



NEVADA DEPARTMENT OF TAXATION

Division of Local Government Services

2018-2019

NET PROCEEDS OF
MINERALS BULLETIN

Division of Local Government Services

2018-2019

NET PROCEEDS OF MINERALS
BULLETIN

**Net Proceeds Certification Dates:
April 20, 2019 and April 30, 2019**

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

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INTRODUCTION

NET PROCEEDS OF MINERALS TAX

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

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

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

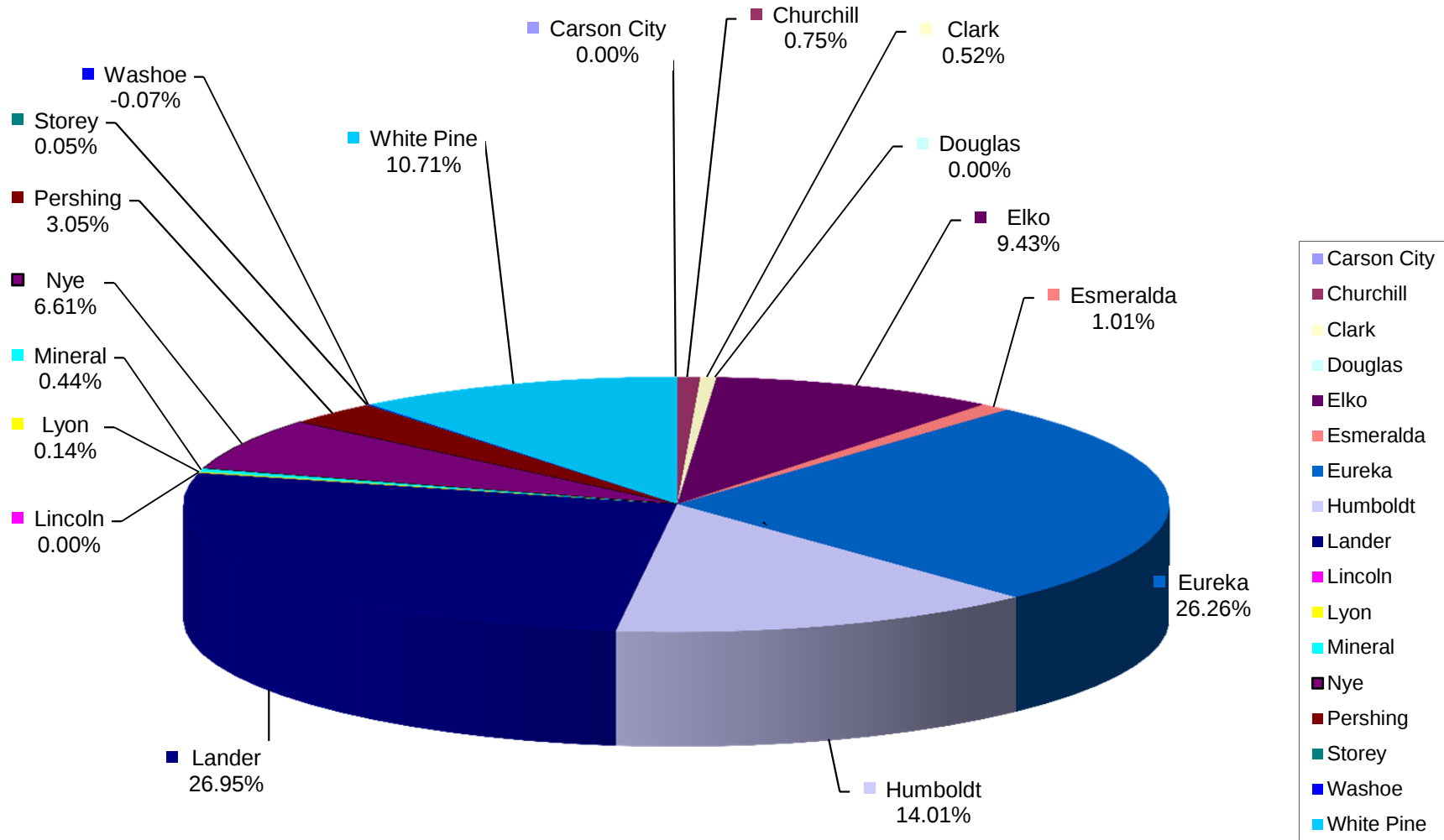
The tax rate for royalties is 5%. The tax rate applied to the net proceeds is based on a sliding scale between 2% and 5%, depending on the ratio of net proceeds to gross proceeds. (NRS 362.140). Of the total tax rate, a portion of the overall tax liability is based on the local rate where the mine is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

**Nevada Department of Taxation
Gross Proceeds of Minerals
Calendar 2009- 2018**

	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	Compound Growth
Carson City	-	-	-	0	0	0	0	0		0	
Churchill	75,319,879	90,172,051	94,112,119	85,941,458	83,170,681	36,070,964	38,556,245	40,986,952	39,459,607	58,569,898	-2.76%
Clark	23,747,896	25,061,228	30,599,014	30,424,100	40,770,569	51,484,411	58,435,141	54,183,729	54,410,103	40,657,759	6.16%
Douglas	171,090	14,674	5,110	10,524	5,600	0	0	0	0	0	-100.00%
Elko	462,598,608	658,437,891	829,330,947	768,744,685	672,351,493	544,941,341	486,137,628	791,798,233	860,777,441	734,400,240	5.27%
Esmeralda	7,916,522	14,976,018	24,522,466	71,085,785	80,360,107	74,504,199	76,033,254	70,043,130	70,253,604	78,446,212	29.02%
Eureka	2,430,479,950	2,585,910,792	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	-1.90%
Humboldt	820,694,682	1,037,273,892	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	3.22%
Lander	850,251,157	1,802,810,096	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	10.56%
Lincoln	668,430	963,280	1,127,351	1,027,739	1,331,150	1,282,028	1,428,172	240,800	253,000	163,300	-14.49%
Lyon	7,584,712	9,252,438	10,390,364	11,928,865	15,177,083	15,560,767	9,938,229	14,461,786	13,971,451	10,780,510	3.98%
Mineral	21,801,569	31,713,843	49,979,119	68,670,617	152,970,841	61,882,887	47,207,155	37,770,471	33,225,021	33,927,792	5.04%
Nye	444,545,164	483,635,832	597,533,595	634,752,448	504,771,696	445,756,463	461,769,709	499,396,812	579,820,677	515,135,858	1.65%
Pershing	99,872,741	176,734,046	136,941,332	227,426,790	233,189,559	200,478,166	194,339,714	176,717,935	226,881,580	237,292,732	10.09%
Storey	1,082,361	14,813,905	4,062,837	8,681,206	32,092,556	33,114,188	25,106,573	9,741,441	3,120,762	3,548,835	14.10%
Washoe	45,492,920	47,821,509	46,402,504	43,958,349	46,846,009	9,898,437	9,703,546	8,971,154	5,141,295	-5,559,219	-179.17%
White Pine	518,401,007	559,152,035	535,391,638	770,974,135	564,829,287	486,242,452	597,329,489	489,991,460	726,288,835	834,416,915	5.43%
Statewide	5,810,628,688	7,538,743,530	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	

Does not include NPM Royalty Tax

Nevada Department of Taxation



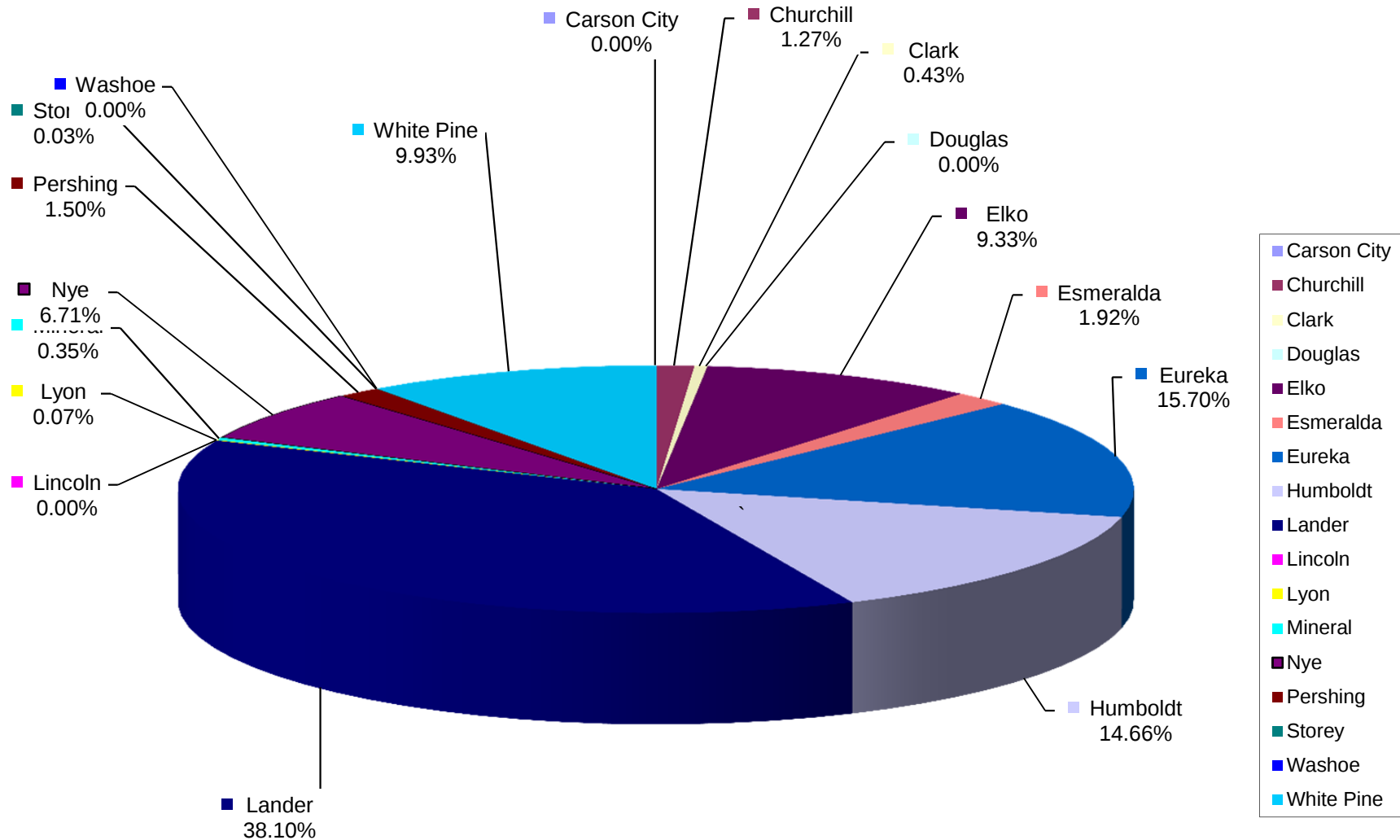
Gross Proceeds of Minerals - County Percentage of Total in 2018

**Nevada Department of Taxation
Net Proceeds of Minerals
Calendar 2009 - 2018**

	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	Compound Growth
Carson City	-	-	-	0	-	0	0	0	0	0	
Churchill	21,787,396	22,652,197	23,721,111	17,200,169	16,800,294	23,064,484	14,806,483	20,096,863	20,886,875	29,733,427	3.52%
Clark	2,320,622	1,234,968	3,326,066	3,150,918	5,997,336	8,782,135	11,556,382	18,901,712	11,094,358	10,183,607	17.86%
Douglas	171,090	14,674	5,110	10,524	5,600	0	0	0	0	0	-100.00%
Elko	158,496,177	272,099,007	337,727,259	195,513,097	147,758,397	98,286,778	103,561,997	246,677,042	350,039,963	218,574,305	3.64%
Esmeralda	3,494,904	7,015,362	1,653,297	21,627,690	28,129,417	13,940,206	12,079,200	19,110,802	27,595,002	44,909,817	32.80%
Eureka	773,595,408	966,181,387	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	-7.93%
Humboldt	249,577,161	303,504,868	488,653,902	586,252,178	453,183,127	371,476,100	365,585,140	503,723,649	418,096,986	343,516,587	3.61%
Lander	182,403,220	1,023,033,616	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	19.30%
Lincoln	112,192	63,914	161,250	225,995	251,522	222,462	146,017	0	0	0	-100.00%
Lyon	92,101	503,721	1,058,629	1,757,889	4,003,748	3,310,128	4,320,414	4,946,147	2,998,307	1,715,475	38.40%
Mineral	10,718,794	19,025,195	24,521,690	26,656,361	74,108,897	6,936,669	8,083,433	9,790,856	3,654,083	8,207,734	-2.92%
Nye	160,724,331	176,531,168	246,760,232	277,969,383	133,041,827	90,023,127	125,794,594	138,362,405	244,422,601	157,185,091	-0.25%
Pershing	28,920,579	59,145,409	26,666,491	66,471,556	55,324,626	39,076,264	46,516,706	28,491,971	41,847,166	35,099,983	2.17%
Storey	287,319	354,160	629,423	881,283	908,746	6,577,199	3,377,520	877,362	927,293	786,730	11.84%
Washoe	7,085,807	991,867	10,098,522	0	2,950,877	4,360,997	3,247,665	2,638,292	906,441	0	-100.00%
White Pine	170,917,462	185,181,241	57,861,533	203,106,761	43,344,595	5,998,379	31,630,545	78,468,309	191,736,198	232,740,943	3.49%
Statewide	1,770,704,563	3,037,532,754	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	

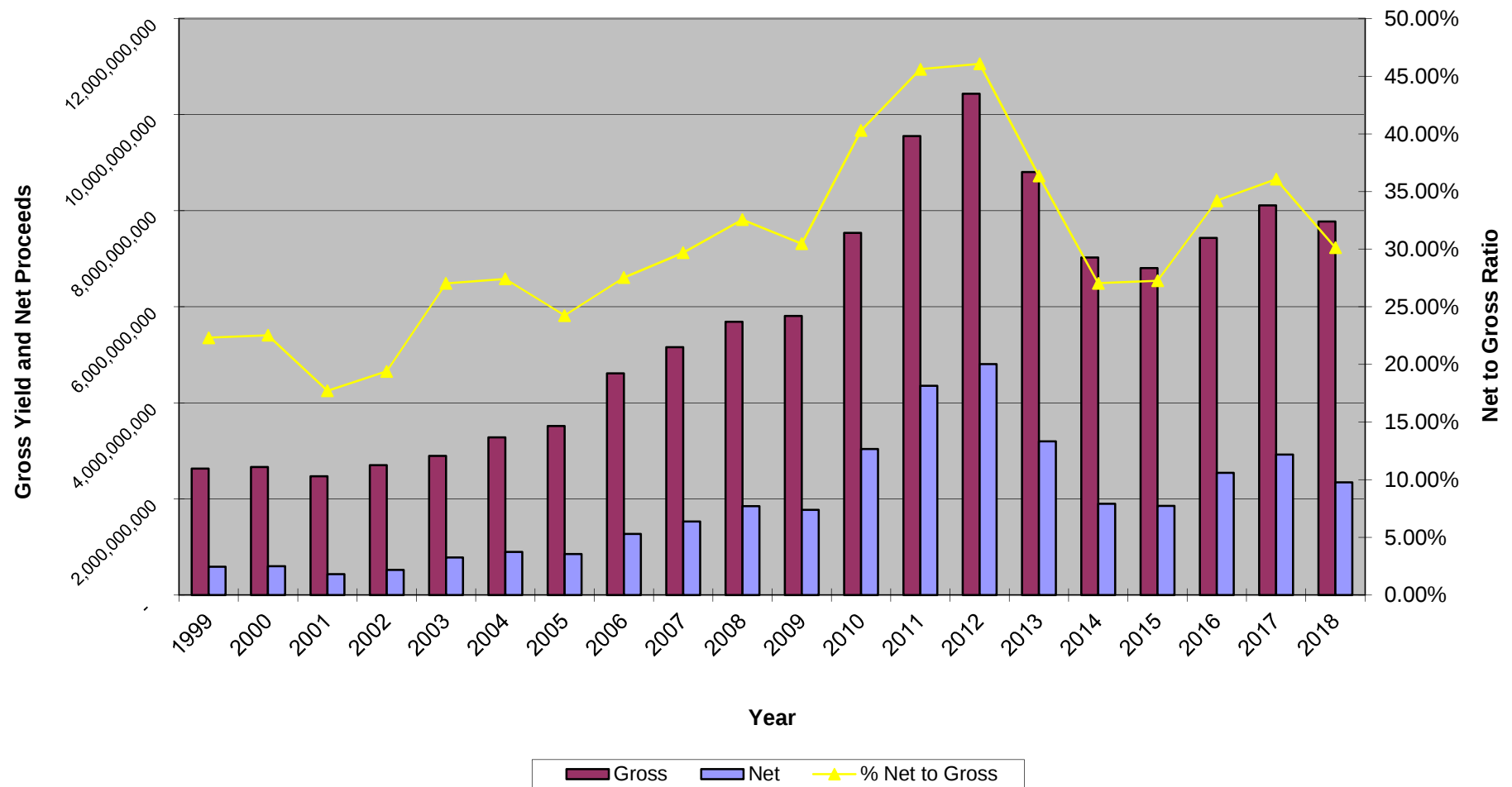
Does not include NPM Royalty Tax

Nevada Department of Taxation



Net Proceeds of Minerals - County Percentage of Total in 2018

**20 Year History
Net to Gross Ratio**



Year	Gross	Net	% Net to Gross
1999	2,631,248,251	587,254,060	22.32%
2000	2,667,929,747	601,362,809	22.54%
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%

Year	Gross	Net	% Net to Gross
2009	5,810,628,688	1,770,704,563	30.47%
2010	7,538,743,530	3,037,532,753	40.29%
2011	9,556,080,505	4,357,905,978	45.60%
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%

ANNUAL NET PROCEEDS AND TAX REVENUES

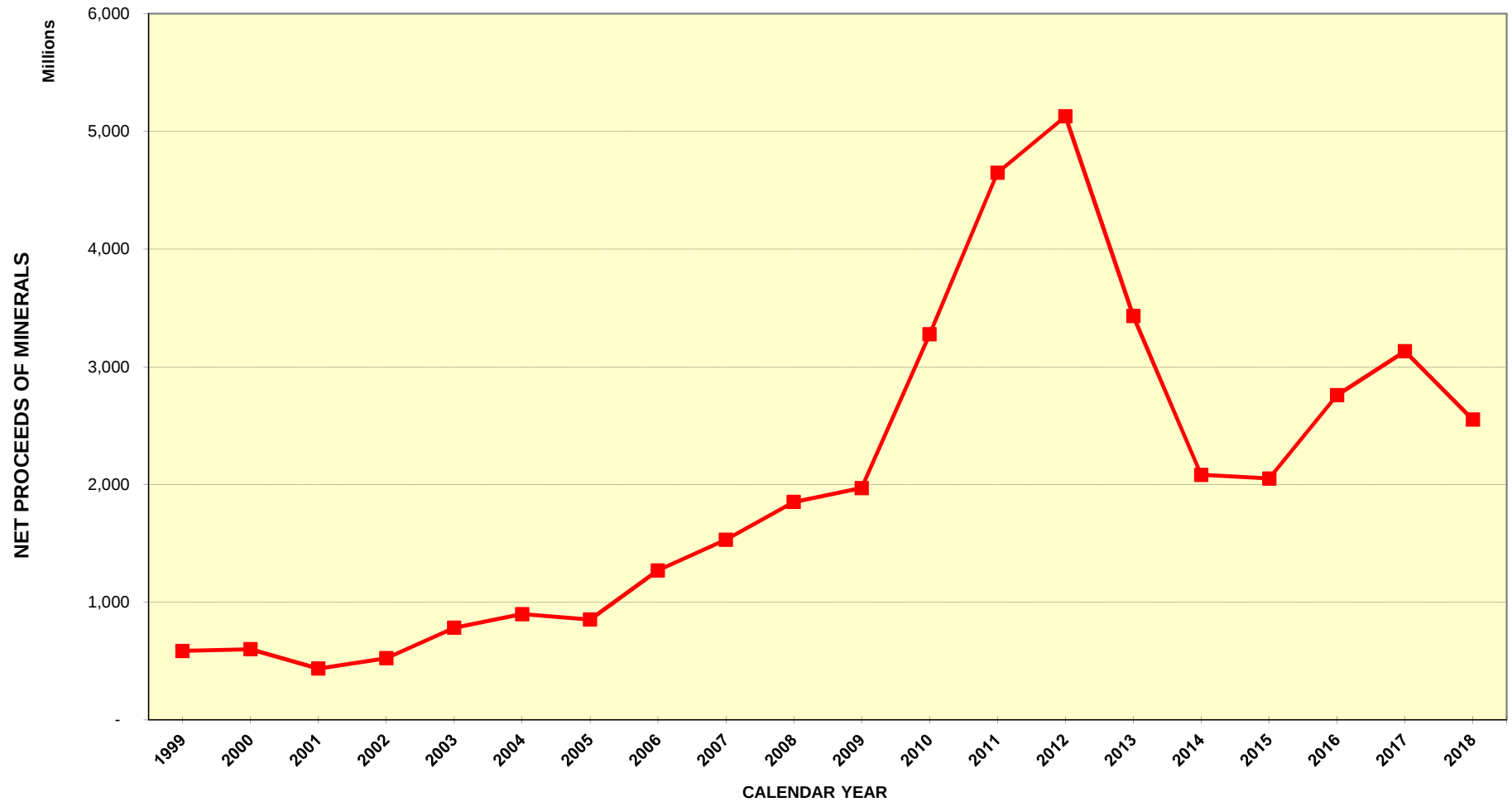
TOTAL OPERATIONS

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

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

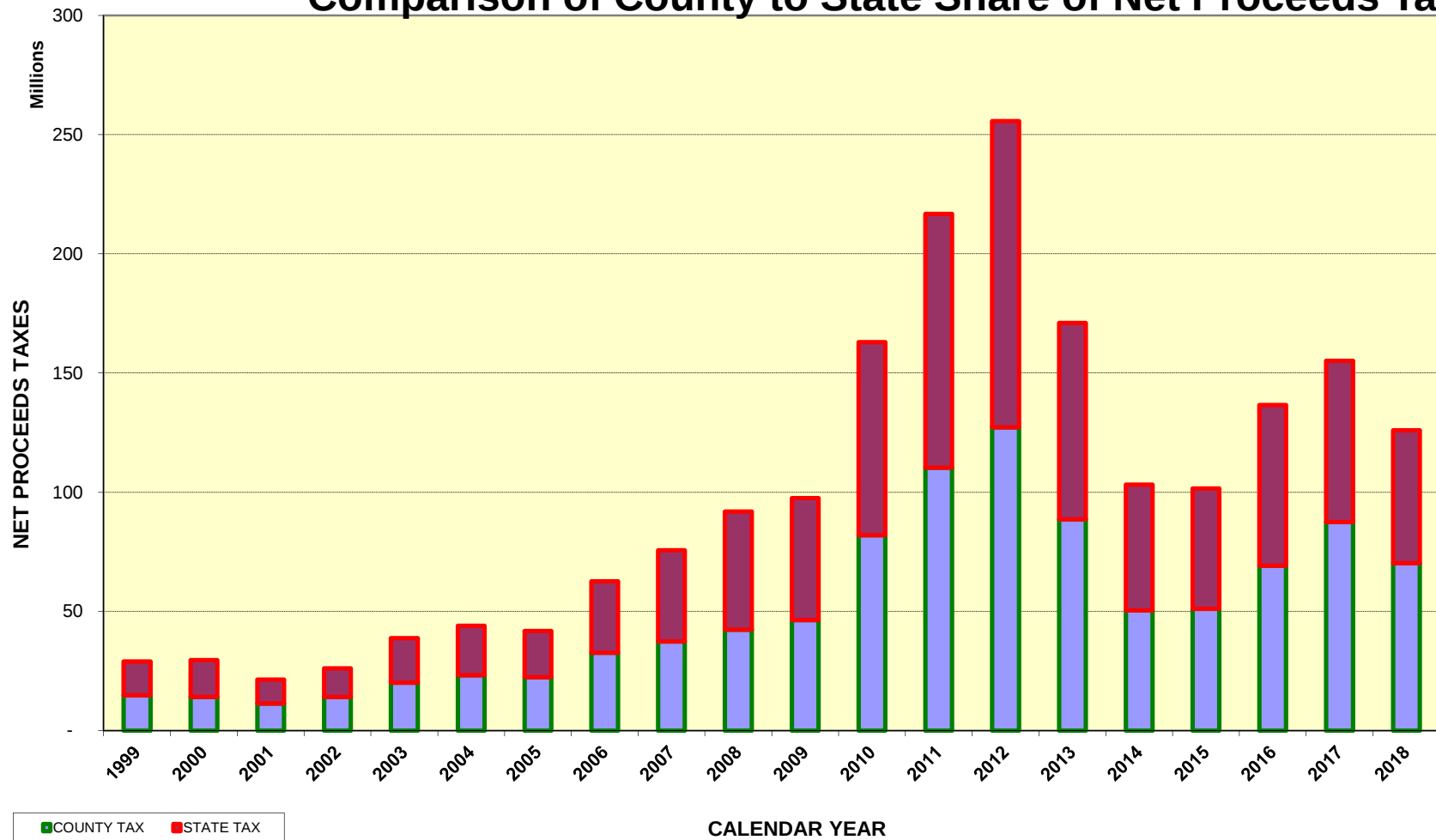
NET PROCEEDS TREND



Year	Annual Net Proceeds
1999	587,254,060
2000	601,362,809
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

Year	Annual Net Proceeds
2009	1,970,113,768
2010	3,275,436,745
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

Comparison of County to State Share of Net Proceeds Tax



Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
1999	14,805,200	14,152,644	28,957,844	51%	49%
2000	14,124,892	15,476,252	29,601,144	48%	52%
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%

Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
2009	46,415,472	51,162,647	97,578,120	48%	52%
2010	81,963,944	81,030,244	162,994,188	50%	50%
2011	110,292,948	106,430,629	216,723,577	51%	49%
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%

CALENDAR YEAR 2018 NET PROCEEDS OF MINERALS - OPERATORS & ROYALTIES COMBINED

# Operators	Industry	2018 Actual Gross Proceeds	2018 Actual Net Proceeds	2018 Actual County Tax Due	2018 Actual State Debt Due	2018 Actual State GF Due	2018 Actual Total Tax Due
95	Gold/Silver	7,210,069,559.65	2,315,959,550.14	63,250,301.35	3,937,131.23	48,506,154.50	115,693,587.08
3	Copper	392,495,698.00	67,128,385.00	2,342,780.64	114,118.25	899,520.36	3,356,419.25
116	Geothermal	95,100,093.49	57,897,876.56	1,463,886.18	90,233.64	91,923.86	1,646,043.68
4	Gypsum	26,940,355.00	1,795,480.00	53,920.42	3,052.32	0.00	56,972.74
207	OIL	16,356,064.58	9,152,681.58	209,998.42	12,544.26	129,164.86	351,707.54
66	Other	246,061,104.98	100,635,959.10	2,864,929.67	171,081.16	1,795,717.45	4,831,728.28
491	Total	7,987,022,876	2,552,569,932	70,185,817	4,328,161	51,422,481	125,936,459
	Gold/Silver	90.27%	90.73%	90.12%	90.97%	94.33%	91.87%
	Copper	4.91%	2.63%	3.34%	2.64%	1.75%	2.67%
	Geothermal	1.19%	2.27%	2.09%	2.08%	0.18%	1.31%
	Gypsum	0.34%	0.07%	0.08%	0.07%	0.00%	0.05%
	OIL	0.20%	0.36%	0.30%	0.29%	0.25%	0.28%
	Other	3.08%	3.94%	4.08%	3.95%	3.49%	3.84%
	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 2018 NPM OPERATORS TAX

# Operators	Industry	2018 Actual Gross Proceeds	2018 Actual Net Proceeds	2018 Actual County Tax Due	2018 Actual State Debt Due	2018 Actual State GF Due	2018 Actual Total Tax Due
29	Gold/Silver	7,023,949,513.00	2,129,839,503.49	58,389,253.54	3,620,727.16	44,377,604.04	106,387,584.74
1	Copper	382,321,683.00	56,954,370.00	1,987,707.51	96,822.43	763,188.56	2,847,718.50
20	Geothermal	85,656,653.17	48,454,436.24	1,332,462.54	82,372.54	0.00	1,414,835.08
5	Gypsum	26,940,355.00	1,795,480.00	53,920.42	3,052.32	0.00	56,972.74
13	OIL	13,632,793.00	6,429,410.00	184,047.75	10,930.00	109,253.00	304,230.75
35	Other	245,389,058.00	99,963,912.12	2,847,094.26	169,938.65	1,781,093.01	4,798,125.92
103	Total	7,777,890,055	2,343,437,112	64,794,486	3,983,843	47,031,139	115,809,468
	Gold/Silver	90.31%	90.89%	90.11%	90.89%	94.36%	91.86%
	Copper	4.92%	2.43%	3.07%	2.43%	1.62%	2.46%
	Geothermal	1.10%	2.07%	2.06%	2.07%	0.00%	1.22%
	Gypsum	0.35%	0.08%	0.08%	0.08%	0.00%	0.05%
	OIL	0.18%	0.27%	0.28%	0.27%	0.23%	0.26%
	Other	3.15%	4.27%	4.39%	4.27%	3.79%	4.14%
	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 2018 NPM ROYALTY TAX

Industry # Operators	2018 Actual Gross Proceeds	2018 Actual Net Proceeds	2018 Actual County Tax Due	2018 Actual State Debt Due	2018 Actual State GF Due	2018 Actual Total Tax Due
66 Gold/Silver	186,120,046.65	186,120,046.65	4,861,047.81	316,404.07	4,128,550.46	9,306,002.34
2 Copper	10,174,015.00	10,174,015.00	355,073.13	17,295.82	136,331.80	508,700.75
96 Geothermal	9,443,440.32	9,443,440.32	131,423.64	7,861.10	91,923.86	231,208.60
0 Gypsum	0.00	0.00	0.00	0.00	0.00	0.00
194 OIL	2,723,271.58	2,723,271.58	25,950.67	1,614.26	19,911.86	47,476.79
30 Other	672,046.98	672,046.98	17,835.41	1,142.51	14,624.44	33,602.36
388 Total	209,132,821	209,132,821	5,391,331	344,318	4,391,342	10,126,991
Gold/Silver	89.00%	89.00%	90.16%	91.89%	94.02%	91.89%
Copper	4.86%	4.86%	6.59%	5.02%	3.10%	5.02%
Geothermal	4.52%	4.52%	2.44%	2.28%	2.09%	2.28%
Gypsum	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
OIL	1.30%	1.30%	0.48%	0.47%	0.45%	0.47%
Other	0.32%	0.32%	0.33%	0.33%	0.33%	0.33%
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 2018-19 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										
3200-BARRICK GOLDSTRIKE MEIKLE MINE Gold Active EL_0001 2.7586%								0.1700%	2.5886%	
NPM	60,134,760.00	(42,127,718.00)	18,007,042.00	18,007,042.00	29.94%	5.0000%	900,352.10	30,611.97	466,130.29	403,609.84
6371-BARRICK GOLDSTRIKE ORE PURCHASE FROM KL (KLONDEX) Gold Active EL_0001 2.7586%								0.1700%	2.5886%	
NPM	9,497,347.00	(6,770,444.00)	2,726,903.00	2,726,903.00	28.71%	3.5000%	95,441.61	4,635.74	70,588.61	20,217.26
214-BARRICK GOLDSTRIKE MINES INC GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	955,001,886.00	(773,412,128.00)	181,589,758.00	181,589,758.00	19.01%	5.0000%	9,079,487.90	308,702.59	3,094,834.25	5,675,951.07
5930-BARRICK GOLDSTRIKE MINES INC TURQUOISE RIDGE JOINT VENTURE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	441,568,802.00	(246,308,240.00)	195,260,562.00	195,260,562.00	44.22%	5.0000%	9,763,028.10	331,942.96	4,023,539.14	5,407,546.00
6207-BOREALIS MINING COMPANY LLC BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	0.00	(2,782,663.00)	(2,782,663.00)	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	141,808,209.00	(112,555,336.51)	29,252,872.49	29,252,872.49	20.63%	5.0000%	1,462,643.62	49,729.88	856,173.07	556,740.67
167-CORTEZ GOLD MINES VENTURE III Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,588,897,178.00	(792,557,938.00)	796,339,240.00	796,339,240.00	50.12%	5.0000%	39,816,962.00	1,353,776.71	25,364,997.47	13,098,187.82
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON_STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	61,095,613.00	(60,518,744.00)	576,869.00	576,869.00	0.94%	3.0968%	17,864.48	980.68	16,883.80	0.00
6330-GRP PAN LLC PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	48,157,941.00	(32,263,595.00)	15,894,346.00	15,894,346.00	33.00%	5.0000%	794,717.30	27,020.39	554,712.68	212,984.24
247-HYCROFT MINING CORP HYCROFT-LEWIS MINE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	180,014.00	(28,864,707.00)	(28,684,693.00)	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 2.8123%								0.1700%	2.6423%	
NPM	184,826,137.00	(184,671,621.00)	154,516.00	154,516.00	0.08%	2.8123%	4,345.45	262.68	4,082.78	0.00
6319-KG MINING (BALD MOUNTAIN) INC BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	403,937,291.00	(244,045,064.00)	159,892,227.00	159,892,227.00	39.58%	5.0000%	7,994,611.35	271,816.79	5,580,238.72	2,142,555.84
218-KINROSS GOLD ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	483,892,849.00	(340,151,734.00)	143,741,115.00	143,741,115.00	29.71%	5.0000%	7,187,055.75	244,359.90	5,016,564.91	1,926,130.94
6234-KLONDEX HOLLISTER MINE INC HOLLISTER MINE Gold Active EL_0004 2.7978%								0.1700%	2.6278%	
NPM	41,001,700.00	(45,973,632.00)	(4,971,932.00)	0.00	0.00%	2.7978%	0.00	0.00	0.00	0.00
6237-KLONDEX MIDAS OPERATIONS INC MIDAS Gold Active EL_0001 2.7586%								0.1700%	2.5886%	
NPM	33,839,907.00	(67,698,412.00)	(33,858,505.00)	0.00	0.00%	2.7586%	0.00	0.00	0.00	0.00
6210-KLONDEX MINES LTD FIRE CREEK PROJECT Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	69,246,927.00	(60,670,052.00)	8,576,875.00	8,576,875.00	12.39%	5.0000%	428,843.75	14,580.69	273,190.62	141,072.44
54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	250,713,195.00	(223,407,294.00)	27,305,901.00	27,305,901.00	10.89%	5.0000%	1,365,295.05	46,420.03	562,665.40	756,209.62
6202-MINERAL RIDGE GOLD LLC MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	9,823,775.00	(6,105,359.00)	3,718,416.00	3,718,416.00	37.85%	4.0000%	148,736.64	6,321.31	105,956.26	36,459.07
224-NEWMONT MINING CORPORATION CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,082,276,390.00	(896,442,492.00)	185,833,898.00	185,833,898.00	17.17%	5.0000%	9,291,694.90	315,917.63	3,167,167.12	5,808,610.15

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 2018-19 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										
6209-NEWMONT MINING CORPORATION EMIGRANT MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
NPM	93,830,127.00	(64,799,484.00)	29,030,643.00	29,030,643.00	30.94%	5.0000%	1,451,532.15	49,352.09	767,076.68	635,103.38
257-NEWMONT MINING CORPORATION LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	30,934,915.00	(19,519,054.00)	11,415,861.00	11,415,861.00	36.90%	5.0000%	570,793.05	19,406.96	235,235.23	316,150.85
6333-NEWMONT MINING CORPORATION LONG CANYON MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
NPM	215,638,898.00	(92,809,941.00)	122,828,957.00	122,828,957.00	56.96%	5.0000%	6,141,447.85	208,809.23	3,245,509.53	2,687,129.09
205-NEWMONT MINING CORPORATION PHOENIX PROJECT Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	366,694,443.00	(306,981,715.00)	59,712,728.00	59,712,728.00	16.28%	5.0000%	2,985,636.40	101,511.64	1,901,969.81	982,154.95
258-NEWMONT MINING CORPORATION TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	349,692,971.00	(249,824,561.00)	99,868,410.00	99,868,410.00	28.56%	5.0000%	4,993,420.50	169,776.30	2,057,888.46	2,765,755.75
6328-OSGOOD MINING CO., LLC PINSON MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	0.00	(693,337.00)	(693,337.00)	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	26,037,861.00	(21,512,393.00)	4,525,468.00	4,525,468.00	17.38%	5.0000%	226,273.40	7,693.30	157,938.83	60,641.27
6315-RUBY HILL MINING COMPANY(ELKO MINING GR) RUBY HILL MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	5,860,187.00	(5,462,073.00)	398,114.00	398,114.00	6.79%	2.0000%	7,962.28	676.79	6,785.06	500.43
6316-SOUTH ARTURO JV (BARRICK) SOUTH ARTURO Gold Active EL_0001 2.7586%								0.1700%	2.5886%	
NPM	69,016,456.00	(35,827,674.00)	33,188,782.00	33,188,782.00	48.09%	5.0000%	1,659,439.10	56,420.93	859,124.81	743,893.36
6158-SUNRISE MINERALS LLC SUNRISE GOLD PLACER MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	343,734.00	(1,124,212.00)	(780,478.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Total NPM For 01-Gold/Silver 29 Active Operations 0 Inactive Operations										
NPM	7,023,949,513.00	(4,965,881,617.51)	2,058,067,895.49	2,129,839,503.49	30.32%	4.9951%	106,387,584.73	3,620,727.16	58,389,253.54	44,377,604.04
01-Gold/Silver Royalty										
326-ABLE & YORK HOLDINGS LTD (FKA STEPHANIE FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0								0.1700%	2.9268%	
Royalty	1,465,770.30	0.00	1,465,770.30	1,465,770.30		5.0000%	73,288.52	2,491.81	42,900.17	27,896.54
382-ALEXANDER WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	83,729.29	0.00	83,729.29	83,729.29		5.0000%	4,186.46	142.34	2,666.95	1,377.17
6-ASH DANKO HANNA & CO NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,939,145.37	0.00	1,939,145.37	1,939,145.37		5.0000%	96,957.27	3,296.55	33,048.85	60,611.87
7-ASH ROYALTY HOLDINGS LLC NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,939,145.37	0.00	1,939,145.37	1,939,145.37		5.0000%	96,957.27	3,296.55	33,048.85	60,611.87
117-BARRICK BULLFROG MINES BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	22,090,017.99	0.00	22,090,017.99	22,090,017.99		5.0000%	1,104,500.90	37,553.03	376,480.18	690,467.69
117-BARRICK BULLFROG MINES BARRICK GOLDSTRIKE-MEIKLE MINE Gold Active EL_0001 2.7586%								0.1700%	2.5886%	
Royalty	1,169,640.19	0.00	1,169,640.19	1,169,640.19		5.0000%	58,482.01	1,988.39	30,277.31	26,216.31
118-BARRICK GOLD FINANCE INC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	5,045,490.06	0.00	5,045,490.06	5,045,490.06		5.0000%	252,274.50	8,577.33	160,708.95	82,988.22
121-BULLION MONARCH MINING, INC NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,514,974.00	0.00	1,514,974.00	1,514,974.00		5.0000%	75,748.70	2,575.46	25,819.70	47,353.54

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 2018-19 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 CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,345,383.87	0.00	2,345,383.87	2,345,383.87		5.0000%	117,269.19	3,987.15	74,705.17	38,576.87
225-CENTURY GOLD LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	10,456,548.12	0.00	10,456,548.12	10,456,548.12		5.0000%	522,827.41	17,776.13	215,467.63	289,583.65
313-CHERYL DOVE-WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	334,917.12	0.00	334,917.12	334,917.12		5.0000%	16,745.86	569.36	10,667.78	5,508.72
455-Clearv/Abadie Interests SUNRISE MINERALS LLC-SUNRISE GOLD PLACER Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	26,187.00	0.00	26,187.00	26,187.00		5.0000%	1,309.35	44.52	766.44	498.39
434-CURTIS FAMILY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	5,540,692.37	0.00	5,540,692.37	5,540,692.37		5.0000%	277,034.62	9,419.18	176,482.13	91,133.31
10-El Tejon Cattle Company JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
Royalty	164,928.09	0.00	164,928.09	164,928.09		5.0000%	8,246.40	280.38	4,357.89	3,608.13
220-Elison Minerals Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
Royalty	991,000.00	0.00	991,000.00	991,000.00		5.0000%	49,550.00	1,684.70	26,185.19	21,680.11
439-Finley River Company LLC KLONDEX HOLLISTER MI-HOLLISTER MINE Gold Active EL_0004 2.7978%								0.1700%	2.6278%	
Royalty	373,299.97	0.00	373,299.97	373,299.97		5.0000%	18,665.00	634.61	9,809.58	8,220.81
126-FRANCO-NEVADA US CORP BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	16,652,167.00	0.00	16,652,167.00	16,652,167.00		5.0000%	832,608.35	28,308.68	283,802.88	520,496.79
126-FRANCO-NEVADA US CORP BARRICK GOLDSTRIKE-MEIKLE MINE Gold Active EL_0001 2.7586%								0.1700%	2.5886%	
Royalty	295,610.00	0.00	295,610.00	295,610.00		5.0000%	14,780.50	502.54	7,652.16	6,625.80
126-FRANCO-NEVADA US CORP KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	14,065,566.00	0.00	14,065,566.00	14,065,566.00		5.0000%	703,278.30	23,911.46	490,888.25	188,478.59
126-FRANCO-NEVADA US CORP KLONDEX HOLLISTER MI-HOLLISTER MINE Gold Active EL_0004 2.7978%								0.1700%	2.6278%	
Royalty	1,119,900.00	0.00	1,119,900.00	1,119,900.00		5.0000%	55,995.00	1,903.83	29,428.73	24,662.44
126-FRANCO-NEVADA US CORP MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	10,456,548.00	0.00	10,456,548.00	10,456,548.00		5.0000%	522,827.40	17,776.13	215,467.63	289,583.64
126-FRANCO-NEVADA US CORP NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,490,461.00	0.00	3,490,461.00	3,490,461.00		5.0000%	174,523.05	5,933.78	59,487.93	109,101.34
126-FRANCO-NEVADA US CORP SOUTH ARTURO JV (BAR-SOUTH ARTURO Gold Active EL_0001 2.7586%								0.1700%	2.5886%	
Royalty	4,134,521.00	0.00	4,134,521.00	4,134,521.00		5.0000%	206,726.05	7,028.69	107,026.21	92,671.15
127-GEORGE & KATHY STEPHENSON NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	62,765.35	0.00	62,765.35	62,765.35		5.0000%	3,138.27	106.70	1,069.71	1,961.86
207-Gregory A Wilson Testamentary Trust FBO CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	83,729.29	0.00	83,729.29	83,729.29		5.0000%	4,186.46	142.34	2,666.95	1,377.17
440-Hillcrest Mining Company LLC KLONDEX HOLLISTER MI-HOLLISTER MINE Gold Active EL_0004 2.7978%								0.1700%	2.6278%	
Royalty	373,299.97	0.00	373,299.97	373,299.97		5.0000%	18,665.00	634.61	9,809.58	8,220.81
39-HOLLIS C. WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	314,210.13	0.00	314,210.13	314,210.13		5.0000%	15,710.51	534.16	10,008.22	5,168.13

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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										
340-John Marvel JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
Royalty	140,264.20	0.00	140,264.20	140,264.20		5.0000%	7,013.21	238.45	3,706.20	3,068.56
314-JULIET WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	396,907.45	0.00	396,907.45	396,907.45		5.0000%	19,845.37	674.74	12,642.30	6,528.33
284-KATHRYN LEE BARSTOW NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	795,008.84	0.00	795,008.84	795,008.84		5.0000%	39,750.44	1,351.52	13,549.34	24,849.58
134-KIMBERLY G. SNYDER Trust MINERAL RIDGE GOLD L-MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	23,507.98	0.00	23,507.98	23,507.98		5.0000%	1,175.40	39.96	669.86	465.58
203-Lynn Mychael Barstow NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,119,967.98	0.00	1,119,967.98	1,119,967.98		5.0000%	55,998.40	1,903.95	19,087.61	35,006.84
368-MARIGOLD MINING COMPANY NEWMONT MINING CORPO-LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	573,779.00	0.00	573,779.00	573,779.00		5.0000%	28,688.95	975.42	11,823.29	15,890.24
426-MAVERIX METALS (NEVADA) INC. FLORIDA CANYON MININ-FLORIDA CANYON STAND Gold Active PE_0002 3.0968								0.1700%	2.9268%	
Royalty	1,357,714.04	0.00	1,357,714.04	1,357,714.04		5.0000%	67,885.70	2,308.11	39,737.57	25,840.02
146-MELONIE MIELKE NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	94,164.42	0.00	94,164.42	94,164.42		5.0000%	4,708.22	160.08	1,604.84	2,943.30
292-Minex Resources Inc KINROSS GOLD-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	78,121.00	0.00	78,121.00	78,121.00		5.0000%	3,906.05	132.81	2,726.42	1,046.82
325-MULLER INVESTMENTS FLORIDA CANYON MININ-FLORIDA CANYON STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	1,287.00	0.00	1,287.00	1,287.00		5.0000%	64.35	2.19	37.67	24.49
259-NEWT0 CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,072,402.52	0.00	3,072,402.52	3,072,402.52		5.0000%	153,620.13	5,223.08	97,862.17	50,534.88
260-NEWT1 CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,387,025.88	0.00	2,387,025.88	2,387,025.88		5.0000%	119,351.29	4,057.94	76,031.55	39,261.80
341-NOUHGT INC JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
Royalty	136,072.12	0.00	136,072.12	136,072.12		5.0000%	6,803.61	231.32	3,595.43	2,976.86
276-Ordich Gold Reserves KINROSS GOLD-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	30,330,873.00	0.00	30,330,873.00	30,330,873.00		5.0000%	1,516,543.65	51,562.48	1,058,547.47	406,433.70
431-OSISKO MINING (USA) INC GRP PAN LLC-PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	991,516.81	0.00	991,516.81	991,516.81		5.0000%	49,575.84	1,685.58	34,603.94	13,286.32
431-OSISKO MINING (USA) INC KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	2,241,039.67	0.00	2,241,039.67	2,241,039.67		5.0000%	112,051.98	3,809.77	78,212.28	30,029.93
156-PLACER DOME US INC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	7,184,806.12	0.00	7,184,806.12	7,184,806.12		5.0000%	359,240.31	12,214.17	228,850.44	118,175.70
211-PREMIER ROYALTY USA INC. NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
Royalty	702,134.88	0.00	702,134.88	702,134.88		5.0000%	35,106.74	1,193.63	18,552.51	15,360.60
84-RIO TINTO RAWHIDE MINING LLC-Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	1,571.00	0.00	1,571.00	1,571.00		5.0000%	78.55	2.67	54.83	21.05

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver Royalty										
167-ROYAL GOLD INC. BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,823,213.00	0.00	3,823,213.00	3,823,213.00		5.0000%	191,160.65	6,499.46	65,159.02	119,502.17
167-ROYAL GOLD INC. CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	5,103,075.00	0.00	5,103,075.00	5,103,075.00		5.0000%	255,153.75	8,675.23	162,543.14	83,935.38
167-ROYAL GOLD INC. KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	2,251,645.00	0.00	2,251,645.00	2,251,645.00		5.0000%	112,582.25	3,827.80	78,582.41	30,172.04
167-ROYAL GOLD INC. KINROSS GOLD-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	944,190.00	0.00	944,190.00	944,190.00		5.0000%	47,209.50	1,605.12	32,952.23	12,652.15
167-ROYAL GOLD INC. MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	5,045,823.00	0.00	5,045,823.00	5,045,823.00		5.0000%	252,291.15	8,577.90	103,974.23	139,739.02
167-ROYAL GOLD INC. NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,315,142.00	0.00	3,315,142.00	3,315,142.00		5.0000%	165,757.10	5,635.74	56,499.97	103,621.39
167-ROYAL GOLD INC. NEWMONT MINING CORPO-TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	24,725.00	0.00	24,725.00	24,725.00		5.0000%	1,236.25	42.03	509.48	684.74
167-ROYAL GOLD INC. RUBY HILL MINING COM-RUBY HILL MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	163,894.00	0.00	163,894.00	163,894.00		5.0000%	8,194.70	278.62	2,793.25	5,122.83
430-SPROTT JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
Royalty	920,051.00	0.00	920,051.00	920,051.00		5.0000%	46,002.55	1,564.09	24,310.51	20,127.95
91-SUSAN L. HERZOG CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	390,878.67	0.00	390,878.67	390,878.67		5.0000%	19,543.93	664.49	12,450.27	6,429.17
92-SUZANNE KELLY WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	398,414.64	0.00	398,414.64	398,414.64		5.0000%	19,920.73	677.30	12,690.30	6,553.13
201-THE HARNESS FAMILY TRUST (JIM & SANDY) NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	313,848.50	0.00	313,848.50	313,848.50		5.0000%	15,692.42	533.54	5,348.92	9,809.96
202-THE HARNESS FAMILY TRUST-SANDY HARNESS NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	94,164.42	0.00	94,164.42	94,164.42		5.0000%	4,708.22	160.08	1,604.84	2,943.30
183-TIMOTHY WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	657,163.71	0.00	657,163.71	657,163.71		5.0000%	32,858.19	1,117.18	20,931.98	10,809.03
315-W BRENT WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	390,872.94	0.00	390,872.94	390,872.94		5.0000%	19,543.65	664.48	12,450.08	6,429.09
189-WEIMAR INSTITUTE CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	167,458.51	0.00	167,458.51	167,458.51		5.0000%	8,372.93	284.68	5,333.89	2,754.36
316-WILLIAM G WALDECK LLC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,641,686.63	0.00	1,641,686.63	1,641,686.63		5.0000%	82,084.33	2,790.87	52,291.00	27,002.46
367-WILLIAM LANEY THORNTON NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	387,828.51	0.00	387,828.51	387,828.51		5.0000%	19,391.43	659.31	6,609.76	12,122.36
102-WILSON CORTEZ ROYALTY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	923,449.16	0.00	923,449.16	923,449.16		5.0000%	46,172.46	1,569.86	29,413.70	15,188.90

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver Royalty										
103-WILSON FAMILY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,004,712.20	0.00	1,004,712.20	1,004,712.20		5.0000%	50,235.61	1,708.01	32,002.09	16,525.51
Total Royalty For 01-Gold/Silver 66 Active Operations 0 Inactive Operations										
Royalty	186,120,046.65	0.00	186,120,046.65	186,120,046.65		5.0000%	9,306,002.34	316,404.07	4,861,047.81	4,128,550.46
Totals For 01-Gold/Silver 95 Active Operations 0 Inactive Operations										
NPM	7,023,949,513.00	(4,965,881,617.51)	2,058,067,895.49	2,129,839,503.49	30.32%	4.9951%	106,387,584.73	3,620,727.16	58,389,253.54	44,377,604.04
Royalty	186,120,046.65	0.00	186,120,046.65	186,120,046.65		5.0000%	9,306,002.34	316,404.07	4,861,047.81	4,128,550.46
Totals	7,210,069,559.65	(4,965,881,617.51)	2,244,187,942.14	2,315,959,550.14		4.9955%	115,693,587.07	3,937,131.23	63,250,301.35	48,506,154.50
02-Copper NPM										
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	382,321,683.00	(325,367,313.00)	56,954,370.00	56,954,370.00	14.90%	5.0000%	2,847,718.50	96,822.43	1,987,707.51	763,188.56
Total NPM For 02-Copper 1 Active Operations 0 Inactive Operations										
NPM	382,321,683.00	(325,367,313.00)	56,954,370.00	56,954,370.00	14.90%	5.0000%	2,847,718.50	96,822.43	1,987,707.51	763,188.56
02-Copper Royalty										
126-FRANCO-NEVADA US CORP ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	750,983.00	0.00	750,983.00	750,983.00		5.0000%	37,549.15	1,276.67	26,209.31	10,063.17
167-ROYAL GOLD INC. ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	9,423,032.00	0.00	9,423,032.00	9,423,032.00		5.0000%	471,151.60	16,019.15	328,863.82	126,268.63
Total Royalty For 02-Copper 2 Active Operations 0 Inactive Operations										
Royalty	10,174,015.00	0.00	10,174,015.00	10,174,015.00		5.0000%	508,700.75	17,295.82	355,073.13	136,331.80
Totals For 02-Copper 3 Active Operations 0 Inactive Operations										
NPM	382,321,683.00	(325,367,313.00)	56,954,370.00	56,954,370.00	14.90%	5.0000%	2,847,718.50	96,822.43	1,987,707.51	763,188.56
Royalty	10,174,015.00	0.00	10,174,015.00	10,174,015.00		5.0000%	508,700.75	17,295.82	355,073.13	136,331.80
Totals	392,495,698.00	(325,367,313.00)	67,128,385.00	67,128,385.00		5.0000%	3,356,419.25	114,118.25	2,342,780.64	899,520.36
03-Geothermal NPM										
6188-ALTA ROCK ENERGY FAULKNER I POWERPLANT Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	13,990,914.97	(4,891,163.00)	9,099,751.97	9,099,751.97	0.00%	2.2016%	200,340.14	15,469.58	184,870.56	0.00
6362-AVALON GEOTHERMAL LLC NGUC Geothermal Active WA_1000 3.6600%								0.1700%	3.4900%	
NPM	159,566.00	(213,482.00)	(53,916.00)	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	3,060,715.60	(1,180,598.00)	1,880,117.60	1,880,117.60	0.00%	3.3552%	63,081.71	3,196.20	59,885.51	0.00
6277-CYRQ ENERGY INC SODA LAKE GEOTHERMAL POWER PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,451,734.24	(1,479,360.00)	(27,625.76)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.4823%								0.1700%	3.3123%	
NPM	167,995.00	(143,151.00)	24,844.00	24,844.00	0.00%	3.4823%	865.14	42.23	822.91	0.00
6118-ENEL GREEN POWER NORTH AMERICA INC SALT WELLS Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	2,767,603.35	(2,218,782.00)	548,821.35	548,821.35	0.00%	2.8629%	15,712.21	933.00	14,779.21	0.00
16-ENEL GREEN POWER NORTH AMERICA INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(1,399,249.02)	(8,049,181.24)	(9,448,430.26)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00

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03-Geothermal NPM										
6375-ORMAT NEVADA INC STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
NPM	(5,304,506.46)	(11,249,788.00)	(16,554,294.46)	0.00	0.00%	3.2402%	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	(427,561.37)	(1,500,500.00)	(1,928,061.37)	0.00	0.00%	2.7002%	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	618,983.50	(3,826,190.00)	(3,207,206.50)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
5622-ORMAT TECHNOLOGIES INC. DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(552,028.10)	(2,316,121.70)	(2,868,149.80)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6238-ORMAT TECHNOLOGIES INC. DON A CAMPBELL (FKA WILDROSE) Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	7,889,931.45	(4,207,665.00)	3,682,266.45	3,682,266.45	0.00%	3.6600%	134,770.95	6,259.85	128,511.10	0.00
6189-ORMAT TECHNOLOGIES INC. JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,162,194.36	(5,853,426.00)	(4,691,231.64)	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	26,780,803.99	(15,481,892.00)	11,298,911.99	11,298,911.99	0.00%	3.3552%	379,101.10	19,208.15	359,892.95	0.00
6205-ORMAT TECHNOLOGIES INC. TUSCARORA Geothermal Active EL_0004 2.7978%								0.1700%	2.6278%	
NPM	3,160,859.50	(4,798,018.00)	(1,637,158.50)	0.00	0.00%	2.7978%	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	4,456,629.73	(5,823,221.00)	(1,366,591.27)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6223-PATUA ACQUISITION COMPANY LLC (CH) PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	42,326.52	(1,315,402.00)	(1,273,075.48)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6225-PATUA ACQUISITION COMPANY LLC (LY) PATUA PROJECT Geothermal Active LY_600 3.6095%								0.1700%	3.4395%	
NPM	198,286.77	(2,029,123.00)	(1,830,836.23)	0.00	0.00%	3.6095%	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	28,401,904.88	(6,482,182.00)	21,919,722.88	21,919,722.88	0.00%	2.8329%	620,963.83	37,263.53	583,700.30	0.00
6378-WHITEGRASS NO. 1, LLC WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
NPM	(970,451.74)	(536,228.00)	(1,506,679.74)	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	85,656,653.17	(83,595,473.94)	2,061,179.23	48,454,436.24	56.57%	2.9199%	1,414,835.08	82,372.54	1,332,462.54	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	58.00	0.00	58.00	58.00		5.0000%	2.90	0.10	1.56	1.24
116-ADA TOWNSEND BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,159.23	0.00	3,159.23	3,159.23		5.0000%	157.96	5.37	100.63	51.96
244-Amelia Sonneberg CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14.00	0.00	14.00	14.00		5.0000%	0.70	0.02	0.38	0.30
298-APPM LLC CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	92.35	0.00	92.35	92.35		5.0000%	4.62	0.16	2.49	1.97
307-BERNICE & LYNN KIHARA BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,482.25	0.00	3,482.25	3,482.25		5.0000%	174.11	5.92	110.92	57.27

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
03-Geothermal Royalty										
308-BLUE CLOUD ACQUISITION BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,482.25	0.00	3,482.25	3,482.25		5.0000%	174.11	5.92	110.92	57.27
295-BNSF RAILWAY CORPORATION ALTA ROCK ENERGY-FAULKNER I POWERPLAN Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	77,953.00	0.00	77,953.00	77,953.00		5.0000%	3,897.65	132.52	1,583.69	2,181.44
255-BRUCE D BENSON ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	21,200.00	0.00	21,200.00	21,200.00		5.0000%	1,060.00	36.04	650.88	373.08
12-BRUCE K & JAMIE L KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,540.33	0.00	5,540.33	5,540.33		5.0000%	277.02	9.42	149.20	118.40
373-CALIFORNIA ENERGY CO TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	364,438.14	0.00	364,438.14	364,438.14		5.0000%	18,221.91	619.54	9,704.62	7,897.75
317-CARSON SINK FARMS LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	32,348.79	0.00	32,348.79	32,348.79		5.0000%	1,617.44	54.99	871.12	691.33
299-CARTER S HUGHES JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	34.00	0.00	34.00	34.00		5.0000%	1.70	0.06	0.92	0.72
444-Chilkur ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	17,566.00	0.00	17,566.00	17,566.00		5.0000%	878.30	29.86	539.31	309.13
22-DALO LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	19,375.00	0.00	19,375.00	19,375.00		5.0000%	968.75	32.94	594.85	340.96
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.7978%								0.1700%	2.6278%	
Royalty	172,557.00	0.00	172,557.00	172,557.00		5.0000%	8,627.85	293.35	4,534.45	3,800.05
233-Diana Ruth Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,303.79	0.00	3,303.79	3,303.79		5.0000%	165.19	5.62	88.97	70.60
198-Dorothy Ahern BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,482.25	0.00	3,482.25	3,482.25		5.0000%	174.11	5.92	110.92	57.27
369-EHNI ENTERPRISES INC ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	6,107.00	0.00	6,107.00	6,107.00		5.0000%	305.35	10.38	178.74	116.23
220-Elison Minerals Inc ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.7978%								0.1700%	2.6278%	
Royalty	420,411.88	0.00	420,411.88	420,411.88		5.0000%	21,020.59	714.70	11,047.58	9,258.31
125-ELK RIVER MINERALS CORPORATION TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active CH_300 								0.1700%	2.6629%	
Royalty	745,054.15	0.00	745,054.15	745,054.15		5.0000%	37,252.71	1,266.59	19,840.05	16,146.07
31-ERICKSON FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	22,611.63	0.00	22,611.63	22,611.63		5.0000%	1,130.58	38.44	608.91	483.23
268-FLEETWOOD CORPORATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	659,126.14	0.00	659,126.14	659,126.14		5.0000%	32,956.31	1,120.51	20,236.49	11,599.31
35-G. MARTIN BOOTH III ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,210.94	0.00	1,210.94	1,210.94		5.0000%	60.55	2.06	37.18	21.31
318-GARY KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,302.78	0.00	7,302.78	7,302.78		5.0000%	365.14	12.41	196.66	156.07

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03-Geothermal Royalty										
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active LY_600								0.1700%	3.4395%	
Royalty	40,663.00	0.00	40,663.00	40,663.00		5.0000%	2,033.15	69.13	1,398.60	565.42
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	26,360.00	0.00	26,360.00	26,360.00		5.0000%	1,318.00	44.81	709.85	563.34
36-GEYSERS POWER CO LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	2,735.58	0.00	2,735.58	2,735.58		5.0000%	136.78	4.65	83.99	48.14
370-GRASS VALLEY RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	214,088.00	0.00	214,088.00	214,088.00		5.0000%	10,704.40	363.95	6,819.13	3,521.32
38-GUISTI INVESTMENTS LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	291,610.60	0.00	291,610.60	291,610.60		5.0000%	14,580.53	495.74	8,953.03	5,131.76
454-Homestretch Geothermal 2010,LLC WHITEGRASS NO. 1, LL-WHITEGRASS NO. 1 Geothermal Active LY_200 3.								0.1700%	3.4744%	
Royalty	15,441.00	0.00	15,441.00	15,441.00		5.0000%	772.05	26.25	536.48	209.32
257-HSS2 ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.7978%								0.1700%	2.6278%	
Royalty	116,304.00	0.00	116,304.00	116,304.00		5.0000%	5,815.20	197.72	3,056.24	2,561.24
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	7,563.59	0.00	7,563.59	7,563.59		5.0000%	378.18	12.86	203.68	161.64
319-JEFFRESS FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,825.54	0.00	4,825.54	4,825.54		5.0000%	241.28	8.20	129.95	103.13
302-JOAN THRASHER CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	29.02	0.00	29.02	29.02		5.0000%	1.45	0.05	0.78	0.62
231-JOHN HOENIG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,756.35	0.00	1,756.35	1,756.35		5.0000%	87.82	2.99	47.30	37.53
131-JOHN M. DERMENGIAN BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,482.25	0.00	3,482.25	3,482.25		5.0000%	174.11	5.92	110.92	57.27
234-John Van Dyke ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,558.04	0.00	7,558.04	7,558.04		5.0000%	377.90	12.85	203.53	161.52
208-JR Geo LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	22,623.00	0.00	22,623.00	22,623.00		5.0000%	1,131.15	38.46	609.21	483.48
48-KARL & BETTIE WEISHAUPF FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_								0.1700%	2.6929%	
Royalty	4,522.33	0.00	4,522.33	4,522.33		5.0000%	226.12	7.69	121.78	96.65
232-Katherine Arai CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,756.35	0.00	1,756.35	1,756.35		5.0000%	87.82	2.99	47.30	37.53
52-LAWRENCE WEITZMAN Trust BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,998.91	0.00	3,998.91	3,998.91		5.0000%	199.95	6.80	127.37	65.78
137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000								0.1700%	3.0702%	
Royalty	19,375.27	0.00	19,375.27	19,375.27		5.0000%	968.76	32.94	594.86	340.96
199-Lloyd Harris BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	5,219.39	0.00	5,219.39	5,219.39		5.0000%	260.97	8.87	166.25	85.85

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03-Geothermal Royalty										
58-LORETTA MOFFAT ROSSI BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,430.00	0.00	3,430.00	3,430.00		5.0000%	171.50	5.83	109.25	56.42
59-LYLE DEBRAGA ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	25,554.40	0.00	25,554.40	25,554.40		5.0000%	1,277.72	43.44	688.15	546.13
60-LYNN WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	8,479.87	0.00	8,479.87	8,479.87		5.0000%	423.99	14.42	228.35	181.22
238-M & G Weihaupt Family Truct ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.								0.1700%	2.6929%	
Royalty	16,954.96	0.00	16,954.96	16,954.96		5.0000%	847.75	28.82	456.58	362.35
239-Mable Martin Trust ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,795.93	0.00	6,795.93	6,795.93		5.0000%	339.80	11.55	183.01	145.24
110-MARGARET JERNIGAN ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	18,612.18	0.00	18,612.18	18,612.18		5.0000%	930.61	31.64	501.21	397.76
70-MARTHA SIMMONS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	5,219.39	0.00	5,219.39	5,219.39		5.0000%	260.97	8.87	166.25	85.85
144-MAUREEN WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	16,954.69	0.00	16,954.69	16,954.69		5.0000%	847.73	28.82	456.57	362.34
448-MICHAEL & CLAUDIA CASEY CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	52.00	0.00	52.00	52.00		5.0000%	2.60	0.09	1.40	1.11
72-NEIL H. THOMAS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,715.01	0.00	1,715.01	1,715.01		5.0000%	85.75	2.92	54.63	28.20
73-NELL J REDFIELD FOUNDATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	25,875.47	0.00	25,875.47	25,875.47		5.0000%	1,293.77	43.99	794.43	455.35
294-NEW NEVADA RESOURCES LLC PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active LY_600 3.6095%								0.1700%	3.4395%	
Royalty	2,919.55	0.00	2,919.55	2,919.55		5.0000%	145.98	4.96	100.42	40.60
294-NEW NEVADA RESOURCES LLC PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	132,378.56	0.00	132,378.56	132,378.56		5.0000%	6,618.93	225.04	3,564.82	2,829.07
456-Noble Royalties BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	30,469.00	0.00	30,469.00	30,469.00		5.0000%	1,523.45	51.80	970.50	501.15
320-NORMAN KING ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,402.48	0.00	2,402.48	2,402.48		5.0000%	120.12	4.08	64.70	51.34
262-ONRR – Office of Natural Resources Reven ALTA ROCK ENERGY-FAULKNER I POWERPLAN Geothermal Active HU								0.1700%	2.0316%	
Royalty	132,905.00	0.00	132,905.00	132,905.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active L								0.1700%	3.1852%	
Royalty	121,912.00	0.00	121,912.00	121,912.00		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	2,914.00	0.00	2,914.00	2,914.00		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	285,307.00	0.00	285,307.00	285,307.00		0.0000%	0.00	0.00	0.00	0.00

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03-Geothermal Royalty										
262-ONRR – Office of Natural Resources Reven ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active							0.1700%	2.6929%		
Royalty	12,142.25	0.00	12,142.25	12,142.25		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 W							0.1700%	2.5302%		
Royalty	9,155.00	0.00	9,155.00	9,155.00		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	101,631.00	0.00	101,631.00	101,631.00		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	38,476.00	0.00	38,476.00	38,476.00		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	2,259.70	0.00	2,259.70	2,259.70		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DON A CAMPBELL (FKA Geothermal Active							0.1700%	3.4900%		
Royalty	477,816.00	0.00	477,816.00	477,816.00		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	4,886.00	0.00	4,886.00	4,886.00		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	962,284.00	0.00	962,284.00	962,284.00		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	265,200.00	0.00	265,200.00	265,200.00		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	2,368,255.00	0.00	2,368,255.00	2,368,255.00		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	34,735.00	0.00	34,735.00	34,735.00		5.0000%	1,736.75	59.05	1,066.43	611.27
258-ORNI 6 ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%		
Royalty	165,222.00	0.00	165,222.00	165,222.00		5.0000%	8,261.10	280.88	5,072.65	2,907.57
161-RICHARD W HARRIS ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%		
Royalty	1,197.14	0.00	1,197.14	1,197.14		5.0000%	59.86	2.04	36.75	21.07
112-ROBERT & MURIEL KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%		
Royalty	4,825.54	0.00	4,825.54	4,825.54		5.0000%	241.28	8.20	129.95	103.13
305-ROBERT HENRY HUGHES CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%							0.1700%	2.6929%		
Royalty	77.00	0.00	77.00	77.00		5.0000%	3.85	0.13	2.07	1.65
77-Roland T Weishaust Trust Fund ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2							0.1700%	2.6929%		
Royalty	8,479.86	0.00	8,479.86	8,479.86		5.0000%	423.99	14.42	228.35	181.22
237-Ronald D Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%		
Royalty	10,450.55	0.00	10,450.55	10,450.55		5.0000%	522.53	17.77	281.42	223.34
89-SHARON LEE RONNOW ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%		
Royalty	6,811.75	0.00	6,811.75	6,811.75		5.0000%	340.59	11.58	183.43	145.58
309-SHAWN THOMAS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%							0.1700%	3.1852%		
Royalty	1,715.00	0.00	1,715.00	1,715.00		5.0000%	85.75	2.92	54.63	28.20

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

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

256-Sierra Pacific Power Co ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	148,748.78	0.00	148,748.78	148,748.78		5.0000%	7,437.44	252.87	4,566.89	2,617.68
371-SILVER CREEK RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	210,367.67	0.00	210,367.67	210,367.67		5.0000%	10,518.38	357.63	6,700.63	3,460.12
171-STACEY FRASE - FRASE INVESTMENTS ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	14,687.50	0.00	14,687.50	14,687.50		5.0000%	734.38	24.97	395.52	313.89
200-Starr Parodi BEOVAWE POWER LLC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,996.76	0.00	11,996.76	11,996.76		5.0000%	599.84	20.39	382.12	197.33
236-Stillwater Farms ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	123,579.83	0.00	123,579.83	123,579.83		5.0000%	6,178.99	210.09	3,327.88	2,641.02
321-STILLWATER RESEARCH & DEVELOPMENT LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	27,420.09	0.00	27,420.09	27,420.09		5.0000%	1,371.00	46.61	738.40	585.99
175-TED & LOIS DE BRAGA FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_20 2.8629%								0.1700%	2.6929%	
Royalty	11,305.83	0.00	11,305.83	11,305.83		5.0000%	565.29	19.22	304.45	241.62
24-THE DAVID P. FRASE TRUST of 2000 ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	62,212.00	0.00	62,212.00	62,212.00		5.0000%	3,110.60	105.76	1,675.31	1,329.53
457-The Kosmos Company Ormat Nevada Inc.-SAN EMIDIO GEOTHERMA Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
Royalty	62,473.00	0.00	62,473.00	62,473.00		5.0000%	3,123.65	106.20	1,580.69	1,436.76
322-THE NATURE CONSERVANCY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	15,201.43	0.00	15,201.43	15,201.43		5.0000%	760.07	25.84	409.36	324.87
178-TIMOTHY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,687.50	0.00	14,687.50	14,687.50		5.0000%	734.38	24.97	395.52	313.89
323-TONY JOHNNY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,720.77	0.00	7,720.77	7,720.77		0.0000%	0.00	0.00	0.00	0.00
306-TRUCKEE CARSON IRRIGATION DISTRICT CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	26,405.00	0.00	26,405.00	26,405.00		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	10,311.76	0.00	10,311.76	10,311.76		5.0000%	515.59	17.53	328.45	169.61
101-WILLIAM A WARD JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	29.00	0.00	29.00	29.00		5.0000%	1.45	0.05	0.78	0.62

Total Royalty For 03-Geothermal 96 Active Operations 0 Inactive Operations

Royalty	9,443,440.32	0.00	9,443,440.32	9,443,440.32		2.4484%	231,208.60	7,861.10	131,423.64	91,923.86
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Totals For 03-Geothermal 116 Active Operations 0 Inactive Operations

NPM	85,656,653.17	(83,595,473.94)	2,061,179.23	48,454,436.24	56.57%	2.9199%	1,414,835.08	82,372.54	1,332,462.54	0.00
Royalty	9,443,440.32	0.00	9,443,440.32	9,443,440.32		2.4484%	231,208.60	7,861.10	131,423.64	91,923.86
Totals	95,100,093.49	(83,595,473.94)	11,504,619.55	57,897,876.56		2.8430%	1,646,043.68	90,233.64	1,463,886.18	91,923.86

04-Gypsum NPM

6369-ART WILSON COMPANY LUDWIG MINE Gypsum Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	294,691.00	(828,790.00)	(534,099.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
04-Gypsum NPM										
223-ART WILSON COMPANY (dba ACG MATERIALS) Adams Claim Gypsum Active LY_870 3.2042%								0.1700%	3.0342%	
NPM	9,027,462.00	(7,311,987.00)	1,715,475.00	1,715,475.00	19.00%	3.2042%	54,967.25	2,916.31	52,050.94	0.00
6325-EMPIRE MINING CO. EMPIRE QUARRY Gypsum Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	7,628,452.00	(7,770,238.00)	(141,786.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6211-H LIMA OF NEVADA LIMA NV GYPSUM QUARRY FKA PIONEER GYPSUM Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	823,140.00	(1,505,969.00)	(682,829.00)	0.00	0.00%	3.3544%	0.00	0.00	0.00	0.00
197-PACIFIC COAST BUILDING PROD INC Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	9,166,610.00	(9,086,605.00)	80,005.00	80,005.00	0.87%	2.5067%	2,005.49	136.01	1,869.48	0.00
Total NPM For 04-Gypsum 5 Active Operations 0 Inactive Operations										
NPM	26,940,355.00	(26,503,589.00)	436,766.00	1,795,480.00	6.66%	3.1731%	56,972.74	3,052.32	53,920.42	0.00
Totals For 04-Gypsum 5 Active Operations 0 Inactive Operations										
NPM	26,940,355.00	(26,503,589.00)	436,766.00	1,795,480.00	6.66%	3.1731%	56,972.74	3,052.32	53,920.42	0.00
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	26,940,355.00	(26,503,589.00)	436,766.00	1,795,480.00		3.1731%	56,972.74	3,052.32	53,920.42	0.00
05-OIL NPM										
5828-GRANT CANYON OIL & GAS fka Breck Energy BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 3.0								0.1700%	2.8818%	
NPM	379,418.00	(156,595.00)	222,823.00	222,823.00	58.73%	5.0000%	11,141.15	378.80	6,421.31	4,341.04
6063-GRANT CANYON OIL & GAS LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,429,486.00	(1,324,604.00)	104,882.00	104,882.00	7.34%	2.0000%	2,097.64	178.30	1,787.50	131.84
6064-GRANT CANYON OIL & GAS LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,881,452.00	(974,760.00)	906,692.00	906,692.00	48.19%	4.5000%	40,801.14	1,541.38	26,129.05	13,130.71
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,361,663.00	(1,226,151.00)	135,512.00	135,512.00	9.95%	3.0518%	4,135.56	230.37	3,905.18	0.00
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	422,515.00	(258,286.00)	164,229.00	164,229.00	38.87%	4.0000%	6,569.16	279.19	4,732.75	1,557.22
6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	0.00	(9,665.00)	(9,665.00)	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	2,351.00	(4,823.00)	(2,472.00)	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	254,997.00	(199,673.00)	55,324.00	55,324.00	21.70%	3.0518%	1,688.38	94.05	1,594.33	0.00
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	284,554.00	(196,952.00)	87,602.00	87,602.00	30.79%	3.5000%	3,066.07	148.92	2,524.51	392.63
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	3,657,858.00	(1,288,055.00)	2,369,803.00	2,369,803.00	64.79%	5.0000%	118,490.15	4,028.67	68,292.98	46,168.50
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	3,107,926.00	(1,001,541.00)	2,106,385.00	2,106,385.00	67.77%	5.0000%	105,319.25	3,580.85	60,701.80	41,036.59
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	723,364.00	(460,290.00)	263,074.00	263,074.00	36.37%	4.0000%	10,522.96	447.23	7,581.27	2,494.47

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL NPM										
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	127,209.00	(114,125.00)	13,084.00	13,084.00	10.29%	3.0518%	399.30	22.24	377.05	0.00
Total NPM For 05-OIL 13 Active Operations 0 Inactive Operations										
NPM	13,632,793.00	(7,215,520.00)	6,417,273.00	6,429,410.00	47.16%	4.7319%	304,230.75	10,930.00	184,047.75	109,253.00
05-OIL Royalty										
343-2597 E BRIDGER LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,191.00	0.00	2,191.00	2,191.00		5.0000%	109.55	3.72	63.14	42.69
105-4W PETROLEO INC. MAKOIL, INC.-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10.52	0.00	10.52	10.52		5.0000%	0.53	0.02	0.30	0.21
1-ACKMAN EXPLORATION LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	6,630.25	0.00	6,630.25	6,630.25		5.0000%	331.51	11.27	113.00	207.24
3-ANGELINA B. GOODMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	717.24	0.00	717.24	717.24		5.0000%	35.86	1.22	20.67	13.97
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,776.24	0.00	5,776.24	5,776.24		5.0000%	288.81	9.82	166.46	112.53
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	830.00	0.00	830.00	830.00		5.0000%	41.50	1.41	23.92	16.17
4-ARGYLE COE NELSON MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	614.00	0.00	614.00	614.00		5.0000%	30.70	1.04	17.69	11.97
4-ARGYLE COE NELSON MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	697.00	0.00	697.00	697.00		5.0000%	34.85	1.18	20.09	13.58
241-B Delta Minerals WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,627.46	0.00	1,627.46	1,627.46		5.0000%	81.37	2.77	46.90	31.70
345-BARBARA K ALEXANDER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,054.05	0.00	2,054.05	2,054.05		5.0000%	102.70	3.49	59.19	40.02
9-BARD FAMILY LIMITED PARTNERSHIP (BARD & WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005								0.1700%	2.8818%	
Royalty	96.76	0.00	96.76	96.76		5.0000%	4.84	0.16	2.79	1.89
240-Bartley Partnership WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	375.25	0.00	375.25	375.25		5.0000%	18.76	0.64	10.81	7.31
383-BAY ENERGY PARTNERS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	103.72	0.00	103.72	103.72		5.0000%	5.19	0.18	1.77	3.24
384-BAY LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	103.72	0.00	103.72	103.72		5.0000%	5.19	0.18	1.77	3.24
385-BAY MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	573.00	0.00	573.00	573.00		5.0000%	28.65	0.97	9.77	17.91
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0								0.1700%	2.8818%	
Royalty	631.18	0.00	631.18	631.18		5.0000%	31.56	1.07	18.19	12.30
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	50,043.51	0.00	50,043.51	50,043.51		5.0000%	2,502.18	85.07	852.89	1,564.22

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05-OIL Royalty										
333-BRECK ENERGY CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,483.00	0.00	10,483.00	10,483.00		5.0000%	524.15	17.82	302.10	204.23
374-BRET E TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	969.92	0.00	969.92	969.92		5.0000%	48.50	1.65	27.95	18.90
13-BUCY PROPERTIES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	13,299.17	0.00	13,299.17	13,299.17		5.0000%	664.96	22.61	226.66	415.69
106-BUTLER OIL LLC MAKOIL, INC.-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10.52	0.00	10.52	10.52		5.0000%	0.53	0.02	0.30	0.21
266-BUTTERFIELD CATTLE COMPANY LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	3,455.97	0.00	3,455.97	3,455.97		5.0000%	172.80	5.88	99.59	67.33
261-CA Watts Energy GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	210.00	0.00	210.00	210.00		5.0000%	10.50	0.36	3.58	6.56
346-CAREN RICH MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	357.00	0.00	357.00	357.00		5.0000%	17.85	0.61	10.29	6.95
287-CCW Trust GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,215.17	0.00	2,215.17	2,215.17		5.0000%	110.76	3.77	63.84	43.15
287-CCW Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,222.78	0.00	1,222.78	1,222.78		5.0000%	61.14	2.08	35.24	23.82
287-CCW Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	388.78	0.00	388.78	388.78		5.0000%	19.44	0.66	11.20	7.58
15-CHARLES KNAPP MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,736.88	0.00	1,736.88	1,736.88		5.0000%	86.84	2.95	50.05	33.84
355-CHRISTIAN & WHITE PROPERTIES MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,558.00	0.00	2,558.00	2,558.00		5.0000%	127.90	4.35	73.72	49.83
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,933.94	0.00	2,933.94	2,933.94		5.0000%	146.70	4.99	84.55	57.16
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	18,815.00	0.00	18,815.00	18,815.00		5.0000%	940.75	31.99	542.21	366.55
20-CONCORD ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,437.00	0.00	12,437.00	12,437.00		5.0000%	621.85	21.14	358.41	242.30
20-CONCORD ROYALTIES LLC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,357.63	0.00	7,357.63	7,357.63		5.0000%	367.88	12.51	212.03	143.34
347-CONSTANCE FINNERMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	357.00	0.00	357.00	357.00		5.0000%	17.85	0.61	10.29	6.95
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	33,129.73	0.00	33,129.73	33,129.73		5.0000%	1,656.49	56.32	954.73	645.44
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,778.72	0.00	9,778.72	9,778.72		5.0000%	488.94	16.62	281.80	190.52

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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										
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	57.00	0.00	57.00	57.00		5.0000%	2.85	0.10	1.64	1.11
212-CROSS CREEK ENERGY CORP MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,355.82	0.00	1,355.82	1,355.82		5.0000%	67.79	2.30	39.07	26.42
21-D & R INVESTMENTS KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	114.73	0.00	114.73	114.73		5.0000%	5.74	0.20	3.31	2.23
23-DANIEL YANKE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	32,910.00	0.00	32,910.00	32,910.00		5.0000%	1,645.50	55.95	948.40	641.15
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,932.49	0.00	7,932.49	7,932.49		5.0000%	396.62	13.49	228.60	154.53
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,788.60	0.00	2,788.60	2,788.60		5.0000%	139.43	4.74	80.36	54.33
377-DAVID M EVANS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,077.58	0.00	2,077.58	2,077.58		5.0000%	103.88	3.53	59.87	40.48
122-DAVIS FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	251.50	0.00	251.50	251.50		5.0000%	12.58	0.43	7.25	4.90
122-DAVIS FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,440.41	0.00	1,440.41	1,440.41		5.0000%	72.02	2.45	41.51	28.06
122-DAVIS FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,174.98	0.00	1,174.98	1,174.98		5.0000%	58.75	2.00	33.86	22.89
378-DEWEY LINDLY WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	77.29	0.00	77.29	77.29		5.0000%	3.86	0.13	2.23	1.50
26-DON E. FRENCH WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,621.02	0.00	8,621.02	8,621.02		5.0000%	431.05	14.66	248.44	167.95
123-DONALD E. WILLS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	193.26	0.00	193.26	193.26		5.0000%	9.66	0.33	5.57	3.76
267-Donna M Herring WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	593.59	0.00	593.59	593.59		5.0000%	29.68	1.01	17.11	11.56
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	310.25	0.00	310.25	310.25		5.0000%	15.51	0.53	8.94	6.04
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,001.02	0.00	2,001.02	2,001.02		5.0000%	100.05	3.40	57.67	38.98
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,169.00	0.00	2,169.00	2,169.00		5.0000%	108.45	3.69	62.51	42.25
209-Dune Partners KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	13,616.64	0.00	13,616.64	13,616.64		5.0000%	680.83	23.15	392.40	265.28
209-Dune Partners KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,225.15	0.00	4,225.15	4,225.15		5.0000%	211.26	7.18	121.76	82.32

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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										
209-Dune Partners MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,619.41	0.00	2,619.41	2,619.41		5.0000%	130.97	4.45	75.49	51.03
348-ELIZABETH A CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,564.00	0.00	2,564.00	2,564.00		5.0000%	128.20	4.36	73.89	49.95
375-ELYNN R SHAPIRO WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,041.71	0.00	1,041.71	1,041.71		5.0000%	52.09	1.77	30.02	20.30
30-EMMA LOU SANDERS GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,191.00	0.00	1,191.00	1,191.00		5.0000%	59.55	2.02	20.30	37.23
227-Eneroyal MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	29,404.50	0.00	29,404.50	29,404.50		5.0000%	1,470.22	49.99	847.38	572.85
254-Family Trust of James & Almeda Roop MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,586.30	0.00	2,586.30	2,586.30		5.0000%	129.32	4.40	74.53	50.39
32-FERGUSON RESOURCES, INC. MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,860.13	0.00	3,860.13	3,860.13		5.0000%	193.01	6.56	111.24	75.21
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_000								0.1700%	2.8818%	
Royalty	291.92	0.00	291.92	291.92		5.0000%	14.60	0.50	8.41	5.69
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_000								0.1700%	2.8818%	
Royalty	1,882.86	0.00	1,882.86	1,882.86		5.0000%	94.14	3.20	54.26	36.68
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,603.04	0.00	2,603.04	2,603.04		5.0000%	130.15	4.43	75.01	50.71
222-Gary A Taylor WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,041.71	0.00	1,041.71	1,041.71		5.0000%	52.09	1.77	30.02	20.30
349-GARY L RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	255.62	0.00	255.62	255.62		5.0000%	12.78	0.43	7.37	4.98
334-GENESEE ENERGY COMPANY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	93.80	0.00	93.80	93.80		5.0000%	4.69	0.16	2.70	1.83
221-GIIC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,166.37	0.00	1,166.37	1,166.37		5.0000%	58.32	1.98	33.61	22.73
350-GOLDSTEIN FAMILY TRUST 4/12/85 MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,581.14	0.00	1,581.14	1,581.14		5.0000%	79.06	2.69	45.57	30.80
351-GRABLE BOSWORTH RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,239.62	0.00	1,239.62	1,239.62		5.0000%	61.98	2.11	35.72	24.15
442-GRABLE BOSWORTH RONNING 1993 TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	657.00	0.00	657.00	657.00		5.0000%	32.85	1.12	18.93	12.80
290-Harry E Hinman Jr Revocable Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.								0.1700%	2.8818%	
Royalty	1,466.97	0.00	1,466.97	1,466.97		5.0000%	73.35	2.49	42.28	28.58
290-Harry E Hinman Jr Revocable Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,475.00	0.00	5,475.00	5,475.00		5.0000%	273.75	9.31	157.78	106.66

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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										
290-Harry E Hinman Jr Revocable Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,690.18	0.00	3,690.18	3,690.18		5.0000%	184.51	6.27	106.34	71.90
269-Harry M Freedman WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,753.18	0.00	7,753.18	7,753.18		5.0000%	387.66	13.18	223.43	151.05
327-HILCORP ENERGY I LP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,893.62	0.00	1,893.62	1,893.62		5.0000%	94.68	3.22	54.57	36.89
228-Hugo H Pyes Residual Truct MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,623.74	0.00	9,623.74	9,623.74		5.0000%	481.19	16.36	277.34	187.49
128-J C GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	860.00	0.00	860.00	860.00		5.0000%	43.00	1.46	24.78	16.76
356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,924.00	0.00	2,924.00	2,924.00		5.0000%	146.20	4.97	84.26	56.97
425-JACKIE D WILLIS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	645.18	0.00	645.18	645.18		5.0000%	32.26	1.10	18.59	12.57
376-JAMES D MILAM WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,464.90	0.00	1,464.90	1,464.90		5.0000%	73.24	2.49	42.22	28.53
129-JAY MITCHELL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	35,066.31	0.00	35,066.31	35,066.31		5.0000%	1,753.32	59.61	1,010.54	683.17
34-JEFF C SCHWARTZ WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	96.76	0.00	96.76	96.76		5.0000%	4.84	0.16	2.79	1.89
43-JOAN H. SENDLING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	717.26	0.00	717.26	717.26		5.0000%	35.86	1.22	20.67	13.97
130-JOAN LINDQUIST GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	860.00	0.00	860.00	860.00		5.0000%	43.00	1.46	24.78	16.76
45-JOE B FALLINI WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	387.03	0.00	387.03	387.03		5.0000%	19.35	0.66	11.15	7.54
46-JOHN A. LYDDON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,326.93	0.00	6,326.93	6,326.93		5.0000%	316.35	10.76	182.33	123.26
265-John Finley GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	145.96	0.00	145.96	145.96		5.0000%	7.30	0.25	4.21	2.84
265-John Finley GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	941.41	0.00	941.41	941.41		5.0000%	47.07	1.60	27.13	18.34
265-John Finley MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,174.98	0.00	1,174.98	1,174.98		5.0000%	58.75	2.00	33.86	22.89
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	4,798.04	0.00	4,798.04	4,798.04		5.0000%	239.90	8.16	138.27	93.47
223-Joseph R. Hudson WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,156.43	0.00	3,156.43	3,156.43		5.0000%	157.82	5.37	90.96	61.49

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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										
204-Julian Tomera Ranches Andromeda Oil-Tomera Ranch Oilfiel Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	18,125.31	0.00	18,125.31	18,125.31		5.0000%	906.27	30.81	308.91	566.55
47-KANOWA PETROLEUM INC KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	799.00	0.00	799.00	799.00		5.0000%	39.95	1.36	23.03	15.56
213-KCS Investment Fund LLC MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	487.94	0.00	487.94	487.94		5.0000%	24.40	0.83	14.06	9.51
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	13,480.46	0.00	13,480.46	13,480.46		5.0000%	674.02	22.92	388.48	262.62
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,182.91	0.00	4,182.91	4,182.91		5.0000%	209.15	7.11	120.54	81.50
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	24.00	0.00	24.00	24.00		5.0000%	1.20	0.04	0.69	0.47
272-Kenneth L Ransom MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,565.92	0.00	2,565.92	2,565.92		5.0000%	128.30	4.36	73.94	50.00
424-KIM GALJOUR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	644.41	0.00	644.41	644.41		5.0000%	32.22	1.10	18.57	12.55
291-KIRKWOOD OIL & GAS LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,178.00	0.00	8,178.00	8,178.00		5.0000%	408.90	13.90	235.67	159.33
291-KIRKWOOD OIL & GAS LLC MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,567.00	0.00	8,567.00	8,567.00		5.0000%	428.35	14.56	246.88	166.91
329-KLIKOFF FAMILY TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,191.00	0.00	1,191.00	1,191.00		5.0000%	59.55	2.02	20.30	37.23
135-LAMAR B ROEMER MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,031.00	0.00	6,031.00	6,031.00		5.0000%	301.55	10.25	173.80	117.50
135-LAMAR B ROEMER MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,438.00	0.00	6,438.00	6,438.00		5.0000%	321.90	10.94	185.53	125.43
379-LANA PETERSON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	159.08	0.00	159.08	159.08		5.0000%	7.95	0.27	4.58	3.10
51-LARRY LOCKARD WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	143.95	0.00	143.95	143.95		5.0000%	7.20	0.24	4.15	2.81
55-LISA J TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	22,141.12	0.00	22,141.12	22,141.12		5.0000%	1,107.06	37.64	638.06	431.36
55-LISA J TAYLOR WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,639.11	0.00	5,639.11	5,639.11		5.0000%	281.96	9.59	162.51	109.86
357-LOUMARV LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	613.00	0.00	613.00	613.00		5.0000%	30.65	1.04	17.67	11.94
357-LOUMARV LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	745.00	0.00	745.00	745.00		5.0000%	37.25	1.27	21.47	14.51

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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										
141-M REED GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	860.00	0.00	860.00	860.00		5.0000%	43.00	1.46	24.78	16.76
61-MAPOO-NET GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,676.28	0.00	2,676.28	2,676.28		5.0000%	133.81	4.55	77.13	52.13
61-MAPOO-NET GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,260.41	0.00	17,260.41	17,260.41		5.0000%	863.02	29.34	497.41	336.27
61-MAPOO-NET MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,005.27	0.00	11,005.27	11,005.27		5.0000%	550.26	18.71	317.15	214.40
61-MAPOO-NET WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,160.38	0.00	6,160.38	6,160.38		5.0000%	308.02	10.47	177.53	120.02
62-MARK & MITZI SHIDLER GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	633.00	0.00	633.00	633.00		5.0000%	31.65	1.08	10.79	19.78
65-MARK FINLEY JR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	583.90	0.00	583.90	583.90		5.0000%	29.20	0.99	16.83	11.38
65-MARK FINLEY JR GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,765.65	0.00	3,765.65	3,765.65		5.0000%	188.28	6.40	108.52	73.36
65-MARK FINLEY JR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,339.00	0.00	4,339.00	4,339.00		5.0000%	216.95	7.38	125.04	84.53
68-MARK H LEVY WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,357.63	0.00	7,357.63	7,357.63		5.0000%	367.88	12.51	212.03	143.34
111-MARY WOHLFORD FOUNDATION MAKOIL, INC.-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10.52	0.00	10.52	10.52		5.0000%	0.53	0.02	0.30	0.21
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	4,798.04	0.00	4,798.04	4,798.04		5.0000%	239.90	8.16	138.27	93.47
386-MAXMONTE LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	745.91	0.00	745.91	745.91		5.0000%	37.30	1.27	12.71	23.32
451-McJunkin Family Trust MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	34,970.45	0.00	34,970.45	34,970.45		5.0000%	1,748.52	59.45	1,007.78	681.29
274-MCLISH RESOURCES LP LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,325.00	0.00	3,325.00	3,325.00		5.0000%	166.25	5.65	56.67	103.93
147-MERLIN JACKSON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	15,390.27	0.00	15,390.27	15,390.27		5.0000%	769.51	26.16	443.52	299.83
148-MICHELLE HOCKENBERG WARBURTON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	714.00	0.00	714.00	714.00		5.0000%	35.70	1.21	20.58	13.91
275-MIDCO MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	6,035.06	0.00	6,035.06	6,035.06		5.0000%	301.75	10.26	102.86	188.63
71-Mimonte LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,486.43	0.00	2,486.43	2,486.43		5.0000%	124.32	4.23	42.38	77.71

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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	10,697.83	0.00	10,697.83	10,697.83		5.0000%	534.89	18.19	308.29	208.41
293-NAIL BAY ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,705.70	0.00	11,705.70	11,705.70		5.0000%	585.28	19.90	337.33	228.05
224-Nevada Exploration Corp WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,070.12	0.00	9,070.12	9,070.12		5.0000%	453.51	15.42	261.38	176.71
336-NORTEX CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	48,662.00	0.00	48,662.00	48,662.00		5.0000%	2,433.10	82.73	1,402.34	948.03
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	47,427.22	0.00	47,427.22	47,427.22		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	178,686.00	0.00	178,686.00	178,686.00		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	235,181.00	0.00	235,181.00	235,181.00		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	169,914.00	0.00	169,914.00	169,914.00		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	41,512.00	0.00	41,512.00	41,512.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005								0.1700%	2.8818%	
Royalty	294.00	0.00	294.00	294.00		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	34,661.00	0.00	34,661.00	34,661.00		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	38,670.00	0.00	38,670.00	38,670.00		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	499,637.00	0.00	499,637.00	499,637.00		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	422,442.00	0.00	422,442.00	422,442.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005								0.1700%	2.8818%	
Royalty	90,421.00	0.00	90,421.00	90,421.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_00								0.1700%	2.8818%	
Royalty	14,891.00	0.00	14,891.00	14,891.00		0.0000%	0.00	0.00	0.00	0.00
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	7,042.05	0.00	7,042.05	7,042.05		5.0000%	352.10	11.97	202.94	137.19
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	35,206.08	0.00	35,206.08	35,206.08		5.0000%	1,760.30	59.85	1,014.57	685.88
154-PENROC OIL CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	25,660.46	0.00	25,660.46	25,660.46		5.0000%	1,283.02	43.62	739.48	499.92

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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										
352-PHILLIP K CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,564.00	0.00	2,564.00	2,564.00		5.0000%	128.20	4.36	73.89	49.95
215-Priscilla F Gilmore GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	860.00	0.00	860.00	860.00		5.0000%	43.00	1.46	24.78	16.76
81-R CRAIG HUDSON FAMILY TRUST WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,885.64	0.00	7,885.64	7,885.64		5.0000%	394.28	13.41	227.25	153.62
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	9,313.00	0.00	9,313.00	9,313.00		5.0000%	465.65	15.83	268.38	181.44
387-RETOVE RESOURCES LP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	872.78	0.00	872.78	872.78		5.0000%	43.64	1.48	14.87	27.29
160-RICHARD FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	145.96	0.00	145.96	145.96		5.0000%	7.30	0.25	4.21	2.84
160-RICHARD FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	941.41	0.00	941.41	941.41		5.0000%	47.07	1.60	27.13	18.34
160-RICHARD FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,174.98	0.00	1,174.98	1,174.98		5.0000%	58.75	2.00	33.86	22.89
162-RICHARD SETSER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	358.88	0.00	358.88	358.88		5.0000%	17.94	0.61	10.34	6.99
85-RL FASH, LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	100.56	0.00	100.56	100.56		5.0000%	5.03	0.17	2.90	1.96
85-RL FASH, LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	616.05	0.00	616.05	616.05		5.0000%	30.80	1.05	17.75	12.00
353-ROBERT C CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,571.69	0.00	2,571.69	2,571.69		5.0000%	128.58	4.37	74.11	50.10
113-ROGER BARESH GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	874.67	0.00	874.67	874.67		5.0000%	43.73	1.49	25.21	17.03
113-ROGER BARESH MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	616.03	0.00	616.03	616.03		5.0000%	30.80	1.05	17.75	12.00
243-Ronald L Shelton WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	193.37	0.00	193.37	193.37		5.0000%	9.67	0.33	5.57	3.77
87-ROY BARTON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	559.61	0.00	559.61	559.61		5.0000%	27.98	0.95	16.13	10.90
242-SHOGOIL & GAS CO II LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	96.76	0.00	96.76	96.76		5.0000%	4.84	0.16	2.79	1.89
449-SHOGOIL & GAS LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	76.18	0.00	76.18	76.18		5.0000%	3.81	0.13	2.20	1.48
358-SNOWMASS ENERGY PTS LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	25,821.51	0.00	25,821.51	25,821.51		5.0000%	1,291.08	43.90	744.12	503.06

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
359-STEPHANYE SAYLES TAYLOR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	25,822.00	0.00	25,822.00	25,822.00		5.0000%	1,291.10	43.90	744.14	503.06
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,398.00	0.00	3,398.00	3,398.00		5.0000%	169.90	5.78	97.92	66.20
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	830.00	0.00	830.00	830.00		5.0000%	41.50	1.41	23.92	16.17
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6.00	0.00	6.00	6.00		5.0000%	0.30	0.01	0.17	0.12
174-SUZANNE KNEUBUHL MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	614.00	0.00	614.00	614.00		5.0000%	30.70	1.04	17.69	11.97
174-SUZANNE KNEUBUHL MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,766.24	0.00	5,766.24	5,766.24		5.0000%	288.31	9.80	166.17	112.34
95-THE BEVERIDGE COMPANY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,007.18	0.00	2,007.18	2,007.18		5.0000%	100.36	3.41	57.84	39.11
354-THE HATCH GROUP LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,170.76	0.00	1,170.76	1,170.76		5.0000%	58.54	1.99	33.74	22.81
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	7,932.49	0.00	7,932.49	7,932.49		5.0000%	396.62	13.49	228.60	154.53
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.								0.1700%	2.8818%	
Royalty	2,788.60	0.00	2,788.60	2,788.60		5.0000%	139.43	4.74	80.36	54.33
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	7,932.49	0.00	7,932.49	7,932.49		5.0000%	396.62	13.49	228.60	154.53
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	2,788.60	0.00	2,788.60	2,788.60		5.0000%	139.43	4.74	80.36	54.33
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	145.46	0.00	145.46	145.46		5.0000%	7.27	0.25	4.19	2.83
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	941.41	0.00	941.41	941.41		5.0000%	47.07	1.60	27.13	18.34
179-TIMOTHY J. FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,174.98	0.00	1,174.98	1,174.98		5.0000%	58.75	2.00	33.86	22.89
96-TKM RESOURCES, LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,732.89	0.00	1,732.89	1,732.89		5.0000%	86.64	2.95	29.53	54.16
97-TRIPLE S RESOURCES INC. GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,433.92	0.00	6,433.92	6,433.92		5.0000%	321.70	10.94	185.41	125.35
423-VALERIE G GRIESS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	860.00	0.00	860.00	860.00		5.0000%	43.00	1.46	24.78	16.76
99-W CHARLES PARADEE WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,580.00	0.00	1,580.00	1,580.00		5.0000%	79.00	2.69	45.53	30.78

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
427-WARD ADKINS JR GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	642.00	0.00	642.00	642.00		5.0000%	32.10	1.09	10.94	20.07
190-WENDY McGONNIGAL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,309.94	0.00	10,309.94	10,309.94		5.0000%	515.50	17.53	297.11	200.86
190-WENDY McGONNIGAL MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,358.41	0.00	3,358.41	3,358.41		5.0000%	167.92	5.71	96.78	65.43
193-WILLIAM H. MILLER WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	193.26	0.00	193.26	193.26		5.0000%	9.66	0.33	5.57	3.76
104-XTO ENERGY INC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	12,055.00	0.00	12,055.00	12,055.00		5.0000%	602.75	20.49	205.45	376.81
285-Zia Royalty LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,841.55	0.00	1,841.55	1,841.55		5.0000%	92.08	3.13	53.07	35.88
Total Royalty For 05-OIL 194 Active Operations 0 Inactive Operations										
Royalty	2,723,271.58	0.00	2,723,271.58	2,723,271.58		1.7434%	47,476.79	1,614.26	25,950.67	19,911.86
Totals For 05-OIL 207 Active Operations 0 Inactive Operations										
NPM	13,632,793.00	(7,215,520.00)	6,417,273.00	6,429,410.00	47.16%	4.7319%	304,230.75	10,930.00	184,047.75	109,253.00
Royalty	2,723,271.58	0.00	2,723,271.58	2,723,271.58		1.7434%	47,476.79	1,614.26	25,950.67	19,911.86
Totals	16,356,064.58	(7,215,520.00)	9,140,544.58	9,152,681.58		3.8427%	351,707.54	12,544.26	209,998.42	129,164.86
06-Other NPM										
170-Baker Hughes Inteq ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	11,627,776.00	(8,618,652.00)	3,009,124.00	3,009,124.00	25.88%	3.3552%	100,962.13	5,115.51	95,846.62	0.00
6240-HEART OF NATURE LLC HON MINE_ALUM PIT Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	294,754.00	(1,384,100.00)	(1,089,346.00)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
70-M-I DRILLING FLUIDS MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	2,653,628.00	(1,609,459.00)	1,044,169.00	1,044,169.00	39.35%	4.0000%	41,766.76	1,775.09	33,258.87	6,732.80
188-M-I DRILLING FLUIDS COMPANY Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	30,359,563.00	(19,363,982.00)	10,995,581.00	10,995,581.00	36.22%	5.0000%	549,779.05	18,692.49	350,231.25	180,855.32
6208-NATIONAL OILWELL VARCO BIG LEDGE MINE Barite Active EL_0004 2.7978%								0.1700%	2.6278%	
NPM	2,154,404.00	(9,098,435.00)	(6,944,031.00)	0.00	0.00%	2.7978%	0.00	0.00	0.00	0.00
Totals For NPM Barite 5 Active Operations 0 Inactive Operations										
NPM	47,090,125.00	(40,074,628.00)	7,015,497.00	15,048,874.00	31.96%	4.6017%	692,507.94	25,583.09	479,336.73	187,588.12
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	10,735,001.00	(7,089,841.00)	3,645,160.00	3,645,160.00	33.96%	3.6567%	133,292.57	6,196.77	127,095.79	0.00
6268-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	13,283.00	(13,283.00)	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 3.6095%								0.1700%	3.4395%	
NPM	21,454.00	(21,454.00)	0.00	0.00	0.00%	3.6095%	0.00	0.00	0.00	0.00
3202-VANDERBILT MINERALS LLC BLANCO Clay Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	243,071.00	(201,828.42)	41,242.58	41,242.58	16.97%	3.0195%	1,245.32	70.11	1,175.21	0.00

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06-Other NPM										
253-VANDERBILT MINERALS LLC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	493,070.00	(868,871.00)	(375,801.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
228-VANDERBILT MINERALS LLC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	164,857.00	(35,601.00)	129,256.00	129,256.00	78.40%	5.0000%	6,462.80	219.74	4,152.09	2,090.97
Totals For NPM Clay 6 Active Operations 0 Inactive Operations										
NPM	11,670,736.00	(8,230,878.42)	3,439,857.58	3,815,658.58	32.69%	3.6953%	141,000.69	6,486.62	132,423.09	2,090.97
256-EP MINERALS LLC Clark Station Diatomaceous Earth Active ST_0062 3.4607%										
NPM	3,548,835.00	(2,762,105.00)	786,730.00	786,730.00	22.17%	3.4607%	27,226.37	1,337.44	25,888.92	0.00
6249-EP MINERALS LLC FERNLEY (FKA) MOLTAN Diatomaceous Earth Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	2,927,774.00	(2,103,510.00)	824,264.00	824,264.00	28.15%	3.5000%	28,849.24	1,401.25	21,949.33	5,498.67
1-EP MINERALS LLC HAZEN MINE Diatomaceous Earth Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,918,590.00	(1,971,710.00)	(53,120.00)	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	24,105,417.00	(18,844,561.00)	5,260,856.00	5,260,856.00	21.82%	5.0000%	263,042.80	8,943.46	153,974.73	100,124.61
231-GRESCO MINERALS INC BASALT Diatomaceous Earth Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	1,743,868.00	(1,409,447.46)	334,420.54	334,420.54	19.18%	3.0195%	10,097.83	568.51	9,529.31	0.00
3197-IMERYS FILTRATION MINERALS INC. NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.832								0.1700%	2.6629%	
NPM	12,490,392.00	(6,049,773.00)	6,440,619.00	6,440,619.00	51.56%	5.0000%	322,030.95	10,949.05	171,507.24	139,574.65
Totals For NPM Diatomaceous Earth 6 Active Operations 0 Inactive Operations										
NPM	46,734,876.00	(33,141,106.46)	13,593,769.54	13,646,889.54	29.20%	4.7721%	651,247.18	23,199.71	382,849.54	245,197.93
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	4,095,225.00	(3,570,743.00)	524,482.00	524,482.00	12.81%	2.5000%	13,112.05	891.62	11,204.51	1,015.92
245-NUTRITIONAL ADDITIVES Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	93,378.00	(83,992.00)	9,386.00	9,386.00	10.05%	3.0968%	290.67	15.96	274.71	0.00
Totals For NPM Dolomite 2 Active Operations 0 Inactive Operations										
NPM	4,188,603.00	(3,654,735.00)	533,868.00	533,868.00	12.75%	2.5105%	13,402.72	907.58	11,479.22	1,015.92
5802-SAGA EXPLORATION Nevada Barth Mill Iron Ore Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	865,706.00	(1,004,360.00)	(138,654.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
Totals For NPM Iron Ore 1 Active Operations 0 Inactive Operations										
NPM	865,706.00	(1,004,360.00)	(138,654.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.7586%								0.1700%	2.5886%	
NPM	21,131,649.00	(8,519,031.00)	12,612,618.00	12,612,618.00	59.69%	5.0000%	630,630.90	21,441.45	326,490.23	282,699.22
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	11,041,407.00	(10,572,920.00)	468,487.00	468,487.00	4.24%	2.5067%	11,743.56	796.43	10,947.14	0.00
13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	4,274,722.00	(4,274,722.00)	0.00	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
3204-NEVADA CEMENT COMPANY LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9377%								0.1700%	2.7677%	
NPM	2,209,068.00	(2,371,144.00)	(162,076.00)	0.00	0.00%	2.9377%	0.00	0.00	0.00	0.00

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06-Other NPM										
6267-NEVADA CEMENT COMPANY RELIEF CANYON LIMESTONE Limestone Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	562,665.00	(562,665.00)	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Totals For NPM Limestone 5 Active Operations 0 Inactive Operations										
NPM	39,219,511.00	(26,300,482.00)	12,919,029.00	13,081,105.00	33.35%	4.9107%	642,374.46	22,237.88	337,437.37	282,699.22
3201-ALBEMARLE USA SILVERPEAK DISTRICT Lithium Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	64,596,876.00	(23,781,138.00)	40,815,738.00	40,815,738.00	63.19%	5.0000%	2,040,786.90	69,386.75	1,163,044.45	808,355.69
Totals For NPM Lithium 1 Active Operations 0 Inactive Operations										
NPM	64,596,876.00	(23,781,138.00)	40,815,738.00	40,815,738.00	63.19%	5.0000%	2,040,786.90	69,386.75	1,163,044.45	808,355.69
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.5364%								0.1700%	3.3664%	
NPM	8,139,844.00	(4,794,812.00)	3,345,032.00	3,345,032.00	41.09%	4.0000%	133,801.28	5,686.55	112,607.16	15,507.57
Totals For NPM Magnesite 1 Active Operations 0 Inactive Operations										
NPM	8,139,844.00	(4,794,812.00)	3,345,032.00	3,345,032.00	41.09%	4.0000%	133,801.28	5,686.55	112,607.16	15,507.57
5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	6,628.00	(14,994.00)	(8,366.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
237-GLEN HODSON RAINBOW RIDGE MINE Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	169,546.00	(127,927.00)	41,619.00	41,619.00	24.55%	3.0000%	1,248.57	70.75	845.53	332.29
58-ROYAL PEACOCK OPAL MINES INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	2,022.00	(127,111.00)	(125,089.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Totals For NPM Opals 3 Active Operations 0 Inactive Operations										
NPM	178,196.00	(270,032.00)	(91,836.00)	41,619.00	23.36%	3.0000%	1,248.57	70.75	845.53	332.29
6165-EP MINERALS LLC POPCORN MINE Perlite Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	492,837.00	(657,442.00)	(164,605.00)	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	163,300.00	(181,047.00)	(17,747.00)	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	656,137.00	(838,489.00)	(182,352.00)	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	677,678.00	(731,281.00)	(53,603.00)	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	677,678.00	(731,281.00)	(53,603.00)	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	19,626,602.00	(9,991,487.00)	9,635,115.00	9,635,115.00	49.09%	5.0000%	481,755.75	16,379.70	227,070.76	238,305.30
Totals For NPM Silica 1 Active Operations 0 Inactive Operations										
NPM	19,626,602.00	(9,991,487.00)	9,635,115.00	9,635,115.00	49.09%	5.0000%	481,755.75	16,379.70	227,070.76	238,305.30
6275-RRP EDUCATION ASSETS HOLDINGS, LLC DICALITE MINE & MILL Trace Minerals Inactive ES_0060 3.0195%								0.1700%	2.8495%	
NPM	1,743,868.00	(1,872,258.00)	(128,390.00)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00

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06-Other NPM										
Totals For NPM Trace Minerals 0 Active Operations 1 Inactive Operations										
NPM	1,743,868.00	(1,872,258.00)	(128,390.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
73-JAY & GRACE WINTLE BLUERIDGE MINE Turquoise Active LA_0070 3.3552%										
NPM	300.00	(287.00)	13.00	13.00	4.33%	3.3552%	0.44	0.02	0.41	0.00
Totals For NPM Turquoise 1 Active Operations 0 Inactive Operations										
NPM	300.00	(287.00)	13.00	13.00	4.33%	3.3552%	0.44	0.02	0.41	0.00
Total NPM For 06-Other 35 Active Operations 1 Inactive Operations										
NPM	245,389,058.00	(154,685,973.88)	90,703,084.12	99,963,912.12	40.74%	4.7999%	4,798,125.92	169,938.65	2,847,094.26	1,781,093.01
06-Other Royalty										
458-AMALGAMATED CHEMICALS HEART OF NATURE LLC-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%										
Royalty	26,421.00	0.00	26,421.00	26,421.00		5.0000%	1,321.05	44.92	752.87	523.26
450-DALE FOUGHT HEART OF NATURE LLC-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%										
Royalty	33,008.00	0.00	33,008.00	33,008.00		5.0000%	1,650.40	56.11	940.56	653.73
362-DAVID LEE LAYTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%										
Royalty	65,109.75	0.00	65,109.75	65,109.75		5.0000%	3,255.49	110.69	2,073.88	1,070.92
363-DOUGLAS B WILLIAMS M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%										
Royalty	6,006.81	0.00	6,006.81	6,006.81		5.0000%	300.34	10.21	191.33	98.80
364-GEORGE GERALD CLINTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%										
Royalty	9,363.18	0.00	9,363.18	9,363.18		5.0000%	468.16	15.92	298.24	154.00
216-Marjorie Cattrell HEART OF NATURE LLC-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%										
Royalty	3,963.00	0.00	3,963.00	3,963.00		5.0000%	198.15	6.74	112.93	78.48
145-MELANIE D. JOHNSON HEART OF NATURE LLC-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%										
Royalty	3,963.00	0.00	3,963.00	3,963.00		5.0000%	198.15	6.74	112.93	78.48
151-PAMELA VICTORIA BRODIE M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%										
Royalty	10,768.84	0.00	10,768.84	10,768.84		5.0000%	538.44	18.31	343.01	177.12
365-PAUL J CLINTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%										
Royalty	7,757.41	0.00	7,757.41	7,757.41		5.0000%	387.87	13.19	247.09	127.59
Totals For Royalty Barite 9 Active Operations 0 Inactive Operations										
Royalty	166,360.99	0.00	166,360.99	166,360.99		5.0000%	8,318.05	282.83	5,072.84	2,962.38
126-FRANCO-NEVADA US CORP EP MINERALS LLC-LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%										
Royalty	158,409.00	0.00	158,409.00	158,409.00		5.0000%	7,920.45	269.30	4,636.31	3,014.84
337-JANET K HETTICK IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.8329										
Royalty	8,745.00	0.00	8,745.00	8,745.00		5.0000%	437.25	14.87	232.87	189.51
338-OTTO A KOHL REVOCABLE TRUST IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_										
Royalty	9,329.94	0.00	9,329.94	9,329.94		5.0000%	466.50	15.86	248.45	202.19
82-RICHARD F. KOHL IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.8329%										
Royalty	9,329.93	0.00	9,329.93	9,329.93		5.0000%	466.50	15.86	248.45	202.19

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 2018-19 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
06-Other Royalty										
Totals For Royalty Diatomaceous Earth 4 Active Operations 0 Inactive Operations										
Royalty	185,813.87	0.00	185,813.87	185,813.87		5.0000%	9,290.70	315.89	5,366.08	3,608.73
426-MAVERIX METALS (NEVADA) INC. NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%										
Royalty	12,914.14	0.00	12,914.14	12,914.14		5.0000%	645.71	21.95	377.97	245.79
149-NEWMONT MINING CORPORATION NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%										
Royalty	7,406.74	0.00	7,406.74	7,406.74		5.0000%	370.34	12.59	216.78	140.97
Totals For Royalty Dolomite 2 Active Operations 0 Inactive Operations										
Royalty	20,320.88	0.00	20,320.88	20,320.88		5.0000%	1,016.05	34.54	594.75	386.76
453-HALTER CARLIN LLC SAGA EXPLORATION-Nevada Barth Mill Iron Ore Active EU_0040 1.8743%										
Royalty	43,285.11	0.00	43,285.11	43,285.11		5.0000%	2,164.26	73.58	737.71	1,352.97
149-NEWMONT MINING CORPORATION SAGA EXPLORATION-Nevada Barth Mill Iron Ore Active EU_0040 1.8743%										
Royalty	69,063.00	0.00	69,063.00	69,063.00		5.0000%	3,453.15	117.41	1,177.04	2,158.70
Totals For Royalty Iron Ore 2 Active Operations 0 Inactive Operations										
Royalty	112,348.11	0.00	112,348.11	112,348.11		5.0000%	5,617.41	190.99	1,914.75	3,511.67
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%										
Royalty	12,914.14	0.00	12,914.14	12,914.14		5.0000%	645.71	21.95	347.76	276.00
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002 3										
Royalty	11,776.95	0.00	11,776.95	11,776.95		5.0000%	588.85	20.02	344.69	224.14
149-NEWMONT MINING CORPORATION NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%										
Royalty	97,910.38	0.00	97,910.38	97,910.38		5.0000%	4,895.52	166.45	2,636.63	2,092.44
149-NEWMONT MINING CORPORATION NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002 3.0										
Royalty	2,964.62	0.00	2,964.62	2,964.62		5.0000%	148.23	5.04	86.77	56.42
Totals For Royalty Limestone 4 Active Operations 0 Inactive Operations										
Royalty	125,566.09	0.00	125,566.09	125,566.09		5.0000%	6,278.31	213.46	3,415.85	2,649.00
244-Amelia Sonneberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	204.63	0.00	204.63	204.63		5.0000%	10.23	0.35	7.14	2.74
245-BETINA MCCROSKY WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	204.63	0.00	204.63	204.63		5.0000%	10.23	0.35	7.14	2.74
246-Camille Sonnenberg Center WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	204.63	0.00	204.63	204.63		5.0000%	10.23	0.35	7.14	2.74
247-Dennis Sonnenberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	204.63	0.00	204.63	204.63		5.0000%	10.23	0.35	7.14	2.74
248-DEVIN SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	204.63	0.00	204.63	204.63		5.0000%	10.23	0.35	7.14	2.74
249-MURLENE SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	204.63	0.00	204.63	204.63		5.0000%	10.23	0.35	7.14	2.74

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 2018-19 By Industry, By Operator

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

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

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

						0.1700%	3.4900%			
Royalty	204.63	0.00	204.63	204.63		5.0000%	10.23	0.35	7.14	2.74

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

						0.1700%	3.4900%			
Royalty	204.63	0.00	204.63	204.63		5.0000%	10.23	0.35	7.14	2.74

Totals For Royalty Perlite 8 Active Operations 0 Inactive Operations

Royalty	1,637.04	0.00	1,637.04	1,637.04		4.9993%	81.84	2.80	57.12	21.92
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196-WYLART LLC| J R SIMPLOT CO-SIMPLOT 1 AND 2| Silica| Active| CL_810| 2.5267%

						0.1700%	2.3567%			
Royalty	60,000.00	0.00	60,000.00	60,000.00		5.0000%	3,000.00	102.00	1,414.02	1,483.98

Totals For Royalty Silica 1 Active Operations 0 Inactive Operations

Royalty	60,000.00	0.00	60,000.00	60,000.00		5.0000%	3,000.00	102.00	1,414.02	1,483.98
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Total Royalty For 06-Other 30 Active Operations 0 Inactive Operations

Royalty	672,046.98	0.00	672,046.98	672,046.98		5.0000%	33,602.36	1,142.51	17,835.41	14,624.44
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Totals For 06-Other 65 Active Operations 1 Inactive Operations

NPM	245,389,058.00	(154,685,973.88)	90,703,084.12	99,963,912.12	40.74%	4.7999%	4,798,125.92	169,938.65	2,847,094.26	1,781,093.01
Royalty	672,046.98	0.00	672,046.98	672,046.98		5.0000%	33,602.36	1,142.51	17,835.41	14,624.44
Totals	246,061,104.98	(154,685,973.88)	91,375,131.10	100,635,959.10		4.8012%	4,831,728.28	171,081.16	2,864,929.67	1,795,717.45

Report Totals 491 Active Operations 1 Inactive Operations

NPM	7,777,890,055.17	(5,563,249,487.33)	2,214,640,567.84	2,343,437,111.85	30.13%	4.9419%	115,809,467.72	3,983,843.09	64,794,486.03	47,031,138.61
Royalty	209,132,820.53	0.00	209,132,820.53	209,132,820.53		4.8424%	10,126,990.84	344,317.76	5,391,330.66	4,391,342.42
Totals	7,987,022,875.70	(5,563,249,487.33)	2,423,773,388.37	2,552,569,932.38		4.9337%	125,936,458.56	4,328,160.85	70,185,816.69	51,422,481.03

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 2018-19 By County, By Operator, By Mine

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

Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
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Churchill County NPM Reported

6277-CYRQ ENERGY INC SODA LAKE GEOTHERMAL POWER PLANT Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
NPM	1,451,734.24	(1,479,360.00)	(27,625.76)	0.00	0.00%	2.8629%	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	2,767,603.35	(2,218,782.00)	548,821.35	548,821.35	0.00%	2.8629%	15,712.21	933.00	14,779.21
16-ENEL GREEN POWER NORTH AMERICA INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
NPM	(1,399,249.02)	(8,049,181.24)	(9,448,430.26)	0.00	0.00%	2.8629%	0.00	0.00	0.00
6249-EP MINERALS LLC FERNLEY (FKA) MOLTAN Diatomaceous Earth Active CH_300 2.8329%							0.1700%	2.6629%	
NPM	2,927,774.00	(2,103,510.00)	824,264.00	824,264.00	28.15%	3.5000%	28,849.24	1,401.25	21,949.33
1-EP MINERALS LLC HAZEN MINE Diatomaceous Earth Active CH_200 2.8629%							0.1700%	2.6929%	
NPM	1,918,590.00	(1,971,710.00)	(53,120.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00
6165-EP MINERALS LLC POPCORN MINE Perlite Active CH_200 2.8629%							0.1700%	2.6929%	
NPM	492,837.00	(657,442.00)	(164,605.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00
2-HUCK SALT COMPANY HUCK SALT Salt Active CH_200 2.8629%							0.1700%	2.6929%	
NPM	677,678.00	(731,281.00)	(53,603.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00
3197-IMERY'S FILTRATION MINERALS INC. NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.83							0.1700%	2.6629%	
NPM	12,490,392.00	(6,049,773.00)	6,440,619.00	6,440,619.00	51.56%	5.0000%	322,030.95	10,949.05	171,507.24
13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8629%							0.1700%	2.6929%	
NPM	4,274,722.00	(4,274,722.00)	0.00	0.00	0.00%	2.8629%	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	618,983.50	(3,826,190.00)	(3,207,206.50)	0.00	0.00%	2.8329%	0.00	0.00	0.00
5622-ORMAT TECHNOLOGIES INC. DESERT PEAK Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
NPM	(552,028.10)	(2,316,121.70)	(2,868,149.80)	0.00	0.00%	2.8629%	0.00	0.00	0.00
6364-ORNI 43 LLC TUNGSTEN MOUNTAIN GEOTHERMAL Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
NPM	4,456,629.73	(5,823,221.00)	(1,366,591.27)	0.00	0.00%	2.8629%	0.00	0.00	0.00
6223-PATUA ACQUISITION COMPANY LLC (CH) PATUA PROJECT Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
NPM	42,326.52	(1,315,402.00)	(1,273,075.48)	0.00	0.00%	2.8629%	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	28,401,904.88	(6,482,182.00)	21,919,722.88	21,919,722.88	0.00%	2.8329%	620,963.83	37,263.53	583,700.30

Total NPM For Churchill County 14 Active Operations 0 Inactive Operations

NPM	58,569,898.10	(47,298,877.94)	11,271,020.16	29,733,427.23	50.77%	3.3214%	987,556.23	50,546.83	791,936.08
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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	58.00	0.00	58.00	58.00		5.0000%	2.90	0.10	1.56
244-Amelia Sonneberg CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	14.00	0.00	14.00	14.00		5.0000%	0.70	0.02	0.38
298-APPM LLC CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	92.35	0.00	92.35	92.35		5.0000%	4.62	0.16	2.49
12-BRUCE K & JAMIE L KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	5,540.33	0.00	5,540.33	5,540.33		5.0000%	277.02	9.42	149.20

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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	364,438.14	0.00	364,438.14	364,438.14		5.0000%	18,221.91	619.54	9,704.62	7,897.75
317-CARSON SINK FARMS LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	32,348.79	0.00	32,348.79	32,348.79		5.0000%	1,617.44	54.99	871.12	691.33
299-CARTER S HUGHES JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	34.00	0.00	34.00	34.00		5.0000%	1.70	0.06	0.92	0.72
233-Diana Ruth Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,303.79	0.00	3,303.79	3,303.79		5.0000%	165.19	5.62	88.97	70.60
125-ELK RIVER MINERALS CORPORATION TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active CH_300								0.1700%	2.6629%	
Royalty	745,054.15	0.00	745,054.15	745,054.15		5.0000%	37,252.71	1,266.59	19,840.05	16,146.07
31-ERICKSON FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	22,611.63	0.00	22,611.63	22,611.63		5.0000%	1,130.58	38.44	608.91	483.23
318-GARY KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,302.78	0.00	7,302.78	7,302.78		5.0000%	365.14	12.41	196.66	156.07
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	26,360.00	0.00	26,360.00	26,360.00		5.0000%	1,318.00	44.81	709.85	563.34
337-JANET K HETTICK IMERY'S FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.832								0.1700%	2.6629%	
Royalty	8,745.00	0.00	8,745.00	8,745.00		5.0000%	437.25	14.87	232.87	189.51
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	7,563.59	0.00	7,563.59	7,563.59		5.0000%	378.18	12.86	203.68	161.64
319-JEFFRESS FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,825.54	0.00	4,825.54	4,825.54		5.0000%	241.28	8.20	129.95	103.13
302-JOAN THRASHER CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	29.02	0.00	29.02	29.02		5.0000%	1.45	0.05	0.78	0.62
231-JOHN HOENIG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,756.35	0.00	1,756.35	1,756.35		5.0000%	87.82	2.99	47.30	37.53
234-John Van Dyke ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,558.04	0.00	7,558.04	7,558.04		5.0000%	377.90	12.85	203.53	161.52
208-JR Geo LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	22,623.00	0.00	22,623.00	22,623.00		5.0000%	1,131.15	38.46	609.21	483.48
48-KARL & BETTIE WEISHAUPF FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_								0.1700%	2.6929%	
Royalty	4,522.33	0.00	4,522.33	4,522.33		5.0000%	226.12	7.69	121.78	96.65
232-Katherine Arai CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,756.35	0.00	1,756.35	1,756.35		5.0000%	87.82	2.99	47.30	37.53
59-LYLE DEBRAGA ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	25,554.40	0.00	25,554.40	25,554.40		5.0000%	1,277.72	43.44	688.15	546.13
60-LYNN WEISHAUPF ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	8,479.87	0.00	8,479.87	8,479.87		5.0000%	423.99	14.42	228.35	181.22

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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										
238-M & G Weihaupt Family Truct ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2								0.1700%	2.6929%	
Royalty	16,954.96	0.00	16,954.96	16,954.96		5.0000%	847.75	28.82	456.58	362.35
239-Mable Martin Trust ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,795.93	0.00	6,795.93	6,795.93		5.0000%	339.80	11.55	183.01	145.24
110-MARGARET JERNIGAN ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	18,612.18	0.00	18,612.18	18,612.18		5.0000%	930.61	31.64	501.21	397.76
144-MAUREEN WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	16,954.69	0.00	16,954.69	16,954.69		5.0000%	847.73	28.82	456.57	362.34
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	12,914.14	0.00	12,914.14	12,914.14		5.0000%	645.71	21.95	347.76	276.00
448-MICHAEL & CLAUDIA CASEY CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	52.00	0.00	52.00	52.00		5.0000%	2.60	0.09	1.40	1.11
294-NEW NEVADA RESOURCES LLC PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	132,378.56	0.00	132,378.56	132,378.56		5.0000%	6,618.93	225.04	3,564.82	2,829.07
149-NEWMONT MINING CORPORATION NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	97,910.38	0.00	97,910.38	97,910.38		5.0000%	4,895.52	166.45	2,636.63	2,092.44
320-NORMAN KING ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,402.48	0.00	2,402.48	2,402.48		5.0000%	120.12	4.08	64.70	51.34
262-ONRR – Office of Natural Resources Reven CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH								0.1700%	2.6929%	
Royalty	2,914.00	0.00	2,914.00	2,914.00		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	285,307.00	0.00	285,307.00	285,307.00		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	12,142.25	0.00	12,142.25	12,142.25		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	38,476.00	0.00	38,476.00	38,476.00		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	2,259.70	0.00	2,259.70	2,259.70		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	265,200.00	0.00	265,200.00	265,200.00		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	2,368,255.00	0.00	2,368,255.00	2,368,255.00		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	9,329.94	0.00	9,329.94	9,329.94		5.0000%	466.50	15.86	248.45	202.19
82-RICHARD F. KOHL IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.8329								0.1700%	2.6629%	
Royalty	9,329.93	0.00	9,329.93	9,329.93		5.0000%	466.50	15.86	248.45	202.19
112-ROBERT & MURIEL KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,825.54	0.00	4,825.54	4,825.54		5.0000%	241.28	8.20	129.95	103.13

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
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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	77.00	0.00	77.00	77.00		5.0000%	3.85	0.13	2.07	1.65
77-Roland T Weishaust Trust Fund ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	8,479.86	0.00	8,479.86	8,479.86		5.0000%	423.99	14.42	228.35	181.22
237-Ronald D Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	10,450.55	0.00	10,450.55	10,450.55		5.0000%	522.53	17.77	281.42	223.34
89-SHARON LEE RONNOW ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,811.75	0.00	6,811.75	6,811.75		5.0000%	340.59	11.58	183.43	145.58
171-STACEY FRASE - FRASE INVESTMENTS ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.862								0.1700%	2.6929%	
Royalty	14,687.50	0.00	14,687.50	14,687.50		5.0000%	734.38	24.97	395.52	313.89
236-Stillwater Farms ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	123,579.83	0.00	123,579.83	123,579.83		5.0000%	6,178.99	210.09	3,327.88	2,641.02
321-STILLWATER RESEARCH & DEVELOPMENT LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	27,420.09	0.00	27,420.09	27,420.09		5.0000%	1,371.00	46.61	738.40	585.99
175-TED & LOIS DE BRAGA FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_2								0.1700%	2.6929%	
Royalty	11,305.83	0.00	11,305.83	11,305.83		5.0000%	565.29	19.22	304.45	241.62
24-THE DAVID P. FRASE TRUST of 2000 ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	62,212.00	0.00	62,212.00	62,212.00		5.0000%	3,110.60	105.76	1,675.31	1,329.53
322-THE NATURE CONSERVANCY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	15,201.43	0.00	15,201.43	15,201.43		5.0000%	760.07	25.84	409.36	324.87
178-TIMOTHY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,687.50	0.00	14,687.50	14,687.50		5.0000%	734.38	24.97	395.52	313.89
323-TONY JOHNNY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,720.77	0.00	7,720.77	7,720.77		0.0000%	0.00	0.00	0.00	0.00
306-TRUCKEE CARSON IRRIGATION DISTRICT CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	26,405.00	0.00	26,405.00	26,405.00		0.0000%	0.00	0.00	0.00	0.00
101-WILLIAM A WARD JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	29.00	0.00	29.00	29.00		5.0000%	1.45	0.05	0.78	0.62

Total Royalty For Churchill County 56 Active Operations 0 Inactive Operations

Royalty	4,932,654.24	0.00	4,932,654.24	4,932,654.24		1.9502%	96,198.76	3,270.75	51,469.65	41,458.36
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Totals For Churchill County 70 Active Operations 0 Inactive Operations

NPM	58,569,898.10	(47,298,877.94)	11,271,020.16	29,733,427.23	50.77%	3.3214%	987,556.23	50,546.83	791,936.08	145,073.32
Royalty	4,932,654.24	0.00	4,932,654.24	4,932,654.24		1.9502%	96,198.76	3,270.75	51,469.65	41,458.36
Totals	63,502,552.34	(47,298,877.94)	16,203,674.40	34,666,081.47		3.1263%	1,083,754.99	53,817.58	843,405.73	186,531.68

Clark County NPM Reported

6211-H LIMA OF NEVADA LIMA NV GYPSUM QUARRY FKA PIONEER GYPSUM Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	823,140.00	(1,505,969.00)	(682,829.00)	0.00	0.00%	3.3544%	0.00	0.00	0.00	0.00
198-J R SIMPLOT CO SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%								0.1700%	2.3567%	
NPM	19,626,602.00	(9,991,487.00)	9,635,115.00	9,635,115.00	49.09%	5.0000%	481,755.75	16,379.70	227,070.76	238,305.30

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
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Clark County NPM Reported

192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	11,041,407.00	(10,572,920.00)	468,487.00	468,487.00	4.24%	2.5067%	11,743.56	796.43	10,947.14	0.00
197-PACIFIC COAST BUILDING PROD INC Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	9,166,610.00	(9,086,605.00)	80,005.00	80,005.00	0.87%	2.5067%	2,005.49	136.01	1,869.48	0.00

Total NPM For Clark County 4 Active Operations 0 Inactive Operations

NPM	40,657,759.00	(31,156,981.00)	9,500,778.00	10,183,607.00	25.05%	4.8657%	495,504.80	17,312.13	239,887.37	238,305.30
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Clark County Royalty Reported

196-WYLART LLC J R SIMPLOT CO-SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%								0.1700%	2.3567%	
Royalty	60,000.00	0.00	60,000.00	60,000.00		5.0000%	3,000.00	102.00	1,414.02	1,483.98

Total Royalty For Clark County 1 Active Operations 0 Inactive Operations

Royalty	60,000.00	0.00	60,000.00	60,000.00		5.0000%	3,000.00	102.00	1,414.02	1,483.98
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Totals For Clark County 5 Active Operations 0 Inactive Operations

NPM	40,657,759.00	(31,156,981.00)	9,500,778.00	10,183,607.00	25.05%	4.8657%	495,504.80	17,312.13	239,887.37	238,305.30
Royalty	60,000.00	0.00	60,000.00	60,000.00		5.0000%	3,000.00	102.00	1,414.02	1,483.98
Totals	40,717,759.00	(31,156,981.00)	9,560,778.00	10,243,607.00		4.8665%	498,504.80	17,414.13	241,301.39	239,789.28

Elko County NPM Reported

3200-BARRICK GOLDSTRIKE MEIKLE MINE Gold Active EL_0001 2.7586%								0.1700%	2.5886%	
NPM	60,134,760.00	(42,127,718.00)	18,007,042.00	18,007,042.00	29.94%	5.0000%	900,352.10	30,611.97	466,130.29	403,609.84
6371-BARRICK GOLDSTRIKE ORE PURCHASE FROM KL (KLONDEX) Gold Active EL_0001 2.7586%								0.1700%	2.5886%	
NPM	9,497,347.00	(6,770,444.00)	2,726,903.00	2,726,903.00	28.71%	3.5000%	95,441.61	4,635.74	70,588.61	20,217.26
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.4823%								0.1700%	3.3123%	
NPM	167,995.00	(143,151.00)	24,844.00	24,844.00	0.00%	3.4823%	865.14	42.23	822.91	0.00
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.7586%								0.1700%	2.5886%	
NPM	21,131,649.00	(8,519,031.00)	12,612,618.00	12,612,618.00	59.69%	5.0000%	630,630.90	21,441.45	326,490.23	282,699.22
6273-JERRITT CANYON GOLD, LLC JERRITT CANYON MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
NPM	184,826,137.00	(184,671,621.00)	154,516.00	154,516.00	0.08%	2.8123%	4,345.45	262.68	4,082.78	0.00
6234-KLONDEX HOLLISTER MINE INC HOLLISTER MINE Gold Active EL_0004 2.7978%								0.1700%	2.6278%	
NPM	41,001,700.00	(45,973,632.00)	(4,971,932.00)	0.00	0.00%	2.7978%	0.00	0.00	0.00	0.00
6237-KLONDEX MIDAS OPERATIONS INC MIDAS Gold Active EL_0001 2.7586%								0.1700%	2.5886%	
NPM	33,839,907.00	(67,698,412.00)	(33,858,505.00)	0.00	0.00%	2.7586%	0.00	0.00	0.00	0.00
6208-NATIONAL OILWELL VARCO BIG LEDGE MINE Barite Active EL_0004 2.7978%								0.1700%	2.6278%	
NPM	2,154,404.00	(9,098,435.00)	(6,944,031.00)	0.00	0.00%	2.7978%	0.00	0.00	0.00	0.00
6209-NEWMONT MINING CORPORATION EMIGRANT MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
NPM	93,830,127.00	(64,799,484.00)	29,030,643.00	29,030,643.00	30.94%	5.0000%	1,451,532.15	49,352.09	767,076.68	635,103.38
6333-NEWMONT MINING CORPORATION LONG CANYON MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
NPM	215,638,898.00	(92,809,941.00)	122,828,957.00	122,828,957.00	56.96%	5.0000%	6,141,447.85	208,809.23	3,245,509.53	2,687,129.09
6205-ORMAT TECHNOLOGIES INC. TUSCARORA Geothermal Active EL_0004 2.7978%								0.1700%	2.6278%	
NPM	3,160,859.50	(4,798,018.00)	(1,637,158.50)	0.00	0.00%	2.7978%	0.00	0.00	0.00	0.00
6316-SOUTH ARTURO JV (BARRICK) SOUTH ARTURO Gold Active EL_0001 2.7586%								0.1700%	2.5886%	
NPM	69,016,456.00	(35,827,674.00)	33,188,782.00	33,188,782.00	48.09%	5.0000%	1,659,439.10	56,420.93	859,124.81	743,893.36

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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 NPM Reported										
Total NPM For Elko County 12 Active Operations 0 Inactive Operations										
NPM	734,400,239.50	(563,237,561.00)	171,162,678.50	218,574,305.00	29.76%	4.9796%	10,884,054.30	371,576.31	5,739,825.84	4,772,652.15
Elko County Royalty Reported										
117-BARRICK BULLFROG MINES BARRICK GOLDSTRIKE-MEIKLE MINE Gold Active EL_0001 2.7586%								0.1700%	2.5886%	
Royalty	1,169,640.19	0.00	1,169,640.19	1,169,640.19		5.0000%	58,482.01	1,988.39	30,277.31	26,216.31
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.7978%								0.1700%	2.6278%	
Royalty	172,557.00	0.00	172,557.00	172,557.00		5.0000%	8,627.85	293.35	4,534.45	3,800.05
10-El Tejon Cattle Company JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
Royalty	164,928.09	0.00	164,928.09	164,928.09		5.0000%	8,246.40	280.38	4,357.89	3,608.13
220-Elison Minerals Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
Royalty	991,000.00	0.00	991,000.00	991,000.00		5.0000%	49,550.00	1,684.70	26,185.19	21,680.11
220-Elison Minerals Inc ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.7978%								0.1700%	2.6278%	
Royalty	420,411.88	0.00	420,411.88	420,411.88		5.0000%	21,020.59	714.70	11,047.58	9,258.31
439-Finley River Company LLC KLONDEX HOLLISTER MI-HOLLISTER MINE Gold Active EL_0004 2.7978%								0.1700%	2.6278%	
Royalty	373,299.97	0.00	373,299.97	373,299.97		5.0000%	18,665.00	634.61	9,809.58	8,220.81
126-FRANCO-NEVADA US CORP BARRICK GOLDSTRIKE-MEIKLE MINE Gold Active EL_0001 2.7586%								0.1700%	2.5886%	
Royalty	295,610.00	0.00	295,610.00	295,610.00		5.0000%	14,780.50	502.54	7,652.16	6,625.80
126-FRANCO-NEVADA US CORP KLONDEX HOLLISTER MI-HOLLISTER MINE Gold Active EL_0004 2.7978%								0.1700%	2.6278%	
Royalty	1,119,900.00	0.00	1,119,900.00	1,119,900.00		5.0000%	55,995.00	1,903.83	29,428.73	24,662.44
126-FRANCO-NEVADA US CORP SOUTH ARTURO JV (BAR-SOUTH ARTURO) Gold Active EL_0001 2.7586%								0.1700%	2.5886%	
Royalty	4,134,521.00	0.00	4,134,521.00	4,134,521.00		5.0000%	206,726.05	7,028.69	107,026.21	92,671.15
440-Hillcrest Mining Company LLC KLONDEX HOLLISTER MI-HOLLISTER MINE Gold Active EL_0004 2.7978%								0.1700%	2.6278%	
Royalty	373,299.97	0.00	373,299.97	373,299.97		5.0000%	18,665.00	634.61	9,809.58	8,220.81
257-HSS2 ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.7978%								0.1700%	2.6278%	
Royalty	116,304.00	0.00	116,304.00	116,304.00		5.0000%	5,815.20	197.72	3,056.24	2,561.24
340-John Marvel JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
Royalty	140,264.20	0.00	140,264.20	140,264.20		5.0000%	7,013.21	238.45	3,706.20	3,068.56
341-NOUHGT INC JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
Royalty	136,072.12	0.00	136,072.12	136,072.12		5.0000%	6,803.61	231.32	3,595.43	2,976.86
211-PREMIER ROYALTY USA INC. NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
Royalty	702,134.88	0.00	702,134.88	702,134.88		5.0000%	35,106.74	1,193.63	18,552.51	15,360.60
430-SPROTT JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.8123%								0.1700%	2.6423%	
Royalty	920,051.00	0.00	920,051.00	920,051.00		5.0000%	46,002.55	1,564.09	24,310.51	20,127.95
Total Royalty For Elko County 15 Active Operations 0 Inactive Operations										
Royalty	11,229,994.30	0.00	11,229,994.30	11,229,994.30		5.0000%	561,499.71	19,091.01	293,349.57	249,059.13
Totals For Elko County 27 Active Operations 0 Inactive Operations										
NPM	734,400,239.50	(563,237,561.00)	171,162,678.50	218,574,305.00	29.76%	4.9796%	10,884,054.30	371,576.31	5,739,825.84	4,772,652.15
Royalty	11,229,994.30	0.00	11,229,994.30	11,229,994.30		5.0000%	561,499.71	19,091.01	293,349.57	249,059.13
Totals	745,630,233.80	(563,237,561.00)	182,392,672.80	229,804,299.30		4.9806%	11,445,554.01	390,667.32	6,033,175.41	5,021,711.28

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 By County, By Operator, By Mine

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

Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
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Esmeralda County NPM Reported

3201-ALBEMARLE USA SILVERPEAK DISTRICT Lithium Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	64,596,876.00	(23,781,138.00)	40,815,738.00	40,815,738.00	63.19%	5.0000%	2,040,786.90	69,386.75	1,163,044.45	808,355.69
231-GREFCO MINERALS INC BASALT Diatomaceous Earth Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	1,743,868.00	(1,409,447.46)	334,420.54	334,420.54	19.18%	3.0195%	10,097.83	568.51	9,529.31	0.00
6240-HEART OF NATURE LLC HON MINE_ALUM PIT Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	294,754.00	(1,384,100.00)	(1,089,346.00)	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	9,823,775.00	(6,105,359.00)	3,718,416.00	3,718,416.00	37.85%	4.0000%	148,736.64	6,321.31	105,956.26	36,459.07
6275-RRP EDUCATION ASSETS HOLDINGS, LLC DICALITE MINE & MILL Trace Minerals Inactive ES_0060 3.0195%								0.1700%	2.8495%	
NPM	1,743,868.00	(1,872,258.00)	(128,390.00)	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	243,071.00	(201,828.42)	41,242.58	41,242.58	16.97%	3.0195%	1,245.32	70.11	1,175.21	0.00

Total NPM For Esmeralda County 5 Active Operations 1 Inactive Operations

NPM	78,446,212.00	(34,754,130.88)	43,692,081.12	44,909,817.12	57.25%	4.9006%	2,200,866.69	76,346.69	1,279,705.24	844,814.76
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Esmeralda County Royalty Reported

458-AMALGAMATED CHEMICALS HEART OF NATURE LLC-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%							0.1700%	2.8495%		
Royalty	26,421.00	0.00	26,421.00	26,421.00		5.0000%	1,321.05	44.92	752.87	523.26
450-DALE FOUGHT HEART OF NATURE LLC-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%							0.1700%	2.8495%		
Royalty	33,008.00	0.00	33,008.00	33,008.00		5.0000%	1,650.40	56.11	940.56	653.73
134-KIMBERLY G. SNYDER Trust MINERAL RIDGE GOLD L-MINERAL RIDGE MINE Gold Active ES_0060 3.0195%							0.1700%	2.8495%		
Royalty	23,507.98	0.00	23,507.98	23,507.98		5.0000%	1,175.40	39.96	669.86	465.58
216-Marjorie Cattrell HEART OF NATURE LLC-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%							0.1700%	2.8495%		
Royalty	3,963.00	0.00	3,963.00	3,963.00		5.0000%	198.15	6.74	112.93	78.48
145-MELANIE D. JOHNSON HEART OF NATURE LLC-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%							0.1700%	2.8495%		
Royalty	3,963.00	0.00	3,963.00	3,963.00		5.0000%	198.15	6.74	112.93	78.48

Total Royalty For Esmeralda County 5 Active Operations 0 Inactive Operations

Royalty	90,862.98	0.00	90,862.98	90,862.98		5.0000%	4,543.15	154.47	2,589.15	1,799.53
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Totals For Esmeralda County 10 Active Operations 1 Inactive Operations

NPM	78,446,212.00	(34,754,130.88)	43,692,081.12	44,909,817.12	57.25%	4.9006%	2,200,866.69	76,346.69	1,279,705.24	844,814.76
Royalty	90,862.98	0.00	90,862.98	90,862.98		5.0000%	4,543.15	154.47	2,589.15	1,799.53
Totals	78,537,074.98	(34,754,130.88)	43,782,944.10	45,000,680.10		4.9008%	2,205,409.84	76,501.16	1,282,294.39	846,614.29

Eureka County NPM Reported

214-BARRICK GOLDSTRIKE MINES INC GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	955,001,886.00	(773,412,128.00)	181,589,758.00	181,589,758.00	19.01%	5.0000%	9,079,487.90	308,702.59	3,094,834.25	5,675,951.07
6063-GRANT CANYON OIL & GAS LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,429,486.00	(1,324,604.00)	104,882.00	104,882.00	7.34%	2.0000%	2,097.64	178.30	1,787.50	131.84
6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	0.00	(9,665.00)	(9,665.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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 NPM Reported										
224-NEWMONT MINING CORPORATION CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,082,276,390.00	(896,442,492.00)	185,833,898.00	185,833,898.00	17.17%	5.0000%	9,291,694.90	315,917.63	3,167,167.12	5,808,610.15
6315-RUBY HILL MINING COMPANY(ELKO MINING GR) RUBY HILL MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	5,860,187.00	(5,462,073.00)	398,114.00	398,114.00	6.79%	2.0000%	7,962.28	676.79	6,785.06	500.43
5802-SAGA EXPLORATION Nevada Barth Mill Iron Ore Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	865,706.00	(1,004,360.00)	(138,654.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
Total NPM For Eureka County 6 Active Operations 0 Inactive Operations										
NPM	2,045,433,655.00	(1,677,655,322.00)	367,778,333.00	367,926,652.00	17.99%	4.9959%	18,381,242.72	625,475.31	6,270,573.93	11,485,193.48
Eureka County Royalty Reported										
1-ACKMAN EXPLORATION LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	6,630.25	0.00	6,630.25	6,630.25		5.0000%	331.51	11.27	113.00	207.24
6-ASH DANKO HANNA & CO NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,939,145.37	0.00	1,939,145.37	1,939,145.37		5.0000%	96,957.27	3,296.55	33,048.85	60,611.87
7-ASH ROYALTY HOLDINGS LLC NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,939,145.37	0.00	1,939,145.37	1,939,145.37		5.0000%	96,957.27	3,296.55	33,048.85	60,611.87
117-BARRICK BULLFROG MINES BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	22,090,017.99	0.00	22,090,017.99	22,090,017.99		5.0000%	1,104,500.90	37,553.03	376,480.18	690,467.69
383-BAY ENERGY PARTNERS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	103.72	0.00	103.72	103.72		5.0000%	5.19	0.18	1.77	3.24
384-BAY LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	103.72	0.00	103.72	103.72		5.0000%	5.19	0.18	1.77	3.24
385-BAY MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	573.00	0.00	573.00	573.00		5.0000%	28.65	0.97	9.77	17.91
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	50,043.51	0.00	50,043.51	50,043.51		5.0000%	2,502.18	85.07	852.89	1,564.22
13-BUCY PROPERTIES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	13,299.17	0.00	13,299.17	13,299.17		5.0000%	664.96	22.61	226.66	415.69
121-BULLION MONARCH MINING, INC NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,514,974.00	0.00	1,514,974.00	1,514,974.00		5.0000%	75,748.70	2,575.46	25,819.70	47,353.54
261-CA Watts Energy GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	210.00	0.00	210.00	210.00		5.0000%	10.50	0.36	3.58	6.56
30-EMMA LOU SANDERS GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,191.00	0.00	1,191.00	1,191.00		5.0000%	59.55	2.02	20.30	37.23
126-FRANCO-NEVADA US CORP BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	16,652,167.00	0.00	16,652,167.00	16,652,167.00		5.0000%	832,608.35	28,308.68	283,802.88	520,496.79
126-FRANCO-NEVADA US CORP NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,490,461.00	0.00	3,490,461.00	3,490,461.00		5.0000%	174,523.05	5,933.78	59,487.93	109,101.34
127-GEORGE & KATHY STEPHENSON NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	62,765.35	0.00	62,765.35	62,765.35		5.0000%	3,138.27	106.70	1,069.71	1,961.86

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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										
453-HALTER CARLIN LLC SAGA EXPLORATION-Nevada Barth Mill Iron Ore Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	43,285.11	0.00	43,285.11	43,285.11		5.0000%	2,164.26	73.58	737.71	1,352.97
204-Julian Tomera Ranches Andromeda Oil-Tomera Ranch Oilfiel Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	18,125.31	0.00	18,125.31	18,125.31		5.0000%	906.27	30.81	308.91	566.55
284-KATHRYN LEE BARSTOW NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	795,008.84	0.00	795,008.84	795,008.84		5.0000%	39,750.44	1,351.52	13,549.34	24,849.58
329-KLIKOFF FAMILY TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,191.00	0.00	1,191.00	1,191.00		5.0000%	59.55	2.02	20.30	37.23
203-Lynn Mychael Barstow NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,119,967.98	0.00	1,119,967.98	1,119,967.98		5.0000%	55,998.40	1,903.95	19,087.61	35,006.84
62-MARK & MITZI SHIDLER GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	633.00	0.00	633.00	633.00		5.0000%	31.65	1.08	10.79	19.78
386-MAXMONTE LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	745.91	0.00	745.91	745.91		5.0000%	37.30	1.27	12.71	23.32
274-MCLISH RESOURCES LP LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,325.00	0.00	3,325.00	3,325.00		5.0000%	166.25	5.65	56.67	103.93
146-MELONIE MIELKE NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	94,164.42	0.00	94,164.42	94,164.42		5.0000%	4,708.22	160.08	1,604.84	2,943.30
275-MIDCO MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	6,035.06	0.00	6,035.06	6,035.06		5.0000%	301.75	10.26	102.86	188.63
71-Mimonte LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,486.43	0.00	2,486.43	2,486.43		5.0000%	124.32	4.23	42.38	77.71
149-NEWMONT MINING CORPORATION SAGA EXPLORATION-Nevada Barth Mill Iron Ore Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	69,063.00	0.00	69,063.00	69,063.00		5.0000%	3,453.15	117.41	1,177.04	2,158.70
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_00								0.1700%	1.7043%	
Royalty	178,686.00	0.00	178,686.00	178,686.00		0.0000%	0.00	0.00	0.00	0.00
387-RETOVE RESOURCES LP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	872.78	0.00	872.78	872.78		5.0000%	43.64	1.48	14.87	27.29
167-ROYAL GOLD INC. BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,823,213.00	0.00	3,823,213.00	3,823,213.00		5.0000%	191,160.65	6,499.46	65,159.02	119,502.17
167-ROYAL GOLD INC. NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,315,142.00	0.00	3,315,142.00	3,315,142.00		5.0000%	165,757.10	5,635.74	56,499.97	103,621.39
167-ROYAL GOLD INC. RUBY HILL MINING COM-RUBY HILL MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	163,894.00	0.00	163,894.00	163,894.00		5.0000%	8,194.70	278.62	2,793.25	5,122.83
201-THE HARNESS FAMILY TRUST (JIM & SANDY) NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	313,848.50	0.00	313,848.50	313,848.50		5.0000%	15,692.42	533.54	5,348.92	9,809.96
202-THE HARNESS FAMILY TRUST-SANDY HARNESS NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	94,164.42	0.00	94,164.42	94,164.42		5.0000%	4,708.22	160.08	1,604.84	2,943.30

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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										
96-TKM RESOURCES, LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,732.89	0.00	1,732.89	1,732.89		5.0000%	86.64	2.95	29.53	54.16
427-WARD ADKINS JR GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	642.00	0.00	642.00	642.00		5.0000%	32.10	1.09	10.94	20.07
367-WILLIAM LANEY THORNTON NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	387,828.51	0.00	387,828.51	387,828.51		5.0000%	19,391.43	659.31	6,609.76	12,122.36
104-XTO ENERGY INC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	12,055.00	0.00	12,055.00	12,055.00		5.0000%	602.75	20.49	205.45	376.81
Total Royalty For Eureka County 38 Active Operations 0 Inactive Operations										
Royalty	58,206,940.61	0.00	58,206,940.61	58,206,940.61		4.9847%	2,901,412.75	98,648.03	988,975.55	1,813,789.17
Totals For Eureka County 44 Active Operations 0 Inactive Operations										
NPM	2,045,433,655.00	(1,677,655,322.00)	367,778,333.00	367,926,652.00	17.99%	4.9959%	18,381,242.72	625,475.31	6,270,573.93	11,485,193.48
Royalty	58,206,940.61	0.00	58,206,940.61	58,206,940.61		4.9847%	2,901,412.75	98,648.03	988,975.55	1,813,789.17
Totals	2,103,640,595.61	(1,677,655,322.00)	425,985,273.61	426,133,592.61		4.9944%	21,282,655.47	724,123.34	7,259,549.48	13,298,982.65
Humboldt County NPM Reported										
6188-ALTA ROCK ENERGY FAULKNER I POWERPLANT Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	13,990,914.97	(4,891,163.00)	9,099,751.97	9,099,751.97	0.00%	2.2016%	200,340.14	15,469.58	184,870.56	0.00
5930-BARRICK GOLDSTRIKE MINES INC TURQUOISE RIDGE JOINT VENTURE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	441,568,802.00	(246,308,240.00)	195,260,562.00	195,260,562.00	44.22%	5.0000%	9,763,028.10	331,942.96	4,023,539.14	5,407,546.00
5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	6,628.00	(14,994.00)	(8,366.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
237-GLEN HODSON RAINBOW RIDGE MINE Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	169,546.00	(127,927.00)	41,619.00	41,619.00	24.55%	3.0000%	1,248.57	70.75	845.53	332.29
247-HYCROFT MINING CORP HYCROFT-LEWIS MINE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	180,014.00	(28,864,707.00)	(28,684,693.00)	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	250,713,195.00	(223,407,294.00)	27,305,901.00	27,305,901.00	10.89%	5.0000%	1,365,295.05	46,420.03	562,665.40	756,209.62
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	4,095,225.00	(3,570,743.00)	524,482.00	524,482.00	12.81%	2.5000%	13,112.05	891.62	11,204.51	1,015.92
257-NEWMONT MINING CORPORATION LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	30,934,915.00	(19,519,054.00)	11,415,861.00	11,415,861.00	36.90%	5.0000%	570,793.05	19,406.96	235,235.23	316,150.85
258-NEWMONT MINING CORPORATION TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	349,692,971.00	(249,824,561.00)	99,868,410.00	99,868,410.00	28.56%	5.0000%	4,993,420.50	169,776.30	2,057,888.46	2,765,755.75
6328-OSGOOD MINING CO., LLC PINSON MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	0.00	(693,337.00)	(693,337.00)	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	2,022.00	(127,111.00)	(125,089.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Total NPM For Humboldt County 11 Active Operations 0 Inactive Operations										
NPM	1,091,354,232.97	(777,349,131.00)	314,005,101.97	343,516,586.97	31.48%	4.9218%	16,907,237.46	583,978.20	7,076,248.83	9,247,010.44

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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 ALTA ROCK ENERGY-FAULKNER I POWERPLAN Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	77,953.00	0.00	77,953.00	77,953.00		5.0000%	3,897.65	132.52	1,583.69	2,181.44
225-CENTURY GOLD LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	10,456,548.12	0.00	10,456,548.12	10,456,548.12		5.0000%	522,827.41	17,776.13	215,467.63	289,583.65
126-FRANCO-NEVADA US CORP MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	10,456,548.00	0.00	10,456,548.00	10,456,548.00		5.0000%	522,827.40	17,776.13	215,467.63	289,583.64
368-MARIGOLD MINING COMPANY NEWMONT MINING CORPO-LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	573,779.00	0.00	573,779.00	573,779.00		5.0000%	28,688.95	975.42	11,823.29	15,890.24
262-ONRR – Office of Natural Resources Reven ALTA ROCK ENERGY-FAULKNER I POWERPLAN Geothermal Active H								0.1700%	2.0316%	
Royalty	132,905.00	0.00	132,905.00	132,905.00		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	5,045,823.00	0.00	5,045,823.00	5,045,823.00		5.0000%	252,291.15	8,577.90	103,974.23	139,739.02
167-ROYAL GOLD INC. NEWMONT MINING CORPO-TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	24,725.00	0.00	24,725.00	24,725.00		5.0000%	1,236.25	42.03	509.48	684.74
Total Royalty For Humboldt County 7 Active Operations 0 Inactive Operations										
Royalty	26,768,281.12	0.00	26,768,281.12	26,768,281.12		4.9752%	1,331,768.81	45,280.13	548,825.95	737,662.73
Totals For Humboldt County 18 Active Operations 0 Inactive Operations										
NPM	1,091,354,232.97	(777,349,131.00)	314,005,101.97	343,516,586.97	31.48%	4.9218%	16,907,237.46	583,978.20	7,076,248.83	9,247,010.44
Royalty	26,768,281.12	0.00	26,768,281.12	26,768,281.12		4.9752%	1,331,768.81	45,280.13	548,825.95	737,662.73
Totals	1,118,122,514.09	(777,349,131.00)	340,773,383.09	370,284,868.09		4.9257%	18,239,006.27	629,258.33	7,625,074.78	9,984,673.17
Lander County NPM Reported										
170-Baker Hughes Inteq ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	11,627,776.00	(8,618,652.00)	3,009,124.00	3,009,124.00	25.88%	3.3552%	100,962.13	5,115.51	95,846.62	0.00
183-BEOWAWE POWER LLC BEOWAWE GEOTHERMAL PROJECT Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	3,060,715.60	(1,180,598.00)	1,880,117.60	1,880,117.60	0.00%	3.3552%	63,081.71	3,196.20	59,885.51	0.00
167-CORTEZ GOLD MINES VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,588,897,178.00	(792,557,938.00)	796,339,240.00	796,339,240.00	50.12%	5.0000%	39,816,962.00	1,353,776.71	25,364,997.47	13,098,187.82
73-JAY & GRACE WINTLE BLUERIDGE MINE Turquoise Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	300.00	(287.00)	13.00	13.00	4.33%	3.3552%	0.44	0.02	0.41	0.00
6210-KLONDEX MINES LTD FIRE CREEK PROJECT Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	69,246,927.00	(60,670,052.00)	8,576,875.00	8,576,875.00	12.39%	5.0000%	428,843.75	14,580.69	273,190.62	141,072.44
70-M-I DRILLING FLUIDS MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	2,653,628.00	(1,609,459.00)	1,044,169.00	1,044,169.00	39.35%	4.0000%	41,766.76	1,775.09	33,258.87	6,732.80
188-M-I DRILLING FLUIDS COMPANY Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	30,359,563.00	(19,363,982.00)	10,995,581.00	10,995,581.00	36.22%	5.0000%	549,779.05	18,692.49	350,231.25	180,855.32
205-NEWMONT MINING CORPORATION PHOENIX PROJECT Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	366,694,443.00	(306,981,715.00)	59,712,728.00	59,712,728.00	16.28%	5.0000%	2,985,636.40	101,511.64	1,901,969.81	982,154.95
6206-ORMAT TECHNOLOGIES INC. MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	26,780,803.99	(15,481,892.00)	11,298,911.99	11,298,911.99	0.00%	3.3552%	379,101.10	19,208.15	359,892.95	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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										
Total NPM For Lander County 9 Active Operations 0 Inactive Operations										
NPM	2,099,321,334.59	(1,206,464,575.00)	892,856,759.59	892,856,759.59	42.53%	4.9690%	44,366,133.33	1,517,856.49	28,439,273.52	14,409,003.33
Lander County Royalty Reported										
116-ADA TOWNSEND BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,159.23	0.00	3,159.23	3,159.23		5.0000%	157.96	5.37	100.63	51.96
382-ALEXANDER WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	83,729.29	0.00	83,729.29	83,729.29		5.0000%	4,186.46	142.34	2,666.95	1,377.17
118-BARRICK GOLD FINANCE INC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	5,045,490.06	0.00	5,045,490.06	5,045,490.06		5.0000%	252,274.50	8,577.33	160,708.95	82,988.22
307-BERNICE & LYNN KIHARA BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,482.25	0.00	3,482.25	3,482.25		5.0000%	174.11	5.92	110.92	57.27
308-BLUE CLOUD ACQUISITION BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,482.25	0.00	3,482.25	3,482.25		5.0000%	174.11	5.92	110.92	57.27
14-BY SPRENGER SR FAMILY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,345,383.87	0.00	2,345,383.87	2,345,383.87		5.0000%	117,269.19	3,987.15	74,705.17	38,576.87
313-CHERYL DOVE-WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	334,917.12	0.00	334,917.12	334,917.12		5.0000%	16,745.86	569.36	10,667.78	5,508.72
434-CURTIS FAMILY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	5,540,692.37	0.00	5,540,692.37	5,540,692.37		5.0000%	277,034.62	9,419.18	176,482.13	91,133.31
362-DAVID LEE LAYTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	65,109.75	0.00	65,109.75	65,109.75		5.0000%	3,255.49	110.69	2,073.88	1,070.92
198-Dorothy Ahern BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,482.25	0.00	3,482.25	3,482.25		5.0000%	174.11	5.92	110.92	57.27
363-DOUGLAS B WILLIAMS M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	6,006.81	0.00	6,006.81	6,006.81		5.0000%	300.34	10.21	191.33	98.80
364-GEORGE GERALD CLINTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	9,363.18	0.00	9,363.18	9,363.18		5.0000%	468.16	15.92	298.24	154.00
370-GRASS VALLEY RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	214,088.00	0.00	214,088.00	214,088.00		5.0000%	10,704.40	363.95	6,819.13	3,521.32
207-Gregory A Wilson Testamentary Trust FBO CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	83,729.29	0.00	83,729.29	83,729.29		5.0000%	4,186.46	142.34	2,666.95	1,377.17
39-HOLLIS C. WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	314,210.13	0.00	314,210.13	314,210.13		5.0000%	15,710.51	534.16	10,008.22	5,168.13
131-JOHN M. DERMENGIAN BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,482.25	0.00	3,482.25	3,482.25		5.0000%	174.11	5.92	110.92	57.27
314-JULIET WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	396,907.45	0.00	396,907.45	396,907.45		5.0000%	19,845.37	674.74	12,642.30	6,528.33
52-LAWRENCE WEITZMAN Trust BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,998.91	0.00	3,998.91	3,998.91		5.0000%	199.95	6.80	127.37	65.78

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Lander County Royalty Reported										
199-Lloyd Harris BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	5,219.39	0.00	5,219.39	5,219.39		5.0000%	260.97	8.87	166.25	85.85
58-LORETTA MOFFAT ROSSI BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,430.00	0.00	3,430.00	3,430.00		5.0000%	171.50	5.83	109.25	56.42
70-MARTHA SIMMONS BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	5,219.39	0.00	5,219.39	5,219.39		5.0000%	260.97	8.87	166.25	85.85
72-NEIL H. THOMAS BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,715.01	0.00	1,715.01	1,715.01		5.0000%	85.75	2.92	54.63	28.20
259-NEWT0 CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,072,402.52	0.00	3,072,402.52	3,072,402.52		5.0000%	153,620.13	5,223.08	97,862.17	50,534.88
260-NEWT1 CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,387,025.88	0.00	2,387,025.88	2,387,025.88		5.0000%	119,351.29	4,057.94	76,031.55	39,261.80
456-Noble Royalties BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	30,469.00	0.00	30,469.00	30,469.00		5.0000%	1,523.45	51.80	970.50	501.15
262-ONRR – Office of Natural Resources Reven BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active								0.1700%	3.1852%	
Royalty	121,912.00	0.00	121,912.00	121,912.00		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	962,284.00	0.00	962,284.00	962,284.00		0.0000%	0.00	0.00	0.00	0.00
151-PAMELA VICTORIA BRODIE M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	10,768.84	0.00	10,768.84	10,768.84		5.0000%	538.44	18.31	343.01	177.12
365-PAUL J CLINTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	7,757.41	0.00	7,757.41	7,757.41		5.0000%	387.87	13.19	247.09	127.59
156-PLACER DOME US INC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	7,184,806.12	0.00	7,184,806.12	7,184,806.12		5.0000%	359,240.31	12,214.17	228,850.44	118,175.70
167-ROYAL GOLD INC. CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	5,103,075.00	0.00	5,103,075.00	5,103,075.00		5.0000%	255,153.75	8,675.23	162,543.14	83,935.38
309-SHAWN THOMAS BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,715.00	0.00	1,715.00	1,715.00		5.0000%	85.75	2.92	54.63	28.20
371-SILVER CREEK RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	210,367.67	0.00	210,367.67	210,367.67		5.0000%	10,518.38	357.63	6,700.63	3,460.12
200-Starr Parodi BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,996.76	0.00	11,996.76	11,996.76		5.0000%	599.84	20.39	382.12	197.33
91-SUSAN L. HERZOG CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	390,878.67	0.00	390,878.67	390,878.67		5.0000%	19,543.93	664.49	12,450.27	6,429.17
92-SUZANNE KELLY WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	398,414.64	0.00	398,414.64	398,414.64		5.0000%	19,920.73	677.30	12,690.30	6,553.13
183-TIMOTHY WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	657,163.71	0.00	657,163.71	657,163.71		5.0000%	32,858.19	1,117.18	20,931.98	10,809.03

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
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Lander County Royalty Reported

310-VICKIE ROGERS BEOVAWE POWER LLC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	10,311.76	0.00	10,311.76	10,311.76		5.0000%	515.59	17.53	328.45	169.61
315-W BRENT WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	390,872.94	0.00	390,872.94	390,872.94		5.0000%	19,543.65	664.48	12,450.08	6,429.09
189-WEIMAR INSTITUTE CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	167,458.51	0.00	167,458.51	167,458.51		5.0000%	8,372.93	284.68	5,333.89	2,754.36
316-WILLIAM G WALDECK LLC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,641,686.63	0.00	1,641,686.63	1,641,686.63		5.0000%	82,084.33	2,790.87	52,291.00	27,002.46
102-WILSON CORTEZ ROYALTY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	923,449.16	0.00	923,449.16	923,449.16		5.0000%	46,172.46	1,569.86	29,413.70	15,188.90
103-WILSON FAMILY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,004,712.20	0.00	1,004,712.20	1,004,712.20		5.0000%	50,235.61	1,708.01	32,002.09	16,525.51

Total Royalty For Lander County 43 Active Operations 0 Inactive Operations

Royalty	39,165,826.67	0.00	39,165,826.67	39,165,826.67		4.8616%	1,904,081.53	64,738.77	1,212,976.13	626,366.63
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Totals For Lander County 52 Active Operations 0 Inactive Operations

NPM	2,099,321,334.59	(1,206,464,575.00)	892,856,759.59	892,856,759.59	42.53%	4.9690%	44,366,133.33	1,517,856.49	28,439,273.52	14,409,003.33
Royalty	39,165,826.67	0.00	39,165,826.67	39,165,826.67		4.8616%	1,904,081.53	64,738.77	1,212,976.13	626,366.63
Totals	2,138,487,161.26	(1,206,464,575.00)	932,022,586.26	932,022,586.26		4.9645%	46,270,214.86	1,582,595.26	29,652,249.65	15,035,369.96

Lincoln County NPM Reported

210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
NPM	163,300.00	(181,047.00)	(17,747.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00

Total NPM For Lincoln County 1 Active Operations 0 Inactive Operations

NPM	163,300.00	(181,047.00)	(17,747.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
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Lincoln County Royalty Reported

244-Amelia Sonneberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	204.63	0.00	204.63	204.63		5.0000%	10.23	0.35	7.14	2.74
245-BETINA MCCROSKY WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	204.63	0.00	204.63	204.63		5.0000%	10.23	0.35	7.14	2.74
246-Camille Sonnenberg Center WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	204.63	0.00	204.63	204.63		5.0000%	10.23	0.35	7.14	2.74
247-Dennis Sonnenberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	204.63	0.00	204.63	204.63		5.0000%	10.23	0.35	7.14	2.74
248-DEVIN SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	204.63	0.00	204.63	204.63		5.0000%	10.23	0.35	7.14	2.74
249-MURLENE SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	204.63	0.00	204.63	204.63		5.0000%	10.23	0.35	7.14	2.74
250-NICOLE S EICHMEIER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	204.63	0.00	204.63	204.63		5.0000%	10.23	0.35	7.14	2.74

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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										
251-TRAVIS SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	204.63	0.00	204.63	204.63		5.0000%	10.23	0.35	7.14	2.74
Total Royalty For Lincoln County 8 Active Operations 0 Inactive Operations										
Royalty	1,637.04	0.00	1,637.04	1,637.04		4.9993%	81.84	2.80	57.12	21.92
Totals For Lincoln County 9 Active Operations 0 Inactive Operations										
NPM	163,300.00	(181,047.00)	(17,747.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	1,637.04	0.00	1,637.04	1,637.04		4.9993%	81.84	2.80	57.12	21.92
Totals	164,937.04	(181,047.00)	(16,109.96)	1,637.04		4.9993%	81.84	2.80	57.12	21.92
Lyon County NPM Reported										
6369-ART WILSON COMPANY LUDWIG MINE Gypsum Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	294,691.00	(828,790.00)	(534,099.00)	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 3.2042%								0.1700%	3.0342%	
NPM	9,027,462.00	(7,311,987.00)	1,715,475.00	1,715,475.00	19.00%	3.2042%	54,967.25	2,916.31	52,050.94	0.00
3204-NEVADA CEMENT COMPANY LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9377%								0.1700%	2.7677%	
NPM	2,209,068.00	(2,371,144.00)	(162,076.00)	0.00	0.00%	2.9377%	0.00	0.00	0.00	0.00
6266-NEVADA CEMENT COMPANY MUSTACHE POZZOLAN Clay Active LY_600 3.6095%								0.1700%	3.4395%	
NPM	21,454.00	(21,454.00)	0.00	0.00	0.00%	3.6095%	0.00	0.00	0.00	0.00
6225-PATUA ACQUISITION COMPANY LLC (LY) PATUA PROJECT Geothermal Active LY_600 3.6095%								0.1700%	3.4395%	
NPM	198,286.77	(2,029,123.00)	(1,830,836.23)	0.00	0.00%	3.6095%	0.00	0.00	0.00	0.00
6378-WHITEGRASS NO. 1, LLC WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
NPM	(970,451.74)	(536,228.00)	(1,506,679.74)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00
Total NPM For Lyon County 6 Active Operations 0 Inactive Operations										
NPM	10,780,510.03	(13,098,726.00)	(2,318,215.97)	1,715,475.00	15.91%	3.2042%	54,967.25	2,916.31	52,050.94	0.00
Lyon County Royalty Reported										
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active LY_600								0.1700%	3.4395%	
Royalty	40,663.00	0.00	40,663.00	40,663.00		5.0000%	2,033.15	69.13	1,398.60	565.42
454-Homestretch Geothermal 2010,LLC WHITEGRASS NO. 1, LL-WHITEGRASS NO. 1 Geothermal Active LY_200 3								0.1700%	3.4744%	
Royalty	15,441.00	0.00	15,441.00	15,441.00		5.0000%	772.05	26.25	536.48	209.32
294-NEW NEVADA RESOURCES LLC PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active LY_600 3.6095%								0.1700%	3.4395%	
Royalty	2,919.55	0.00	2,919.55	2,919.55		5.0000%	145.98	4.96	100.42	40.60
Total Royalty For Lyon County 3 Active Operations 0 Inactive Operations										
Royalty	59,023.55	0.00	59,023.55	59,023.55		5.0000%	2,951.18	100.34	2,035.50	815.34
Totals For Lyon County 9 Active Operations 0 Inactive Operations										
NPM	10,780,510.03	(13,098,726.00)	(2,318,215.97)	1,715,475.00	15.91%	3.2042%	54,967.25	2,916.31	52,050.94	0.00
Royalty	59,023.55	0.00	59,023.55	59,023.55		5.0000%	2,951.18	100.34	2,035.50	815.34
Totals	10,839,533.58	(13,098,726.00)	(2,259,192.42)	1,774,498.55		3.2639%	57,918.43	3,016.65	54,086.44	815.34
Mineral County NPM Reported										
6207-BOREALIS MINING COMPANY LLC BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	0.00	(2,782,663.00)	(2,782,663.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 By County, By Operator, By Mine

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

Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
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Mineral County NPM Reported

6238-ORMAT TECHNOLOGIES INC. DON A CAMPBELL (FKA WILDROSE) Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	7,889,931.45	(4,207,665.00)	3,682,266.45	3,682,266.45	0.00%	3.6600%	134,770.95	6,259.85	128,511.10	0.00

5800-RAWHIDE MINING LLC Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	26,037,861.00	(21,512,393.00)	4,525,468.00	4,525,468.00	17.38%	5.0000%	226,273.40	7,693.30	157,938.83	60,641.27

Total NPM For Mineral County 3 Active Operations 0 Inactive Operations

NPM	33,927,792.45	(28,502,721.00)	5,425,071.45	8,207,734.45	24.19%	4.3988%	361,044.35	13,953.15	286,449.93	60,641.27
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Mineral County Royalty Reported

262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DON A CAMPBELL (FKA Geothermal Active							0.1700%	3.4900%	
Royalty	477,816.00	0.00	477,816.00	477,816.00		0.0000%	0.00	0.00	0.00

84-RIO TINTO RAWHIDE MINING LLC-Rawhide Mine Gold Active MN_0150 3.6600%							0.1700%	3.4900%	
Royalty	1,571.00	0.00	1,571.00	1,571.00	5.0000%	78.55	2.67	54.83	21.05

Total Royalty For Mineral County 2 Active Operations 0 Inactive Operations

Royalty	479,387.00	0.00	479,387.00	479,387.00		0.0164%	78.55	2.67	54.83	21.05
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Totals For Mineral County 5 Active Operations 0 Inactive Operations

NPM	33,927,792.45	(28,502,721.00)	5,425,071.45	8,207,734.45	24.19%	4.3988%	361,044.35	13,953.15	286,449.93	60,641.27
Royalty	479,387.00	0.00	479,387.00	479,387.00		0.0164%	78.55	2.67	54.83	21.05
Totals	34,407,179.45	(28,502,721.00)	5,904,458.45	8,687,121.45		4.1570%	361,122.90	13,955.82	286,504.76	60,662.32

Nye County NPM Reported

5828-GRANT CANYON OIL & GAS fka Breck Energy BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 3.								0.1700%	2.8818%	
NPM	379,418.00	(156,595.00)	222,823.00	222,823.00	58.73%	5.0000%	11,141.15	378.80	6,421.31	4,341.04

6064-GRANT CANYON OIL & GAS LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,881,452.00	(974,760.00)	906,692.00	906,692.00	48.19%	4.5000%	40,801.14	1,541.38	26,129.05	13,130.71

218-KINROSS GOLD ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	483,892,849.00	(340,151,734.00)	143,741,115.00	143,741,115.00	29.71%	5.0000%	7,187,055.75	244,359.90	5,016,564.91	1,926,130.94

6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,361,663.00	(1,226,151.00)	135,512.00	135,512.00	9.95%	3.0518%	4,135.56	230.37	3,905.18	0.00

6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	422,515.00	(258,286.00)	164,229.00	164,229.00	38.87%	4.0000%	6,569.16	279.19	4,732.75	1,557.22

6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,351.00	(4,823.00)	(2,472.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00

6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	10,735,001.00	(7,089,841.00)	3,645,160.00	3,645,160.00	33.96%	3.6567%	133,292.57	6,196.77	127,095.79	0.00

5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	254,997.00	(199,673.00)	55,324.00	55,324.00	21.70%	3.0518%	1,688.38	94.05	1,594.33	0.00

5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	284,554.00	(196,952.00)	87,602.00	87,602.00	30.79%	3.5000%	3,066.07	148.92	2,524.51	392.63

107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	3,657,858.00	(1,288,055.00)	2,369,803.00	2,369,803.00	64.79%	5.0000%	118,490.15	4,028.67	68,292.98	46,168.50

184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	3,107,926.00	(1,001,541.00)	2,106,385.00	2,106,385.00	67.77%	5.0000%	105,319.25	3,580.85	60,701.80	41,036.59

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
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Nye County NPM Reported

5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.5364%								0.1700%	3.3664%	
NPM	8,139,844.00	(4,794,812.00)	3,345,032.00	3,345,032.00	41.09%	4.0000%	133,801.28	5,686.55	112,607.16	15,507.57
228-VANDERBILT MINERALS LLC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	164,857.00	(35,601.00)	129,256.00	129,256.00	78.40%	5.0000%	6,462.80	219.74	4,152.09	2,090.97
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	723,364.00	(460,290.00)	263,074.00	263,074.00	36.37%	4.0000%	10,522.96	447.23	7,581.27	2,494.47
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	127,209.00	(114,125.00)	13,084.00	13,084.00	10.29%	3.0518%	399.30	22.24	377.05	0.00

Total NPM For Nye County 15 Active Operations 0 Inactive Operations

NPM	515,135,858.00	(357,953,239.00)	157,182,619.00	157,185,091.00	30.51%	4.9386%	7,762,745.51	267,214.65	5,442,680.20	2,052,850.65
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Nye County Royalty Reported

343-2597 E BRIDGER LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,191.00	0.00	2,191.00	2,191.00		5.0000%	109.55	3.72	63.14	42.69
105-4W PETROLEO INC. MAKOIL, INC.-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10.52	0.00	10.52	10.52		5.0000%	0.53	0.02	0.30	0.21
3-ANGELINA B. GOODMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	717.24	0.00	717.24	717.24		5.0000%	35.86	1.22	20.67	13.97
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,776.24	0.00	5,776.24	5,776.24		5.0000%	288.81	9.82	166.46	112.53
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	830.00	0.00	830.00	830.00		5.0000%	41.50	1.41	23.92	16.17
4-ARGYLE COE NELSON MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	614.00	0.00	614.00	614.00		5.0000%	30.70	1.04	17.69	11.97
4-ARGYLE COE NELSON MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	697.00	0.00	697.00	697.00		5.0000%	34.85	1.18	20.09	13.58
241-B Delta Minerals WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,627.46	0.00	1,627.46	1,627.46		5.0000%	81.37	2.77	46.90	31.70
345-BARBARA K ALEXANDER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,054.05	0.00	2,054.05	2,054.05		5.0000%	102.70	3.49	59.19	40.02
9-BARD FAMILY LIMITED PARTNERSHIP (BARD & WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_000								0.1700%	2.8818%	
Royalty	96.76	0.00	96.76	96.76		5.0000%	4.84	0.16	2.79	1.89
240-Bartley Partnership WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	375.25	0.00	375.25	375.25		5.0000%	18.76	0.64	10.81	7.31
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.								0.1700%	2.8818%	
Royalty	631.18	0.00	631.18	631.18		5.0000%	31.56	1.07	18.19	12.30
333-BRECK ENERGY CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,483.00	0.00	10,483.00	10,483.00		5.0000%	524.15	17.82	302.10	204.23
374-BRET E TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	969.92	0.00	969.92	969.92		5.0000%	48.50	1.65	27.95	18.90

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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										
106-BUTLER OIL LLC MAKOIL, INC.-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10.52	0.00	10.52	10.52		5.0000%	0.53	0.02	0.30	0.21
266-BUTTERFIELD CATTLE COMPANY LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	3,455.97	0.00	3,455.97	3,455.97		5.0000%	172.80	5.88	99.59	67.33
346-CAREN RICH MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	357.00	0.00	357.00	357.00		5.0000%	17.85	0.61	10.29	6.95
287-CCW Trust GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,215.17	0.00	2,215.17	2,215.17		5.0000%	110.76	3.77	63.84	43.15
287-CCW Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,222.78	0.00	1,222.78	1,222.78		5.0000%	61.14	2.08	35.24	23.82
287-CCW Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	388.78	0.00	388.78	388.78		5.0000%	19.44	0.66	11.20	7.58
15-CHARLES KNAPP MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,736.88	0.00	1,736.88	1,736.88		5.0000%	86.84	2.95	50.05	33.84
355-CHRISTIAN & WHITE PROPERTIES MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,558.00	0.00	2,558.00	2,558.00		5.0000%	127.90	4.35	73.72	49.83
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,933.94	0.00	2,933.94	2,933.94		5.0000%	146.70	4.99	84.55	57.16
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	18,815.00	0.00	18,815.00	18,815.00		5.0000%	940.75	31.99	542.21	366.55
20-CONCORD ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,437.00	0.00	12,437.00	12,437.00		5.0000%	621.85	21.14	358.41	242.30
20-CONCORD ROYALTIES LLC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,357.63	0.00	7,357.63	7,357.63		5.0000%	367.88	12.51	212.03	143.34
347-CONSTANCE FINNERMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	357.00	0.00	357.00	357.00		5.0000%	17.85	0.61	10.29	6.95
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	33,129.73	0.00	33,129.73	33,129.73		5.0000%	1,656.49	56.32	954.73	645.44
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,778.72	0.00	9,778.72	9,778.72		5.0000%	488.94	16.62	281.80	190.52
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	57.00	0.00	57.00	57.00		5.0000%	2.85	0.10	1.64	1.11
212-CROSS CREEK ENERGY CORP MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,355.82	0.00	1,355.82	1,355.82		5.0000%	67.79	2.30	39.07	26.42
21-D & R INVESTMENTS KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	114.73	0.00	114.73	114.73		5.0000%	5.74	0.20	3.31	2.23
23-DANIEL YANKE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	32,910.00	0.00	32,910.00	32,910.00		5.0000%	1,645.50	55.95	948.40	641.15

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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										
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,932.49	0.00	7,932.49	7,932.49		5.0000%	396.62	13.49	228.60	154.53
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,788.60	0.00	2,788.60	2,788.60		5.0000%	139.43	4.74	80.36	54.33
377-DAVID M EVANS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,077.58	0.00	2,077.58	2,077.58		5.0000%	103.88	3.53	59.87	40.48
122-DAVIS FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	251.50	0.00	251.50	251.50		5.0000%	12.58	0.43	7.25	4.90
122-DAVIS FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,440.41	0.00	1,440.41	1,440.41		5.0000%	72.02	2.45	41.51	28.06
122-DAVIS FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,174.98	0.00	1,174.98	1,174.98		5.0000%	58.75	2.00	33.86	22.89
378-DEWEY LINDLY WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	77.29	0.00	77.29	77.29		5.0000%	3.86	0.13	2.23	1.50
26-DON E. FRENCH WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,621.02	0.00	8,621.02	8,621.02		5.0000%	431.05	14.66	248.44	167.95
123-DONALD E. WILLS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	193.26	0.00	193.26	193.26		5.0000%	9.66	0.33	5.57	3.76
267-Donna M Herring WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	593.59	0.00	593.59	593.59		5.0000%	29.68	1.01	17.11	11.56
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	310.25	0.00	310.25	310.25		5.0000%	15.51	0.53	8.94	6.04
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,001.02	0.00	2,001.02	2,001.02		5.0000%	100.05	3.40	57.67	38.98
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,169.00	0.00	2,169.00	2,169.00		5.0000%	108.45	3.69	62.51	42.25
209-Dune Partners KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	13,616.64	0.00	13,616.64	13,616.64		5.0000%	680.83	23.15	392.40	265.28
209-Dune Partners KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,225.15	0.00	4,225.15	4,225.15		5.0000%	211.26	7.18	121.76	82.32
209-Dune Partners MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,619.41	0.00	2,619.41	2,619.41		5.0000%	130.97	4.45	75.49	51.03
348-ELIZABETH A CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,564.00	0.00	2,564.00	2,564.00		5.0000%	128.20	4.36	73.89	49.95
375-ELYNN R SHAPIRO WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,041.71	0.00	1,041.71	1,041.71		5.0000%	52.09	1.77	30.02	20.30
227-Eneroyal MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	29,404.50	0.00	29,404.50	29,404.50		5.0000%	1,470.22	49.99	847.38	572.85

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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										
254-Family Trust of James & Almeda Roop MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,586.30	0.00	2,586.30	2,586.30		5.0000%	129.32	4.40	74.53	50.39
32-FERGUSON RESOURCES, INC. MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,860.13	0.00	3,860.13	3,860.13		5.0000%	193.01	6.56	111.24	75.21
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	291.92	0.00	291.92	291.92		5.0000%	14.60	0.50	8.41	5.69
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_00								0.1700%	2.8818%	
Royalty	1,882.86	0.00	1,882.86	1,882.86		5.0000%	94.14	3.20	54.26	36.68
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,603.04	0.00	2,603.04	2,603.04		5.0000%	130.15	4.43	75.01	50.71
222-Gary A Taylor WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,041.71	0.00	1,041.71	1,041.71		5.0000%	52.09	1.77	30.02	20.30
349-GARY L RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	255.62	0.00	255.62	255.62		5.0000%	12.78	0.43	7.37	4.98
334-GENESEE ENERGY COMPANY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	93.80	0.00	93.80	93.80		5.0000%	4.69	0.16	2.70	1.83
221-GIIC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,166.37	0.00	1,166.37	1,166.37		5.0000%	58.32	1.98	33.61	22.73
350-GOLDSTEIN FAMILY TRUST 4/12/85 MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,581.14	0.00	1,581.14	1,581.14		5.0000%	79.06	2.69	45.57	30.80
351-GRABLE BOSWORTH RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,239.62	0.00	1,239.62	1,239.62		5.0000%	61.98	2.11	35.72	24.15
442-GRABLE BOSWORTH RONNING 1993 TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	657.00	0.00	657.00	657.00		5.0000%	32.85	1.12	18.93	12.80
290-Harry E Hinman Jr Revocable Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3								0.1700%	2.8818%	
Royalty	1,466.97	0.00	1,466.97	1,466.97		5.0000%	73.35	2.49	42.28	28.58
290-Harry E Hinman Jr Revocable Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,475.00	0.00	5,475.00	5,475.00		5.0000%	273.75	9.31	157.78	106.66
290-Harry E Hinman Jr Revocable Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	3,690.18	0.00	3,690.18	3,690.18		5.0000%	184.51	6.27	106.34	71.90
269-Harry M Freedman WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,753.18	0.00	7,753.18	7,753.18		5.0000%	387.66	13.18	223.43	151.05
327-HILCORP ENERGY I LP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,893.62	0.00	1,893.62	1,893.62		5.0000%	94.68	3.22	54.57	36.89
228-Hugo H Pyes Residual Truct MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,623.74	0.00	9,623.74	9,623.74		5.0000%	481.19	16.36	277.34	187.49
128-J C GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	860.00	0.00	860.00	860.00		5.0000%	43.00	1.46	24.78	16.76

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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										
356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,924.00	0.00	2,924.00	2,924.00		5.0000%	146.20	4.97	84.26	56.97
425-JACKIE D WILLIS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	645.18	0.00	645.18	645.18		5.0000%	32.26	1.10	18.59	12.57
376-JAMES D MILAM WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,464.90	0.00	1,464.90	1,464.90		5.0000%	73.24	2.49	42.22	28.53
129-JAY MITCHELL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	35,066.31	0.00	35,066.31	35,066.31		5.0000%	1,753.32	59.61	1,010.54	683.17
34-JEFF C SCHWARTZ WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	96.76	0.00	96.76	96.76		5.0000%	4.84	0.16	2.79	1.89
43-JOAN H. SENDLING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	717.26	0.00	717.26	717.26		5.0000%	35.86	1.22	20.67	13.97
130-JOAN LINDQUIST GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	860.00	0.00	860.00	860.00		5.0000%	43.00	1.46	24.78	16.76
45-JOE B FALLINI WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	387.03	0.00	387.03	387.03		5.0000%	19.35	0.66	11.15	7.54
46-JOHN A. LYDDON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,326.93	0.00	6,326.93	6,326.93		5.0000%	316.35	10.76	182.33	123.26
265-John Finley GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	145.96	0.00	145.96	145.96		5.0000%	7.30	0.25	4.21	2.84
265-John Finley GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	941.41	0.00	941.41	941.41		5.0000%	47.07	1.60	27.13	18.34
265-John Finley MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,174.98	0.00	1,174.98	1,174.98		5.0000%	58.75	2.00	33.86	22.89
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	4,798.04	0.00	4,798.04	4,798.04		5.0000%	239.90	8.16	138.27	93.47
223-Joseph R. Hudson WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,156.43	0.00	3,156.43	3,156.43		5.0000%	157.82	5.37	90.96	61.49
47-KANOWA PETROLEUM INC KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	799.00	0.00	799.00	799.00		5.0000%	39.95	1.36	23.03	15.56
213-KCS Investment Fund LLC MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	487.94	0.00	487.94	487.94		5.0000%	24.40	0.83	14.06	9.51
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	13,480.46	0.00	13,480.46	13,480.46		5.0000%	674.02	22.92	388.48	262.62
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,182.91	0.00	4,182.91	4,182.91		5.0000%	209.15	7.11	120.54	81.50
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	24.00	0.00	24.00	24.00		5.0000%	1.20	0.04	0.69	0.47

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
272-Kenneth L Ransom MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,565.92	0.00	2,565.92	2,565.92		5.0000%	128.30	4.36	73.94	50.00
424-KIM GALJOUR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	644.41	0.00	644.41	644.41		5.0000%	32.22	1.10	18.57	12.55
291-KIRKWOOD OIL & GAS LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,178.00	0.00	8,178.00	8,178.00		5.0000%	408.90	13.90	235.67	159.33
291-KIRKWOOD OIL & GAS LLC MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,567.00	0.00	8,567.00	8,567.00		5.0000%	428.35	14.56	246.88	166.91
135-LAMAR B ROEMER MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,031.00	0.00	6,031.00	6,031.00		5.0000%	301.55	10.25	173.80	117.50
135-LAMAR B ROEMER MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,438.00	0.00	6,438.00	6,438.00		5.0000%	321.90	10.94	185.53	125.43
379-LANA PETERSON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	159.08	0.00	159.08	159.08		5.0000%	7.95	0.27	4.58	3.10
51-LARRY LOCKARD WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	143.95	0.00	143.95	143.95		5.0000%	7.20	0.24	4.15	2.81
55-LISA J TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	22,141.12	0.00	22,141.12	22,141.12		5.0000%	1,107.06	37.64	638.06	431.36
55-LISA J TAYLOR WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,639.11	0.00	5,639.11	5,639.11		5.0000%	281.96	9.59	162.51	109.86
357-LOUMARV LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	613.00	0.00	613.00	613.00		5.0000%	30.65	1.04	17.67	11.94
357-LOUMARV LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	745.00	0.00	745.00	745.00		5.0000%	37.25	1.27	21.47	14.51
141-M REED GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	860.00	0.00	860.00	860.00		5.0000%	43.00	1.46	24.78	16.76
61-MAPOO-NET GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,676.28	0.00	2,676.28	2,676.28		5.0000%	133.81	4.55	77.13	52.13
61-MAPOO-NET GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,260.41	0.00	17,260.41	17,260.41		5.0000%	863.02	29.34	497.41	336.27
61-MAPOO-NET MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,005.27	0.00	11,005.27	11,005.27		5.0000%	550.26	18.71	317.15	214.40
61-MAPOO-NET WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,160.38	0.00	6,160.38	6,160.38		5.0000%	308.02	10.47	177.53	120.02
65-MARK FINLEY JR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	583.90	0.00	583.90	583.90		5.0000%	29.20	0.99	16.83	11.38
65-MARK FINLEY JR GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,765.65	0.00	3,765.65	3,765.65		5.0000%	188.28	6.40	108.52	73.36

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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										
65-MARK FINLEY JR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,339.00	0.00	4,339.00	4,339.00		5.0000%	216.95	7.38	125.04	84.53
68-MARK H LEVY WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,357.63	0.00	7,357.63	7,357.63		5.0000%	367.88	12.51	212.03	143.34
111-MARY WOHLFORD FOUNDATION MAKOIL, INC.-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10.52	0.00	10.52	10.52		5.0000%	0.53	0.02	0.30	0.21
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	4,798.04	0.00	4,798.04	4,798.04		5.0000%	239.90	8.16	138.27	93.47
451-McJunkin Family Trust MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	34,970.45	0.00	34,970.45	34,970.45		5.0000%	1,748.52	59.45	1,007.78	681.29
147-MERLIN JACKSON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	15,390.27	0.00	15,390.27	15,390.27		5.0000%	769.51	26.16	443.52	299.83
148-MICHELLE HOCKENBERG WARBURTON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	714.00	0.00	714.00	714.00		5.0000%	35.70	1.21	20.58	13.91
292-Minex Resources Inc KINROSS GOLD-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	78,121.00	0.00	78,121.00	78,121.00		5.0000%	3,906.05	132.81	2,726.42	1,046.82
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,697.83	0.00	10,697.83	10,697.83		5.0000%	534.89	18.19	308.29	208.41
293-NAIL BAY ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,705.70	0.00	11,705.70	11,705.70		5.0000%	585.28	19.90	337.33	228.05
224-Nevada Exploration Corp WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,070.12	0.00	9,070.12	9,070.12		5.0000%	453.51	15.42	261.38	176.71
336-NORTEX CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	48,662.00	0.00	48,662.00	48,662.00		5.0000%	2,433.10	82.73	1,402.34	948.03
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0								0.1700%	2.8818%	
Royalty	47,427.22	0.00	47,427.22	47,427.22		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	235,181.00	0.00	235,181.00	235,181.00		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	169,914.00	0.00	169,914.00	169,914.00		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	41,512.00	0.00	41,512.00	41,512.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-SAND DUNE 88-35 OIL Active NY_0005								0.1700%	2.8818%	
Royalty	294.00	0.00	294.00	294.00		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	34,661.00	0.00	34,661.00	34,661.00		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	38,670.00	0.00	38,670.00	38,670.00		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
262-ONRR – Office of Natural Resources Reven MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	499,637.00	0.00	499,637.00	499,637.00		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	422,442.00	0.00	422,442.00	422,442.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005								0.1700%	2.8818%	
Royalty	90,421.00	0.00	90,421.00	90,421.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0								0.1700%	2.8818%	
Royalty	14,891.00	0.00	14,891.00	14,891.00		0.0000%	0.00	0.00	0.00	0.00
276-Ordich Gold Reserves KINROSS GOLD-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	30,330,873.00	0.00	30,330,873.00	30,330,873.00		5.0000%	1,516,543.65	51,562.48	1,058,547.47	406,433.70
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	7,042.05	0.00	7,042.05	7,042.05		5.0000%	352.10	11.97	202.94	137.19
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	35,206.08	0.00	35,206.08	35,206.08		5.0000%	1,760.30	59.85	1,014.57	685.88
154-PENROC OIL CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	25,660.46	0.00	25,660.46	25,660.46		5.0000%	1,283.02	43.62	739.48	499.92
352-PHILLIP K CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,564.00	0.00	2,564.00	2,564.00		5.0000%	128.20	4.36	73.89	49.95
215-Priscilla F Gilmore GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	860.00	0.00	860.00	860.00		5.0000%	43.00	1.46	24.78	16.76
81-R CRAIG HUDSON FAMILY TRUST WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,885.64	0.00	7,885.64	7,885.64		5.0000%	394.28	13.41	227.25	153.62
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0								0.1700%	2.8818%	
Royalty	9,313.00	0.00	9,313.00	9,313.00		5.0000%	465.65	15.83	268.38	181.44
160-RICHARD FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	145.96	0.00	145.96	145.96		5.0000%	7.30	0.25	4.21	2.84
160-RICHARD FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	941.41	0.00	941.41	941.41		5.0000%	47.07	1.60	27.13	18.34
160-RICHARD FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,174.98	0.00	1,174.98	1,174.98		5.0000%	58.75	2.00	33.86	22.89
162-RICHARD SETSER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	358.88	0.00	358.88	358.88		5.0000%	17.94	0.61	10.34	6.99
85-RL FASH, LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	100.56	0.00	100.56	100.56		5.0000%	5.03	0.17	2.90	1.96
85-RL FASH, LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	616.05	0.00	616.05	616.05		5.0000%	30.80	1.05	17.75	12.00
353-ROBERT C CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,571.69	0.00	2,571.69	2,571.69		5.0000%	128.58	4.37	74.11	50.10

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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										
113-ROGER BARESH GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	874.67	0.00	874.67	874.67		5.0000%	43.73	1.49	25.21	17.03
113-ROGER BARESH MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	616.03	0.00	616.03	616.03		5.0000%	30.80	1.05	17.75	12.00
243-Ronald L Shelton WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	193.37	0.00	193.37	193.37		5.0000%	9.67	0.33	5.57	3.77
87-ROY BARTON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	559.61	0.00	559.61	559.61		5.0000%	27.98	0.95	16.13	10.90
167-ROYAL GOLD INC. KINROSS GOLD-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	944,190.00	0.00	944,190.00	944,190.00		5.0000%	47,209.50	1,605.12	32,952.23	12,652.15
242-SHOGOIL & GAS CO II LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	96.76	0.00	96.76	96.76		5.0000%	4.84	0.16	2.79	1.89
449-SHOGOIL & GAS LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	76.18	0.00	76.18	76.18		5.0000%	3.81	0.13	2.20	1.48
358-SNOWMASS ENERGY PTS LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	25,821.51	0.00	25,821.51	25,821.51		5.0000%	1,291.08	43.90	744.12	503.06
359-STEPHANYE SAYLES TAYLOR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	25,822.00	0.00	25,822.00	25,822.00		5.0000%	1,291.10	43.90	744.14	503.06
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,398.00	0.00	3,398.00	3,398.00		5.0000%	169.90	5.78	97.92	66.20
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	830.00	0.00	830.00	830.00		5.0000%	41.50	1.41	23.92	16.17
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6.00	0.00	6.00	6.00		5.0000%	0.30	0.01	0.17	0.12
174-SUZANNE KNEUBUHL MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	614.00	0.00	614.00	614.00		5.0000%	30.70	1.04	17.69	11.97
174-SUZANNE KNEUBUHL MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,766.24	0.00	5,766.24	5,766.24		5.0000%	288.31	9.80	166.17	112.34
95-THE BEVERIDGE COMPANY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,007.18	0.00	2,007.18	2,007.18		5.0000%	100.36	3.41	57.84	39.11
354-THE HATCH GROUP LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,170.76	0.00	1,170.76	1,170.76		5.0000%	58.54	1.99	33.74	22.81
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	7,932.49	0.00	7,932.49	7,932.49		5.0000%	396.62	13.49	228.60	154.53
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3								0.1700%	2.8818%	
Royalty	2,788.60	0.00	2,788.60	2,788.60		5.0000%	139.43	4.74	80.36	54.33
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	7,932.49	0.00	7,932.49	7,932.49		5.0000%	396.62	13.49	228.60	154.53

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
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Nye County Royalty Reported

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	2,788.60	0.00	2,788.60	2,788.60		5.0000%	139.43	4.74	80.36	54.33
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	145.46	0.00	145.46	145.46		5.0000%	7.27	0.25	4.19	2.83
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	941.41	0.00	941.41	941.41		5.0000%	47.07	1.60	27.13	18.34
179-TIMOTHY J. FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,174.98	0.00	1,174.98	1,174.98		5.0000%	58.75	2.00	33.86	22.89
97-TRIPLE S RESOURCES INC. GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,433.92	0.00	6,433.92	6,433.92		5.0000%	321.70	10.94	185.41	125.35
423-VALERIE G GRIESS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	860.00	0.00	860.00	860.00		5.0000%	43.00	1.46	24.78	16.76
99-W CHARLES PARADEE WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,580.00	0.00	1,580.00	1,580.00		5.0000%	79.00	2.69	45.53	30.78
190-WENDY McGONNIGAL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,309.94	0.00	10,309.94	10,309.94		5.0000%	515.50	17.53	297.11	200.86
190-WENDY McGONNIGAL MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,358.41	0.00	3,358.41	3,358.41		5.0000%	167.92	5.71	96.78	65.43
193-WILLIAM H. MILLER WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	193.26	0.00	193.26	193.26		5.0000%	9.66	0.33	5.57	3.76
285-Zia Royalty LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,841.55	0.00	1,841.55	1,841.55		5.0000%	92.08	3.13	53.07	35.88

Total Royalty For Nye County 177 Active Operations 0 Inactive Operations

Royalty	33,777,770.83	0.00	33,777,770.83	33,777,770.83		4.7639%	1,609,136.04	54,710.68	1,118,131.64	436,293.72
Totals For Nye County 192 Active Operations 0 Inactive Operations										
NPM	515,135,858.00	(357,953,239.00)	157,182,619.00	157,185,091.00	30.51%	4.9386%	7,762,745.51	267,214.65	5,442,680.20	2,052,850.65
Royalty	33,777,770.83	0.00	33,777,770.83	33,777,770.83		4.7639%	1,609,136.04	54,710.68	1,118,131.64	436,293.72
Totals	548,913,628.83	(357,953,239.00)	190,960,389.83	190,962,861.83		4.9077%	9,371,881.55	321,925.33	6,560,811.84	2,489,144.37

Pershing County NPM Reported

236-COEUR ROCHESTER INC Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	141,808,209.00	(112,555,336.51)	29,252,872.49	29,252,872.49	20.63%	5.0000%	1,462,643.62	49,729.88	856,173.07	556,740.67
6325-EMPIRE MINING CO. EMPIRE QUARRY Gypsum Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	7,628,452.00	(7,770,238.00)	(141,786.00)	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	24,105,417.00	(18,844,561.00)	5,260,856.00	5,260,856.00	21.82%	5.0000%	263,042.80	8,943.46	153,974.73	100,124.61
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON_STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	61,095,613.00	(60,518,744.00)	576,869.00	576,869.00	0.94%	3.0968%	17,864.48	980.68	16,883.80	0.00
6267-NEVADA CEMENT COMPANY RELIEF CANYON LIMESTONE Limestone Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	562,665.00	(562,665.00)	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Pershing County NPM Reported										
245-NUTRITIONAL ADDITIVES Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	93,378.00	(83,992.00)	9,386.00	9,386.00	10.05%	3.0968%	290.67	15.96	274.71	0.00
6189-ORMAT TECHNOLOGIES INC. JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,162,194.36	(5,853,426.00)	(4,691,231.64)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6158-SUNRISE MINERALS LLC SUNRISE GOLD PLACER MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	343,734.00	(1,124,212.00)	(780,478.00)	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	493,070.00	(868,871.00)	(375,801.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Total NPM For Pershing County 9 Active Operations 0 Inactive Operations										
NPM	237,292,732.36	(208,182,045.51)	29,110,686.85	35,099,983.49	14.79%	4.9682%	1,743,841.57	59,669.97	1,027,306.32	656,865.28
Pershing County Royalty Reported										
326-ABLE & YORK HOLDINGS LTD (FKA STEPHANIE FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_								0.1700%	2.9268%	
Royalty	1,465,770.30	0.00	1,465,770.30	1,465,770.30		5.0000%	73,288.52	2,491.81	42,900.17	27,896.54
455-Clearv/Abadie Interests SUNRISE MINERALS LLC-SUNRISE GOLD PLACER Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	26,187.00	0.00	26,187.00	26,187.00		5.0000%	1,309.35	44.52	766.44	498.39
369-EHNI ENTERPRISES INC ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	6,107.00	0.00	6,107.00	6,107.00		5.0000%	305.35	10.38	178.74	116.23
126-FRANCO-NEVADA US CORP EP MINERALS LLC-LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	158,409.00	0.00	158,409.00	158,409.00		5.0000%	7,920.45	269.30	4,636.31	3,014.84
426-MAVERIX METALS (NEVADA) INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.096								0.1700%	2.9268%	
Royalty	1,357,714.04	0.00	1,357,714.04	1,357,714.04		5.0000%	67,885.70	2,308.11	39,737.57	25,840.02
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002								0.1700%	2.9268%	
Royalty	11,776.95	0.00	11,776.95	11,776.95		5.0000%	588.85	20.02	344.69	224.14
426-MAVERIX METALS (NEVADA) INC. NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	12,914.14	0.00	12,914.14	12,914.14		5.0000%	645.71	21.95	377.97	245.79
325-MULLER INVESTMENTS FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	1,287.00	0.00	1,287.00	1,287.00		5.0000%	64.35	2.19	37.67	24.49
149-NEWMONT MINING CORPORATION NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002 3.								0.1700%	2.9268%	
Royalty	2,964.62	0.00	2,964.62	2,964.62		5.0000%	148.23	5.04	86.77	56.42
149-NEWMONT MINING CORPORATION NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	7,406.74	0.00	7,406.74	7,406.74		5.0000%	370.34	12.59	216.78	140.97
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0								0.1700%	2.9268%	
Royalty	4,886.00	0.00	4,886.00	4,886.00		0.0000%	0.00	0.00	0.00	0.00
Total Royalty For Pershing County 11 Active Operations 0 Inactive Operations										
Royalty	3,055,422.79	0.00	3,055,422.79	3,055,422.79		4.9920%	152,526.85	5,185.91	89,283.11	58,057.83
Totals For Pershing County 20 Active Operations 0 Inactive Operations										
NPM	237,292,732.36	(208,182,045.51)	29,110,686.85	35,099,983.49	14.79%	4.9682%	1,743,841.57	59,669.97	1,027,306.32	656,865.28
Royalty	3,055,422.79	0.00	3,055,422.79	3,055,422.79		4.9920%	152,526.85	5,185.91	89,283.11	58,057.83
Totals	240,348,155.15	(208,182,045.51)	32,166,109.64	38,155,406.28		4.9701%	1,896,368.42	64,855.88	1,116,589.43	714,923.11

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
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Storey County NPM Reported

256-EP MINERALS LLC Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	3,548,835.00	(2,762,105.00)	786,730.00	786,730.00	22.17%	3.4607%	27,226.37	1,337.44	25,888.92	0.00

Total NPM For Storey County 1 Active Operations 0 Inactive Operations

NPM	3,548,835.00	(2,762,105.00)	786,730.00	786,730.00	22.17%	3.4607%	27,226.37	1,337.44	25,888.92	0.00
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Totals For Storey County 1 Active Operations 0 Inactive Operations

NPM	3,548,835.00	(2,762,105.00)	786,730.00	786,730.00	22.17%	3.4607%	27,226.37	1,337.44	25,888.92	0.00
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	3,548,835.00	(2,762,105.00)	786,730.00	786,730.00		3.4607%	27,226.37	1,337.44	25,888.92	0.00

Washoe County NPM Reported

6362-AVALON GEOTHERMAL LLC NGUC Geothermal Active WA_1000 3.6600%								0.1700%	3.4900%	
NPM	159,566.00	(213,482.00)	(53,916.00)	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	13,283.00	(13,283.00)	0.00	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00

6375-ORMAT NEVADA INC STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
NPM	(5,304,506.46)	(11,249,788.00)	(16,554,294.46)	0.00	0.00%	3.2402%	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	(427,561.37)	(1,500,500.00)	(1,928,061.37)	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00

Total NPM For Washoe County 4 Active Operations 0 Inactive Operations

NPM	(5,559,218.83)	(12,977,053.00)	(18,536,271.83)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
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Washoe County Royalty Reported

255-BRUCE D BENSON ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	21,200.00	0.00	21,200.00	21,200.00		5.0000%	1,060.00	36.04	650.88	373.08

444-Chilkur ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	17,566.00	0.00	17,566.00	17,566.00		5.0000%	878.30	29.86	539.31	309.13

22-DALO LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	19,375.00	0.00	19,375.00	19,375.00		5.0000%	968.75	32.94	594.85	340.96

268-FLEETWOOD CORPORATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	659,126.14	0.00	659,126.14	659,126.14		5.0000%	32,956.31	1,120.51	20,236.49	11,599.31

35-G. MARTIN BOOTH III ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,210.94	0.00	1,210.94	1,210.94		5.0000%	60.55	2.06	37.18	21.31

36-GEYSERS POWER CO LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	2,735.58	0.00	2,735.58	2,735.58		5.0000%	136.78	4.65	83.99	48.14

38-GUISTI INVESTMENTS LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	291,610.60	0.00	291,610.60	291,610.60		5.0000%	14,580.53	495.74	8,953.03	5,131.76

137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000								0.1700%	3.0702%	
Royalty	19,375.27	0.00	19,375.27	19,375.27		5.0000%	968.76	32.94	594.86	340.96

73-NELL J REDFIELD FOUNDATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	25,875.47	0.00	25,875.47	25,875.47		5.0000%	1,293.77	43.99	794.43	455.35

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
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Washoe County Royalty Reported

262-ONRR – Office of Natural Resources Reven| Ormat Nevada Inc.-SAN EMIDIO GEOTHERMA| Geothermal| Active | 0.1700% 2.5302%

Royalty	9,155.00	0.00	9,155.00	9,155.00	0.0000%	0.00	0.00	0.00	0.00
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262-ONRR – Office of Natural Resources Reven| ORMAT NEVADA INC-STEAMBOAT COMPLEX| Geothermal| Active | WA_4 0.1700% 3.0702%

Royalty	101,631.00	0.00	101,631.00	101,631.00	0.0000%	0.00	0.00	0.00	0.00
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150-ORMAT| ORMAT NEVADA INC-STEAMBOAT COMPLEX| Geothermal| Active | WA_4000| 3.2402% 0.1700% 3.0702%

Royalty	34,735.00	0.00	34,735.00	34,735.00	5.0000%	1,736.75	59.05	1,066.43	611.27
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258-ORNI 6| ORMAT NEVADA INC-STEAMBOAT COMPLEX| Geothermal| Active | WA_4000| 3.2402% 0.1700% 3.0702%

Royalty	165,222.00	0.00	165,222.00	165,222.00	5.0000%	8,261.10	280.88	5,072.65	2,907.57
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161-RICHARD W HARRIS| ORMAT NEVADA INC-STEAMBOAT COMPLEX| Geothermal| Active | WA_4000| 3.2402% 0.1700% 3.0702%

Royalty	1,197.14	0.00	1,197.14	1,197.14	5.0000%	59.86	2.04	36.75	21.07
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256-Sierra Pacific Power Co| ORMAT NEVADA INC-STEAMBOAT COMPLEX| Geothermal| Active | WA_4000| 3.2402% 0.1700% 3.0702%

Royalty	148,748.78	0.00	148,748.78	148,748.78	5.0000%	7,437.44	252.87	4,566.89	2,617.68
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457-The Kosmos Company| Ormat Nevada Inc.-SAN EMIDIO GEOTHERMA| Geothermal| Active | WA_9000| 2.7002% 0.1700% 2.5302%

Royalty	62,473.00	0.00	62,473.00	62,473.00	5.0000%	3,123.65	106.20	1,580.69	1,436.76
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Total Royalty For Washoe County 16 Active Operations 0 Inactive Operations

Royalty	1,581,236.92	0.00	1,581,236.92	1,581,236.92	4.6497%	73,522.55	2,499.77	44,808.43	26,214.35
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Totals For Washoe County 20 Active Operations 0 Inactive Operations

NPM	(5,559,218.83)	(12,977,053.00)	(18,536,271.83)	0.00	0.00%	0.0000%	0.00	0.00	0.00
Royalty	1,581,236.92	0.00	1,581,236.92	1,581,236.92	4.6497%	73,522.55	2,499.77	44,808.43	26,214.35
Totals	(3,977,981.91)	(12,977,053.00)	(16,955,034.91)	1,581,236.92	4.6497%	73,522.55	2,499.77	44,808.43	26,214.35

White Pine County NPM Reported

6330-GRP PAN LLC| PAN MINE| Gold| Active | WP_0050| 3.6600% 0.1700% 3.4900%

NPM	48,157,941.00	(32,263,595.00)	15,894,346.00	15,894,346.00	33.00%	5.0000%	794,717.30	27,020.39	554,712.68
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6319-KG MINING (BALD MOUNTAIN) INC| BALD MOUNTAIN| Gold| Active | WP_0050| 3.6600% 0.1700% 3.4900%

NPM	403,937,291.00	(244,045,064.00)	159,892,227.00	159,892,227.00	39.58%	5.0000%	7,994,611.35	271,816.79	5,580,238.72
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5902-ROBINSON NEVADA MINING COMPANY| ROBINSON PROJECT| Copper| Active | WP_0050| 3.6600% 0.1700% 3.4900%

NPM	382,321,683.00	(325,367,313.00)	56,954,370.00	56,954,370.00	14.90%	5.0000%	2,847,718.50	96,822.43	1,987,707.51
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Total NPM For White Pine County 3 Active Operations 0 Inactive Operations

NPM	834,416,915.00	(601,675,972.00)	232,740,943.00	232,740,943.00	27.89%	5.0000%	11,637,047.15	395,659.60	8,122,658.91
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White Pine County Royalty Reported

126-FRANCO-NEVADA US CORP| KG MINING (BALD MOUN-BALD MOUNTAIN| Gold| Active | WP_0050| 3.6600% 0.1700% 3.4900%

Royalty	14,065,566.00	0.00	14,065,566.00	14,065,566.00	5.0000%	703,278.30	23,911.46	490,888.25	188,478.59
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126-FRANCO-NEVADA US CORP| ROBINSON NEVADA MINI-ROBINSON PROJECT| Copper| Active | WP_0050| 3.6600% 0.1700% 3.4900%

Royalty	750,983.00	0.00	750,983.00	750,983.00	5.0000%	37,549.15	1,276.67	26,209.31	10,063.17
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431-OSISKO MINING (USA) INC| GRP PAN LLC-PAN MINE| Gold| Active | WP_0050| 3.6600% 0.1700% 3.4900%

Royalty	991,516.81	0.00	991,516.81	991,516.81	5.0000%	49,575.84	1,685.58	34,603.94	13,286.32
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431-OSISKO MINING (USA) INC| KG MINING (BALD MOUN-BALD MOUNTAIN| Gold| Active | WP_0050| 3.6600% 0.1700% 3.4900%

Royalty	2,241,039.67	0.00	2,241,039.67	2,241,039.67	5.0000%	112,051.98	3,809.77	78,212.28	30,029.93
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Orange is Royalty

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Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 By County, By Operator, By Mine

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

Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
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White Pine County Royalty Reported

167-ROYAL GOLD INC.| KG MINING (BALD MOUN-BALD MOUNTAIN| Gold| Active | WP_0050| 3.6600%

Royalty	2,251,645.00	0.00	2,251,645.00	2,251,645.00		5.0000%	112,582.25	3,827.80	78,582.41	30,172.04
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167-ROYAL GOLD INC.| ROBINSON NEVADA MINI-ROBINSON PROJECT| Copper| Active | WP_0050| 3.6600%

Royalty	9,423,032.00	0.00	9,423,032.00	9,423,032.00		5.0000%	471,151.60	16,019.15	328,863.82	126,268.63
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Total Royalty For White Pine County 6 Active Operations 0 Inactive Operations

Royalty	29,723,782.48	0.00	29,723,782.48	29,723,782.48		5.0000%	1,486,189.12	50,530.43	1,037,360.01	398,298.68
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Totals For White Pine County 9 Active Operations 0 Inactive Operations

NPM	834,416,915.00	(601,675,972.00)	232,740,943.00	232,740,943.00	27.89%	5.0000%	11,637,047.15	395,659.60	8,122,658.91	3,118,728.64
Royalty	29,723,782.48	0.00	29,723,782.48	29,723,782.48		5.0000%	1,486,189.12	50,530.43	1,037,360.01	398,298.68
Totals	864,140,697.48	(601,675,972.00)	262,464,725.48	262,464,725.48		5.0000%	13,123,236.27	446,190.03	9,160,018.92	3,517,027.32

Report Totals 491 Active Operations 1 Inactive Operations

NPM	7,777,890,055.17	(5,563,249,487.33)	2,214,640,567.84	2,343,437,111.85	30.13%	4.9419%	115,809,467.72	3,983,843.09	64,794,486.03	47,031,138.61
Royalty	209,132,820.53	0.00	209,132,820.53	209,132,820.53		4.8424%	10,126,990.84	344,317.76	5,391,330.66	4,391,342.42
Totals	7,987,022,875.70	(5,563,249,487.33)	2,423,773,388.37	2,552,569,932.38		4.9337%	125,936,458.56	4,328,160.85	70,185,816.69	51,422,481.03

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