Geothermal Active WA_1000 3.6600%								0.1700%	3.4900%	
NPM	106,382.00	(279,827.00)	(173,445.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00

6268-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	90,469.00	(90,469.00)	0.00	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00

6103-ORMAT NEVADA INC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	2,152,008.57	(1,017,443.00)	1,134,565.57	1,134,565.57	0.00%	2.7002%	30,635.54	1,928.76	28,706.78	0.00

6375-ORMAT NEVADA INC STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
NPM	2,437,493.70	(10,138,812.00)	(7,701,318.30)	0.00	0.00%	3.2402%	0.00	0.00	0.00	0.00

Total NPM For Washoe County 4 Active Operations 0 Inactive Operations

NPM	4,786,353.27	(11,526,551.00)	(6,740,197.73)	1,134,565.57	23.70%	2.7002%	30,635.54	1,928.76	28,706.78	0.00
-----	--------------	-----------------	----------------	--------------	--------	---------	-----------	----------	-----------	------

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Washoe County Royalty Reported										
255-BRUCE D BENSON ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	15,590.00	0.00	15,590.00	15,590.00		5.0000%	779.50	26.50	478.64	274.36
444-Chilkur ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	32,864.00	0.00	32,864.00	32,864.00		5.0000%	1,643.20	55.87	1,008.99	578.34
22-DALO LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	19,589.00	0.00	19,589.00	19,589.00		5.0000%	979.45	33.30	601.42	344.73
268-FLEETWOOD CORPORATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	621,023.95	0.00	621,023.95	621,023.95		5.0000%	31,051.20	1,055.74	19,066.68	10,928.78
35-G. MARTIN BOOTH III ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,136.48	0.00	1,136.48	1,136.48		5.0000%	56.82	1.93	34.89	20.00
38-GUISTI INVESTMENTS LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	274,753.42	0.00	274,753.42	274,753.42		5.0000%	13,737.67	467.08	8,435.48	4,835.11
468-HHK Wilcox Co Inc ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	666.17	0.00	666.17	666.17		5.0000%	33.31	1.13	20.45	11.73
137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000								0.1700%	3.0702%	
Royalty	18,921.41	0.00	18,921.41	18,921.41		5.0000%	946.07	32.17	580.93	332.97
73-NELL J REDFIELD FOUNDATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	48,422.76	0.00	48,422.76	48,422.76		5.0000%	2,421.14	82.32	1,486.68	852.14
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active W								0.1700%	2.5302%	
Royalty	32,925.00	0.00	32,925.00	32,925.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4								0.1700%	3.0702%	
Royalty	126,848.00	0.00	126,848.00	126,848.00		0.0000%	0.00	0.00	0.00	0.00
150-ORMAT ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	87,995.00	0.00	87,995.00	87,995.00		5.0000%	4,399.75	149.59	2,701.62	1,548.54
258-ORNI 6 ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	59,144.00	0.00	59,144.00	59,144.00		5.0000%	2,957.20	100.54	1,815.84	1,040.82
161-RICHARD W HARRIS ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,185.55	0.00	1,185.55	1,185.55		5.0000%	59.28	2.02	36.40	20.86
256-Sierra Pacific Power Co ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	140,304.81	0.00	140,304.81	140,304.81		5.0000%	7,015.24	238.52	4,307.64	2,469.08
457-The Kosmos Company ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
Royalty	82,772.00	0.00	82,772.00	82,772.00		5.0000%	4,138.60	140.71	2,094.30	1,903.59
445-Thermal Power Company (Geyser) ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.24								0.1700%	3.0702%	
Royalty	5,120.00	0.00	5,120.00	5,120.00		5.0000%	256.00	8.70	157.19	90.11
Total Royalty For Washoe County 17 Active Operations 0 Inactive Operations										
Royalty	1,569,261.55	0.00	1,569,261.55	1,569,261.55		4.4909%	70,474.43	2,396.12	42,827.15	25,251.16

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2020-21 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Totals For Washoe County 21 Active Operations 0 Inactive Operations										
NPM	4,786,353.27	(11,526,551.00)	(6,740,197.73)	1,134,565.57	23.70%	2.7002%	30,635.54	1,928.76	28,706.78	0.00
Royalty	1,569,261.55	0.00	1,569,261.55	1,569,261.55		4.4909%	70,474.43	2,396.12	42,827.15	25,251.16
Totals	6,355,614.82	(11,526,551.00)	(5,170,936.18)	2,703,827.12		3.7395%	101,109.97	4,324.88	71,533.93	25,251.16

White Pine County NPM Reported

6330-GRP PAN LLC PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	82,047,640.00	(43,255,177.71)	38,792,462.29	38,792,462.29	47.28%	5.0000%	1,939,623.11	65,947.19	1,353,856.93	519,818.99
6319-KG MINING (BALD MOUNTAIN) INC. BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	330,461,629.00	(268,980,946.00)	61,480,683.00	61,480,683.00	18.60%	5.0000%	3,074,034.15	104,517.16	2,145,675.84	823,841.15
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	362,717,270.00	(316,001,061.00)	46,716,209.00	46,716,209.00	12.88%	5.0000%	2,335,810.45	79,417.56	1,630,395.69	625,997.20

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

NPM	775,226,539.00	(628,237,184.71)	146,989,354.29	146,989,354.29	18.96%	5.0000%	7,349,467.71	249,881.90	5,129,928.46	1,969,657.35
-----	----------------	------------------	----------------	----------------	--------	---------	--------------	------------	--------------	--------------

White Pine County Royalty Reported

126-FRANCO-NEVADA US CORP KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	12,257,157.00	0.00	12,257,157.00	12,257,157.00		5.0000%	612,857.85	20,837.17	427,774.78	164,245.90
126-FRANCO-NEVADA US CORP ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	752,329.00	0.00	752,329.00	752,329.00		5.0000%	37,616.45	1,278.96	26,256.28	10,081.21
431-OSISKO MINING (USA) INC GRP PAN LLC-PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	3,107,324.71	0.00	3,107,324.71	3,107,324.71		5.0000%	155,366.24	5,282.45	108,445.63	41,638.16
431-OSISKO MINING (USA) INC KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	188,759.04	0.00	188,759.04	188,759.04		5.0000%	9,437.95	320.89	6,587.69	2,529.37
167-ROYAL GOLD INC. KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	330,840.00	0.00	330,840.00	330,840.00		5.0000%	16,542.00	562.43	11,546.32	4,433.25
167-ROYAL GOLD INC. ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	10,669,156.00	0.00	10,669,156.00	10,669,156.00		5.0000%	533,457.80	18,137.57	372,353.54	142,966.69

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

Royalty	27,305,565.75	0.00	27,305,565.75	27,305,565.75		5.0000%	1,365,278.29	46,419.47	952,964.24	365,894.58
---------	---------------	------	---------------	---------------	--	---------	--------------	-----------	------------	------------

Totals For White Pine County 9 Active Operations 0 Inactive Operations

NPM	775,226,539.00	(628,237,184.71)	146,989,354.29	146,989,354.29	18.96%	5.0000%	7,349,467.71	249,881.90	5,129,928.46	1,969,657.35
Royalty	27,305,565.75	0.00	27,305,565.75	27,305,565.75		5.0000%	1,365,278.29	46,419.47	952,964.24	365,894.58
Totals	802,532,104.75	(628,237,184.71)	174,294,920.04	174,294,920.04		5.0000%	8,714,746.00	296,301.37	6,082,892.70	2,335,551.93

Report Totals 501 Active Operations 1 Inactive Operations

NPM	9,154,258,105.68	(5,804,070,574.02)	3,350,187,531.66	3,625,189,621.75	39.60%	4.9435%	179,210,664.06	6,162,822.36	88,715,574.59	84,332,267.11
Royalty	223,099,292.02	0.00	223,099,292.02	223,099,292.02		4.4149%	9,849,546.99	334,884.64	5,389,329.37	4,125,332.98
Totals	9,377,357,397.70	(5,804,070,574.02)	3,573,286,823.68	3,848,288,913.77		4.9128%	189,060,211.05	6,497,707.00	94,104,903.96	88,457,600.09

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

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty