



NEVADA DEPARTMENT OF TAXATION
Division of Local Government Services

2022-2023

NET PROCEEDS OF
MINERALS BULLETIN

Division of Local Government Services

2022-2023

NET PROCEEDS OF MINERALS
BULLETIN

**Net Proceeds Certification Dates:
April 20, 2023 and April 30, 2023**

Department of Taxation
Division of Local Government Services
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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).

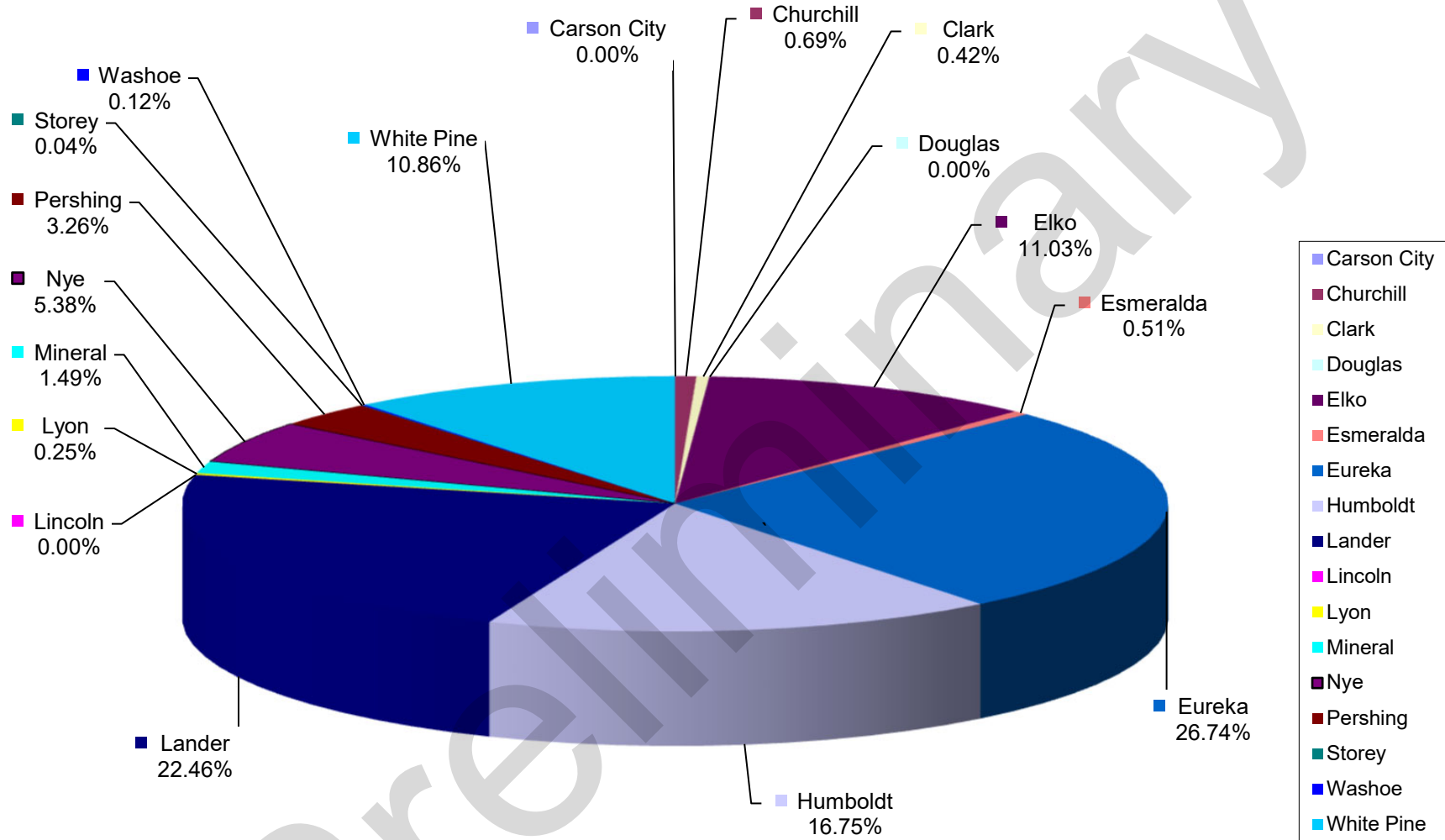
The tax rate for royalties is 5%. The tax rate applied to the net proceeds is based on a sliding scale between 2% and 5%, depending on the ratio of net proceeds to gross proceeds. (NRS 362.140). Of the total tax rate, a portion of the overall tax liability is based on the local rate where the mine is 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 2013 - 2022**

	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Compound Growth
Carson City	0	0	0	0	0	0	0	0	0		
Churchill	83,170,681	36,070,964	38,556,245	40,986,952	39,459,607	58,569,898	70,517,355	79,743,131	64,114,974	57,146,207	-4.08%
Clark	40,770,569	51,484,411	58,435,141	54,183,729	54,410,103	40,657,759	38,018,933	36,519,633	38,814,594	47,710,123	1.76%
Douglas	5,600	0	0	0	0	0	0	0	0		-100.00%
Elko	672,351,493	544,941,341	486,137,628	791,798,233	860,777,441	734,400,240	580,851,457	1,041,706,441	1,020,403,036	635,954,171	-0.62%
Esmeralda	80,360,107	74,504,199	76,033,254	70,043,130	70,253,604	78,446,212	44,241,150	36,540,005	47,527,668	111,504,075	3.71%
Eureka	2,542,303,951	2,081,127,543	1,992,407,121	2,173,877,638	1,998,526,538	2,045,433,655	2,336,770,749	2,706,402,312	2,474,074,870	2,688,580,513	0.62%
Humboldt	1,415,448,146	1,318,013,693	1,208,443,759	1,241,925,053	1,089,752,509	1,091,354,233	1,268,587,716	1,460,610,058	1,550,073,764	1,218,067,675	-1.65%
Lander	2,419,288,536	1,668,009,482	1,598,922,859	1,825,342,818	2,407,002,491	2,099,321,335	1,836,593,353	2,037,169,697	2,078,597,068	1,751,109,311	-3.53%
Lincoln	1,331,150	1,282,028	1,428,172	240,800	253,000	163,300	221,300	270,400	372,800	81,904	-26.64%
Lyon	15,177,083	15,560,767	9,938,229	14,461,786	13,971,451	10,780,510	10,769,661	19,212,333	22,980,988	16,461,416	0.91%
Mineral	152,970,841	61,882,887	47,207,155	37,770,471	33,225,021	33,927,792	42,163,473	104,074,643	137,895,021	144,956,706	-0.60%
Nye	504,771,696	445,756,463	461,769,709	499,396,812	579,820,677	515,135,858	531,732,876	591,259,241	497,945,205	448,974,690	-1.29%
Pershing	233,189,559	200,478,166	194,339,714	176,717,935	226,881,580	237,292,732	210,779,204	257,153,393	301,490,488	282,757,794	2.16%
Storey	32,092,556	33,114,188	25,106,573	9,741,441	3,120,762	3,548,835	3,856,068	3,583,926	3,846,301	4,174,685	-20.28%
Washoe	46,846,009	9,898,437	9,703,546	8,971,154	5,141,295	-5,559,219	1,951,146	4,786,353	10,762,969	9,079,665	-16.67%
White Pine	564,829,287	486,242,452	597,329,489	489,991,460	726,288,835	834,416,915	657,455,224	775,226,539	1,005,071,111	917,562,205	5.54%
Statewide	8,804,907,264	7,028,367,020	6,805,758,595	7,435,449,413	8,108,884,914	7,777,890,055	7,634,509,664	9,154,258,106	9,253,970,858	8,334,121,140	

Does not include NPM Royalty Tax

Nevada Department of Taxation



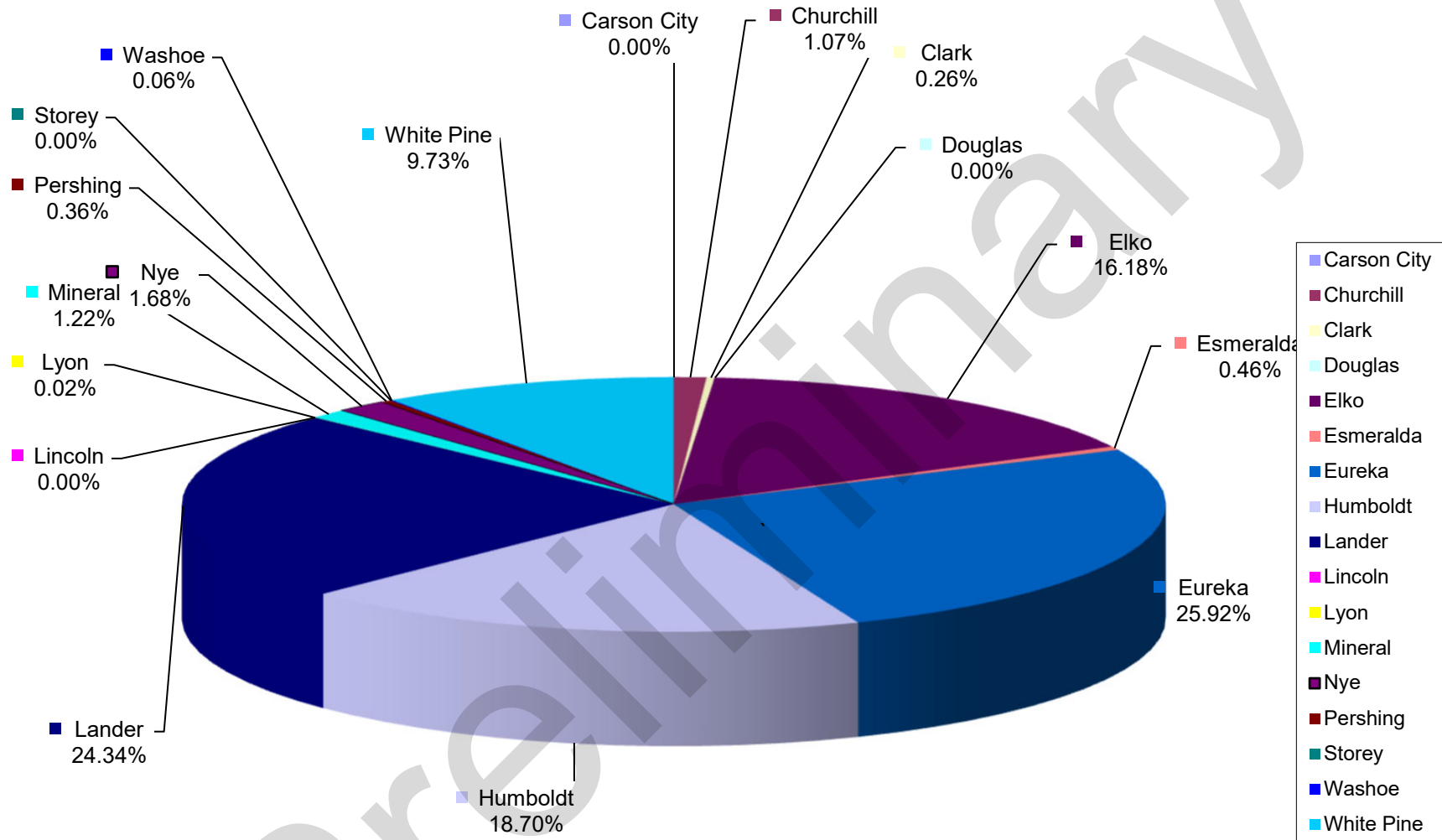
Gross Proceeds of Minerals - County Percentage of Total in 2022

**Nevada Department of Taxation
Net Proceeds of Minerals
Calendar 2013 - 2022**

	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Compound Growth
Carson City	-	0	-	0	0	0	0	0			
Churchill	16,800,294	23,064,484	14,806,483	20,096,863	20,886,875	29,733,427	37,632,212	48,271,752	38,749,236	30,297,218	6.77%
Clark	5,997,336	8,782,135	11,556,382	18,901,712	11,094,358	10,183,607	8,761,848	7,894,791	9,470,939	10,276,129	6.17%
Douglas	5,600	0	-	0	0	0	0	0			-100.00%
Elko	147,758,397	98,286,778	103,561,997	246,677,042	350,039,963	218,574,305	197,639,581	560,058,188	586,612,823	280,031,824	7.36%
Esmeralda	28,129,417	13,940,206	12,079,200	19,110,802	27,595,002	44,909,817	17,199,576	11,314,419	16,842,225	80,460,867	12.39%
Eureka	796,487,307	594,732,878	515,213,787	645,814,201	291,902,691	367,926,652	698,045,090	1,127,642,112	939,936,830	892,059,964	1.27%
Humboldt	453,183,127	371,476,100	365,585,140	503,723,649	418,096,986	343,516,587	528,100,192	677,914,033	678,035,062	320,705,967	-3.77%
Lander	1,438,469,193	634,033,829	609,540,283	825,336,835	1,319,351,905	892,856,760	628,966,826	822,711,486	882,434,054	448,745,716	-12.14%
Lincoln	251,522	222,462	146,017	0	0	0	0	0	-	-	-100.00%
Lyon	4,003,748	3,310,128	4,320,414	4,946,147	2,998,307	1,715,475	633,673	1,484,175	685,405	-	-100.00%
Mineral	74,108,897	6,936,669	8,083,433	9,790,856	3,654,083	8,207,734	0	27,720,725	44,185,044	45,888,343	-5.19%
Nye	133,041,827	90,023,127	125,794,594	138,362,405	244,422,601	157,185,091	137,615,614	172,991,254	60,875,228	11,901,684	-23.53%
Pershing	55,324,626	39,076,264	46,516,706	28,491,971	41,847,166	35,099,983	13,440,215	18,216,059	12,909,737	7,368,561	-20.07%
Storey	908,746	6,577,199	3,377,520	877,362	927,293	786,730	1,027,296	846,707	108,970	-	-100.00%
Washoe	2,950,877	4,360,997	3,247,665	2,638,292	906,441	0	898	1,134,566	2,251,017	1,428,869	-7.74%
White Pine	43,344,595	5,998,379	31,630,545	78,468,309	191,736,198	232,740,943	40,118,201	146,989,354	352,610,798	164,620,120	15.98%
Statewide	3,200,765,509	1,900,821,634	1,855,460,166	2,543,236,447	2,925,459,869	2,343,437,112	2,309,181,223	3,625,189,622	3,625,707,368	2,293,785,261	

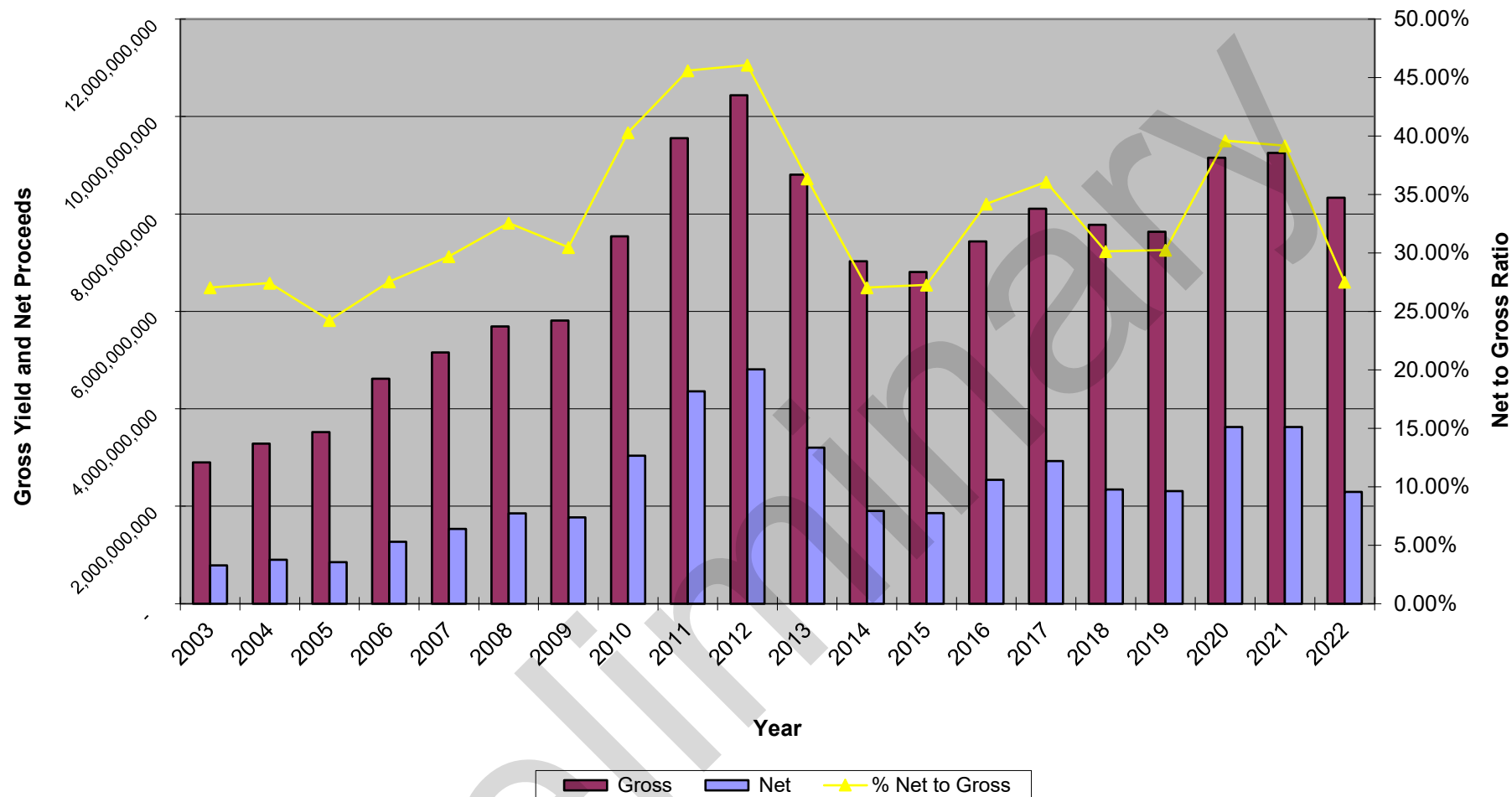
Does not include NPM Royalty Tax

Nevada Department of Taxation



Net Proceeds of Minerals - County Percentage of Total in 2022

20 Year History



Year	Gross	Net	% Net to Gross
2003	2,896,813,027	783,208,831	27.04%
2004	3,281,802,592	899,946,917	27.42%
2005	3,518,322,128	853,038,789	24.25%
2006	4,617,260,026	1,271,677,525	27.54%
2007	5,157,136,841	1,531,548,125	29.70%
2008	5,688,396,979	1,852,116,643	32.56%
2009	5,810,628,688	1,770,704,563	30.47%
2010	7,538,743,530	3,037,532,753	40.29%
2011	9,556,080,505	4,357,905,978	45.60%
2012	10,437,065,303	4,809,595,268	46.08%

Year	Gross	Net	% Net to Gross
2013	8,804,907,265	3,200,765,509	36.35%
2014	7,028,367,020	1,900,821,634	27.04%
2015	6,805,758,595	1,855,460,166	27.26%
2016	7,435,449,413	2,543,236,447	34.20%
2017	8,108,884,914	2,925,459,869	36.08%
2018	7,777,890,055	2,343,437,112	30.13%
2019	7,634,509,664	2,309,181,223	30.25%
2020	9,154,258,106	3,625,189,622	39.60%
2021	9,253,970,858	3,625,707,368	39.18%
2022	8,334,121,140	2,293,785,261	27.52%

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
1973	57,362,409	2,177,059	-	3.795271	0.000000	3.795271
1974	78,319,357	2,977,649	-	3.801932	0.000000	3.801932
1975	49,434,863	1,813,128	-	3.667711	0.000000	3.667711
1976	36,034,946	1,300,130	-	3.607970	0.000000	3.607970
1977	49,474,846	1,842,284	-	3.723678	0.000000	3.723678
1978	53,786,490	1,967,717	-	3.658385	0.000000	3.658385
1979	80,690,289	1,979,849	-	2.453640	0.000000	2.453640
1980	128,872,213	3,243,145	-	2.516559	0.000000	2.516559
1981	164,738,579	1,912,754	-	1.161084	0.000000	1.161084
1982	159,999,360	1,799,734	-	1.124838	0.000000	1.124838
1983	245,688,351	4,152,133	-	1.690000	0.000000	1.690000
1984	184,986,780	3,221,588	-	1.741523	0.000000	1.741523
1985	198,263,327	3,526,911	-	1.778902	0.000000	1.778902
1986	374,664,142	6,091,451	-	1.625843	0.000000	1.625843
1987	627,330,373	12,083,696	-	1.926209	0.000000	1.926209
1988	778,252,531	13,567,632	-	1.743346	0.000000	1.743346
1989	748,051,856	14,374,372	21,863,394	1.921574	2.922711	4.844285
1990	887,035,290	18,838,751	23,896,151	2.123788	2.693935	4.817723
1991	677,341,905	14,265,644	18,179,877	2.106122	2.684003	4.790125
1992	727,396,245	15,878,428	18,839,425	2.182913	2.589981	4.772894
1993	839,578,107	18,278,640	22,130,656	2.177122	2.635926	4.813048
1994	994,416,022	21,481,588	26,723,326	2.160221	2.687339	4.847560
1995	786,843,446	15,536,905	22,031,121	1.974587	2.799937	4.774524
1996	613,166,679	12,641,648	16,556,640	2.061698	2.700186	4.761884
1997	632,502,706	13,948,654	16,110,703	2.205311	2.547136	4.752447
1998	687,985,198	17,333,035	15,934,116	2.519391	2.316055	4.835446
1999	587,254,060	14,805,200	14,152,644	2.521089	2.409970	4.931059
2000	601,362,809	14,124,892	15,476,252	2.348814	2.573530	4.922344
2001	438,013,468	11,380,633	9,974,116	2.598238	2.277125	4.875364
2002	524,535,480	14,078,126	11,986,971	2.683923	2.285255	4.969177
2003	783,208,831	20,135,704	18,651,926	2.570924	2.381475	4.952399
2004	899,946,917	23,191,055	20,802,966	2.576936	2.311577	4.888513
2005	853,038,767	22,424,616	19,381,298	2.628792	2.272030	4.900822
2006	1,270,839,999	32,621,781	29,972,916	2.566946	2.358512	4.925458
2007	1,531,548,125	37,441,967	38,252,414	2.444714	2.497631	4.942344
2008	1,852,116,543	42,335,076	49,491,135	2.285767	2.672139	4.957907
2009	1,970,113,768	46,415,472	51,162,647	2.355979	2.596939	4.952918
2010	3,275,436,745	81,963,944	81,030,244	2.502382	2.473876	4.976258
2011	4,648,750,869	110,292,948	106,430,629	2.372529	2.289446	4.661974
2012	5,126,731,917	127,274,036	128,371,997	2.482557	2.503973	4.986530
2013	3,431,989,291	88,693,564	82,293,975	2.584319	2.397851	4.982170
2014	2,083,161,166	50,431,885	52,749,163	2.420931	2.532169	4.953100
2015	2,051,175,348	51,088,726	50,502,791	2.490705	2.462139	4.952844
2016	2,759,094,689	69,197,650	67,358,970	2.507984	2.441343	4.949327
2017	3,132,239,924	87,492,565	67,624,468	2.793291	2.158981	4.952272
2018	2,552,569,932	70,185,817	55,750,642	2.749614	2.184099	4.933712
2019	2,505,584,613	61,182,578	61,486,714	2.441848	2.453987	4.895835
2020	3,848,288,914	94,104,904	94,955,307	2.445370	2.467468	4.912838
2021	3,869,234,952	98,118,173	92,120,904	2.535855	2.380856	4.916710
2022	2,506,002,541	59,752,069	62,731,089	2.384358	2.503233	4.887591

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

2021 INCLUDES OPERATOR PAID ROYALTIES OF \$243,527,584

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

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

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

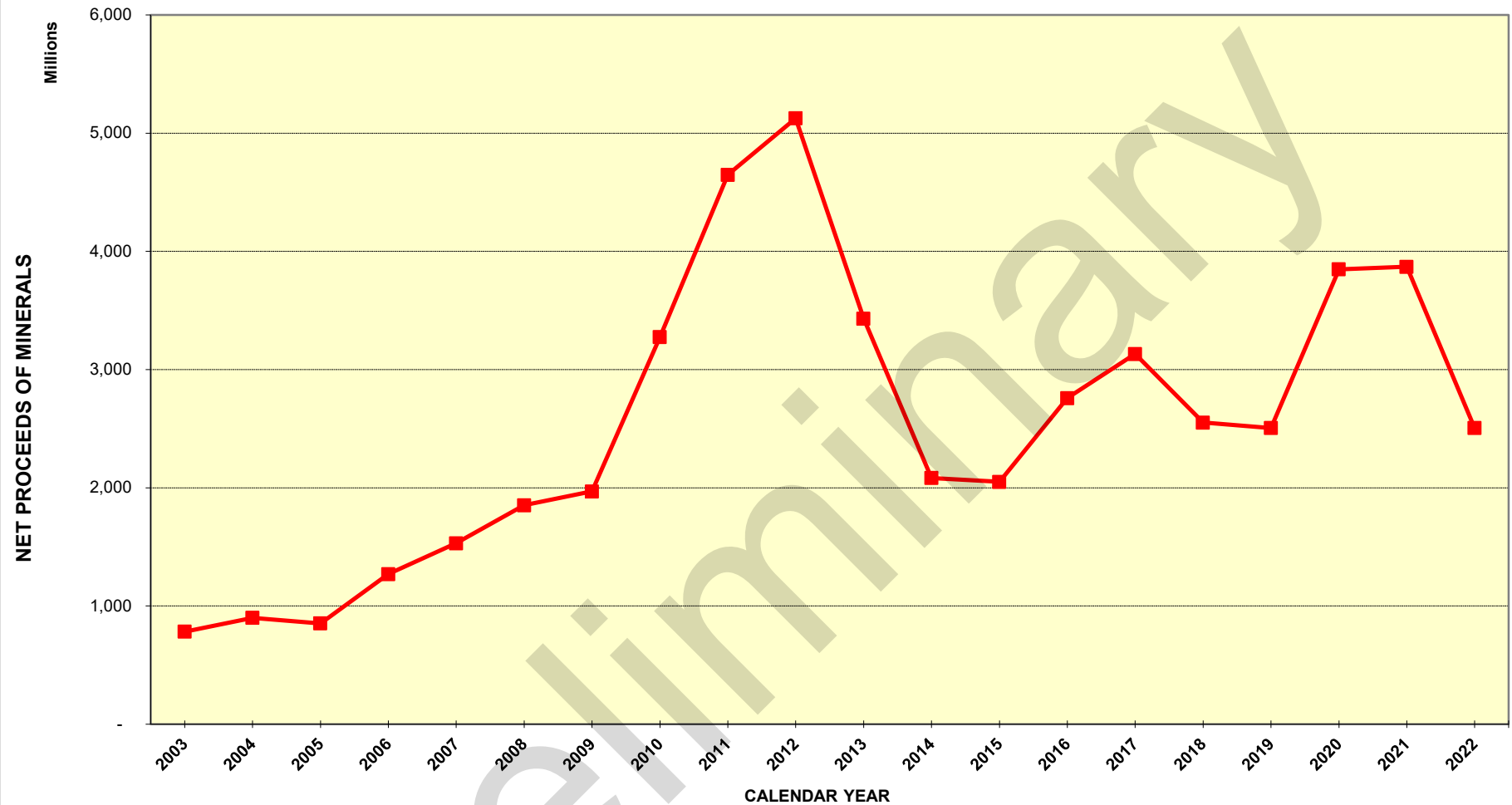
2018 INCLUDES OPERATOR PAID ROYALTIES OF \$209,132,821

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

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

2022 INCLUDES OPERATOR PAID ROYALTIES OF \$212,217,280

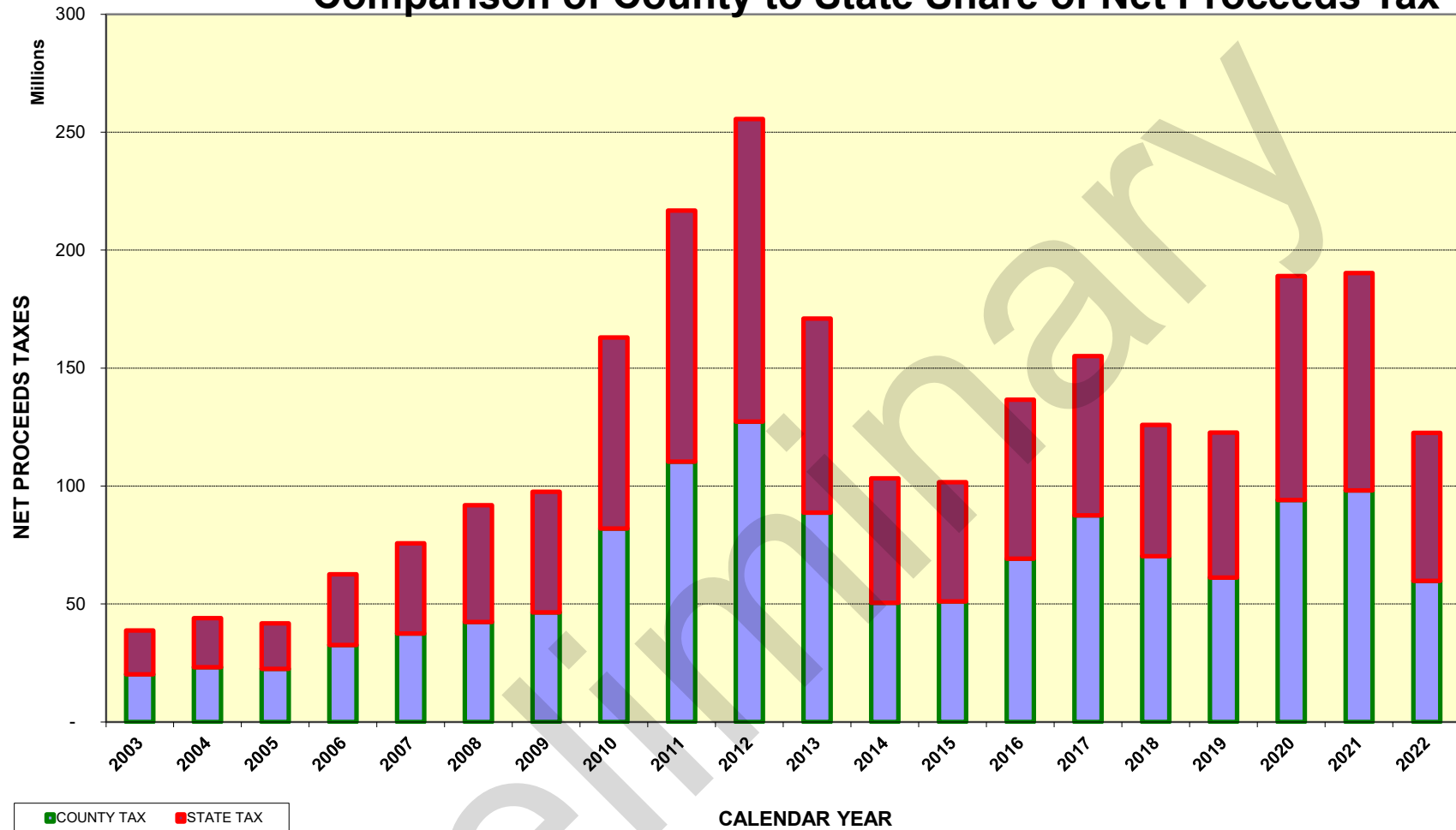
NET PROCEEDS TREND



Year	Annual Net Proceeds
2003	783,208,831
2004	899,946,917
2005	853,038,767
2006	1,270,839,999
2007	1,531,548,125
2008	1,852,116,543
2009	1,970,113,768
2010	3,275,436,745
2011	4,648,750,869
2012	5,126,731,917

Year	Annual Net Proceeds
2013	3,431,989,291
2014	2,083,161,166
2015	2,051,175,348
2016	2,759,094,689
2017	3,132,239,924
2018	2,552,569,932
2019	2,505,584,613
2020	3,848,288,914
2021	3,869,234,952
2022	2,506,002,541

Comparison of County to State Share of Net Proceeds Tax



Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
2003	20,135,704	18,651,926	38,787,630	52%	48%
2004	23,191,055	20,802,966	43,994,020	53%	47%
2005	22,424,616	19,381,298	41,805,914	54%	46%
2006	32,621,781	29,972,916	62,594,697	52%	48%
2007	37,441,967	38,252,414	75,694,380	49%	51%
2008	42,335,076	49,491,135	91,826,211	46%	54%
2009	46,415,472	51,162,647	97,578,120	48%	52%
2010	81,963,944	81,030,244	162,994,188	50%	50%
2011	110,292,948	106,430,629	216,723,577	51%	49%
2012	127,274,036	128,371,997	255,646,033	50%	50%

Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
2013	88,693,564	82,293,975	170,987,539	52%	48%
2014	50,431,885	52,749,163	103,181,048	49%	51%
2015	51,088,726	50,502,791	101,591,517	50%	50%
2016	69,197,650	67,358,970	136,556,620	51%	49%
2017	87,492,565	67,624,468	155,117,033	56%	44%
2018	70,185,817	55,750,642	125,936,459	56%	44%
2019	61,182,578	61,486,714	122,669,292	50%	50%
2020	94,104,904	94,955,307	189,060,211	50%	50%
2021	98,118,173	92,120,904	190,239,077	52%	48%
2022	59,752,069	62,731,089	122,483,158	49%	51%

CALENDAR YEAR 2022 NET PROCEEDS OF MINERALS - OPERATORS & ROYALTIES COMBINED

# Operators	Industry	2022 Actual Gross Proceeds	2022 Actual Net Proceeds	2022 Actual County Tax Due	2022 Actual State Debt Due	2022 Actual State Ed Fund Due	2022 Actual Total Tax Due
95	Gold/Silver	7,592,838,645.44	2,192,954,814.37	50,453,116.63	3,705,094.10	54,815,144.60	108,973,355.33
3	Copper	476,031,169.51	88,858,414.51	3,101,158.67	151,059.30	1,190,702.75	4,442,920.72
116	Geothermal	117,006,069.66	88,286,844.85	2,379,848.84	137,384.66	113,981.58	2,631,215.08
4	Gypsum	51,078,702.29	2,812,645.00	82,320.49	4,781.50	0.00	87,101.99
207	OIL	19,294,008.00	13,084,927.76	298,987.90	18,100.91	195,131.40	512,220.21
66	Other	286,257,604.07	120,004,894.07	3,436,636.32	203,981.90	2,195,726.16	5,836,344.38
491	Total	8,542,506,199	2,506,002,541	59,752,069	4,220,402	58,510,686	122,483,158

Gold/Silver	88.88%	87.51%	84.44%	87.79%	93.68%	88.97%
Copper	5.57%	3.55%	5.19%	3.58%	2.04%	3.63%
Geothermal	1.37%	3.52%	3.98%	3.26%	0.19%	2.15%
Gypsum	0.60%	0.11%	0.14%	0.11%	0.00%	0.07%
OIL	0.23%	0.52%	0.50%	0.43%	0.33%	0.42%
Other	3.35%	4.79%	5.75%	4.83%	3.75%	4.77%
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 2022 NET PROCEEDS OF MINERALS - OPERATORS TA)

# Operators	Industry	2022 Actual Gross Proceeds	2022 Actual Net Proceeds	2022 Actual County Tax Due	2022 Actual State Debt Due	2022 Actual State GF Due	2022 Actual Total Tax Due
29	Gold/Silver	7,410,604,430.12	2,010,720,599.05	45,702,736.80	3,418,225.02	51,415,068.13	100,536,029.95
1	Copper	463,573,013.51	76,400,258.51	2,666,369.02	129,880.44	1,023,763.46	3,820,012.92
20	Geothermal	103,870,885.87	75,151,661.06	2,220,316.09	127,757.83	0.00	2,348,073.92
5	Gypsum	51,078,702.29	2,812,645.00	82,320.49	4,781.50	0.00	87,101.99
13	OIL	19,294,008.00	9,252,706.56	260,742.00	15,729.60	166,004.46	442,476.06
35	Other	285,700,100.51	119,447,390.51	3,421,153.87	203,060.56	2,185,030.92	5,809,245.35
103	Total	8,334,121,140	2,293,785,261	54,353,638	3,899,435	54,789,867	113,042,940
	Gold/Silver	88.92%	87.66%	84.08%	87.66%	93.84%	88.94%
	Copper	5.56%	3.33%	4.91%	3.33%	1.87%	3.38%
	Geothermal	1.25%	3.28%	4.08%	3.28%	0.00%	2.08%
	Gypsum	0.61%	0.12%	0.15%	0.12%	0.00%	0.08%
	OIL	0.23%	0.40%	0.48%	0.40%	0.30%	0.39%
	Other	3.43%	5.21%	6.29%	5.21%	3.99%	5.14%
	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 2022 NET PROCEEDS OF MINERALS - ROYALTY TAX

# Operators	Industry	2022 Actual Gross Proceeds	2022 Actual Net Proceeds	2022 Actual County Tax Due	2022 Actual State Debt Due	2022 Actual State GF Due	2022 Actual Total Tax Due
66	Gold/Silver	182,234,215.32	182,234,215.32	4,750,379.83	286,869.08	3,400,076.47	8,437,325.38
2	Copper	12,458,156.00	12,458,156.00	434,789.65	21,178.86	166,939.29	622,907.80
96	Geothermal	13,135,183.79	13,135,183.79	159,532.75	9,626.83	113,981.58	283,141.16
0	Gypsum	0.00	0.00	0.00	0.00	0.00	0.00
194	OIL	3,832,221.20	3,832,221.20	38,245.90	2,371.31	29,126.94	69,744.15
30	Other	557,503.56	557,503.56	15,482.45	921.34	10,695.24	27,099.03
388	Total	212,217,280	212,217,280	5,398,431	320,967	3,720,820	9,440,218

Gold/Silver	85.87%	85.87%	88.00%	89.38%	91.38%	89.38%
Copper	5.87%	5.87%	8.05%	6.60%	4.49%	6.60%
Geothermal	6.19%	6.19%	2.96%	3.00%	3.06%	3.00%
Gypsum	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
OIL	1.81%	1.81%	0.71%	0.74%	0.78%	0.74%
Other	0.26%	0.26%	0.29%	0.29%	0.29%	0.29%
Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Other represents the following minerals

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

FLUORSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
OPALS

PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA
TRACE MINERALS

TURQUOISE

Net Proceeds Tax Roll By Industry By Operator

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2022-23 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	State Ed. Fund
01-Gold/Silver NPM										
6207-Borealis Mining Company, LLC (Elko Minin BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	21,363,578.00	(22,459,003.00)	(1,095,425.00)	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	129,662,753.00	(161,262,490.00)	(31,599,737.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	93,601,014.00	(101,486,389.50)	(7,885,375.50)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6245-GOLD ACQUISITION Co fka Sagebrush Gold RELIEF CANYON GOLD MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	3,765,152.80	(6,164,034.00)	(2,398,881.20)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6408-GOLDCORP DEE LLC (i80 Gold) LONE TREE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	8,603,200.00	(4,573,149.00)	4,030,051.00	4,030,051.00	46.84%	5.0000%	201,502.55	6,851.09	81,874.52	112,776.95
6330-GRP PAN LLC PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	77,060,914.00	(64,420,724.00)	12,640,190.00	12,640,190.00	16.40%	5.0000%	632,009.50	21,488.32	441,142.63	169,378.55
6210-HECLA FIRE CREEK Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	418,577.00	(11,012,412.00)	(10,593,835.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
247-HYCROFT MINING CORP HYCROFT RESOURCES & DEVELOPMENT LLC Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	33,228,402.00	(44,711,273.00)	(11,482,871.00)	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 2.6770%								0.1700%	2.5070%	
NPM	131,076,013.00	(159,914,592.94)	(28,838,579.94)	0.00	0.00%	2.6770%	0.00	0.00	0.00	0.00
6319-KG MINING (BALD MOUNTAIN) INC. BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	386,044,890.00	(310,465,219.00)	75,579,671.00	75,579,671.00	19.58%	5.0000%	3,778,983.55	128,485.44	2,637,730.52	1,012,767.59
218-KG MINING (ROUND MOUNTAIN) INC. ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	409,755,623.00	(476,547,146.00)	(66,791,523.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6395-Manhattan Gulch LLC Manhattan Gulch Mine Gold Active NY_0003 3.6600%								0.1700%	3.4900%	
NPM	261,300.00	(1,564,716.00)	(1,303,416.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	349,458,459.00	(303,142,178.00)	46,316,281.00	46,316,281.00	13.25%	5.0000%	2,315,814.05	78,737.68	954,393.29	1,282,683.09
6377-McEwen Mining NV Inc Gold Bar Project Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	47,926,308.00	(50,700,280.00)	(2,773,972.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
6202-MINERAL RIDGE GOLD LLC MINERAL RIDGE MINE Gold Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	3,232,000.00	(4,826,711.00)	(1,594,711.00)	0.00	0.00%	3.1191%	0.00	0.00	0.00	0.00
6388-NEVADA GOLD MINES LLC CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,582,944,349.00	(1,072,233,223.00)	510,711,126.00	510,711,126.00	32.26%	5.0000%	25,535,556.30	868,208.91	8,704,049.72	15,963,297.67
6385-NEVADA GOLD MINES LLC CORTEZ VENTURE III Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,209,822,261.00	(908,554,986.00)	301,267,275.00	301,267,275.00	24.90%	5.0000%	15,063,363.75	512,154.37	9,595,965.24	4,955,244.14
6386-NEVADA GOLD MINES LLC EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
NPM	18,087,336.00	(23,096,151.00)	(5,008,815.00)	0.00	0.00%	2.6770%	0.00	0.00	0.00	0.00
6383-NEVADA GOLD MINES LLC GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	948,972,101.00	(597,204,363.00)	351,767,738.00	351,767,738.00	37.07%	5.0000%	17,588,386.90	598,005.15	5,995,177.56	10,995,204.19

Blue is Net Proceeds of Minerals

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Orange is Royalty

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Green is Combined NPM and Royalty

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2022-23 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	State Ed. Fund
01-Gold/Silver NPM										
6393-NEVADA GOLD MINES LLC Horse Canyon Cortez Unified Exploration Project Gold Active EU_0040 1.8743								0.1700%	1.7043%	
NPM	106,419,856.00	(77,340,030.00)	29,079,826.00	29,079,826.00	27.33%	5.0000%	1,453,991.30	49,435.70	495,607.47	908,948.12
6387-NEVADA GOLD MINES LLC LONG CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
NPM	166,753,900.00	(33,745,640.00)	133,008,260.00	133,008,260.00	79.76%	5.0000%	6,650,413.00	226,114.04	3,334,517.08	3,089,781.88
6382-NEVADA GOLD MINES LLC MEIKLE MINE Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	233,159,295.00	(101,655,150.00)	131,504,145.00	131,504,145.00	56.40%	5.0000%	6,575,207.25	223,557.05	3,160,439.12	3,191,211.09
6391-NEVADA GOLD MINES LLC PHOENIX MINE Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	448,419,276.00	(353,629,389.00)	94,789,887.00	94,789,887.00	21.14%	5.0000%	4,739,494.35	161,142.81	3,019,247.48	1,559,104.06
6392-NEVADA GOLD MINES LLC SOUTH ARTURO JV Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	64,954,254.00	(55,556,712.00)	9,397,542.00	9,397,542.00	14.47%	5.0000%	469,877.10	15,975.82	225,851.13	228,050.15
6384-NEVADA GOLD MINES LLC TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	813,965,610.00	(549,225,346.00)	264,740,264.00	264,740,264.00	32.52%	5.0000%	13,237,013.20	450,058.45	5,455,237.88	7,331,716.87
6407-OSGOOD MINING COMPANY (i80 Gold) GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	0.00	(616,376.00)	(616,376.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
5800-RAWHIDE MINING LLC Rawhide Mine Gold Inactive MN_0150 3.6600%								0.1700%	3.4900%	
NPM	45,700,000.00	(48,220,871.00)	(2,520,871.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6405-Ruby Hill Mining Company LLC (i80 Gold) Ruby Hill Mine Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	0.00	(34,319.00)	(34,319.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
6380-WALKER LANE MINERALS CORP ISABELLA PEARL PROJECT Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	75,948,008.32	(30,059,665.27)	45,888,343.05	45,888,343.05	60.42%	5.0000%	2,294,417.15	78,010.18	1,601,503.17	614,903.80
Total NPM For 01-Gold/Silver 28 Active Operations 1 Inactive Operations										
NPM	7,410,604,430.12	(5,574,422,538.71)	1,836,181,891.41	2,010,720,599.05	27.13%	5.0000%	100,536,029.95	3,418,225.02	45,702,736.80	51,415,068.13
01-Gold/Silver Royalty										
326-ABLE & YORK HOLDINGS LTD (FKA STEPHANIE FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0								0.1700%	2.9268%	
Royalty	2,201,534.50	0.00	2,201,534.50	2,201,534.50		5.0000%	110,076.72	3,742.61	64,434.51	41,899.60
2-ALAN AND PHYLLIS BOYACK NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	28,418.00	0.00	28,418.00	28,418.00		5.0000%	1,420.90	48.31	712.44	660.15
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070								0.1700%	3.1852%	
Royalty	419,347.22	0.00	419,347.22	419,347.22		5.0000%	20,967.36	712.89	13,357.05	6,897.42
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0								0.1700%	1.7043%	
Royalty	51,200.33	0.00	51,200.33	51,200.33		5.0000%	2,560.02	87.04	872.61	1,600.37
459-ALEXANDER WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	482,746.79	0.00	482,746.79	482,746.79		5.0000%	24,137.34	820.67	15,376.45	7,940.22
459-ALEXANDER WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	57,273.05	0.00	57,273.05	57,273.05		5.0000%	2,863.65	97.36	976.10	1,790.19
409-ARTHUR & FAYE MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	35,752.82	0.00	35,752.82	35,752.82		5.0000%	1,787.64	60.78	896.32	830.54
6-ASH DANKO HANNA & CO NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	14,942.63	0.00	14,942.63	14,942.63		5.0000%	747.13	25.40	254.67	467.06

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03/15/2024

Green is Combined NPM and Royalty

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2022-23 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	State Ed. Fund
01-Gold/Silver Royalty										
7-ASH ROYALTY HOLDINGS LLC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	14,942.63	0.00	14,942.63	14,942.63		5.0000%	747.13	25.40	254.67	467.06
121-BULLION MONARCH MINING, INC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,228,786.51	0.00	2,228,786.51	2,228,786.51		5.0000%	111,439.33	3,788.94	37,985.21	69,665.18
225-CENTURY GOLD LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	5,500,605.42	0.00	5,500,605.42	5,500,605.42		5.0000%	275,030.27	9,351.03	113,345.48	152,333.76
16-CHARLES R. DARLING JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	28,957.03	0.00	28,957.03	28,957.03		5.0000%	1,447.85	49.23	725.95	672.67
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	277,880.10	0.00	277,880.10	277,880.10		5.0000%	13,894.00	472.40	8,851.04	4,570.56
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	25,306.00	0.00	25,306.00	25,306.00		5.0000%	1,265.30	43.02	431.29	790.99
217-Crofoot Trusts HYCROFT MINING CORP-HYCROFT RESOURCES & Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	135,533.00	0.00	135,533.00	135,533.00		5.0000%	6,776.65	230.41	2,753.49	3,792.75
124-DOUGLAS & GAIL MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	44,000.37	0.00	44,000.37	44,000.37		5.0000%	2,200.02	74.80	1,103.09	1,022.13
10-El Tejon Cattle Company JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	142,800.01	0.00	142,800.01	142,800.01		5.0000%	7,140.00	242.76	3,580.00	3,317.24
220-Elison Minerals Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	900,827.89	0.00	900,827.89	900,827.89		5.0000%	45,041.39	1,531.41	22,583.76	20,926.22
126-FRANCO-NEVADA US CORP HECLA-FIRE CREEK Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	112,238.00	0.00	112,238.00	112,238.00		5.0000%	5,611.90	190.80	3,575.00	1,846.10
126-FRANCO-NEVADA US CORP KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	9,693,860.00	0.00	9,693,860.00	9,693,860.00		5.0000%	484,693.00	16,479.56	338,315.71	129,897.73
126-FRANCO-NEVADA US CORP MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	7,177,059.00	0.00	7,177,059.00	7,177,059.00		5.0000%	358,852.95	12,201.00	147,890.48	198,761.47
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	26,897.00	0.00	26,897.00	26,897.00		5.0000%	1,344.85	45.72	458.41	840.72
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	19,107,281.00	0.00	19,107,281.00	19,107,281.00		5.0000%	955,364.05	32,482.38	325,645.39	597,236.28
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-MEIKLE MINE Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
Royalty	1,056,989.00	0.00	1,056,989.00	1,056,989.00		5.0000%	52,849.45	1,796.88	25,402.62	25,649.95
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-SOUTH ARTURO JV Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
Royalty	3,893,873.00	0.00	3,893,873.00	3,893,873.00		5.0000%	194,693.65	6,619.58	93,581.45	94,492.62
127-GEORGE & KATHY STEPHENSON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	11,975.44	0.00	11,975.44	11,975.44		5.0000%	598.77	20.36	204.10	374.31
264-Helen G Wood NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	7,264.31	0.00	7,264.31	7,264.31		5.0000%	363.22	12.35	182.12	168.75

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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	State Ed. Fund
01-Gold/Silver Royalty										
39-HOLLIS C. WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	354,420.50	0.00	354,420.50	354,420.50		5.0000%	17,721.02	602.51	11,289.00	5,829.51
39-HOLLIS C. WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	41,685.58	0.00	41,685.58	41,685.58		5.0000%	2,084.28	70.87	710.45	1,302.96
381-JAY VALCARCE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	398.00	0.00	398.00	398.00		5.0000%	19.90	0.68	9.98	9.24
340-John Marvel JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	129,121.31	0.00	129,121.31	129,121.31		5.0000%	6,456.07	219.51	3,237.07	2,999.49
314-JULIET WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	440,762.27	0.00	440,762.27	440,762.27		5.0000%	22,038.11	749.30	14,039.16	7,249.65
314-JULIET WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	47,464.83	0.00	47,464.83	47,464.83		5.0000%	2,373.24	80.69	808.94	1,483.61
489-Kathryn Lee Barstow Irrevocable Trust NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.874								0.1700%	1.7043%	
Royalty	151,692.84	0.00	151,692.84	151,692.84		5.0000%	7,584.64	257.88	2,585.30	4,741.46
203-Lynn Mychael Barstow NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	213,686.86	0.00	213,686.86	213,686.86		5.0000%	10,684.34	363.27	3,641.87	6,679.20
492-Maddy Wilson Family Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	482,746.80	0.00	482,746.80	482,746.80		5.0000%	24,137.34	820.67	15,376.45	7,940.22
492-Maddy Wilson Family Trust NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	57,273.05	0.00	57,273.05	57,273.05		5.0000%	2,863.65	97.36	976.10	1,790.19
469-Maddy Wilson Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	419,347.22	0.00	419,347.22	419,347.22		5.0000%	20,967.36	712.89	13,357.05	6,897.42
469-Maddy Wilson Trust NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	51,200.32	0.00	51,200.32	51,200.32		5.0000%	2,560.02	87.04	872.61	1,600.37
368-MARIGOLD MINING COMPANY GOLDCORP DEE LLC (i8-LONE TREE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	221.70	0.00	221.70	221.70		5.0000%	11.08	0.38	4.50	6.20
426-MAVERIX METALS (NEVADA) INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968								0.1700%	2.9268%	
Royalty	2,698,561.88	0.00	2,698,561.88	2,698,561.88		5.0000%	134,928.09	4,587.56	78,981.51	51,359.02
426-MAVERIX METALS (NEVADA) INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968								0.1700%	2.9268%	
Royalty	4,302.70	0.00	4,302.70	4,302.70		5.0000%	215.14	7.31	125.93	81.90
146-MELONIE MIELKE NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	17,961.25	0.00	17,961.25	17,961.25		5.0000%	898.06	30.53	306.11	561.42
292-Minex Resources Inc KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	59,844.15	0.00	59,844.15	59,844.15		5.0000%	2,992.21	101.74	2,088.56	801.91
473-Narkaus Legacy Mining, LLC WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	655,790.66	0.00	655,790.66	655,790.66		5.0000%	32,789.53	1,114.84	22,887.09	8,787.60
464-NEVADA SELECT ROYALTY, INC. JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	712,260.86	0.00	712,260.86	712,260.86		5.0000%	35,613.04	1,210.84	17,856.38	16,545.82

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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	State Ed. Fund
01-Gold/Silver Royalty										
464-NEVADA SELECT ROYALTY, INC. WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	108,132.91	0.00	108,132.91	108,132.91		5.0000%	5,406.65	183.83	3,773.84	1,448.98
294-NEW NEVADA RESOURCES LLC GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	6,961.49	0.00	6,961.49	6,961.49		5.0000%	348.07	11.83	203.75	132.49
259-NEWT0 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,860,274.00	0.00	1,860,274.00	1,860,274.00		5.0000%	93,013.70	3,162.47	59,253.45	30,597.78
259-NEWT0 NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	227,131.20	0.00	227,131.20	227,131.20		5.0000%	11,356.56	386.12	3,871.00	7,099.44
260-NEWT1 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,445,290.78	0.00	1,445,290.78	1,445,290.78		5.0000%	72,264.54	2,456.99	46,035.40	23,772.15
260-NEWT1 NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	176,463.85	0.00	176,463.85	176,463.85		5.0000%	8,823.19	299.99	3,007.47	5,515.73
276-Ordich Gold Reserves KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	24,795,732.99	0.00	24,795,732.99	24,795,732.99		5.0000%	1,239,786.65	42,152.75	865,371.08	332,262.82
431-OSISKO MINING (USA) INC GRP PAN LLC-PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	3,128,159.49	0.00	3,128,159.49	3,128,159.49		5.0000%	156,407.97	5,317.87	109,172.77	41,917.33
431-OSISKO MINING (USA) INC KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	1,683,548.79	0.00	1,683,548.79	1,683,548.79		5.0000%	84,177.44	2,862.03	58,755.85	22,559.56
211-PREMIER ROYALTY USA INC. NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	198,367.53	0.00	198,367.53	198,367.53		5.0000%	9,918.38	337.22	4,973.07	4,608.09
167-ROYAL GOLD INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	101,149.00	0.00	101,149.00	101,149.00		5.0000%	5,057.45	171.95	2,960.43	1,925.07
167-ROYAL GOLD INC. KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	1,995,805.00	0.00	1,995,805.00	1,995,805.00		5.0000%	99,790.25	3,392.87	69,653.59	26,743.79
167-ROYAL GOLD INC. KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	762,828.00	0.00	762,828.00	762,828.00		5.0000%	38,141.40	1,296.81	26,622.70	10,221.89
167-ROYAL GOLD INC. MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	6,560,691.00	0.00	6,560,691.00	6,560,691.00		5.0000%	328,034.55	11,153.17	135,189.60	181,691.78
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	4,528,603.00	0.00	4,528,603.00	4,528,603.00		5.0000%	226,430.15	7,698.63	77,180.98	141,550.54
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	46,998,092.00	0.00	46,998,092.00	46,998,092.00		5.0000%	2,349,904.60	79,896.76	1,496,983.23	773,024.61
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,545,306.00	0.00	3,545,306.00	3,545,306.00		5.0000%	177,265.30	6,027.02	60,422.65	110,815.63
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	7,264.00	0.00	7,264.00	7,264.00		5.0000%	363.20	12.35	123.80	227.05
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	28,151.00	0.00	28,151.00	28,151.00		5.0000%	1,407.55	47.86	580.08	779.61

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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	State Ed. Fund
01-Gold/Silver Royalty										
167-ROYAL GOLD INC. Ruby Hill Mining Com-RUBY HILL MINE Gold Inactive EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	505,503.00	0.00	505,503.00	505,503.00		5.0000%	25,275.15	859.36	8,615.29	15,800.50
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	60,865.00	0.00	60,865.00	60,865.00		5.0000%	3,043.25	103.47	1,938.67	1,001.11
14-SPRENGER CORTEZ HOLDINGS NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,420,080.21	0.00	1,420,080.21	1,420,080.21		5.0000%	71,004.01	2,414.14	45,232.39	23,357.48
14-SPRENGER CORTEZ HOLDINGS NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	173,385.41	0.00	173,385.41	173,385.41		5.0000%	8,669.27	294.76	2,955.01	5,419.50
430-SPROTT HYCROFT MINING CORP-HYCROFT RESOURCES & Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	387,397.72	0.00	387,397.72	387,397.72		5.0000%	19,369.89	658.58	7,870.37	10,840.94
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	236,670.61	0.00	236,670.61	236,670.61		5.0000%	11,833.53	402.34	7,538.43	3,892.76
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	28,896.19	0.00	28,896.19	28,896.19		5.0000%	1,444.81	49.12	492.48	903.21
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	453,763.76	0.00	453,763.76	453,763.76		5.0000%	22,688.19	771.40	14,453.28	7,463.51
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	47,464.83	0.00	47,464.83	47,464.83		5.0000%	2,373.24	80.69	808.94	1,483.61
201-THE HARNESS FAMILY TRUST (JIM & SANDY) NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	59,884.39	0.00	59,884.39	59,884.39		5.0000%	2,994.22	101.80	1,020.61	1,871.81
202-THE HARNESS FAMILY TRUST-SANDY HARNESS NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	17,961.25	0.00	17,961.25	17,961.25		5.0000%	898.06	30.53	306.11	561.42
495-TIMOTHY WILSON FAMILY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,075,286.56	0.00	2,075,286.56	2,075,286.56		5.0000%	103,764.33	3,527.99	66,102.03	34,134.31
495-TIMOTHY WILSON FAMILY TRUST NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	253,382.90	0.00	253,382.90	253,382.90		5.0000%	12,669.14	430.75	4,318.40	7,919.99
184-TOM TOMERA NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	4.00	0.00	4.00	4.00		5.0000%	0.20	0.01	0.07	0.12
475-TXAU Partnerships Liquidating Tru WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3								0.1700%	3.4900%	
Royalty	1,268,277.55	0.00	1,268,277.55	1,268,277.55		5.0000%	63,413.88	2,156.07	44,262.89	16,994.92
361-UNIVERSITY OF NEVADA RENO MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	13,487,707.00	0.00	13,487,707.00	13,487,707.00		0.0000%	0.00	0.00	0.00	0.00
315-W BRENT WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	388,741.28	0.00	388,741.28	388,741.28		5.0000%	19,437.06	660.86	12,382.19	6,394.01
315-W BRENT WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	47,464.48	0.00	47,464.48	47,464.48		5.0000%	2,373.22	80.69	808.94	1,483.59
189-Weimar Institute NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	138,946.58	0.00	138,946.58	138,946.58		5.0000%	6,947.33	236.21	4,425.73	2,285.39

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
01-Gold/Silver Royalty										
380-WF CORP TRUST Borealis Mining Comp-BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	1,061,785.40	0.00	1,061,785.40	1,061,785.40		5.0000%	53,089.27	1,805.04	37,056.31	14,227.92
316-WILLIAM G WALDECK LLC NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	994,009.80	0.00	994,009.80	994,009.80		5.0000%	49,700.49	1,689.82	31,661.20	16,349.47
316-WILLIAM G WALDECK LLC NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	121,363.71	0.00	121,363.71	121,363.71		5.0000%	6,068.19	206.32	2,068.40	3,793.47
367-WILLIAM LANEY THORNTON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,989.12	0.00	2,989.12	2,989.12		5.0000%	149.46	5.08	50.94	93.44
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	559,131.63	0.00	559,131.63	559,131.63		5.0000%	27,956.58	950.52	17,809.46	9,196.60
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	68,267.08	0.00	68,267.08	68,267.08		5.0000%	3,413.35	116.05	1,163.48	2,133.82
Total Royalty For 01-Gold/Silver 89 Active Operations 1 Inactive Operations										
Royalty	182,234,215.32	0.00	182,234,215.32	182,234,215.32		4.6299%	8,437,325.38	286,869.08	4,750,379.83	3,400,076.47
Totals For 01-Gold/Silver 117 Active Operations 2 Inactive Operations										
NPM	7,410,604,430.12	(5,574,422,538.71)	1,836,181,891.41	2,010,720,599.05	27.13%	5.0000%	100,536,029.95	3,418,225.02	45,702,736.80	51,415,068.13
Royalty	182,234,215.32	0.00	182,234,215.32	182,234,215.32		4.6299%	8,437,325.38	286,869.08	4,750,379.83	3,400,076.47
Totals	7,592,838,645.44	(5,574,422,538.71)	2,018,416,106.73	2,192,954,814.37		4.9692%	108,973,355.33	3,705,094.10	50,453,116.63	54,815,144.60
02-Copper NPM										
6233-NEVADA COPPER INC PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	9,116,613.00	(77,190,908.00)	(68,074,295.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	454,456,400.51	(378,056,142.00)	76,400,258.51	76,400,258.51	16.81%	5.0000%	3,820,012.93	129,880.44	2,666,369.02	1,023,763.46
Total NPM For 02-Copper 2 Active Operations 0 Inactive Operations										
NPM	463,573,013.51	(455,247,050.00)	8,325,963.51	76,400,258.51	16.48%	5.0000%	3,820,012.93	129,880.44	2,666,369.02	1,023,763.46
02-Copper Royalty										
126-FRANCO-NEVADA US CORP ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	848,859.00	0.00	848,859.00	848,859.00		5.0000%	42,442.95	1,443.06	29,625.18	11,374.71
167-ROYAL GOLD INC. ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	11,609,297.00	0.00	11,609,297.00	11,609,297.00		5.0000%	580,464.85	19,735.80	405,164.47	155,564.58
Total Royalty For 02-Copper 2 Active Operations 0 Inactive Operations										
Royalty	12,458,156.00	0.00	12,458,156.00	12,458,156.00		5.0000%	622,907.80	21,178.86	434,789.65	166,939.29
Totals For 02-Copper 4 Active Operations 0 Inactive Operations										
NPM	463,573,013.51	(455,247,050.00)	8,325,963.51	76,400,258.51	16.48%	5.0000%	3,820,012.93	129,880.44	2,666,369.02	1,023,763.46
Royalty	12,458,156.00	0.00	12,458,156.00	12,458,156.00		5.0000%	622,907.80	21,178.86	434,789.65	166,939.29
Totals	476,031,169.51	(455,247,050.00)	20,784,119.51	88,858,414.51		5.0000%	4,442,920.73	151,059.30	3,101,158.67	1,190,702.75
03-Geothermal NPM										
6277-CYRQ ENERGY INC SODA LAKE GEOTHERMAL POWER PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	4,994,106.78	(2,477,220.76)	2,516,886.02	2,516,886.02	0.00%	2.8629%	72,055.93	4,278.71	67,777.22	0.00

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
03-Geothermal NPM										
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.6600%								0.1700%	3.4900%	
NPM	122,563.22	(160,296.00)	(37,732.78)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6118-ENEL GREEN POWER NORTH AMERICA, INC SALT WELLS Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	2,134,376.00	(2,413,069.00)	(278,693.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
16-ENEL GREEN POWER NORTH AMERICA, INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(3,644,990.66)	(8,786,876.46)	(12,431,867.12)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6399-Nevada Geothermal Utility Company NGUC Geothermal Active WA_1000 3.6600%								0.1700%	3.4900%	
NPM	0.00	(188,995.00)	(188,995.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6188-NGP Blue Mountain I, LLC (Cyrq Energy) Faulkner Geothermal Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	8,094,516.65	(2,621,083.00)	5,473,433.65	5,473,433.65	0.00%	2.2016%	120,503.12	9,304.84	111,198.28	0.00
6398-ORMAT NEVADA INC BEOWAVE GEOTHERMAL PROJECT (Tera-Gen) Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	2,965,360.34	(2,158,518.00)	806,842.34	806,842.34	0.00%	3.3552%	27,071.17	1,371.63	25,699.54	0.00
6397-ORMAT NEVADA INC DIXIE VALLEY POWER PLANT (Terra-Gen) Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	19,715,440.90	(6,746,159.07)	12,969,281.83	12,969,281.83	0.00%	2.8329%	367,406.78	22,047.78	345,359.00	0.00
6103-ORMAT NEVADA INC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	2,489,975.19	(1,279,657.00)	1,210,318.19	1,210,318.19	0.00%	2.7002%	32,681.01	2,057.54	30,623.47	0.00
6375-ORMAT NEVADA INC STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
NPM	6,299,033.58	(6,080,483.00)	218,550.58	218,550.58	0.00%	3.2402%	7,081.48	371.54	6,709.94	0.00
149-ORMAT TECHNOLOGIES INC. BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	3,075,777.73	(1,424,116.00)	1,651,661.73	1,651,661.73	0.00%	2.8329%	46,789.93	2,807.82	43,982.11	0.00
5622-ORMAT TECHNOLOGIES INC. DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(3,090,238.22)	(3,091,272.38)	(6,181,510.60)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6238-ORMAT TECHNOLOGIES INC. DON A CAMPBELL Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	1,945,120.02	(8,956,002.00)	(7,010,881.98)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6189-ORMAT TECHNOLOGIES INC. JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	518,363.68	(5,687,517.00)	(5,169,153.32)	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	58,125,907.37	(10,530,615.00)	47,595,292.37	47,595,292.37	0.00%	3.3552%	1,596,917.25	80,912.00	1,516,005.25	0.00
6205-ORMAT TECHNOLOGIES INC. TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
NPM	4,085,767.01	(4,422,961.97)	(337,194.96)	0.00	0.00%	2.6125%	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	6,069,795.35	(3,360,401.00)	2,709,394.35	2,709,394.35	0.00%	2.8629%	77,567.25	4,605.97	72,961.28	0.00
6223-Patua Acquisition Company LLC (CH) (Cyrq PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(507,848.57)	(1,721,488.00)	(2,229,336.57)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6225-Patua Acquisition Company LLC (LY) (Cyrq PATUA PROJECT Geothermal Active LY_600 3.6127%								0.1700%	3.4427%	
NPM	(656,026.01)	(2,410,197.00)	(3,066,223.01)	0.00	0.00%	3.6127%	0.00	0.00	0.00	0.00
6406-STAR PEAK GEOTHERMAL LLC STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	(7,859,567.21)	(762,907.00)	(8,622,474.21)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00

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03-Geothermal NPM										
6378-WHITEGRASS NO 1 LLC WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
NPM	(1,006,547.28)	(454,226.00)	(1,460,773.28)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00
Total NPM For 03-Geothermal 21 Active Operations 0 Inactive Operations										
NPM	103,870,885.87	(75,734,060.64)	28,136,825.23	75,151,661.06	72.35%	3.1244%	2,348,073.92	127,757.83	2,220,316.09	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	115.48	0.00	115.48	115.48		5.0000%	5.77	0.20	3.11	2.46
116-ADA TOWNSEND ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,652.88	0.00	3,652.88	3,652.88		5.0000%	182.64	6.21	116.35	60.08
297-AIMIN CONG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	28.87	0.00	28.87	28.87		5.0000%	1.44	0.05	0.78	0.61
298-APPM LLC CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	173.23	0.00	173.23	173.23		5.0000%	8.66	0.29	4.66	3.71
295-BNSF RAILWAY CORPORATION NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active HU_0020 2.201								0.1700%	2.0316%	
Royalty	73,497.00	0.00	73,497.00	73,497.00		5.0000%	3,674.85	124.94	1,493.17	2,056.74
12-BRUCE K & JAMIE L KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,907.25	0.00	6,907.25	6,907.25		5.0000%	345.36	11.74	186.01	147.61
373-CALIFORNIA ENERGY CO ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	506,645.83	0.00	506,645.83	506,645.83		5.0000%	25,332.29	861.30	13,491.47	10,979.52
484-Candis K Peck ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,598.26	0.00	6,598.26	6,598.26		5.0000%	329.91	11.22	177.68	141.01
317-CARSON SINK FARMS LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	25,170.99	0.00	25,170.99	25,170.99		5.0000%	1,258.55	42.79	677.83	537.93
299-CARTER S HUGHES JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	76.43	0.00	76.43	76.43		5.0000%	3.82	0.13	2.06	1.63
444-Chilkur ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	47,159.00	0.00	47,159.00	47,159.00		5.0000%	2,357.95	80.17	1,447.88	829.90
22-DALO LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	24,636.00	0.00	24,636.00	24,636.00		5.0000%	1,231.80	41.88	756.37	433.55
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
Royalty	186,967.00	0.00	186,967.00	186,967.00		5.0000%	9,348.35	317.84	4,566.67	4,463.84
233-Diana Ruth Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,254.87	0.00	2,254.87	2,254.87		5.0000%	112.74	3.83	60.72	48.19
198-Dorothy Ahern ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	2,218.13	0.00	2,218.13	2,218.13		5.0000%	110.91	3.77	70.65	36.49
28-DRAKE ROYALTIES ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	27,559.15	0.00	27,559.15	27,559.15		5.0000%	1,377.96	46.85	877.81	453.30
369-EHNI ENTERPRISES INC ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	5,606.00	0.00	5,606.00	5,606.00		5.0000%	280.30	9.53	164.08	106.69

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03-Geothermal Royalty										
220-Elison Minerals Inc ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
Royalty	470,133.80	0.00	470,133.80	470,133.80		5.0000%	23,506.69	799.23	11,483.02	11,224.44
125-ELK RIVER MINERALS CORPORATION ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8								0.1700%	2.6629%	
Royalty	1,327,524.57	0.00	1,327,524.57	1,327,524.57		5.0000%	66,376.23	2,256.79	35,350.65	28,768.79
31-ERICKSON FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	18,875.20	0.00	18,875.20	18,875.20		5.0000%	943.76	32.09	508.29	403.38
268-FLEETWOOD CORPORATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	569,257.70	0.00	569,257.70	569,257.70		5.0000%	28,462.88	967.74	17,477.35	10,017.79
318-GARY KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,835.61	0.00	6,835.61	6,835.61		5.0000%	341.78	11.62	184.08	146.08
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	32,111.00	0.00	32,111.00	32,111.00		5.0000%	1,605.55	54.59	864.72	686.24
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600								0.1700%	3.4427%	
Royalty	49,534.00	0.00	49,534.00	49,534.00		5.0000%	2,476.70	84.21	1,705.31	687.18
370-GRASS VALLEY RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	337,076.52	0.00	337,076.52	337,076.52		5.0000%	16,853.83	573.03	10,736.56	5,544.24
462-GREENWAY RESOURCES LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	672.67	0.00	672.67	672.67		5.0000%	33.63	1.14	18.11	14.38
38-GUISTI INVESTMENTS LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	251,821.02	0.00	251,821.02	251,821.02		5.0000%	12,591.05	428.10	7,731.41	4,431.54
468-HHK Wilcox Co Inc ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	4,106.00	0.00	4,106.00	4,106.00		5.0000%	205.30	6.98	126.06	72.26
454-HOMESTRETCH GEOTHERMAL WHITEGRASS NO 1 LLC-WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
Royalty	47,533.02	0.00	47,533.02	47,533.02		5.0000%	2,376.65	80.81	1,651.49	644.35
257-HSS2 ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
Royalty	127,468.00	0.00	127,468.00	127,468.00		5.0000%	6,373.40	216.70	3,113.41	3,043.29
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	5,885.35	0.00	5,885.35	5,885.35		5.0000%	294.27	10.01	158.49	125.77
319-JEFFRESS FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,296.55	0.00	3,296.55	3,296.55		5.0000%	164.83	5.60	88.77	70.46
302-JOAN THRASHER CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	57.51	0.00	57.51	57.51		5.0000%	2.88	0.10	1.55	1.23
231-JOHN HOENIG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,451.21	0.00	3,451.21	3,451.21		5.0000%	172.56	5.87	92.94	73.75
131-JOHN M. DERMENGIAN ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,093.20	0.00	4,093.20	4,093.20		5.0000%	204.66	6.96	130.38	67.32
234-JOHN VAN DYKE ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,589.14	0.00	6,589.14	6,589.14		5.0000%	329.46	11.20	177.44	140.82

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
03-Geothermal Royalty										
208-JR Geo LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	22,440.20	0.00	22,440.20	22,440.20		5.0000%	1,122.01	38.15	604.29	479.57
487-Karen K. Booth ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,026.51	0.00	1,026.51	1,026.51		5.0000%	51.33	1.75	31.52	18.06
48-KARL & BETTIE WEISHAUPF FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_								0.1700%	2.6929%	
Royalty	3,916.92	0.00	3,916.92	3,916.92		5.0000%	195.85	6.66	105.48	83.71
232-Katherine Arai-Hanes Living Trust CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2								0.1700%	2.6929%	
Royalty	3,429.14	0.00	3,429.14	3,429.14		5.0000%	171.46	5.83	92.34	73.29
485-Kathy Kay Mort ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,594.30	0.00	6,594.30	6,594.30		5.0000%	329.72	11.21	177.58	140.93
52-LAWRENCE WEITZMAN Trust ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,624.93	0.00	4,624.93	4,624.93		5.0000%	231.25	7.86	147.31	76.08
137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000								0.1700%	3.0702%	
Royalty	19,971.61	0.00	19,971.61	19,971.61		5.0000%	998.58	33.95	613.17	351.46
476-Linstun Lee CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	115.49	0.00	115.49	115.49		5.0000%	5.77	0.20	3.11	2.46
199-Lloyd Harris ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	12,100.16	0.00	12,100.16	12,100.16		5.0000%	605.01	20.57	385.41	199.03
58-LORETTA MOFFAT ROSSI ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,501.29	0.00	3,501.29	3,501.29		5.0000%	175.06	5.95	111.52	57.59
59-LYLE DEBRAGA ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	21,702.64	0.00	21,702.64	21,702.64		5.0000%	1,085.13	36.89	584.43	463.81
502-LYNN KIHARA & KARI KIHARA ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,028.33	0.00	4,028.33	4,028.33		5.0000%	201.42	6.85	128.31	66.26
239-Mable Martin Trust ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,288.02	0.00	5,288.02	5,288.02		5.0000%	264.40	8.99	142.40	113.01
110-MARGARET JERNIGAN ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	12,703.05	0.00	12,703.05	12,703.05		5.0000%	635.15	21.60	342.08	271.47
144-MAUREEN WEISHAUPF ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	13,192.61	0.00	13,192.61	13,192.61		5.0000%	659.63	22.43	355.26	281.94
72-NEIL H. THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,983.54	0.00	1,983.54	1,983.54		5.0000%	99.18	3.37	63.18	32.63
73-NELL J REDFIELD FOUNDATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	68,131.58	0.00	68,131.58	68,131.58		5.0000%	3,406.58	115.82	2,091.78	1,198.98
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	68,387.08	0.00	68,387.08	68,387.08		5.0000%	3,419.35	116.26	1,841.60	1,461.49
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600 3.6127%								0.1700%	3.4427%	
Royalty	105,492.42	0.00	105,492.42	105,492.42		5.0000%	5,274.62	179.34	3,631.79	1,463.49

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2022-23 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	State Ed. Fund
03-Geothermal Royalty										
320-NORMAN KING ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,889.46	0.00	1,889.46	1,889.46		5.0000%	94.47	3.21	50.88	40.38
262-NORR – Office of Natural Resources Reven CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_								0.1700%	2.6929%	
Royalty	62,376.50	0.00	62,376.50	62,376.50		0.0000%	0.00	0.00	0.00	0.00
262-NORR – Office of Natural Resources Reven ENEL GREEN POWER NOR-SALT WELLS Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	143,685.00	0.00	143,685.00	143,685.00		0.0000%	0.00	0.00	0.00	0.00
262-NORR – Office of Natural Resources Reven ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	7,718.40	0.00	7,718.40	7,718.40		0.0000%	0.00	0.00	0.00	0.00
262-NORR – Office of Natural Resources Reven NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active								0.1700%	2.0316%	
Royalty	247,215.00	0.00	247,215.00	247,215.00		0.0000%	0.00	0.00	0.00	0.00
262-NORR – Office of Natural Resources Reven ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA								0.1700%	3.1852%	
Royalty	143,128.00	0.00	143,128.00	143,128.00		0.0000%	0.00	0.00	0.00	0.00
262-NORR – Office of Natural Resources Reven ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH								0.1700%	2.6629%	
Royalty	3,474,819.07	0.00	3,474,819.07	3,474,819.07		0.0000%	0.00	0.00	0.00	0.00
262-NORR – Office of Natural Resources Reven ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active WA								0.1700%	2.5302%	
Royalty	153,607.00	0.00	153,607.00	153,607.00		0.0000%	0.00	0.00	0.00	0.00
262-NORR – Office of Natural Resources Reven ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_40								0.1700%	3.0702%	
Royalty	89,035.00	0.00	89,035.00	89,035.00		0.0000%	0.00	0.00	0.00	0.00
262-NORR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-BRADY HOT SPRINGS GE Geothermal Active								0.1700%	2.6629%	
Royalty	125,983.00	0.00	125,983.00	125,983.00		0.0000%	0.00	0.00	0.00	0.00
262-NORR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	4,886.71	0.00	4,886.71	4,886.71		0.0000%	0.00	0.00	0.00	0.00
262-NORR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DON A CAMPBELL Geothermal Active MN_0								0.1700%	3.4900%	
Royalty	353,334.00	0.00	353,334.00	353,334.00		0.0000%	0.00	0.00	0.00	0.00
262-NORR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_00								0.1700%	2.9268%	
Royalty	10,338.00	0.00	10,338.00	10,338.00		0.0000%	0.00	0.00	0.00	0.00
262-NORR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_								0.1700%	3.1852%	
Royalty	2,174,262.00	0.00	2,174,262.00	2,174,262.00		0.0000%	0.00	0.00	0.00	0.00
262-NORR – Office of Natural Resources Reven ORNI 43 LLC-TUNGSTEN MOUNTAIN GE Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	362,478.00	0.00	362,478.00	362,478.00		0.0000%	0.00	0.00	0.00	0.00
262-NORR – Office of Natural Resources Reven Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_20								0.1700%	2.6929%	
Royalty	23,968.00	0.00	23,968.00	23,968.00		0.0000%	0.00	0.00	0.00	0.00
262-NORR – Office of Natural Resources Reven Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_60								0.1700%	3.4427%	
Royalty	36,972.00	0.00	36,972.00	36,972.00		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	181,183.00	0.00	181,183.00	181,183.00		5.0000%	9,059.15	308.01	5,562.68	3,188.46
161-RICHARD W HARRIS ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,026.51	0.00	1,026.51	1,026.51		5.0000%	51.33	1.75	31.52	18.06

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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	State Ed. Fund
03-Geothermal Royalty										
305-ROBERT HENRY HUGHES CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	152.87	0.00	152.87	152.87		5.0000%	7.64	0.26	4.12	3.26
77-Roland T Weishaust Trust Fund ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2								0.1700%	2.6929%	
Royalty	6,598.26	0.00	6,598.26	6,598.26		5.0000%	329.91	11.22	177.68	141.01
237-Ronald D Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,712.15	0.00	7,712.15	7,712.15		5.0000%	385.61	13.11	207.68	164.82
89-SHARON LEE RONNOW ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,695.76	0.00	4,695.76	4,695.76		5.0000%	234.79	7.98	126.45	100.36
309-SHAWN THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	2,987.00	0.00	2,987.00	2,987.00		5.0000%	149.35	5.08	95.14	49.13
256-Sierra Pacific Power Co ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	126,852.12	0.00	126,852.12	126,852.12		5.0000%	6,342.61	215.65	3,894.61	2,232.35
371-SILVER CREEK RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	339,707.76	0.00	339,707.76	339,707.76		5.0000%	16,985.39	577.50	10,820.37	5,587.52
171-STACEY FRASE - FRASE INVESTMENTS ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	14,026.73	0.00	14,026.73	14,026.73		5.0000%	701.34	23.85	377.73	299.76
200-Starr Parodij ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	13,899.93	0.00	13,899.93	13,899.93		5.0000%	695.00	23.63	442.74	228.63
236-Stillwater Farms ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	116,575.15	0.00	116,575.15	116,575.15		5.0000%	5,828.76	198.18	3,139.25	2,491.33
321-STILLWATER RESEARCH & DEVELOPMENT LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	18,714.54	0.00	18,714.54	18,714.54		5.0000%	935.73	31.81	503.96	399.96
175-TED & LOIS DE BRAGA FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_20								0.1700%	2.6929%	
Royalty	8,797.23	0.00	8,797.23	8,797.23		5.0000%	439.86	14.96	236.90	188.00
494-TERRA-GEN OPERATING COMPANY LLC ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3								0.1700%	3.1852%	
Royalty	4,093.00	0.00	4,093.00	4,093.00		5.0000%	204.65	6.96	130.37	67.32
24-THE DAVID P. FRASE TRUST of 2000 ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	60,395.48	0.00	60,395.48	60,395.48		5.0000%	3,019.77	102.67	1,626.39	1,290.71
457-The Kosmos Company ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
Royalty	141,273.48	0.00	141,273.48	141,273.48		5.0000%	7,063.67	240.16	3,574.50	3,249.01
322-THE NATURE CONSERVANCY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,229.23	0.00	14,229.23	14,229.23		5.0000%	711.46	24.19	383.18	304.09
445-Thermal Power Company (Geyser) ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.240								0.1700%	3.0702%	
Royalty	7,376.00	0.00	7,376.00	7,376.00		5.0000%	368.80	12.54	226.46	129.80
178-TIMOTHY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,388.50	0.00	14,388.50	14,388.50		5.0000%	719.42	24.46	387.47	307.49
323-TONY JOHNNY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,007.71	0.00	6,007.71	6,007.71		0.0000%	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	State Ed. Fund
03-Geothermal Royalty										
306-TRUCKEE CARSON IRRIGATION DISTRICT CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	52,547.22	0.00	52,547.22	52,547.22		0.0000%	0.00	0.00	0.00	0.00
310-VICKIE ROGERS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,945.88	0.00	11,945.88	11,945.88		5.0000%	597.29	20.31	380.50	196.48
101-WILLIAM A WARD JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	57.74	0.00	57.74	57.74		5.0000%	2.89	0.10	1.55	1.24
493-William E Harvey CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	27.14	0.00	27.14	27.14		5.0000%	1.36	0.05	0.73	0.58
Total Royalty For 03-Geothermal 97 Active Operations 0 Inactive Operations										
Royalty	13,135,183.79	0.00	13,135,183.79	13,135,183.79		2.1556%	283,141.16	9,626.83	159,532.75	113,981.58
Totals For 03-Geothermal 118 Active Operations 0 Inactive Operations										
NPM	103,870,885.87	(75,734,060.64)	28,136,825.23	75,151,661.06	72.35%	3.1244%	2,348,073.92	127,757.83	2,220,316.09	0.00
Royalty	13,135,183.79	0.00	13,135,183.79	13,135,183.79		2.1556%	283,141.16	9,626.83	159,532.75	113,981.58
Totals	117,006,069.66	(75,734,060.64)	41,272,009.02	88,286,844.85		2.9803%	2,631,215.08	137,384.66	2,379,848.84	113,981.58
04-Gypsum NPM										
6369-ART WILSON COMPANY LUDWIG MINE Gypsum Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	0.00	(56,911.00)	(56,911.00)	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 3.2098%								0.1700%	3.0398%	
NPM	6,648,516.00	(6,788,143.00)	(139,627.00)	0.00	0.00%	3.2098%	0.00	0.00	0.00	0.00
6325-Empire Mining Co., LLC EMPIRE QUARRY Gypsum Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	30,500,000.00	(27,687,355.00)	2,812,645.00	2,812,645.00	9.22%	3.0968%	87,101.99	4,781.50	82,320.49	0.00
6211-H LIMA OF NEVADA LLC LIMA NV GYPSUM QUARRY Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	1,942,841.29	(2,303,073.00)	(360,231.71)	0.00	0.00%	3.3544%	0.00	0.00	0.00	0.00
197-PACIFIC COAST BUILDING PRODUCTS, INC. Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	11,987,345.00	(12,687,818.00)	(700,473.00)	0.00	0.00%	2.5067%	0.00	0.00	0.00	0.00
Total NPM For 04-Gypsum 5 Active Operations 0 Inactive Operations										
NPM	51,078,702.29	(49,523,300.00)	1,555,402.29	2,812,645.00	5.51%	3.0968%	87,101.99	4,781.50	82,320.49	0.00
Totals For 04-Gypsum 5 Active Operations 0 Inactive Operations										
NPM	51,078,702.29	(49,523,300.00)	1,555,402.29	2,812,645.00	5.51%	3.0968%	87,101.99	4,781.50	82,320.49	0.00
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	51,078,702.29	(49,523,300.00)	1,555,402.29	2,812,645.00		3.0968%	87,101.99	4,781.50	82,320.49	0.00
05-OIL NPM										
6381-GRANT CANYON OIL & GAS, LLC 3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	509,216.00	(1,419,099.00)	(909,883.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
5828-GRANT CANYON OIL & GAS, LLC BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	426,991.00	(654,206.00)	(227,215.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
6063-GRANT CANYON OIL & GAS, LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,422,683.00	(921,409.00)	501,274.00	501,274.00	35.23%	4.0000%	20,050.96	852.17	8,543.21	10,655.58

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2022-23 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	State Ed. Fund
05-OIL NPM										
6064-GRANT CANYON OIL & GAS, LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,908,987.00	(1,079,460.00)	1,829,527.00	1,829,527.00	62.89%	5.0000%	91,476.35	3,110.20	52,723.31	35,642.85
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,300,860.00	(1,458,858.00)	842,002.00	842,002.00	36.60%	4.0000%	33,680.08	1,431.40	24,264.81	7,983.86
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	459,203.00	(202,620.00)	256,583.00	256,583.00	55.88%	5.0000%	12,829.15	436.19	7,394.21	4,998.75
6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	0.00	(2,813.00)	(2,813.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(2,813.00)	(2,813.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
5959-MAKOIL INC EAST INSELBERG Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(2,113.00)	(2,113.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
6326-MAKOIL INC FX WELLS - MUNSON RANCH & TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	783,874.00	(531,372.00)	252,502.00	252,502.00	32.21%	3.5000%	8,837.57	429.25	7,276.60	1,131.71
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	73,477.00	(39,967.00)	33,510.00	33,510.00	45.61%	4.5000%	1,507.95	56.97	965.69	485.29
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(7,450.00)	(7,450.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	5,463,739.00	(2,647,749.00)	2,815,990.00	2,815,990.00	51.54%	5.0000%	140,799.50	4,787.18	81,151.20	54,861.12
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	3,710,841.00	(1,565,348.00)	2,145,493.00	2,145,493.00	57.82%	5.0000%	107,274.65	3,647.34	61,828.82	41,798.49
204-MAKOIL INC ZUSPANN 24-3 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(1,517.00)	(1,517.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,195,937.00	(641,650.66)	554,286.34	554,286.34	46.35%	4.5000%	24,942.89	942.29	15,973.42	8,027.17
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	38,200.00	(16,660.78)	21,539.22	21,539.22	56.39%	5.0000%	1,076.96	36.62	620.72	419.63
Total NPM For 05-OIL 17 Active Operations 0 Inactive Operations										
NPM	19,294,008.00	(11,195,105.44)	8,098,902.56	9,252,706.56	47.96%	4.7821%	442,476.06	15,729.60	260,742.00	166,004.46
05-OIL Royalty										
343-2597 E BRIDGER LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,322.00	0.00	2,322.00	2,322.00		5.0000%	116.10	3.95	66.92	45.23
344-A-8 INVESTMENT COMPANY MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,239.00	0.00	1,239.00	1,239.00		5.0000%	61.95	2.11	35.71	24.13
3-ANGELINA B. GOODMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,757.79	0.00	5,757.79	5,757.79		5.0000%	287.89	9.79	165.93	112.17
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,752.18	0.00	5,752.18	5,752.18		5.0000%	287.61	9.78	165.77	112.06

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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	State Ed. Fund
05-OIL Royalty										
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,148.00	0.00	1,148.00	1,148.00		5.0000%	57.40	1.95	33.08	22.37
4-ARGYLE COE NELSON MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	113.82	0.00	113.82	113.82		5.0000%	5.69	0.19	3.28	2.22
488-Asher Freedman WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,800.59	0.00	7,800.59	7,800.59		5.0000%	390.03	13.26	224.80	151.97
345-BARBARA K ALEXANDER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,110.81	0.00	2,110.81	2,110.81		5.0000%	105.54	3.59	60.83	41.12
9-BARD FAMILY LIMITED PARTNERSHIP (BARD & WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005								0.1700%	2.8818%	
Royalty	49.97	0.00	49.97	49.97		5.0000%	2.50	0.08	1.44	0.98
240-Bartley Partnership WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	199.65	0.00	199.65	199.65		5.0000%	9.98	0.34	5.75	3.89
383-BAY ENERGY PARTNERS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	57.05	0.00	57.05	57.05		5.0000%	2.85	0.10	0.97	1.78
384-BAY LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	229.36	0.00	229.36	229.36		5.0000%	11.47	0.39	3.91	7.17
385-BAY MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	570.57	0.00	570.57	570.57		5.0000%	28.53	0.97	9.72	17.84
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	49,208.38	0.00	49,208.38	49,208.38		5.0000%	2,460.42	83.65	838.66	1,538.11
463-BRADFORD ACKMAN REV TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,284.00	0.00	3,284.00	3,284.00		5.0000%	164.20	5.58	55.97	102.65
333-BRECK ENERGY CORPORATION MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,197.00	0.00	12,197.00	12,197.00		5.0000%	609.85	20.73	351.49	237.63
374-BRET E TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	907.92	0.00	907.92	907.92		5.0000%	45.40	1.54	26.16	17.70
13-BUCY PROPERTIES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	12,247.99	0.00	12,247.99	12,247.99		5.0000%	612.40	20.82	208.74	382.84
261-CA Watts Energy GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	72.00	0.00	72.00	72.00		5.0000%	3.60	0.12	1.23	2.25
346-CAREN RICH MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	503.00	0.00	503.00	503.00		5.0000%	25.15	0.86	14.50	9.79
503-Catherine Heyne MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,136.54	0.00	7,136.54	7,136.54		5.0000%	356.83	12.13	205.66	139.04
287-CCW Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	384.00	0.00	384.00	384.00		5.0000%	19.20	0.65	11.07	7.48
287-CCW Trust GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,904.70	0.00	2,904.70	2,904.70		5.0000%	145.24	4.94	83.71	56.59

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
05-OIL Royalty										
287-CCW Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,503.67	0.00	1,503.67	1,503.67		5.0000%	75.18	2.56	43.33	29.29
287-CCW Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,040.20	0.00	7,040.20	7,040.20		5.0000%	352.01	11.97	202.88	137.16
15-CHARLES KNAPP MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,860.38	0.00	1,860.38	1,860.38		5.0000%	93.02	3.16	53.61	36.25
355-CHRISTIAN & WHITE PROPERTIES MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,006.91	0.00	4,006.91	4,006.91		5.0000%	200.35	6.81	115.47	78.07
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,488.54	0.00	3,488.54	3,488.54		5.0000%	174.43	5.93	100.53	67.97
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	27,183.75	0.00	27,183.75	27,183.75		5.0000%	1,359.19	46.21	783.38	529.60
20-CONCORD ROYALTIES LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	18,365.56	0.00	18,365.56	18,365.56		5.0000%	918.28	31.22	529.26	357.80
20-CONCORD ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,642.48	0.00	16,642.48	16,642.48		5.0000%	832.12	28.29	479.60	324.23
20-CONCORD ROYALTIES LLC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	178.97	0.00	178.97	178.97		5.0000%	8.95	0.30	5.16	3.49
20-CONCORD ROYALTIES LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,696.54	0.00	2,696.54	2,696.54		5.0000%	134.83	4.58	77.71	52.54
347-CONSTANCE FINNERMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	700.00	0.00	700.00	700.00		5.0000%	35.00	1.19	20.17	13.64
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	55,078.91	0.00	55,078.91	55,078.91		5.0000%	2,753.95	93.63	1,587.26	1,073.06
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,747.79	0.00	10,747.79	10,747.79		5.0000%	537.39	18.27	309.73	209.39
21-D & R INVESTMENTS KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,032.07	0.00	2,032.07	2,032.07		5.0000%	101.60	3.45	58.56	39.59
23-DANIEL YANKE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	35,334.62	0.00	35,334.62	35,334.62		5.0000%	1,766.73	60.07	1,018.27	688.39
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,645.97	0.00	12,645.97	12,645.97		5.0000%	632.30	21.50	364.43	246.37
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,061.34	0.00	3,061.34	3,061.34		5.0000%	153.07	5.20	88.22	59.65
496-David La Pointe MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,568.35	0.00	3,568.35	3,568.35		5.0000%	178.42	6.07	102.83	69.52
377-DAVID M EVANS MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,328.00	0.00	2,328.00	2,328.00		5.0000%	116.40	3.96	67.09	45.35

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
05-OIL Royalty										
377-DAVID M EVANS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,073.04	0.00	1,073.04	1,073.04		5.0000%	53.65	1.82	30.92	20.91
122-DAVIS FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	187.75	0.00	187.75	187.75		5.0000%	9.39	0.32	5.41	3.66
122-DAVIS FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,426.65	0.00	1,426.65	1,426.65		5.0000%	71.33	2.43	41.11	27.79
122-DAVIS FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,596.72	0.00	1,596.72	1,596.72		5.0000%	79.84	2.71	46.01	31.12
378-DEWEY LINDLY WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	39.92	0.00	39.92	39.92		5.0000%	2.00	0.07	1.15	0.78
26-DON E. FRENCH WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,694.84	0.00	8,694.84	8,694.84		5.0000%	434.74	14.78	250.57	169.39
267-Donna M Herring WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	306.58	0.00	306.58	306.58		5.0000%	15.33	0.52	8.84	5.97
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	376.24	0.00	376.24	376.24		5.0000%	18.81	0.64	10.84	7.33
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,858.45	0.00	2,858.45	2,858.45		5.0000%	142.92	4.86	82.37	55.69
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	981.00	0.00	981.00	981.00		5.0000%	49.05	1.67	28.27	19.11
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	981.77	0.00	981.77	981.77		5.0000%	49.09	1.67	28.29	19.13
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,164.83	0.00	3,164.83	3,164.83		5.0000%	158.24	5.38	91.20	61.66
209-Dune Partners KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	23,008.62	0.00	23,008.62	23,008.62		5.0000%	1,150.43	39.11	663.06	448.26
209-Dune Partners KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,592.03	0.00	4,592.03	4,592.03		5.0000%	229.60	7.81	132.33	89.46
477-Eland WI Acquisitions MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,883.00	0.00	3,883.00	3,883.00		5.0000%	194.15	6.60	111.90	75.65
348-ELIZABETH A CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,188.04	0.00	3,188.04	3,188.04		5.0000%	159.40	5.42	91.87	62.11
375-ELYNN R TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	907.92	0.00	907.92	907.92		5.0000%	45.40	1.54	26.16	17.70
30-EMMA LOU SANDERS GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,185.52	0.00	1,185.52	1,185.52		5.0000%	59.28	2.02	20.20	37.06
227-Eneroyal MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,763.78	0.00	16,763.78	16,763.78		5.0000%	838.19	28.50	483.10	326.59

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2022-23 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	State Ed. Fund
05-OIL Royalty										
254-Family Trust of James & Almeda Roop MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,022.02	0.00	3,022.02	3,022.02		5.0000%	151.10	5.14	87.09	58.87
32-FERGUSON RESOURCES, INC. MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,353.83	0.00	5,353.83	5,353.83		5.0000%	267.69	9.10	154.29	104.30
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_000								0.1700%	2.8818%	
Royalty	2,853.23	0.00	2,853.23	2,853.23		5.0000%	142.66	4.85	82.22	55.59
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_000								0.1700%	2.8818%	
Royalty	375.46	0.00	375.46	375.46		5.0000%	18.77	0.64	10.82	7.31
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	384.00	0.00	384.00	384.00		5.0000%	19.20	0.65	11.07	7.48
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,675.31	0.00	3,675.31	3,675.31		5.0000%	183.77	6.25	105.92	71.60
222-Gary A Taylor WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	876.44	0.00	876.44	876.44		5.0000%	43.82	1.49	25.26	17.07
349-GARY L RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	464.05	0.00	464.05	464.05		5.0000%	23.20	0.79	13.37	9.04
334-GENESEE ENERGY COMPANY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	142.85	0.00	142.85	142.85		5.0000%	7.14	0.24	4.12	2.78
221-GIIC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	877.55	0.00	877.55	877.55		5.0000%	43.88	1.49	25.29	17.10
350-GOLDSTEIN FAMILY TRUST 4/12/85 MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,799.04	0.00	1,799.04	1,799.04		5.0000%	89.95	3.06	51.84	35.05
351-GRABLE BOSWORTH RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,388.47	0.00	1,388.47	1,388.47		5.0000%	69.42	2.36	40.01	27.05
442-GRABLE BOSWORTH RONNING 1993 TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	806.90	0.00	806.90	806.90		5.0000%	40.34	1.37	23.25	15.72
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	20,369.00	0.00	20,369.00	20,369.00		5.0000%	1,018.45	34.63	347.15	636.67
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	377.00	0.00	377.00	377.00		5.0000%	18.85	0.64	10.86	7.35
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,856.00	0.00	2,856.00	2,856.00		5.0000%	142.80	4.86	82.30	55.64
481-Grant Canyon Oil & Gas LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	14,814.63	0.00	14,814.63	14,814.63		5.0000%	740.73	25.18	426.93	288.62
501-GREGG S KOZLOWSKI MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,136.85	0.00	7,136.85	7,136.85		5.0000%	356.84	12.13	205.67	139.04
290-Harry E Hinman Jr Revocable Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,697.00	0.00	7,697.00	7,697.00		5.0000%	384.85	13.08	221.81	149.96

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Green is Combined NPM and Royalty

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2022-23 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	State Ed. 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	3,905.74	0.00	3,905.74	3,905.74		5.0000%	195.29	6.64	112.56	76.09
478-Heidi A Lang MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,027.00	0.00	7,027.00	7,027.00		5.0000%	351.35	11.95	202.50	136.90
327-HILCORP ENERGY I LP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,473.39	0.00	2,473.39	2,473.39		5.0000%	123.67	4.20	71.28	48.19
228-Hugo H Pyes Residual Truct MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,908.70	0.00	9,908.70	9,908.70		5.0000%	495.44	16.84	285.55	193.05
128-J C GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	429.00	0.00	429.00	429.00		5.0000%	21.45	0.73	12.36	8.36
356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,388.72	0.00	4,388.72	4,388.72		5.0000%	219.44	7.46	126.47	85.51
376-JAMES D MILAM WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,562.13	0.00	1,562.13	1,562.13		5.0000%	78.11	2.66	45.02	30.43
129-JAY MITCHELL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	38,730.37	0.00	38,730.37	38,730.37		5.0000%	1,936.52	65.84	1,116.13	754.55
34-JEFF C SCHWARTZ WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	49.97	0.00	49.97	49.97		5.0000%	2.50	0.08	1.44	0.98
42-JO ELLEN LARKIN FINLEY MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,656.00	0.00	1,656.00	1,656.00		5.0000%	82.80	2.82	47.72	32.26
43-JOAN H. SENDLING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,757.74	0.00	5,757.74	5,757.74		5.0000%	287.89	9.79	165.93	112.17
130-JOAN LINDQUIST GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	429.00	0.00	429.00	429.00		5.0000%	21.45	0.73	12.36	8.36
45-JOE B FALLINI WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	199.89	0.00	199.89	199.89		5.0000%	9.99	0.34	5.76	3.89
46-JOHN A. LYDDON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	15,969.79	0.00	15,969.79	15,969.79		5.0000%	798.49	27.15	460.22	311.12
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	6,170.51	0.00	6,170.51	6,170.51		5.0000%	308.53	10.49	177.82	120.22
223-Joseph R. Hudson WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,181.09	0.00	3,181.09	3,181.09		5.0000%	159.05	5.41	91.67	61.97
204-Julian Tomera Ranches Andromeda Oil-Tomera Ranch Oilfiel Oil Inactive EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	28,459.06	0.00	28,459.06	28,459.06		5.0000%	1,422.95	48.38	485.03	889.54
498-Karen Smith MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,568.39	0.00	3,568.39	3,568.39		5.0000%	178.42	6.07	102.83	69.52
49-KCS Investment Fund LLC MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	140.00	0.00	140.00	140.00		5.0000%	7.00	0.24	4.03	2.73

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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	State Ed. Fund
05-OIL Royalty										
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	22,736.86	0.00	22,736.86	22,736.86		5.0000%	1,136.84	38.65	655.23	442.96
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,532.05	0.00	4,532.05	4,532.05		5.0000%	226.60	7.70	130.60	88.30
424-KIM GALJOUR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	321.75	0.00	321.75	321.75		5.0000%	16.09	0.55	9.27	6.27
329-KLIKOFF FAMILY TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,185.52	0.00	1,185.52	1,185.52		5.0000%	59.28	2.02	20.20	37.06
135-LAMAR B ROEMER MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	612.53	0.00	612.53	612.53		5.0000%	30.63	1.04	17.65	11.94
379-LANA PETERSON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	74.87	0.00	74.87	74.87		5.0000%	3.74	0.13	2.16	1.45
51-LARRY LOCKARD WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	74.87	0.00	74.87	74.87		5.0000%	3.74	0.13	2.16	1.45
482-Longhorn Resources LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	7,638.00	0.00	7,638.00	7,638.00		5.0000%	381.90	12.98	130.17	238.75
357-LOUMARV LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	967.00	0.00	967.00	967.00		5.0000%	48.35	1.64	27.87	18.84
141-M REED GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	429.00	0.00	429.00	429.00		5.0000%	21.45	0.73	12.36	8.36
61-MAPOO-NET GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,448.92	0.00	3,448.92	3,448.92		5.0000%	172.45	5.86	99.39	67.20
61-MAPOO-NET GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	26,204.90	0.00	26,204.90	26,204.90		5.0000%	1,310.24	44.55	755.17	510.52
61-MAPOO-NET MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	15,619.36	0.00	15,619.36	15,619.36		5.0000%	780.97	26.55	450.12	304.30
61-MAPOO-NET WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,679.32	0.00	6,679.32	6,679.32		5.0000%	333.97	11.35	192.48	130.14
62-MARK & MITZI SHIDLER GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	632.94	0.00	632.94	632.94		5.0000%	31.65	1.08	10.79	19.78
62-MARK & MITZI SHIDLER MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,219.00	0.00	2,219.00	2,219.00		5.0000%	110.95	3.77	63.95	43.23
62-MARK & MITZI SHIDLER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,101.67	0.00	2,101.67	2,101.67		5.0000%	105.08	3.57	60.57	40.94
65-MARK FINLEY JR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	750.87	0.00	750.87	750.87		5.0000%	37.54	1.28	21.64	14.62
65-MARK FINLEY JR GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,717.71	0.00	5,717.71	5,717.71		5.0000%	285.89	9.72	164.77	111.40

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
05-OIL Royalty										
65-MARK FINLEY JR MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,540.00	0.00	1,540.00	1,540.00		5.0000%	77.00	2.62	44.38	30.00
65-MARK FINLEY JR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,952.00	0.00	5,952.00	5,952.00		5.0000%	297.60	10.12	171.52	115.96
68-MARK H LEVY WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,421.47	0.00	7,421.47	7,421.47		5.0000%	371.07	12.62	213.87	144.58
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	6,170.51	0.00	6,170.51	6,170.51		5.0000%	308.53	10.49	177.82	120.22
386-MAXMONTE LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	735.59	0.00	735.59	735.59		5.0000%	36.78	1.25	12.54	22.99
274-MCLISH RESOURCES LP LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,282.69	0.00	3,282.69	3,282.69		5.0000%	164.13	5.58	55.95	102.60
147-MERLIN JACKSON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	18,035.35	0.00	18,035.35	18,035.35		5.0000%	901.77	30.66	519.74	351.37
148-MICHELLE HOCKENBERG WARBURTON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	884.00	0.00	884.00	884.00		5.0000%	44.20	1.50	25.48	17.22
275-MIDCO MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	4,881.15	0.00	4,881.15	4,881.15		5.0000%	244.06	8.30	83.19	152.57
71-Mimonte LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,462.04	0.00	2,462.04	2,462.04		5.0000%	123.10	4.19	41.96	76.95
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,227.00	0.00	16,227.00	16,227.00		5.0000%	811.35	27.59	467.63	316.13
293-NAIL BAY ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,436.00	0.00	16,436.00	16,436.00		5.0000%	821.80	27.94	473.65	320.21
224-Nevada Exploration Corp WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,149.44	0.00	9,149.44	9,149.44		5.0000%	457.47	15.55	263.67	178.25
336-NORTEX CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	71,588.00	0.00	71,588.00	71,588.00		5.0000%	3,579.40	121.70	2,063.02	1,394.68
500-O'Neal Resources MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,908.00	0.00	12,908.00	12,908.00		5.0000%	645.40	21.94	371.98	251.48
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.874								0.1700%	1.7043%	
Royalty	63,652.00	0.00	63,652.00	63,652.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	33,751.00	0.00	33,751.00	33,751.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_004								0.1700%	1.7043%	
Royalty	177,835.42	0.00	177,835.42	177,835.42		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	363,623.00	0.00	363,623.00	363,623.00		0.0000%	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	State Ed. Fund
05-OIL Royalty										
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_000								0.1700%	2.8818%	
Royalty	287,608.00	0.00	287,608.00	287,608.00		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	57,400.00	0.00	57,400.00	57,400.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	97,984.00	0.00	97,984.00	97,984.00		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	9,185.00	0.00	9,185.00	9,185.00		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	728,179.00	0.00	728,179.00	728,179.00		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	463,855.00	0.00	463,855.00	463,855.00		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	149,492.00	0.00	149,492.00	149,492.00		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	4,775.00	0.00	4,775.00	4,775.00		0.0000%	0.00	0.00	0.00	0.00
479-Patrick Lang MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,027.00	0.00	7,027.00	7,027.00		5.0000%	351.35	11.95	202.50	136.90
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	9,068.82	0.00	9,068.82	9,068.82		5.0000%	453.44	15.42	261.35	176.67
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	52,552.40	0.00	52,552.40	52,552.40		5.0000%	2,627.62	89.34	1,514.46	1,023.82
78-PEARLSTONE ENERGY PARTNERS LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,698.00	0.00	3,698.00	3,698.00		5.0000%	184.90	6.29	106.57	72.04
154-PENROC OIL CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	38,886.07	0.00	38,886.07	38,886.07		5.0000%	1,944.30	66.11	1,120.62	757.57
352-PHILLIP K CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,188.00	0.00	3,188.00	3,188.00		5.0000%	159.40	5.42	91.87	62.11
490-Pine Valley Oil & Gas, LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,197.77	0.00	2,197.77	2,197.77		5.0000%	109.89	3.74	63.34	42.81
499-Piney Fork Prod. Co MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,722.00	0.00	2,722.00	2,722.00		5.0000%	136.10	4.63	78.44	53.03
215-Priscilla F Gilmore GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	429.00	0.00	429.00	429.00		5.0000%	21.45	0.73	12.36	8.36
81-R CRAIG HUDSON FAMILY TRUST WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,890.21	0.00	7,890.21	7,890.21		5.0000%	394.51	13.41	227.38	153.72
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	10,184.00	0.00	10,184.00	10,184.00		5.0000%	509.20	17.31	173.57	318.32

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2022-23 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	State Ed. Fund
05-OIL Royalty										
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	14,399.00	0.00	14,399.00	14,399.00		5.0000%	719.95	24.48	414.95	280.52
387-RETOVA RESOURCES LP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	862.16	0.00	862.16	862.16		5.0000%	43.11	1.47	14.69	26.95
162-RICHARD SETSER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	439.97	0.00	439.97	439.97		5.0000%	22.00	0.75	12.68	8.57
491-Riviera Oil & Gas LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,307.17	0.00	16,307.17	16,307.17		5.0000%	815.36	27.72	469.94	317.70
85-RL FASH, LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,033.53	0.00	1,033.53	1,033.53		5.0000%	51.68	1.76	29.78	20.14
353-ROBERT C CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,188.04	0.00	3,188.04	3,188.04		5.0000%	159.40	5.42	91.87	62.11
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,197.72	0.00	2,197.72	2,197.72		5.0000%	109.89	3.74	63.33	42.82
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	53,176.58	0.00	53,176.58	53,176.58		5.0000%	2,658.83	90.40	1,532.44	1,035.99
480-Rocket Energy MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	25,816.00	0.00	25,816.00	25,816.00		5.0000%	1,290.80	43.89	743.97	502.94
113-ROGER BARESH MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	916.28	0.00	916.28	916.28		5.0000%	45.81	1.56	26.41	17.84
470-ROGUE RESOURCES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,284.00	0.00	3,284.00	3,284.00		5.0000%	164.20	5.58	55.97	102.65
497-Roop Family Holdings LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	555.83	0.00	555.83	555.83		5.0000%	27.79	0.94	16.02	10.83
87-ROY BARTON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	306.58	0.00	306.58	306.58		5.0000%	15.33	0.52	8.84	5.97
242-SHOGOIL & GAS CO II LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	49.97	0.00	49.97	49.97		5.0000%	2.50	0.08	1.44	0.98
358-SNOWMASS ENERGY PTS LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	36,257.00	0.00	36,257.00	36,257.00		5.0000%	1,812.85	61.64	1,044.85	706.36
33-Spyglass Energy LLC (formerly Finley Comp GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_000								0.1700%	2.8818%	
Royalty	2,856.00	0.00	2,856.00	2,856.00		5.0000%	142.80	4.86	82.30	55.64
33-Spyglass Energy LLC (formerly Finley Comp MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	2,053.00	0.00	2,053.00	2,053.00		5.0000%	102.65	3.49	59.16	40.00
33-Spyglass Energy LLC (formerly Finley Comp MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,054.00	0.00	2,054.00	2,054.00		5.0000%	102.70	3.49	59.19	40.02
359-STEPHANYE SAYLES TAYLOR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	36,257.00	0.00	36,257.00	36,257.00		5.0000%	1,812.85	61.64	1,044.85	706.36

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2022-23 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	State Ed. Fund
05-OIL Royalty										
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,752.00	0.00	5,752.00	5,752.00		5.0000%	287.60	9.78	165.76	112.06
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,148.00	0.00	1,148.00	1,148.00		5.0000%	57.40	1.95	33.08	22.37
174-SUZANNE KNEUBUHL MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	173.00	0.00	173.00	173.00		5.0000%	8.65	0.29	4.99	3.37
466-Sweetwater Mineral Partners Ltd WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	758.61	0.00	758.61	758.61		5.0000%	37.93	1.29	21.86	14.78
95-THE BEVERIDGE COMPANY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,545.63	0.00	2,545.63	2,545.63		5.0000%	127.28	4.33	73.36	49.59
446-THE MCJUNKIN FAMILY TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	36,718.35	0.00	36,718.35	36,718.35		5.0000%	1,835.92	62.42	1,058.15	715.35
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	12,645.95	0.00	12,645.95	12,645.95		5.0000%	632.30	21.50	364.43	246.37
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	3,061.34	0.00	3,061.34	3,061.34		5.0000%	153.07	5.20	88.22	59.65
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	12,645.97	0.00	12,645.97	12,645.97		5.0000%	632.30	21.50	364.43	246.37
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	3,061.34	0.00	3,061.34	3,061.34		5.0000%	153.07	5.20	88.22	59.65
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	187.75	0.00	187.75	187.75		5.0000%	9.39	0.32	5.41	3.66
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,426.65	0.00	1,426.65	1,426.65		5.0000%	71.33	2.43	41.11	27.79
179-TIMOTHY J. FINLEY MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	346.00	0.00	346.00	346.00		5.0000%	17.30	0.59	9.97	6.74
179-TIMOTHY J. FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,924.04	0.00	1,924.04	1,924.04		5.0000%	96.20	3.27	55.45	37.48
96-TKM RESOURCES, LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,712.52	0.00	1,712.52	1,712.52		5.0000%	85.63	2.91	29.19	53.53
286-Todd Cook Andromeda Oil-Tomera Ranch Oilfiel Oil Inactive EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	739.93	0.00	739.93	739.93		5.0000%	37.00	1.26	12.61	23.13
97-TRIPLE S RESOURCES INC. GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,740.59	0.00	9,740.59	9,740.59		5.0000%	487.03	16.56	280.70	189.77
423-VALERIE G GRIESS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	429.00	0.00	429.00	429.00		5.0000%	21.45	0.73	12.36	8.36
99-W CHARLES PARADEE WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,562.13	0.00	1,562.13	1,562.13		5.0000%	78.11	2.66	45.02	30.43

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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	State Ed. 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	632.94	0.00	632.94	632.94		5.0000%	31.65	1.08	10.79	19.78
193-WILLIAM H. MILLER WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	99.82	0.00	99.82	99.82		5.0000%	4.99	0.17	2.88	1.94
467-WLM Energy, LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	40,476.69	0.00	40,476.69	40,476.69		5.0000%	2,023.83	68.81	1,166.46	788.56
467-WLM Energy, LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	14,088.13	0.00	14,088.13	14,088.13		5.0000%	704.41	23.95	405.99	274.47
104-XTO ENERGY INC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	11,833.10	0.00	11,833.10	11,833.10		5.0000%	591.66	20.12	201.67	369.87
285-Zia Royalty LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,545.63	0.00	2,545.63	2,545.63		5.0000%	127.28	4.33	73.36	49.59
Total Royalty For 05-OIL 198 Active Operations 2 Inactive Operations										
Royalty	3,832,221.20	0.00	3,832,221.20	3,832,221.20		1.8199%	69,744.15	2,371.31	38,245.90	29,126.94
Totals For 05-OIL 215 Active Operations 2 Inactive Operations										
NPM	19,294,008.00	(11,195,105.44)	8,098,902.56	9,252,706.56	47.96%	4.7821%	442,476.06	15,729.60	260,742.00	166,004.46
Royalty	3,832,221.20	0.00	3,832,221.20	3,832,221.20		1.8199%	69,744.15	2,371.31	38,245.90	29,126.94
Totals	23,126,229.20	(11,195,105.44)	11,931,123.76	13,084,927.76		3.9146%	512,220.21	18,100.91	298,987.90	195,131.40
06-Other NPM										
170-Baker Hughes Inteq (i80 Gold) ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	2,600,000.00	(2,720,429.00)	(120,429.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
6240-Heart of Nature (NV) LLC HON MINE_ALUM PIT Barite Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	270,000.00	(587,517.00)	(317,517.00)	0.00	0.00%	3.1191%	0.00	0.00	0.00	0.00
188-M-I LLC Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	13,332,400.29	(11,539,076.00)	1,793,324.29	1,793,324.29	13.45%	3.3552%	60,169.62	3,048.65	57,120.97	0.00
70-M-I LLC MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	15,425,529.22	(12,932,434.00)	2,493,095.22	2,493,095.22	16.16%	3.3552%	83,648.33	4,238.26	79,410.07	0.00
6410-Progressive Contracting Inc. Coyote Barite Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	4,532,715.00	(2,477,904.00)	2,054,811.00	2,054,811.00	45.33%	4.5000%	92,466.50	3,493.18	49,383.27	39,590.04
Totals For NPM Barite 5 Active Operations 0 Inactive Operations										
NPM	36,160,644.51	(30,257,360.00)	5,903,284.51	6,341,230.51	17.54%	3.7262%	236,284.44	10,780.09	185,914.31	39,590.04
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	12,044,441.00	(10,582,318.00)	1,462,123.00	1,462,123.00	12.14%	3.6567%	53,465.45	2,485.61	50,979.84	0.00
6268-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	290,656.00	(290,656.00)	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 3.6127%								0.1700%	3.4427%	
NPM	124,364.00	(124,364.00)	0.00	0.00	0.00%	3.6127%	0.00	0.00	0.00	0.00
3202-VANDERBILT MINERALS, LLC BLANCO Clay Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	136,576.00	(305,076.00)	(168,500.00)	0.00	0.00%	3.1191%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2022-23 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	State Ed. Fund
06-Other NPM										
253-VANDERBILT MINERALS, LLC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	514,027.00	(537,067.00)	(23,040.00)	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	146,593.00	(55,914.00)	90,679.00	90,679.00	61.86%	5.0000%	4,533.95	154.15	2,912.88	1,466.91
Totals For NPM Clay 6 Active Operations 0 Inactive Operations										
NPM	13,256,657.00	(11,895,395.00)	1,361,262.00	1,552,802.00	11.71%	3.7351%	57,999.40	2,639.76	53,892.72	1,466.91
256-EP MINERALS LLC (US Silica) Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	4,174,685.00	(4,552,593.00)	(377,908.00)	0.00	0.00%	3.4607%	0.00	0.00	0.00	0.00
6249-EP MINERALS LLC (US Silica) FERNLEY Diatomaceous Earth Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	3,283,280.00	(2,316,538.00)	966,742.00	966,742.00	29.44%	3.5000%	33,835.97	1,643.46	25,743.37	6,449.14
1-EP MINERALS LLC (US Silica) HAZEN MINE Diatomaceous Earth Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,300,593.00	(1,000,031.00)	300,562.00	300,562.00	23.11%	3.0000%	9,016.86	510.96	8,093.83	412.07
243-EP MINERALS LLC (US Silica) LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	31,144,576.00	(26,588,660.00)	4,555,916.00	4,555,916.00	14.63%	5.0000%	227,795.80	7,745.06	133,342.55	86,708.19
231-GRESCO MINERALS INC BASALT Diatomaceous Earth Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	3,634,152.00	(2,621,790.00)	1,012,362.00	1,012,362.00	27.86%	3.5000%	35,432.67	1,721.02	29,855.57	3,856.09
3197-IMERYS FILTRATION MINERALS INC. NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.832								0.1700%	2.6629%	
NPM	16,190,741.00	(7,008,051.00)	9,182,690.00	9,182,690.00	56.72%	5.0000%	459,134.50	15,610.57	244,525.85	198,998.07
Totals For NPM Diatomaceous Earth 6 Active Operations 0 Inactive Operations										
NPM	59,728,027.00	(44,087,663.00)	15,640,364.00	16,018,272.00	26.82%	4.7771%	765,215.80	27,231.06	441,561.18	296,423.56
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	4,535,666.00	(4,433,376.00)	102,290.00	102,290.00	2.26%	2.3063%	2,359.11	173.89	2,185.22	0.00
245-NUTRITIONAL ADDITIVES LLC Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	70,895.00	(84,418.00)	(13,523.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Totals For NPM Dolomite 2 Active Operations 0 Inactive Operations										
NPM	4,606,561.00	(4,517,794.00)	88,767.00	102,290.00	2.22%	2.3063%	2,359.11	173.89	2,185.22	0.00
5802-SAGA EXPLORATION CO. Nevada Barth Mill Iron Ore Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	386,000.00	(414,000.00)	(28,000.00)	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	386,000.00	(414,000.00)	(28,000.00)	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 2.5733%								0.1700%	2.4033%	
NPM	13,182,328.00	(9,115,262.00)	4,067,066.00	4,067,066.00	30.85%	5.0000%	203,353.30	6,914.01	97,743.80	98,695.49
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	10,459,700.00	(11,419,840.00)	(960,140.00)	0.00	0.00%	2.5067%	0.00	0.00	0.00	0.00
13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	5,613,670.00	(5,613,670.00)	0.00	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6267-NEVADA CEMENT COMPANY RELIEF CANYON LIMESTONE Limestone Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	840,580.00	(840,580.00)	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00

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Green is Combined NPM and Royalty

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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	State Ed. Fund
06-Other NPM										
3204-Nevada Cement Company LLC LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9392%								0.1700%	2.7692%	
NPM	2,234,496.00	(2,346,970.00)	(112,474.00)	0.00	0.00%	2.9392%	0.00	0.00	0.00	0.00
Totals For NPM Limestone 5 Active Operations 0 Inactive Operations										
NPM	32,330,774.00	(29,336,322.00)	2,994,452.00	4,067,066.00	12.58%	5.0000%	203,353.30	6,914.01	97,743.80	98,695.49
3201-ALBEMARLE USA SILVERPEAK DISTRICT Lithium Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	104,231,347.00	(24,782,842.00)	79,448,505.00	79,448,505.00	76.22%	5.0000%	3,972,425.25	135,062.46	2,343,015.86	1,494,346.93
Totals For NPM Lithium 1 Active Operations 0 Inactive Operations										
NPM	104,231,347.00	(24,782,842.00)	79,448,505.00	79,448,505.00	76.22%	5.0000%	3,972,425.25	135,062.46	2,343,015.86	1,494,346.93
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.5364%								0.1700%	3.3664%	
NPM	9,404,624.00	(7,807,175.00)	1,597,449.00	1,597,449.00	16.99%	3.5364%	56,492.19	2,715.66	53,776.52	0.00
Totals For NPM Magnesite 1 Active Operations 0 Inactive Operations										
NPM	9,404,624.00	(7,807,175.00)	1,597,449.00	1,597,449.00	16.99%	3.5364%	56,492.19	2,715.66	53,776.52	0.00
5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	5,700.00	(7,200.00)	(1,500.00)	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	174,246.00	(130,599.00)	43,647.00	43,647.00	25.05%	3.0000%	1,309.41	74.20	886.73	348.48
58-ROYAL PEACOCK OPAL MINES, INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	1,875.00	(131,862.00)	(129,987.00)	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	181,821.00	(269,661.00)	(87,840.00)	43,647.00	24.01%	3.0000%	1,309.41	74.20	886.73	348.48
6165-EP MINERALS LLC (US Silica) POPCORN MINE Perlite Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	478,031.00	(749,244.00)	(271,213.00)	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	81,904.00	(164,403.00)	(82,499.00)	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	559,935.00	(913,647.00)	(353,712.00)	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	1,533,473.00	(1,653,710.00)	(120,237.00)	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	1,533,473.00	(1,653,710.00)	(120,237.00)	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	23,320,237.00	(13,044,108.00)	10,276,129.00	10,276,129.00	44.07%	5.0000%	513,806.45	17,469.42	242,177.53	254,159.50
Totals For NPM Silica 1 Active Operations 0 Inactive Operations										
NPM	23,320,237.00	(13,044,108.00)	10,276,129.00	10,276,129.00	44.07%	5.0000%	513,806.45	17,469.42	242,177.53	254,159.50
Total NPM For 06-Other 34 Active Operations 0 Inactive Operations										
NPM	285,700,100.51	(168,979,677.00)	116,720,423.51	119,447,390.51	41.81%	4.8634%	5,809,245.35	203,060.56	3,421,153.87	2,185,030.92
06-Other Royalty										

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2022-23 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	State Ed. Fund
06-Other Royalty										
362-DAVID LEE LAYTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	12,004.00	0.00	12,004.00	12,004.00		5.0000%	600.20	20.41	382.35	197.44
363-DOUGLAS B WILLIAMS M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,000.00	0.00	2,000.00	2,000.00		5.0000%	100.00	3.40	63.70	32.90
364-GEORGE GERALD CLINTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,750.00	0.00	1,750.00	1,750.00		5.0000%	87.50	2.98	55.74	28.78
365-PAUL J CLINTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,250.00	0.00	1,250.00	1,250.00		5.0000%	62.50	2.12	39.82	20.56
Totals For Royalty Barite 4 Active Operations 0 Inactive Operations										
Royalty	17,004.00	0.00	17,004.00	17,004.00		5.0000%	850.20	28.91	541.61	279.68
262-ONRR – Office of Natural Resources Reven NEVADA CEMENT COMPAN-MUSTACHE POZZOLAN Clay Active LY_600								0.1700%	3.4427%	
Royalty	15,523.00	0.00	15,523.00	15,523.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Royalty Clay 1 Active Operations 0 Inactive Operations										
Royalty	15,523.00	0.00	15,523.00	15,523.00		0.0000%	0.00	0.00	0.00	0.00
126-FRANCO-NEVADA US CORP EP MINERALS LLC (US -LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968								0.1700%	2.9268%	
Royalty	317,000.00	0.00	317,000.00	317,000.00		5.0000%	15,850.00	538.90	9,277.96	6,033.14
337-JANET K HETTICK IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.8329								0.1700%	2.6629%	
Royalty	9,463.00	0.00	9,463.00	9,463.00		5.0000%	473.15	16.09	251.99	205.07
82-JOYCE M KOHL IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	9,442.27	0.00	9,442.27	9,442.27		5.0000%	472.11	16.05	251.44	204.62
338-OTTO A KOHL REVOCABLE TRUST IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_								0.1700%	2.6629%	
Royalty	9,463.00	0.00	9,463.00	9,463.00		5.0000%	473.15	16.09	251.99	205.07
Totals For Royalty Diatomaceous Earth 4 Active Operations 0 Inactive Operations										
Royalty	345,368.27	0.00	345,368.27	345,368.27		5.0000%	17,268.41	587.13	10,033.38	6,647.90
426-MAVERIX METALS (NEVADA) INC. NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	5,107.06	0.00	5,107.06	5,107.06		5.0000%	255.35	8.68	149.47	97.20
Totals For Royalty Dolomite 1 Active Operations 0 Inactive Operations										
Royalty	5,107.06	0.00	5,107.06	5,107.06		4.9999%	255.35	8.68	149.47	97.20
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	151,304.86	0.00	151,304.86	151,304.86		5.0000%	7,565.24	257.22	4,074.49	3,233.53
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002 3								0.1700%	2.9268%	
Royalty	22,377.71	0.00	22,377.71	22,377.71		5.0000%	1,118.89	38.04	654.95	425.90
Totals For Royalty Limestone 2 Active Operations 0 Inactive Operations										
Royalty	173,682.57	0.00	173,682.57	173,682.57		5.0000%	8,684.13	295.26	4,729.44	3,659.43
244-Amelia Sonneberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	102.38	0.00	102.38	102.38		5.0000%	5.12	0.17	3.57	1.38

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2022-23 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	State Ed. Fund
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06-Other Royalty

245-BETINA MCCROSKY| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active| LN_0030| 3.6600%

						0.1700%	3.4900%		
Royalty	102.38	0.00	102.38	102.38	5.0000%	5.12	0.17	3.57	1.38

246-Camille Sonnenberg Center| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active| LN_0030| 3.6600%

						0.1700%	3.4900%		
Royalty	102.38	0.00	102.38	102.38	5.0000%	5.12	0.17	3.57	1.38

247-Dennis Sonnenberg| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active| LN_0030| 3.6600%

						0.1700%	3.4900%		
Royalty	102.38	0.00	102.38	102.38	5.0000%	5.12	0.17	3.57	1.38

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

						0.1700%	3.4900%		
Royalty	102.38	0.00	102.38	102.38	5.0000%	5.12	0.17	3.57	1.38

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

						0.1700%	3.4900%		
Royalty	102.00	0.00	102.00	102.00	5.0000%	5.10	0.17	3.56	1.37

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

						0.1700%	3.4900%		
Royalty	102.38	0.00	102.38	102.38	5.0000%	5.12	0.17	3.57	1.38

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

						0.1700%	3.4900%		
Royalty	102.38	0.00	102.38	102.38	5.0000%	5.12	0.17	3.57	1.38

Totals For Royalty Perlite 8 Active Operations 0 Inactive Operations

Royalty	818.66	0.00	818.66	818.66	5.0009%	40.94	1.36	28.55	11.03
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Total Royalty For 06-Other 20 Active Operations 0 Inactive Operations

Royalty	557,503.56	0.00	557,503.56	557,503.56	4.8608%	27,099.03	921.34	15,482.45	10,695.24
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Totals For 06-Other 54 Active Operations 0 Inactive Operations

NPM	285,700,100.51	(168,979,677.00)	116,720,423.51	119,447,390.51	41.81%	4.8634%	5,809,245.35	203,060.56	3,421,153.87	2,185,030.92
Royalty	557,503.56	0.00	557,503.56	557,503.56		4.8608%	27,099.03	921.34	15,482.45	10,695.24
Totals	286,257,604.07	(168,979,677.00)	117,277,927.07	120,004,894.07		4.8634%	5,836,344.38	203,981.90	3,436,636.32	2,195,726.16

Report Totals 513 Active Operations 4 Inactive Operations

NPM	8,334,121,140.30	(6,335,101,731.79)	1,999,019,408.51	2,293,785,260.69	27.52%	4.9282%	113,042,940.20	3,899,434.95	54,353,638.28	54,789,866.97
Royalty	212,217,279.87	0.00	212,217,279.87	212,217,279.87		4.4484%	9,440,217.52	320,967.42	5,398,430.58	3,720,819.52
Totals	8,546,338,420.17	(6,335,101,731.79)	2,211,236,688.38	2,506,002,540.56		4.8876%	122,483,157.72	4,220,402.37	59,752,068.86	58,510,686.49

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

Net Proceeds Tax Roll By County By Operator

Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Churchill County NPM Reported										
6277-CYRQ ENERGY INC SODA LAKE GEOTHERMAL POWER PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	4,994,106.78	(2,477,220.76)	2,516,886.02	2,516,886.02	0.00%	2.8629%	72,055.93	4,278.71	67,777.22	0.00
6118-ENEL GREEN POWER NORTH AMERICA, INC SALT WELLS Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	2,134,376.00	(2,413,069.00)	(278,693.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
16-ENEL GREEN POWER NORTH AMERICA, INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(3,644,990.66)	(8,786,876.46)	(12,431,867.12)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6249-EP MINERALS LLC (US Silica) FERNLEY Diatomaceous Earth Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	3,283,280.00	(2,316,538.00)	966,742.00	966,742.00	29.44%	3.5000%	33,835.97	1,643.46	25,743.37	6,449.14
1-EP MINERALS LLC (US Silica) HAZEN MINE Diatomaceous Earth Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,300,593.00	(1,000,031.00)	300,562.00	300,562.00	23.11%	3.0000%	9,016.86	510.96	8,093.83	412.07
6165-EP MINERALS LLC (US Silica) POPCORN MINE Perlite Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	478,031.00	(749,244.00)	(271,213.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
2-HUCK SALT COMPANY HUCK SALT Salt Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,533,473.00	(1,653,710.00)	(120,237.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
3197-IMERYS FILTRATION MINERALS INC. NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.83								0.1700%	2.6629%	
NPM	16,190,741.00	(7,008,051.00)	9,182,690.00	9,182,690.00	56.72%	5.0000%	459,134.50	15,610.57	244,525.85	198,998.07
13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	5,613,670.00	(5,613,670.00)	0.00	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6397-ORMAT NEVADA INC DIXIE VALLEY POWER PLANT (Terra-Gen) Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	19,715,440.90	(6,746,159.07)	12,969,281.83	12,969,281.83	0.00%	2.8329%	367,406.78	22,047.78	345,359.00	0.00
149-ORMAT TECHNOLOGIES INC. BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	3,075,777.73	(1,424,116.00)	1,651,661.73	1,651,661.73	0.00%	2.8329%	46,789.93	2,807.82	43,982.11	0.00
5622-ORMAT TECHNOLOGIES INC. DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(3,090,238.22)	(3,091,272.38)	(6,181,510.60)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6364-ORNI 43 LLC TUNGSTEN MOUNTAIN GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	6,069,795.35	(3,360,401.00)	2,709,394.35	2,709,394.35	0.00%	2.8629%	77,567.25	4,605.97	72,961.28	0.00
6223-Patua Acquisition Company LLC (CH) (Cyrq PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(507,848.57)	(1,721,488.00)	(2,229,336.57)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
Total NPM For Churchill County 14 Active Operations 0 Inactive Operations										
NPM	57,146,207.31	(48,361,846.67)	8,784,360.64	30,297,217.93	53.02%	3.5178%	1,065,807.22	51,505.27	808,442.67	205,859.28
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	115.48	0.00	115.48	115.48		5.0000%	5.77	0.20	3.11	2.46
297-AIMIN CONG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	28.87	0.00	28.87	28.87		5.0000%	1.44	0.05	0.78	0.61
298-APPM LLC CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	173.23	0.00	173.23	173.23		5.0000%	8.66	0.29	4.66	3.71
12-BRUCE K & JAMIE L KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,907.25	0.00	6,907.25	6,907.25		5.0000%	345.36	11.74	186.01	147.61

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Churchill County Royalty Reported										
373-CALIFORNIA ENERGY CO ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	506,645.83	0.00	506,645.83	506,645.83		5.0000%	25,332.29	861.30	13,491.47	10,979.52
484-Candis K Peck ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,598.26	0.00	6,598.26	6,598.26		5.0000%	329.91	11.22	177.68	141.01
317-CARSON SINK FARMS LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	25,170.99	0.00	25,170.99	25,170.99		5.0000%	1,258.55	42.79	677.83	537.93
299-CARTER S HUGHES JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	76.43	0.00	76.43	76.43		5.0000%	3.82	0.13	2.06	1.63
233-Diana Ruth Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,254.87	0.00	2,254.87	2,254.87		5.0000%	112.74	3.83	60.72	48.19
125-ELK RIVER MINERALS CORPORATION ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.								0.1700%	2.6629%	
Royalty	1,327,524.57	0.00	1,327,524.57	1,327,524.57		5.0000%	66,376.23	2,256.79	35,350.65	28,768.79
31-ERICKSON FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	18,875.20	0.00	18,875.20	18,875.20		5.0000%	943.76	32.09	508.29	403.38
318-GARY KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,835.61	0.00	6,835.61	6,835.61		5.0000%	341.78	11.62	184.08	146.08
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	32,111.00	0.00	32,111.00	32,111.00		5.0000%	1,605.55	54.59	864.72	686.24
462-GREENWAY RESOURCES LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	672.67	0.00	672.67	672.67		5.0000%	33.63	1.14	18.11	14.38
337-JANET K HETTICK IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.832								0.1700%	2.6629%	
Royalty	9,463.00	0.00	9,463.00	9,463.00		5.0000%	473.15	16.09	251.99	205.07
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	5,885.35	0.00	5,885.35	5,885.35		5.0000%	294.27	10.01	158.49	125.77
319-JEFFRESS FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,296.55	0.00	3,296.55	3,296.55		5.0000%	164.83	5.60	88.77	70.46
302-JOAN THRASHER CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	57.51	0.00	57.51	57.51		5.0000%	2.88	0.10	1.55	1.23
231-JOHN HOENIG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,451.21	0.00	3,451.21	3,451.21		5.0000%	172.56	5.87	92.94	73.75
234-JOHN VAN DYKE ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,589.14	0.00	6,589.14	6,589.14		5.0000%	329.46	11.20	177.44	140.82
82-JOYCE M KOHL IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	9,442.27	0.00	9,442.27	9,442.27		5.0000%	472.11	16.05	251.44	204.62
208-JR Geo LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	22,440.20	0.00	22,440.20	22,440.20		5.0000%	1,122.01	38.15	604.29	479.57
48-KARL & BETTIE WEISHAUP FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH								0.1700%	2.6929%	
Royalty	3,916.92	0.00	3,916.92	3,916.92		5.0000%	195.85	6.66	105.48	83.71

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Churchill County Royalty Reported										
232-Katherine Arai-Hanes Living Trust CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	3,429.14	0.00	3,429.14	3,429.14		5.0000%	171.46	5.83	92.34	73.29
485-Kathy Kay Mort ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,594.30	0.00	6,594.30	6,594.30		5.0000%	329.72	11.21	177.58	140.93
476-Linstun Lee CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	115.49	0.00	115.49	115.49		5.0000%	5.77	0.20	3.11	2.46
59-LYLE DEBRAGA ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	21,702.64	0.00	21,702.64	21,702.64		5.0000%	1,085.13	36.89	584.43	463.81
239-Mable Martin Trust ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,288.02	0.00	5,288.02	5,288.02		5.0000%	264.40	8.99	142.40	113.01
110-MARGARET JERNIGAN ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	12,703.05	0.00	12,703.05	12,703.05		5.0000%	635.15	21.60	342.08	271.47
144-MAUREEN WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	13,192.61	0.00	13,192.61	13,192.61		5.0000%	659.63	22.43	355.26	281.94
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	151,304.86	0.00	151,304.86	151,304.86		5.0000%	7,565.24	257.22	4,074.49	3,233.53
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	68,387.08	0.00	68,387.08	68,387.08		5.0000%	3,419.35	116.26	1,841.60	1,461.49
320-NORMAN KING ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,889.46	0.00	1,889.46	1,889.46		5.0000%	94.47	3.21	50.88	40.38
262-ONRR – Office of Natural Resources Reven CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH								0.1700%	2.6929%	
Royalty	62,376.50	0.00	62,376.50	62,376.50		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	143,685.00	0.00	143,685.00	143,685.00		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	7,718.40	0.00	7,718.40	7,718.40		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active C								0.1700%	2.6629%	
Royalty	3,474,819.07	0.00	3,474,819.07	3,474,819.07		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	125,983.00	0.00	125,983.00	125,983.00		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	4,886.71	0.00	4,886.71	4,886.71		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	362,478.00	0.00	362,478.00	362,478.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_2								0.1700%	2.6929%	
Royalty	23,968.00	0.00	23,968.00	23,968.00		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	9,463.00	0.00	9,463.00	9,463.00		5.0000%	473.15	16.09	251.99	205.07

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. 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	152.87	0.00	152.87	152.87	5.0000%	7.64	0.26	4.12	3.26
77-Roland T Weishaust Trust Fund ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200							0.1700%	2.6929%	
Royalty	6,598.26	0.00	6,598.26	6,598.26	5.0000%	329.91	11.22	177.68	141.01
237-Ronald D Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	7,712.15	0.00	7,712.15	7,712.15	5.0000%	385.61	13.11	207.68	164.82
89-SHARON LEE RONNOW ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	4,695.76	0.00	4,695.76	4,695.76	5.0000%	234.79	7.98	126.45	100.36
171-STACEY FRASE - FRASE INVESTMENTS ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.862							0.1700%	2.6929%	
Royalty	14,026.73	0.00	14,026.73	14,026.73	5.0000%	701.34	23.85	377.73	299.76
236-Stillwater Farms ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	116,575.15	0.00	116,575.15	116,575.15	5.0000%	5,828.76	198.18	3,139.25	2,491.33
321-STILLWATER RESEARCH & DEVELOPMENT LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active							0.1700%	2.6929%	
Royalty	18,714.54	0.00	18,714.54	18,714.54	5.0000%	935.73	31.81	503.96	399.96
175-TED & LOIS DE BRAGA FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_2							0.1700%	2.6929%	
Royalty	8,797.23	0.00	8,797.23	8,797.23	5.0000%	439.86	14.96	236.90	188.00
24-THE DAVID P. FRASE TRUST of 2000 ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629							0.1700%	2.6929%	
Royalty	60,395.48	0.00	60,395.48	60,395.48	5.0000%	3,019.77	102.67	1,626.39	1,290.71
322-THE NATURE CONSERVANCY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629							0.1700%	2.6929%	
Royalty	14,229.23	0.00	14,229.23	14,229.23	5.0000%	711.46	24.19	383.18	304.09
178-TIMOTHY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	14,388.50	0.00	14,388.50	14,388.50	5.0000%	719.42	24.46	387.47	307.49
323-TONY JOHNNY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	6,007.71	0.00	6,007.71	6,007.71	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	52,547.22	0.00	52,547.22	52,547.22	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	57.74	0.00	57.74	57.74	5.0000%	2.89	0.10	1.55	1.24
493-William E Harvey CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	27.14	0.00	27.14	27.14	5.0000%	1.36	0.05	0.73	0.58

Total Royalty For Churchill County 57 Active Operations 0 Inactive Operations

Royalty	6,823,442.45	0.00	6,823,442.45	6,823,442.45	1.8751%	127,948.62	4,350.28	68,351.81	55,246.53
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Totals For Churchill County 71 Active Operations 0 Inactive Operations

NPM	57,146,207.31	(48,361,846.67)	8,784,360.64	30,297,217.93	53.02%	3,5178%	1,065,807.22	51,505.27	808,442.67	205,859.28
Royalty	6,823,442.45	0.00	6,823,442.45	6,823,442.45		1.8751%	127,948.62	4,350.28	68,351.81	55,246.53
Totals	63,969,649.76	(48,361,846.67)	15,607,803.09	37,120,660.38		3.2159%	1,193,755.84	55,855.55	876,794.48	261,105.81

Clark County NPM Reported

6211-H LIMA OF NEVADA LLC LIMA NV GYPSUM QUARRY Gypsum Active CL_254 3.3544%							0.1700%	3.1844%	
NPM	1,942,841.29	(2,303,073.00)	(360,231.71)	0.00	0.00%	3.3544%	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
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Clark County NPM Reported

198-J R SIMPLOT CO SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%								0.1700%	2.3567%	
NPM	23,320,237.00	(13,044,108.00)	10,276,129.00	10,276,129.00	44.07%	5.0000%	513,806.45	17,469.42	242,177.53	254,159.50

192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	10,459,700.00	(11,419,840.00)	(960,140.00)	0.00	0.00%	2.5067%	0.00	0.00	0.00	

197-PACIFIC COAST BUILDING PRODUCTS, INC. Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	11,987,345.00	(12,687,818.00)	(700,473.00)	0.00	0.00%	2.5067%	0.00	0.00	0.00	0.00

Total NPM For Clark County 4 Active Operations 0 Inactive Operations

NPM	47,710,123.29	(39,454,839.00)	8,255,284.29	10,276,129.00	21.54%	5.0000%	513,806.45	17,469.42	242,177.53	254,159.50
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Totals For Clark County 4 Active Operations 0 Inactive Operations

NPM	47,710,123.29	(39,454,839.00)	8,255,284.29	10,276,129.00	21.54%	5.0000%	513,806.45	17,469.42	242,177.53	254,159.50
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	47,710,123.29	(39,454,839.00)	8,255,284.29	10,276,129.00		5.0000%	513,806.45	17,469.42	242,177.53	254,159.50

Elko County NPM Reported

26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.6600%								0.1700%	3.4900%	
NPM	122,563.22	(160,296.00)	(37,732.78)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00

265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	13,182,328.00	(9,115,262.00)	4,067,066.00	4,067,066.00	30.85%	5.0000%	203,353.30	6,914.01	97,743.80	98,695.49

6273-JERRITT CANYON GOLD, LLC JERRITT CANYON MINE Gold Active EL_0003 2.6770%									0.1700%	2.5070%	
NPM	131,076,013.00	(159,914,592.94)	(28,838,579.94)		0.00	0.00%	2.6770%	0.00	0.00	0.00	

6386-NEVADA GOLD MINES LLC EMIGRANT MINE Gold Active EL_0003 2.6770%									0.1700%	2.5070%	
NPM	18,087,336.00	(23,096,151.00)	(5,008,815.00)	0.00	0.00%	2.6770%	0.00	0.00	0.00	0.00	

6387-NEVADA GOLD MINES LLC LONG CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
NPM	166,753,900.00	(33,745,640.00)	133,008,260.00	133,008,260.00	79.76%	5.0000%	6,650,413.00	226,114.04	3,334,517.08	3,089,781.88

6382-NEVADA GOLD MINES LLC MEIKLE MINE Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	233,159,295.00	(101,655,150.00)	131,504,145.00	131,504,145.00	56.40%	5.0000%	6,575,207.25	223,557.05	3,160,439.12	3,191,211.09

6392-NEVADA GOLD MINES LLC SOUTH ARTURO JV Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	64,954,254.00	(55,556,712.00)	9,397,542.00	9,397,542.00	14.47%	5.0000%	469,877.10	15,975.82	225,851.13	228,050.15

6205-ORMAT TECHNOLOGIES INC. TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
NPM	4,085,767.01	(4,422,961.97)	(337,194.96)	0.00	0.00%	2.6125%	0.00	0.00	0.00	0.00

6410-Progressive Contracting Inc. Coyote Barite Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	4,532,715.00	(2,477,904.00)	2,054,811.00	2,054,811.00	45.33%	4.5000%	92,466.50	3,493.18	49,383.27	39,590.04

Total NPM For Elko County 9 Active Operations 0 Inactive Operations

NPM	635,954,171.23	(390,144,669.91)	245,809,501.32	280,031,824.00	44.03%	4.9963%	13,991,317.15	476,054.10	6,867,934.39	6,647,328.65
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Elko County Royalty Reported

2-ALAN AND PHYLLIS BOYACK NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	28,418.00	0.00	28,418.00	28,418.00		5.0000%	1,420.90	48.31	712.44	660.15

409-ARTHUR & FAYE MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%							0.1700%	2.5070%		
Royalty	35,752.82	0.00	35,752.82	35,752.82		5.0000%	1,787.64	60.78	896.32	830.54

16-CHARLES R. DARLING JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	28,957.03	0.00	28,957.03	28,957.03		5.0000%	1,447.85	49.23	725.95	672.67

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
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Elko County Royalty Reported

22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%							0.1700%	2.4425%	
Royalty	186,967.00	0.00	186,967.00	186,967.00	5.0000%	9,348.35	317.84	4,566.67	4,463.84
124-DOUGLAS & GAIL MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%							0.1700%	2.5070%	
Royalty	44,000.37	0.00	44,000.37	44,000.37	5.0000%	2,200.02	74.80	1,103.09	1,022.13
10-El Tejon Cattle Company JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%							0.1700%	2.5070%	
Royalty	142,800.01	0.00	142,800.01	142,800.01	5.0000%	7,140.00	242.76	3,580.00	3,317.24
220-Elison Minerals Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%							0.1700%	2.5070%	
Royalty	900,827.89	0.00	900,827.89	900,827.89	5.0000%	45,041.39	1,531.41	22,583.76	20,926.22
220-Elison Minerals Inc ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%							0.1700%	2.4425%	
Royalty	470,133.80	0.00	470,133.80	470,133.80	5.0000%	23,506.69	799.23	11,483.02	11,224.44
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-MEIKLE MINE Gold Active EL_0001 2.5733%							0.1700%	2.4033%	
Royalty	1,056,989.00	0.00	1,056,989.00	1,056,989.00	5.0000%	52,849.45	1,796.88	25,402.62	25,649.95
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-SOUTH ARTURO JV Gold Active EL_0001 2.5733%							0.1700%	2.4033%	
Royalty	3,893,873.00	0.00	3,893,873.00	3,893,873.00	5.0000%	194,693.65	6,619.58	93,581.45	94,492.62
264-Helen G Wood NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%							0.1700%	2.5070%	
Royalty	7,264.31	0.00	7,264.31	7,264.31	5.0000%	363.22	12.35	182.12	168.75
257-HSS2 ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%							0.1700%	2.4425%	
Royalty	127,468.00	0.00	127,468.00	127,468.00	5.0000%	6,373.40	216.70	3,113.41	3,043.29
381-JAY VALCARCE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%							0.1700%	2.5070%	
Royalty	398.00	0.00	398.00	398.00	5.0000%	19.90	0.68	9.98	9.24
340-John Marvel JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%							0.1700%	2.5070%	
Royalty	129,121.31	0.00	129,121.31	129,121.31	5.0000%	6,456.07	219.51	3,237.07	2,999.49
464-NEVADA SELECT ROYALTY, INC. JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%							0.1700%	2.5070%	
Royalty	712,260.86	0.00	712,260.86	712,260.86	5.0000%	35,613.04	1,210.84	17,856.38	16,545.82
211-PREMIER ROYALTY USA INC. NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%							0.1700%	2.5070%	
Royalty	198,367.53	0.00	198,367.53	198,367.53	5.0000%	9,918.38	337.22	4,973.07	4,608.09

Total Royalty For Elko County 16 Active Operations 0 Inactive Operations

Royalty	7,963,598.93	0.00	7,963,598.93	7,963,598.93	5.0000%	398,179.95	13,538.12	194,007.35	190,634.48
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Totals For Elko County 25 Active Operations 0 Inactive Operations

NPM	635,954,171.23	(390,144,669.91)	245,809,501.32	280,031,824.00	44.03%	4.9963%	13,991,317.15	476,054.10	6,867,934.39	6,647,328.65
Royalty	7,963,598.93	0.00	7,963,598.93	7,963,598.93		5.0000%	398,179.95	13,538.12	194,007.35	190,634.48
Totals	643,917,770.16	(390,144,669.91)	253,773,100.25	287,995,422.93		4.9964%	14,389,497.10	489,592.22	7,061,941.74	6,837,963.13

Esmeralda County NPM Reported

3201-ALBEMARLE USA SILVERPEAK DISTRICT Lithium Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	104,231,347.00	(24,782,842.00)	79,448,505.00	79,448,505.00	76.22%	5.0000%	3,972,425.25	135,062.46	2,343,015.86	1,494,346.93
231-GRESCO MINERALS INC BASALT Diatomaceous Earth Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	3,634,152.00	(2,621,790.00)	1,012,362.00	1,012,362.00	27.86%	3.5000%	35,432.67	1,721.02	29,855.57	3,856.09
6240-Heart of Nature (NV) LLC HON MINE_ALUM PIT Barite Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	270,000.00	(587,517.00)	(317,517.00)	0.00	0.00%	3.1191%	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 2022-23 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	State Ed. Fund
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Esmeralda County NPM Reported

6202-MINERAL RIDGE GOLD LLC MINERAL RIDGE MINE Gold Active ES_0060 3.1191%							0.1700%	2.9491%	
NPM	3,232,000.00	(4,826,711.00)	(1,594,711.00)	0.00	0.00%	3.1191%	0.00	0.00	0.00

3202-VANDERBILT MINERALS, LLC BLANCO Clay Active ES_0060 3.1191%							0.1700%	2.9491%	
NPM	136,576.00	(305,076.00)	(168,500.00)	0.00	0.00%	3.1191%	0.00	0.00	0.00

Total NPM For Esmeralda County 5 Active Operations 0 Inactive Operations

NPM	111,504,075.00	(33,123,936.00)	78,380,139.00	80,460,867.00	72.16%	4.9811%	4,007,857.92	136,783.47	2,372,871.43	1,498,203.02
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Totals For Esmeralda County 5 Active Operations 0 Inactive Operations

NPM	111,504,075.00	(33,123,936.00)	78,380,139.00	80,460,867.00	72.16%	4.9811%	4,007,857.92	136,783.47	2,372,871.43	1,498,203.02
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	111,504,075.00	(33,123,936.00)	78,380,139.00	80,460,867.00		4.9811%	4,007,857.92	136,783.47	2,372,871.43	1,498,203.02

Eureka County NPM Reported

6381-GRANT CANYON OIL & GAS, LLC 3-Bar 25-2 OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	509,216.00	(1,419,099.00)	(909,883.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00

6063-GRANT CANYON OIL & GAS, LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,422,683.00	(921,409.00)	501,274.00	501,274.00	35.23%	4.0000%	20,050.96	852.17	8,543.21	10,655.58

6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	0.00	(2,813.00)	(2,813.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	

6377-McEwen Mining NV Inc Gold Bar Project Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	47,926,308.00	(50,700,280.00)	(2,773,972.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	

6388-NEVADA GOLD MINES LLC CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,582,944,349.00	(1,072,233,223.00)	510,711,126.00	510,711,126.00	32.26%	5.0000%	25,535,556.30	868,208.91	8,704,049.72	15,963,297.67

6383-NEVADA GOLD MINES LLC GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	948,972,101.00	(597,204,363.00)	351,767,738.00	351,767,738.00	37.07%	5.0000%	17,588,386.90	598,005.15	5,995,177.56	10,995,204.19

6393-NEVADA GOLD MINES LLC Horse Canyon Cortez Unified Exploration Project Gold Active EU_0040 1.874								0.1700%	1.7043%	
NPM	106,419,856.00	(77,340,030.00)	29,079,826.00	29,079,826.00	27.33%	5.0000%	1,453,991.30	49,435.70	495,607.47	908,948.12

6405-Ruby Hill Mining Company LLC (i80 Gold) Ruby Hill Mine Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	0.00	(34,319.00)	(34,319.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	

5802-SAGA EXPLORATION CO. Nevada Barth Mill Iron Ore Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	386,000.00	(414,000.00)	(28,000.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	

Total NPM For Eureka County 9 Active Operations 0 Inactive Operations

NPM	2,688,580,513.00	(1,800,269,536.00)	888,310,977.00	892,059,964.00	33.18%	4.9994%	44,597,985.46	1,516,501.94	15,203,377.97	27,878,105.55
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Eureka County Royalty Reported

472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_								0.1700%	1.7043%	
Royalty	51,200.33	0.00	51,200.33	51,200.33		5.0000%	2,560.02	87.04	872.61	1,600.37

459-ALEXANDER WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%							0.1700%	1.7043%		
Royalty	57,273.05	0.00	57,273.05	57,273.05		5.0000%	2,863.65	97.36	976.10	1,790.19

6-ASH DANKO HANNA & CO NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	14,942.63	0.00	14,942.63	14,942.63		5.0000%	747.13	25.40	254.67	467.06

7-ASH ROYALTY HOLDINGS LLC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%							0.1700%	1.7043%		
Royalty	14,942.63	0.00	14,942.63	14,942.63		5.0000%	747.13	25.40	254.67	467.06

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Eureka County Royalty Reported										
383-BAY ENERGY PARTNERS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	57.05	0.00	57.05	57.05		5.0000%	2.85	0.10	0.97	1.78
384-BAY LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	229.36	0.00	229.36	229.36		5.0000%	11.47	0.39	3.91	7.17
385-BAY MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	570.57	0.00	570.57	570.57		5.0000%	28.53	0.97	9.72	17.84
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	49,208.38	0.00	49,208.38	49,208.38		5.0000%	2,460.42	83.65	838.66	1,538.11
463-BRADFORD ACKMAN REV TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,284.00	0.00	3,284.00	3,284.00		5.0000%	164.20	5.58	55.97	102.65
13-BUCY PROPERTIES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	12,247.99	0.00	12,247.99	12,247.99		5.0000%	612.40	20.82	208.74	382.84
121-BULLION MONARCH MINING, INC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,228,786.51	0.00	2,228,786.51	2,228,786.51		5.0000%	111,439.33	3,788.94	37,985.21	69,665.18
261-CA Watts Energy GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	72.00	0.00	72.00	72.00		5.0000%	3.60	0.12	1.23	2.25
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	25,306.00	0.00	25,306.00	25,306.00		5.0000%	1,265.30	43.02	431.29	790.99
30-EMMA LOU SANDERS GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,185.52	0.00	1,185.52	1,185.52		5.0000%	59.28	2.02	20.20	37.06
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	26,897.00	0.00	26,897.00	26,897.00		5.0000%	1,344.85	45.72	458.41	840.72
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	19,107,281.00	0.00	19,107,281.00	19,107,281.00		5.0000%	955,364.05	32,482.38	325,645.39	597,236.28
127-GEORGE & KATHY STEPHENSON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	11,975.44	0.00	11,975.44	11,975.44		5.0000%	598.77	20.36	204.10	374.31
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	20,369.00	0.00	20,369.00	20,369.00		5.0000%	1,018.45	34.63	347.15	636.67
39-HOLLIS C. WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	41,685.58	0.00	41,685.58	41,685.58		5.0000%	2,084.28	70.87	710.45	1,302.96
204-Julian Tomera Ranches Andromeda Oil-Tomera Ranch Oilfiel OIL Inactive EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	28,459.06	0.00	28,459.06	28,459.06		5.0000%	1,422.95	48.38	485.03	889.54
314-JULIET WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	47,464.83	0.00	47,464.83	47,464.83		5.0000%	2,373.24	80.69	808.94	1,483.61
489-Kathryn Lee Barstow Irrevocable Trust NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	151,692.84	0.00	151,692.84	151,692.84		5.0000%	7,584.64	257.88	2,585.30	4,741.46
329-KLIKOFF FAMILY TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,185.52	0.00	1,185.52	1,185.52		5.0000%	59.28	2.02	20.20	37.06

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Eureka County Royalty Reported										
482-Longhorn Resources LLC GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	7,638.00	0.00	7,638.00	7,638.00		5.0000%	381.90	12.98	130.17	238.75
203-Lynn Mychael Barstow NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	213,686.86	0.00	213,686.86	213,686.86		5.0000%	10,684.34	363.27	3,641.87	6,679.20
492-Maddy Wilson Family Trust NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	57,273.05	0.00	57,273.05	57,273.05		5.0000%	2,863.65	97.36	976.10	1,790.19
469-Maddy Wilson Trust NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	51,200.32	0.00	51,200.32	51,200.32		5.0000%	2,560.02	87.04	872.61	1,600.37
62-MARK & MITZI SHIDLER GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	632.94	0.00	632.94	632.94		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	735.59	0.00	735.59	735.59		5.0000%	36.78	1.25	12.54	22.99
274-MCLISH RESOURCES LP LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,282.69	0.00	3,282.69	3,282.69		5.0000%	164.13	5.58	55.95	102.60
146-MELONIE MIELKE NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	17,961.25	0.00	17,961.25	17,961.25		5.0000%	898.06	30.53	306.11	561.42
275-MIDCO MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	4,881.15	0.00	4,881.15	4,881.15		5.0000%	244.06	8.30	83.19	152.57
71-Mimonte LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,462.04	0.00	2,462.04	2,462.04		5.0000%	123.10	4.19	41.96	76.95
259-NEWT0 NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	227,131.20	0.00	227,131.20	227,131.20		5.0000%	11,356.56	386.12	3,871.00	7,099.44
260-NEWT1 NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	176,463.85	0.00	176,463.85	176,463.85		5.0000%	8,823.19	299.99	3,007.47	5,515.73
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	63,652.00	0.00	63,652.00	63,652.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_00								0.1700%	1.7043%	
Royalty	177,835.42	0.00	177,835.42	177,835.42		0.0000%	0.00	0.00	0.00	0.00
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	10,184.00	0.00	10,184.00	10,184.00		5.0000%	509.20	17.31	173.57	318.32
387-RETOVA RESOURCES LP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	862.16	0.00	862.16	862.16		5.0000%	43.11	1.47	14.69	26.95
470-ROGUE RESOURCES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,284.00	0.00	3,284.00	3,284.00		5.0000%	164.20	5.58	55.97	102.65
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	4,528,603.00	0.00	4,528,603.00	4,528,603.00		5.0000%	226,430.15	7,698.63	77,180.98	141,550.54
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,545,306.00	0.00	3,545,306.00	3,545,306.00		5.0000%	177,265.30	6,027.02	60,422.65	110,815.63

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Eureka County Royalty Reported										
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	7,264.00	0.00	7,264.00	7,264.00		5.0000%	363.20	12.35	123.80	227.05
167-ROYAL GOLD INC. Ruby Hill Mining Com-RUBY HILL MINE Gold Inactive EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	505,503.00	0.00	505,503.00	505,503.00		5.0000%	25,275.15	859.36	8,615.29	15,800.50
14-SPRENGER CORTEZ HOLDINGS NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	173,385.41	0.00	173,385.41	173,385.41		5.0000%	8,669.27	294.76	2,955.01	5,419.50
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	28,896.19	0.00	28,896.19	28,896.19		5.0000%	1,444.81	49.12	492.48	903.21
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	47,464.83	0.00	47,464.83	47,464.83		5.0000%	2,373.24	80.69	808.94	1,483.61
201-THE HARNESS FAMILY TRUST (JIM & SANDY) NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	59,884.39	0.00	59,884.39	59,884.39		5.0000%	2,994.22	101.80	1,020.61	1,871.81
202-THE HARNESS FAMILY TRUST-SANDY HARNESS NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	17,961.25	0.00	17,961.25	17,961.25		5.0000%	898.06	30.53	306.11	561.42
495-TIMOTHY WILSON FAMILY TRUST NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743								0.1700%	1.7043%	
Royalty	253,382.90	0.00	253,382.90	253,382.90		5.0000%	12,669.14	430.75	4,318.40	7,919.99
96-TKM RESOURCES, LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,712.52	0.00	1,712.52	1,712.52		5.0000%	85.63	2.91	29.19	53.53
286-Todd Cook Andromeda Oil-Tomera Ranch Oilfiel OIL Inactive EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	739.93	0.00	739.93	739.93		5.0000%	37.00	1.26	12.61	23.13
184-TOM TOMERA NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	4.00	0.00	4.00	4.00		5.0000%	0.20	0.01	0.07	0.12
315-W BRENT WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	47,464.48	0.00	47,464.48	47,464.48		5.0000%	2,373.22	80.69	808.94	1,483.59
427-WARD ADKINS JR GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	632.94	0.00	632.94	632.94		5.0000%	31.65	1.08	10.79	19.78
316-WILLIAM G WALDECK LLC NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	121,363.71	0.00	121,363.71	121,363.71		5.0000%	6,068.19	206.32	2,068.40	3,793.47
367-WILLIAM LANEY THORNTON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,989.12	0.00	2,989.12	2,989.12		5.0000%	149.46	5.08	50.94	93.44
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743								0.1700%	1.7043%	
Royalty	68,267.08	0.00	68,267.08	68,267.08		5.0000%	3,413.35	116.05	1,163.48	2,133.82
104-XTO ENERGY INC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	11,833.10	0.00	11,833.10	11,833.10		5.0000%	591.66	20.12	201.67	369.87
Total Royalty For Eureka County 56 Active Operations 3 Inactive Operations										
Royalty	32,338,140.66	0.00	32,338,140.66	32,338,140.66		4.9627%	1,604,832.67	54,564.32	547,023.27	1,003,245.08

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Totals For Eureka County 65 Active Operations 3 Inactive Operations										
NPM	2,688,580,513.00	(1,800,269,536.00)	888,310,977.00	892,059,964.00	33.18%	4.9994%	44,597,985.46	1,516,501.94	15,203,377.97	27,878,105.55
Royalty	32,338,140.66	0.00	32,338,140.66	32,338,140.66		4.9627%	1,604,832.67	54,564.32	547,023.27	1,003,245.08
Totals	2,720,918,653.66	(1,800,269,536.00)	920,649,117.66	924,398,104.66		4.9982%	46,202,818.13	1,571,066.26	15,750,401.24	28,881,350.63

Humboldt County NPM Reported

5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	5,700.00	(7,200.00)	(1,500.00)	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	174,246.00	(130,599.00)	43,647.00	43,647.00	25.05%	3.0000%	1,309.41	74.20	886.73	348.48
6408-GOLDCORP DEE LLC (i80 Gold) LONE TREE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	8,603,200.00	(4,573,149.00)	4,030,051.00	4,030,051.00	46.84%	5.0000%	201,502.55	6,851.09	81,874.52	112,776.95
247-HYCROFT MINING CORP HYCROFT RESOURCES & DEVELOPMENT LLC Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	33,228,402.00	(44,711,273.00)	(11,482,871.00)	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	349,458,459.00	(303,142,178.00)	46,316,281.00	46,316,281.00	13.25%	5.0000%	2,315,814.05	78,737.68	954,393.29	1,282,683.09
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	4,535,666.00	(4,433,376.00)	102,290.00	102,290.00	2.26%	2.3063%	2,359.11	173.89	2,185.22	0.00
6384-NEVADA GOLD MINES LLC TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	813,965,610.00	(549,225,346.00)	264,740,264.00	264,740,264.00	32.52%	5.0000%	13,237,013.20	450,058.45	5,455,237.88	7,331,716.87
6188-NGP Blue Mountain I, LLC (Cyrq Energy) Faulkner Geothermal Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	8,094,516.65	(2,621,083.00)	5,473,433.65	5,473,433.65	0.00%	2.2016%	120,503.12	9,304.84	111,198.28	0.00
6407-OSGOOD MINING COMPANY (i80 Gold) GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	0.00	(616,376.00)	(616,376.00)	0.00	0.00%	2.2016%	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	1,875.00	(131,862.00)	(129,987.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00

Total NPM For Humboldt County 10 Active Operations 0 Inactive Operations

NPM	1,218,067,674.65	(909,592,442.00)	308,475,232.65	320,705,966.65	26.33%	4.9511%	15,878,501.44	545,200.15	6,605,775.92	8,727,525.38
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Humboldt County Royalty Reported

295-BNSF RAILWAY CORPORATION NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active HU_0020 2.20								0.1700%	2.0316%	
Royalty	73,497.00	0.00	73,497.00	73,497.00		5.0000%	3,674.85	124.94	1,493.17	2,056.74
225-CENTURY GOLD LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	5,500,605.42	0.00	5,500,605.42	5,500,605.42		5.0000%	275,030.27	9,351.03	113,345.48	152,333.76
217-Crofoot Trusts HYCROFT MINING CORP-HYCROFT RESOURCES & Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	135,533.00	0.00	135,533.00	135,533.00		5.0000%	6,776.65	230.41	2,753.49	3,792.75
126-FRANCO-NEVADA US CORP MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	7,177,059.00	0.00	7,177,059.00	7,177,059.00		5.0000%	358,852.95	12,201.00	147,890.48	198,761.47
368-MARIGOLD MINING COMPANY GOLDCORP DEE LLC (i8-LONE TREE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	221.70	0.00	221.70	221.70		5.0000%	11.08	0.38	4.50	6.20
262-ONRR – Office of Natural Resources Reven NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active								0.1700%	2.0316%	
Royalty	247,215.00	0.00	247,215.00	247,215.00		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
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Humboldt County Royalty Reported

167-ROYAL GOLD INC. MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%	
Royalty	6,560,691.00	0.00	6,560,691.00	6,560,691.00	5.0000%	328,034.55	11,153.17	135,189.60	181,691.78
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-TURQUOISE RIDGE Gold Active HU_0040 2.2306%							0.1700%	2.0606%	
Royalty	28,151.00	0.00	28,151.00	28,151.00	5.0000%	1,407.55	47.86	580.08	779.61
430-SPROTT HYCROFT MINING CORP-HYCROFT RESOURCES & Gold Active HU_0020 2.2016%							0.1700%	2.0316%	
Royalty	387,397.72	0.00	387,397.72	387,397.72	5.0000%	19,369.89	658.58	7,870.37	10,840.94
361-UNIVERSITY OF NEVADA RENO MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%	
Royalty	13,487,707.00	0.00	13,487,707.00	13,487,707.00	0.0000%	0.00	0.00	0.00	0.00

Total Royalty For Humboldt County 10 Active Operations 0 Inactive Operations

Royalty	33,598,077.84	0.00	33,598,077.84	33,598,077.84		2.9560%	993,157.79	33,767.37	409,127.17	550,263.25
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Totals For Humboldt County 20 Active Operations 0 Inactive Operations

NPM	1,218,067,674.65	(909,592,442.00)	308,475,232.65	320,705,966.65	26.33%	4.9511%	15,878,501.44	545,200.15	6,605,775.92	8,727,525.38
Royalty	33,598,077.84	0.00	33,598,077.84	33,598,077.84		2.9560%	993,157.79	33,767.37	409,127.17	550,263.25
Totals	1,251,665,752.49	(909,592,442.00)	342,073,310.49	354,304,044.49		4.7619%	16,871,659.23	578,967.52	7,014,903.09	9,277,788.63

Lander County NPM Reported

170-Baker Hughes Inteq (i80 Gold) ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	2,600,000.00	(2,720,429.00)	(120,429.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	
6210-HECLA FIRE CREEK Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	418,577.00	(11,012,412.00)	(10,593,835.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	
188-M-I LLC Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	13,332,400.29	(11,539,076.00)	1,793,324.29	1,793,324.29	13.45%	3.3552%	60,169.62	3,048.65	57,120.97	0.00
70-M-I LLC MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	15,425,529.22	(12,932,434.00)	2,493,095.22	2,493,095.22	16.16%	3.3552%	83,648.33	4,238.26	79,410.07	0.00
6385-NEVADA GOLD MINES LLC CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,209,822,261.00	(908,554,986.00)	301,267,275.00	301,267,275.00	24.90%	5.0000%	15,063,363.75	512,154.37	9,595,965.24	4,955,244.14
6391-NEVADA GOLD MINES LLC PHOENIX MINE Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	448,419,276.00	(353,629,389.00)	94,789,887.00	94,789,887.00	21.14%	5.0000%	4,739,494.35	161,142.81	3,019,247.48	1,559,104.06
6398-ORMAT NEVADA INC BEOVAWE GEOTHERMAL PROJECT (Tera-Gen) Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	2,965,360.34	(2,158,518.00)	806,842.34	806,842.34	0.00%	3.3552%	27,071.17	1,371.63	25,699.54	0.00
6206-ORMAT TECHNOLOGIES INC. MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	58,125,907.37	(10,530,615.00)	47,595,292.37	47,595,292.37	0.00%	3.3552%	1,596,917.25	80,912.00	1,516,005.25	0.00

Total NPM For Lander County 8 Active Operations 0 Inactive Operations

NPM	1,751,109,311.22	(1,313,077,859.00)	438,031,452.22	448,745,716.22	25.63%	4.8069%	21,570,664.47	762,867.72	14,293,448.55	6,514,348.20
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Lander County Royalty Reported

116-ADA TOWNSEND ORMAT NEVADA INC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%							0.1700%	3.1852%	
Royalty	3,652.88	0.00	3,652.88	3,652.88	5.0000%	182.64	6.21	116.35	60.08
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_007							0.1700%	3.1852%	
Royalty	419,347.22	0.00	419,347.22	419,347.22	5.0000%	20,967.36	712.89	13,357.05	6,897.42

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Lander County Royalty Reported										
459-ALEXANDER WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	482,746.79	0.00	482,746.79	482,746.79		5.0000%	24,137.34	820.67	15,376.45	7,940.22
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	277,880.10	0.00	277,880.10	277,880.10		5.0000%	13,894.00	472.40	8,851.04	4,570.56
362-DAVID LEE LAYTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	12,004.00	0.00	12,004.00	12,004.00		5.0000%	600.20	20.41	382.35	197.44
198-Dorothy Ahern ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	2,218.13	0.00	2,218.13	2,218.13		5.0000%	110.91	3.77	70.65	36.49
363-DOUGLAS B WILLIAMS M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,000.00	0.00	2,000.00	2,000.00		5.0000%	100.00	3.40	63.70	32.90
28-DRAKE ROYALTIES ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	27,559.15	0.00	27,559.15	27,559.15		5.0000%	1,377.96	46.85	877.81	453.30
126-FRANCO-NEVADA US CORP HECLA-FIRE CREEK Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	112,238.00	0.00	112,238.00	112,238.00		5.0000%	5,611.90	190.80	3,575.00	1,846.10
364-GEORGE GERALD CLINTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,750.00	0.00	1,750.00	1,750.00		5.0000%	87.50	2.98	55.74	28.78
370-GRASS VALLEY RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	337,076.52	0.00	337,076.52	337,076.52		5.0000%	16,853.83	573.03	10,736.56	5,544.24
39-HOLLIS C. WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	354,420.50	0.00	354,420.50	354,420.50		5.0000%	17,721.02	602.51	11,289.00	5,829.51
131-JOHN M. DERMENGIAN ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,093.20	0.00	4,093.20	4,093.20		5.0000%	204.66	6.96	130.38	67.32
314-JULIET WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	440,762.27	0.00	440,762.27	440,762.27		5.0000%	22,038.11	749.30	14,039.16	7,249.65
52-LAWRENCE WEITZMAN Trust ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,624.93	0.00	4,624.93	4,624.93		5.0000%	231.25	7.86	147.31	76.08
199-Lloyd Harris ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	12,100.16	0.00	12,100.16	12,100.16		5.0000%	605.01	20.57	385.41	199.03
58-LORETTA MOFFAT ROSSI ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,501.29	0.00	3,501.29	3,501.29		5.0000%	175.06	5.95	111.52	57.59
502-LYNN KIHARA & KARI KIHARA ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,028.33	0.00	4,028.33	4,028.33		5.0000%	201.42	6.85	128.31	66.26
492-Maddy Wilson Family Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	482,746.80	0.00	482,746.80	482,746.80		5.0000%	24,137.34	820.67	15,376.45	7,940.22
469-Maddy Wilson Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	419,347.22	0.00	419,347.22	419,347.22		5.0000%	20,967.36	712.89	13,357.05	6,897.42
72-NEIL H. THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,983.54	0.00	1,983.54	1,983.54		5.0000%	99.18	3.37	63.18	32.63

Blue is Net Proceeds of Minerals

Orange is Royalty

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Lander County Royalty Reported										
259-NEWT0 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,860,274.00	0.00	1,860,274.00	1,860,274.00		5.0000%	93,013.70	3,162.47	59,253.45	30,597.78
260-NEWT1 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,445,290.78	0.00	1,445,290.78	1,445,290.78		5.0000%	72,264.54	2,456.99	46,035.40	23,772.15
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active L								0.1700%	3.1852%	
Royalty	143,128.00	0.00	143,128.00	143,128.00		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	2,174,262.00	0.00	2,174,262.00	2,174,262.00		0.0000%	0.00	0.00	0.00	0.00
365-PAUL J CLINTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,250.00	0.00	1,250.00	1,250.00		5.0000%	62.50	2.12	39.82	20.56
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	46,998,092.00	0.00	46,998,092.00	46,998,092.00		5.0000%	2,349,904.60	79,896.76	1,496,983.23	773,024.61
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	60,865.00	0.00	60,865.00	60,865.00		5.0000%	3,043.25	103.47	1,938.67	1,001.11
309-SHAWN THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	2,987.00	0.00	2,987.00	2,987.00		5.0000%	149.35	5.08	95.14	49.13
371-SILVER CREEK RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	339,707.76	0.00	339,707.76	339,707.76		5.0000%	16,985.39	577.50	10,820.37	5,587.52
14-SPRENGER CORTEZ HOLDINGS NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,420,080.21	0.00	1,420,080.21	1,420,080.21		5.0000%	71,004.01	2,414.14	45,232.39	23,357.48
200-Starr Parodi ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	13,899.93	0.00	13,899.93	13,899.93		5.0000%	695.00	23.63	442.74	228.63
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	236,670.61	0.00	236,670.61	236,670.61		5.0000%	11,833.53	402.34	7,538.43	3,892.76
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	453,763.76	0.00	453,763.76	453,763.76		5.0000%	22,688.19	771.40	14,453.28	7,463.51
494-TERRA-GEN OPERATING COMPANY LLC ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080								0.1700%	3.1852%	
Royalty	4,093.00	0.00	4,093.00	4,093.00		5.0000%	204.65	6.96	130.37	67.32
495-TIMOTHY WILSON FAMILY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,075,286.56	0.00	2,075,286.56	2,075,286.56		5.0000%	103,764.33	3,527.99	66,102.03	34,134.31
310-VICKIE ROGERS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,945.88	0.00	11,945.88	11,945.88		5.0000%	597.29	20.31	380.50	196.48
315-W BRENT WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	388,741.28	0.00	388,741.28	388,741.28		5.0000%	19,437.06	660.86	12,382.19	6,394.01
189-Weimar Institute NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	138,946.58	0.00	138,946.58	138,946.58		5.0000%	6,947.33	236.21	4,425.73	2,285.39
316-WILLIAM G WALDECK LLC NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	994,009.80	0.00	994,009.80	994,009.80		5.0000%	49,700.49	1,689.82	31,661.20	16,349.47

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Lander County Royalty Reported										
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	559,131.63	0.00	559,131.63	559,131.63		5.0000%	27,956.58	950.52	17,809.46	9,196.60
Total Royalty For Lander County 41 Active Operations 0 Inactive Operations										
Royalty	62,728,506.81	0.00	62,728,506.81	62,728,506.81		4.8153%	3,020,555.84	102,698.91	1,924,214.87	993,642.06
Totals For Lander County 49 Active Operations 0 Inactive Operations										
NPM	1,751,109,311.22	(1,313,077,859.00)	438,031,452.22	448,745,716.22	25.63%	4.8069%	21,570,664.47	762,867.72	14,293,448.55	6,514,348.20
Royalty	62,728,506.81	0.00	62,728,506.81	62,728,506.81		4.8153%	3,020,555.84	102,698.91	1,924,214.87	993,642.06
Totals	1,813,837,818.03	(1,313,077,859.00)	500,759,959.03	511,474,223.03		4.8079%	24,591,220.31	865,566.63	16,217,663.42	7,507,990.26
Lincoln County NPM Reported										
210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
NPM	81,904.00	(164,403.00)	(82,499.00)	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	81,904.00	(164,403.00)	(82,499.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Lincoln County Royalty Reported										
244-Amelia Sonneberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	102.38	0.00	102.38	102.38		5.0000%	5.12	0.17	3.57	1.38
245-BETINA MCCROSKY WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	102.38	0.00	102.38	102.38		5.0000%	5.12	0.17	3.57	1.38
246-Camille Sonnenberg Center WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	102.38	0.00	102.38	102.38		5.0000%	5.12	0.17	3.57	1.38
247-Dennis Sonnenberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	102.38	0.00	102.38	102.38		5.0000%	5.12	0.17	3.57	1.38
248-DEVIN SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	102.38	0.00	102.38	102.38		5.0000%	5.12	0.17	3.57	1.38
249-MURLENE SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	102.00	0.00	102.00	102.00		5.0000%	5.10	0.17	3.56	1.37
250-NICOLE S EICHMEIER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	102.38	0.00	102.38	102.38		5.0000%	5.12	0.17	3.57	1.38
251-TRAVIS SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	102.38	0.00	102.38	102.38		5.0000%	5.12	0.17	3.57	1.38
Total Royalty For Lincoln County 8 Active Operations 0 Inactive Operations										
Royalty	818.66	0.00	818.66	818.66		5.0009%	40.94	1.36	28.55	11.03
Totals For Lincoln County 9 Active Operations 0 Inactive Operations										
NPM	81,904.00	(164,403.00)	(82,499.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	818.66	0.00	818.66	818.66		5.0009%	40.94	1.36	28.55	11.03
Totals	82,722.66	(164,403.00)	(81,680.34)	818.66		5.0009%	40.94	1.36	28.55	11.03
Lyon County NPM Reported										
6369-ART WILSON COMPANY LUDWIG MINE Gypsum Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	0.00	(56,911.00)	(56,911.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Lyon County NPM Reported										
223-ART WILSON COMPANY (dba ACG MATERIALS) Adams Claim Gypsum Active LY_870 3.2098%								0.1700%	3.0398%	
NPM	6,648,516.00	(6,788,143.00)	(139,627.00)	0.00	0.00%	3.2098%	0.00	0.00	0.00	0.00
6266-NEVADA CEMENT COMPANY MUSTACHE POZZOLAN Clay Active LY_600 3.6127%								0.1700%	3.4427%	
NPM	124,364.00	(124,364.00)	0.00	0.00	0.00%	3.6127%	0.00	0.00	0.00	0.00
3204-Nevada Cement Company LLC LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9392%								0.1700%	2.7692%	
NPM	2,234,496.00	(2,346,970.00)	(112,474.00)	0.00	0.00%	2.9392%	0.00	0.00	0.00	0.00
6233-NEVADA COPPER INC PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	9,116,613.00	(77,190,908.00)	(68,074,295.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00
6225-Patua Acquisition Company LLC (LY) (Cyrq PATUA PROJECT Geothermal Active LY_600 3.6127%								0.1700%	3.4427%	
NPM	(656,026.01)	(2,410,197.00)	(3,066,223.01)	0.00	0.00%	3.6127%	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	(1,006,547.28)	(454,226.00)	(1,460,773.28)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00
Total NPM For Lyon County 7 Active Operations 0 Inactive Operations										
NPM	16,461,415.71	(89,371,719.00)	(72,910,303.29)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Lyon County Royalty Reported										
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600								0.1700%	3.4427%	
Royalty	49,534.00	0.00	49,534.00	49,534.00	5.0000%	2,476.70	84.21	1,705.31	687.18	
454-HOMESTRETCH GEOTHERMAL WHITEGRASS NO 1 LLC-WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
Royalty	47,533.02	0.00	47,533.02	47,533.02	5.0000%	2,376.65	80.81	1,651.49	644.35	
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600 3.6127%								0.1700%	3.4427%	
Royalty	105,492.42	0.00	105,492.42	105,492.42	5.0000%	5,274.62	179.34	3,631.79	1,463.49	
262-ONRR – Office of Natural Resources Reven NEVADA CEMENT COMPAN-MUSTACHE POZZOLAN Clay Active LY_600								0.1700%	3.4427%	
Royalty	15,523.00	0.00	15,523.00	15,523.00	0.0000%	0.00	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_6								0.1700%	3.4427%	
Royalty	36,972.00	0.00	36,972.00	36,972.00	0.0000%	0.00	0.00	0.00	0.00	0.00
Total Royalty For Lyon County 5 Active Operations 0 Inactive Operations										
Royalty	255,054.44	0.00	255,054.44	255,054.44	3.9709%	10,127.97	344.36	6,988.59	2,795.02	
Totals For Lyon County 12 Active Operations 0 Inactive Operations										
NPM	16,461,415.71	(89,371,719.00)	(72,910,303.29)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	255,054.44	0.00	255,054.44	255,054.44	3.9709%	10,127.97	344.36	6,988.59	2,795.02	
Totals	16,716,470.15	(89,371,719.00)	(72,655,248.85)	255,054.44	3.9709%	10,127.97	344.36	6,988.59	2,795.02	
Mineral County NPM Reported										
6207-Borealis Mining Company, LLC (Elko Minin BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	21,363,578.00	(22,459,003.00)	(1,095,425.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6238-ORMAT TECHNOLOGIES INC. DON A CAMPBELL Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	1,945,120.02	(8,956,002.00)	(7,010,881.98)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
5800-RAWHIDE MINING LLC Rawhide Mine Gold Inactive MN_0150 3.6600%								0.1700%	3.4900%	
NPM	45,700,000.00	(48,220,871.00)	(2,520,871.00)	0.00	0.00%	3.6600%	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 2022-23 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	State Ed. Fund
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Mineral County NPM Reported

6380-WALKER LANE MINERALS CORP ISABELLA PEARL PROJECT Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	75,948,008.32	(30,059,665.27)	45,888,343.05	45,888,343.05	60.42%	5.0000%	2,294,417.15	78,010.18	1,601,503.17	614,903.80

Total NPM For Mineral County 3 Active Operations 1 Inactive Operations

NPM	144,956,706.34	(109,695,541.27)	35,261,165.07	45,888,343.05	31.66%	5.0000%	2,294,417.15	78,010.18	1,601,503.17	614,903.80
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Mineral County Royalty Reported

473-Narkaus Legacy Mining, LLC WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600%							0.1700%	3.4900%		
Royalty	655,790.66	0.00	655,790.66	655,790.66		5.0000%	32,789.53	1,114.84	22,887.09	8,787.60

464-NEVADA SELECT ROYALTY, INC. WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600							0.1700%	3.4900%		
Royalty	108,132.91	0.00	108,132.91	108,132.91		5.0000%	5,406.65	183.83	3,773.84	1,448.98

262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DON A CAMPBELL Geothermal Active MN_							0.1700%	3.4900%	
Royalty	353,334.00	0.00	353,334.00	353,334.00		0.0000%	0.00	0.00	0.00

475-TXAU Partnerships Liquidating Tru WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150							0.1700%	3.4900%	
Royalty	1,268,277.55	0.00	1,268,277.55	1,268,277.55	5.0000%	63,413.88	2,156.07	44,262.89	16,994.92

380-WF CORP TRUST Borealis Mining Comp-BOREALIS MINE Gold Active MN_0150 3.6600%							0.1700%	3.4900%	
Royalty	1,061,785.40	0.00	1,061,785.40	1,061,785.40	5.0000%	53,089.27	1,805.04	37,056.31	14,227.92

Total Royalty For Mineral County 5 Active Operations 0 Inactive Operations

Royalty	3,447,320.52	0.00	3,447,320.52	3,447,320.52		4.4875%	154,699.33	5,259.78	107,980.13	41,459.42
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Totals For Mineral County 8 Active Operations 1 Inactive Operations

NPM	144,956,706.34	(109,695,541.27)	35,261,165.07	45,888,343.05	31.66%	5.0000%	2,294,417.15	78,010.18	1,601,503.17	614,903.80
Royalty	3,447,320.52	0.00	3,447,320.52	3,447,320.52		4.4875%	154,699.33	5,259.78	107,980.13	41,459.42
Totals	148,404,026.86	(109,695,541.27)	38,708,485.59	49,335,663.57		4.9642%	2,449,116.48	83,269.96	1,709,483.30	656,363.22

Nye County NPM Reported

5828-GRANT CANYON OIL & GAS, LLC BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	426,991.00	(654,206.00)	(227,215.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00

6064-GRANT CANYON OIL & GAS, LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,908,987.00	(1,079,460.00)	1,829,527.00	1,829,527.00	62.89%	5.0000%	91,476.35	3,110.20	52,723.31	35,642.85

218-KG MINING (ROUND MOUNTAIN) INC. ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	409,755,623.00	(476,547,146.00)	(66,791,523.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00

6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,300,860.00	(1,458,858.00)	842,002.00	842,002.00	36.60%	4.0000%	33,680.08	1,431.40	24,264.81	7,983.86

6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD OIL Active NY_0005 3.0518%									0.1700%	2.8818%	
NPM	459,203.00	(202,620.00)	256,583.00	256,583.00	55.88%	5.0000%	12,829.15	436.19	7,394.21	4,998.75	

6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(2,813.00)	(2,813.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00

6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	12,044,441.00	(10,582,318.00)	1,462,123.00	1,462,123.00	12.14%	3.6567%	53,465.45	2,485.61	50,979.84	0.00

5959-MAKOIL INC EAST INSELBERG Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(2,113.00)	(2,113.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Nye County NPM Reported										
6326-MAKOIL INC FX WELLS - MUNSON RANCH & TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	783,874.00	(531,372.00)	252,502.00	252,502.00	32.21%	3.5000%	8,837.57	429.25	7,276.60	1,131.71
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	73,477.00	(39,967.00)	33,510.00	33,510.00	45.61%	4.5000%	1,507.95	56.97	965.69	485.29
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(7,450.00)	(7,450.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	5,463,739.00	(2,647,749.00)	2,815,990.00	2,815,990.00	51.54%	5.0000%	140,799.50	4,787.18	81,151.20	54,861.12
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	3,710,841.00	(1,565,348.00)	2,145,493.00	2,145,493.00	57.82%	5.0000%	107,274.65	3,647.34	61,828.82	41,798.49
204-MAKOIL INC ZUSPANN 24-3 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(1,517.00)	(1,517.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
6395-Manhattan Gulch LLC Manhattan Gulch Mine Gold Active NY_0003 3.6600%								0.1700%	3.4900%	
NPM	261,300.00	(1,564,716.00)	(1,303,416.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.5364%								0.1700%	3.3664%	
NPM	9,404,624.00	(7,807,175.00)	1,597,449.00	1,597,449.00	16.99%	3.5364%	56,492.19	2,715.66	53,776.52	0.00
228-VANDERBILT MINERALS, LLC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	146,593.00	(55,914.00)	90,679.00	90,679.00	61.86%	5.0000%	4,533.95	154.15	2,912.88	1,466.91
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,195,937.00	(641,650.66)	554,286.34	554,286.34	46.35%	4.5000%	24,942.89	942.29	15,973.42	8,027.17
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	38,200.00	(16,660.78)	21,539.22	21,539.22	56.39%	5.0000%	1,076.96	36.62	620.72	419.63
Total NPM For Nye County 19 Active Operations 0 Inactive Operations										
NPM	448,974,690.00	(505,409,053.44)	(56,434,363.44)	11,901,683.56	2.65%	4.5113%	536,916.68	20,232.86	359,868.03	156,815.79
Nye County Royalty Reported										
343-2597 E BRIDGER LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,322.00	0.00	2,322.00	2,322.00		5.0000%	116.10	3.95	66.92	45.23
344-A-8 INVESTMENT COMPANY MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,239.00	0.00	1,239.00	1,239.00		5.0000%	61.95	2.11	35.71	24.13
3-ANGELINA B. GOODMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,757.79	0.00	5,757.79	5,757.79		5.0000%	287.89	9.79	165.93	112.17
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,752.18	0.00	5,752.18	5,752.18		5.0000%	287.61	9.78	165.77	112.06
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,148.00	0.00	1,148.00	1,148.00		5.0000%	57.40	1.95	33.08	22.37
4-ARGYLE COE NELSON MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	113.82	0.00	113.82	113.82		5.0000%	5.69	0.19	3.28	2.22
488-Asher Freedman WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,800.59	0.00	7,800.59	7,800.59		5.0000%	390.03	13.26	224.80	151.97

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Nye County Royalty Reported										
345-BARBARA K ALEXANDER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,110.81	0.00	2,110.81	2,110.81	5.0000%		105.54	3.59	60.83	41.12
9-BARD FAMILY LIMITED PARTNERSHIP (BARD & WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_000								0.1700%	2.8818%	
Royalty	49.97	0.00	49.97	49.97	5.0000%		2.50	0.08	1.44	0.98
240-Bartley Partnership WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	199.65	0.00	199.65	199.65	5.0000%		9.98	0.34	5.75	3.89
333-BRECK ENERGY CORPORATION MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,197.00	0.00	12,197.00	12,197.00	5.0000%		609.85	20.73	351.49	237.63
374-BRET E TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	907.92	0.00	907.92	907.92	5.0000%		45.40	1.54	26.16	17.70
346-CAREN RICH MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	503.00	0.00	503.00	503.00	5.0000%		25.15	0.86	14.50	9.79
503-Catherine Heyne MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,136.54	0.00	7,136.54	7,136.54	5.0000%		356.83	12.13	205.66	139.04
287-CCW Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	384.00	0.00	384.00	384.00	5.0000%		19.20	0.65	11.07	7.48
287-CCW Trust GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,904.70	0.00	2,904.70	2,904.70	5.0000%		145.24	4.94	83.71	56.59
287-CCW Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,503.67	0.00	1,503.67	1,503.67	5.0000%		75.18	2.56	43.33	29.29
287-CCW Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,040.20	0.00	7,040.20	7,040.20	5.0000%		352.01	11.97	202.88	137.16
15-CHARLES KNAPP MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,860.38	0.00	1,860.38	1,860.38	5.0000%		93.02	3.16	53.61	36.25
355-CHRISTIAN & WHITE PROPERTIES MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,006.91	0.00	4,006.91	4,006.91	5.0000%		200.35	6.81	115.47	78.07
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,488.54	0.00	3,488.54	3,488.54	5.0000%		174.43	5.93	100.53	67.97
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	27,183.75	0.00	27,183.75	27,183.75	5.0000%		1,359.19	46.21	783.38	529.60
20-CONCORD ROYALTIES LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	18,365.56	0.00	18,365.56	18,365.56	5.0000%		918.28	31.22	529.26	357.80
20-CONCORD ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,642.48	0.00	16,642.48	16,642.48	5.0000%		832.12	28.29	479.60	324.23
20-CONCORD ROYALTIES LLC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	178.97	0.00	178.97	178.97	5.0000%		8.95	0.30	5.16	3.49
20-CONCORD ROYALTIES LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,696.54	0.00	2,696.54	2,696.54	5.0000%		134.83	4.58	77.71	52.54

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Nye County Royalty Reported										
347-CONSTANCE FINNERMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	700.00	0.00	700.00	700.00		5.0000%	35.00	1.19	20.17	13.64
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	55,078.91	0.00	55,078.91	55,078.91		5.0000%	2,753.95	93.63	1,587.26	1,073.06
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,747.79	0.00	10,747.79	10,747.79		5.0000%	537.39	18.27	309.73	209.39
21-D & R INVESTMENTS KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,032.07	0.00	2,032.07	2,032.07		5.0000%	101.60	3.45	58.56	39.59
23-DANIEL YANKE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	35,334.62	0.00	35,334.62	35,334.62		5.0000%	1,766.73	60.07	1,018.27	688.39
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,645.97	0.00	12,645.97	12,645.97		5.0000%	632.30	21.50	364.43	246.37
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,061.34	0.00	3,061.34	3,061.34		5.0000%	153.07	5.20	88.22	59.65
496-David La Pointe MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,568.35	0.00	3,568.35	3,568.35		5.0000%	178.42	6.07	102.83	69.52
377-DAVID M EVANS MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,328.00	0.00	2,328.00	2,328.00		5.0000%	116.40	3.96	67.09	45.35
377-DAVID M EVANS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,073.04	0.00	1,073.04	1,073.04		5.0000%	53.65	1.82	30.92	20.91
122-DAVIS FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	187.75	0.00	187.75	187.75		5.0000%	9.39	0.32	5.41	3.66
122-DAVIS FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,426.65	0.00	1,426.65	1,426.65		5.0000%	71.33	2.43	41.11	27.79
122-DAVIS FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,596.72	0.00	1,596.72	1,596.72		5.0000%	79.84	2.71	46.01	31.12
378-DEWEY LINDLY WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	39.92	0.00	39.92	39.92		5.0000%	2.00	0.07	1.15	0.78
26-DON E. FRENCH WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,694.84	0.00	8,694.84	8,694.84		5.0000%	434.74	14.78	250.57	169.39
267-Donna M Herring WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	306.58	0.00	306.58	306.58		5.0000%	15.33	0.52	8.84	5.97
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	376.24	0.00	376.24	376.24		5.0000%	18.81	0.64	10.84	7.33
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,858.45	0.00	2,858.45	2,858.45		5.0000%	142.92	4.86	82.37	55.69
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	981.00	0.00	981.00	981.00		5.0000%	49.05	1.67	28.27	19.11

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Nye County Royalty Reported										
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	981.77	0.00	981.77	981.77		5.0000%	49.09	1.67	28.29	19.13
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,164.83	0.00	3,164.83	3,164.83		5.0000%	158.24	5.38	91.20	61.66
209-Dune Partners KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	23,008.62	0.00	23,008.62	23,008.62		5.0000%	1,150.43	39.11	663.06	448.26
209-Dune Partners KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,592.03	0.00	4,592.03	4,592.03		5.0000%	229.60	7.81	132.33	89.46
477-Eland WI Acquisitions MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,883.00	0.00	3,883.00	3,883.00		5.0000%	194.15	6.60	111.90	75.65
348-ELIZABETH A CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,188.04	0.00	3,188.04	3,188.04		5.0000%	159.40	5.42	91.87	62.11
375-ELYNN R TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	907.92	0.00	907.92	907.92		5.0000%	45.40	1.54	26.16	17.70
227-Eneroyal MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,763.78	0.00	16,763.78	16,763.78		5.0000%	838.19	28.50	483.10	326.59
254-Family Trust of James & Almeda Roop MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,022.02	0.00	3,022.02	3,022.02		5.0000%	151.10	5.14	87.09	58.87
32-FERGUSON RESOURCES, INC. MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,353.83	0.00	5,353.83	5,353.83		5.0000%	267.69	9.10	154.29	104.30
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	2,853.23	0.00	2,853.23	2,853.23		5.0000%	142.66	4.85	82.22	55.59
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_00								0.1700%	2.8818%	
Royalty	375.46	0.00	375.46	375.46		5.0000%	18.77	0.64	10.82	7.31
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	384.00	0.00	384.00	384.00		5.0000%	19.20	0.65	11.07	7.48
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,675.31	0.00	3,675.31	3,675.31		5.0000%	183.77	6.25	105.92	71.60
222-Gary A Taylor WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	876.44	0.00	876.44	876.44		5.0000%	43.82	1.49	25.26	17.07
349-GARY L RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	464.05	0.00	464.05	464.05		5.0000%	23.20	0.79	13.37	9.04
334-GENESEE ENERGY COMPANY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	142.85	0.00	142.85	142.85		5.0000%	7.14	0.24	4.12	2.78
221-GIIC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	877.55	0.00	877.55	877.55		5.0000%	43.88	1.49	25.29	17.10
350-GOLDSTEIN FAMILY TRUST 4/12/85 MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,799.04	0.00	1,799.04	1,799.04		5.0000%	89.95	3.06	51.84	35.05

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Nye County Royalty Reported										
351-GRABLE BOSWORTH RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,388.47	0.00	1,388.47	1,388.47	5.0000%	69.42	2.36	40.01	27.05	
442-GRABLE BOSWORTH RONNING 1993 TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	806.90	0.00	806.90	806.90	5.0000%	40.34	1.37	23.25	15.72	
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	377.00	0.00	377.00	377.00	5.0000%	18.85	0.64	10.86	7.35	
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,856.00	0.00	2,856.00	2,856.00	5.0000%	142.80	4.86	82.30	55.64	
481-Grant Canyon Oil & Gas LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	14,814.63	0.00	14,814.63	14,814.63	5.0000%	740.73	25.18	426.93	288.62	
501-GREGG S KOZLOWSKI MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,136.85	0.00	7,136.85	7,136.85	5.0000%	356.84	12.13	205.67	139.04	
290-Harry E Hinman Jr Revocable Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,697.00	0.00	7,697.00	7,697.00	5.0000%	384.85	13.08	221.81	149.96	
290-Harry E Hinman Jr Revocable Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	3,905.74	0.00	3,905.74	3,905.74	5.0000%	195.29	6.64	112.56	76.09	
478-Heidi A Lang MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,027.00	0.00	7,027.00	7,027.00	5.0000%	351.35	11.95	202.50	136.90	
327-HILCORP ENERGY I LP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,473.39	0.00	2,473.39	2,473.39	5.0000%	123.67	4.20	71.28	48.19	
228-Hugo H Pyes Residual Truct MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,908.70	0.00	9,908.70	9,908.70	5.0000%	495.44	16.84	285.55	193.05	
128-J C GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	429.00	0.00	429.00	429.00	5.0000%	21.45	0.73	12.36	8.36	
356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,388.72	0.00	4,388.72	4,388.72	5.0000%	219.44	7.46	126.47	85.51	
376-JAMES D MILAM WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,562.13	0.00	1,562.13	1,562.13	5.0000%	78.11	2.66	45.02	30.43	
129-JAY MITCHELL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	38,730.37	0.00	38,730.37	38,730.37	5.0000%	1,936.52	65.84	1,116.13	754.55	
34-JEFF C SCHWARTZ WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	49.97	0.00	49.97	49.97	5.0000%	2.50	0.08	1.44	0.98	
42-JO ELLEN LARKIN FINLEY MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,656.00	0.00	1,656.00	1,656.00	5.0000%	82.80	2.82	47.72	32.26	
43-JOAN H. SENDLING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,757.74	0.00	5,757.74	5,757.74	5.0000%	287.89	9.79	165.93	112.17	
130-JOAN LINDQUIST GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	429.00	0.00	429.00	429.00	5.0000%	21.45	0.73	12.36	8.36	

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
Nye County Royalty Reported										
45-JOE B FALLINI WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	199.89	0.00	199.89	199.89		5.0000%	9.99	0.34	5.76	3.89
46-JOHN A. LYDDON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	15,969.79	0.00	15,969.79	15,969.79		5.0000%	798.49	27.15	460.22	311.12
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	6,170.51	0.00	6,170.51	6,170.51		5.0000%	308.53	10.49	177.82	120.22
223-Joseph R. Hudson WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,181.09	0.00	3,181.09	3,181.09		5.0000%	159.05	5.41	91.67	61.97
498-Karen Smith MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,568.39	0.00	3,568.39	3,568.39		5.0000%	178.42	6.07	102.83	69.52
49-KCS Investment Fund LLC MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	140.00	0.00	140.00	140.00		5.0000%	7.00	0.24	4.03	2.73
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	22,736.86	0.00	22,736.86	22,736.86		5.0000%	1,136.84	38.65	655.23	442.96
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,532.05	0.00	4,532.05	4,532.05		5.0000%	226.60	7.70	130.60	88.30
424-KIM GALJOUR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	321.75	0.00	321.75	321.75		5.0000%	16.09	0.55	9.27	6.27
135-LAMAR B ROEMER MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	612.53	0.00	612.53	612.53		5.0000%	30.63	1.04	17.65	11.94
379-LANA PETERSON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	74.87	0.00	74.87	74.87		5.0000%	3.74	0.13	2.16	1.45
51-LARRY LOCKARD WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	74.87	0.00	74.87	74.87		5.0000%	3.74	0.13	2.16	1.45
357-LOUMARV LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	967.00	0.00	967.00	967.00		5.0000%	48.35	1.64	27.87	18.84
141-M REED GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	429.00	0.00	429.00	429.00		5.0000%	21.45	0.73	12.36	8.36
61-MAPOO-NET GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,448.92	0.00	3,448.92	3,448.92		5.0000%	172.45	5.86	99.39	67.20
61-MAPOO-NET GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	26,204.90	0.00	26,204.90	26,204.90		5.0000%	1,310.24	44.55	755.17	510.52
61-MAPOO-NET MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	15,619.36	0.00	15,619.36	15,619.36		5.0000%	780.97	26.55	450.12	304.30
61-MAPOO-NET WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,679.32	0.00	6,679.32	6,679.32		5.0000%	333.97	11.35	192.48	130.14
62-MARK & MITZI SHIDLER MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,219.00	0.00	2,219.00	2,219.00		5.0000%	110.95	3.77	63.95	43.23

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
Nye County Royalty Reported										
62-MARK & MITZI SHIDLER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,101.67	0.00	2,101.67	2,101.67		5.0000%	105.08	3.57	60.57	40.94
65-MARK FINLEY JR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	750.87	0.00	750.87	750.87		5.0000%	37.54	1.28	21.64	14.62
65-MARK FINLEY JR GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,717.71	0.00	5,717.71	5,717.71		5.0000%	285.89	9.72	164.77	111.40
65-MARK FINLEY JR MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,540.00	0.00	1,540.00	1,540.00		5.0000%	77.00	2.62	44.38	30.00
65-MARK FINLEY JR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,952.00	0.00	5,952.00	5,952.00		5.0000%	297.60	10.12	171.52	115.96
68-MARK H LEVY WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,421.47	0.00	7,421.47	7,421.47		5.0000%	371.07	12.62	213.87	144.58
273-Matthew L abd Renee G Pride Revocable Li GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,170.51	0.00	6,170.51	6,170.51		5.0000%	308.53	10.49	177.82	120.22
147-MERLIN JACKSON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	18,035.35	0.00	18,035.35	18,035.35		5.0000%	901.77	30.66	519.74	351.37
148-MICHELLE HOCKENBERG WARBURTON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	884.00	0.00	884.00	884.00		5.0000%	44.20	1.50	25.48	17.22
292-Minex Resources Inc KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	59,844.15	0.00	59,844.15	59,844.15		5.0000%	2,992.21	101.74	2,088.56	801.91
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,227.00	0.00	16,227.00	16,227.00		5.0000%	811.35	27.59	467.63	316.13
293-NAIL BAY ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,436.00	0.00	16,436.00	16,436.00		5.0000%	821.80	27.94	473.65	320.21
224-Nevada Exploration Corp WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,149.44	0.00	9,149.44	9,149.44		5.0000%	457.47	15.55	263.67	178.25
336-NORTEX CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	71,588.00	0.00	71,588.00	71,588.00		5.0000%	3,579.40	121.70	2,063.02	1,394.68
500-O'Neal Resources MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,908.00	0.00	12,908.00	12,908.00		5.0000%	645.40	21.94	371.98	251.48
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	33,751.00	0.00	33,751.00	33,751.00		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_0005 3.0518%								0.1700%	2.8818%	
Royalty	363,623.00	0.00	363,623.00	363,623.00		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_0005 3.0518%								0.1700%	2.8818%	
Royalty	287,608.00	0.00	287,608.00	287,608.00		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 3.0518%								0.1700%	2.8818%	
Royalty	57,400.00	0.00	57,400.00	57,400.00		0.0000%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Nye County Royalty Reported										
262-ONRR – Office of Natural Resources Reven MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	97,984.00	0.00	97,984.00	97,984.00		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	9,185.00	0.00	9,185.00	9,185.00		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	728,179.00	0.00	728,179.00	728,179.00		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	463,855.00	0.00	463,855.00	463,855.00		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	149,492.00	0.00	149,492.00	149,492.00		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	4,775.00	0.00	4,775.00	4,775.00		0.0000%	0.00	0.00	0.00	0.00
276-Ordich Gold Reserves KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	24,795,732.99	0.00	24,795,732.99	24,795,732.99		5.0000%	1,239,786.65	42,152.75	865,371.08	332,262.82
479-Patrick Lang MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,027.00	0.00	7,027.00	7,027.00		5.0000%	351.35	11.95	202.50	136.90
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	9,068.82	0.00	9,068.82	9,068.82		5.0000%	453.44	15.42	261.35	176.67
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	52,552.40	0.00	52,552.40	52,552.40		5.0000%	2,627.62	89.34	1,514.46	1,023.82
78-PEARLSTONE ENERGY PARTNERS LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,698.00	0.00	3,698.00	3,698.00		5.0000%	184.90	6.29	106.57	72.04
154-PENROC OIL CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	38,886.07	0.00	38,886.07	38,886.07		5.0000%	1,944.30	66.11	1,120.62	757.57
352-PHILLIP K CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,188.00	0.00	3,188.00	3,188.00		5.0000%	159.40	5.42	91.87	62.11
490-Pine Valley Oil & Gas, LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,197.77	0.00	2,197.77	2,197.77		5.0000%	109.89	3.74	63.34	42.81
499-Piney Fork Prod. Co MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,722.00	0.00	2,722.00	2,722.00		5.0000%	136.10	4.63	78.44	53.03
215-Priscilla F Gilmore GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	429.00	0.00	429.00	429.00		5.0000%	21.45	0.73	12.36	8.36
81-R CRAIG HUDSON FAMILY TRUST WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,890.21	0.00	7,890.21	7,890.21		5.0000%	394.51	13.41	227.38	153.72
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0								0.1700%	2.8818%	
Royalty	14,399.00	0.00	14,399.00	14,399.00		5.0000%	719.95	24.48	414.95	280.52
162-RICHARD SETSER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	439.97	0.00	439.97	439.97		5.0000%	22.00	0.75	12.68	8.57

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Nye County Royalty Reported										
491-Riviera Oil & Gas LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,307.17	0.00	16,307.17	16,307.17		5.0000%	815.36	27.72	469.94	317.70
85-RL FASH, LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,033.53	0.00	1,033.53	1,033.53		5.0000%	51.68	1.76	29.78	20.14
353-ROBERT C CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,188.04	0.00	3,188.04	3,188.04		5.0000%	159.40	5.42	91.87	62.11
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,197.72	0.00	2,197.72	2,197.72		5.0000%	109.89	3.74	63.33	42.82
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	53,176.58	0.00	53,176.58	53,176.58		5.0000%	2,658.83	90.40	1,532.44	1,035.99
480-Rocket Energy MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	25,816.00	0.00	25,816.00	25,816.00		5.0000%	1,290.80	43.89	743.97	502.94
113-ROGER BARESH MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	916.28	0.00	916.28	916.28		5.0000%	45.81	1.56	26.41	17.84
497-Roop Family Holdings LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	555.83	0.00	555.83	555.83		5.0000%	27.79	0.94	16.02	10.83
87-ROY BARTON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	306.58	0.00	306.58	306.58		5.0000%	15.33	0.52	8.84	5.97
167-ROYAL GOLD INC. KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	762,828.00	0.00	762,828.00	762,828.00		5.0000%	38,141.40	1,296.81	26,622.70	10,221.89
242-SHOGOIL & GAS CO II LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	49.97	0.00	49.97	49.97		5.0000%	2.50	0.08	1.44	0.98
358-SNOWMASS ENERGY PTS LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	36,257.00	0.00	36,257.00	36,257.00		5.0000%	1,812.85	61.64	1,044.85	706.36
33-Spyglass Energy LLC (formerly Finley Comp GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,856.00	0.00	2,856.00	2,856.00		5.0000%	142.80	4.86	82.30	55.64
33-Spyglass Energy LLC (formerly Finley Comp MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,053.00	0.00	2,053.00	2,053.00		5.0000%	102.65	3.49	59.16	40.00
33-Spyglass Energy LLC (formerly Finley Comp MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,054.00	0.00	2,054.00	2,054.00		5.0000%	102.70	3.49	59.19	40.02
359-STEPHANYE SAYLES TAYLOR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	36,257.00	0.00	36,257.00	36,257.00		5.0000%	1,812.85	61.64	1,044.85	706.36
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,752.00	0.00	5,752.00	5,752.00		5.0000%	287.60	9.78	165.76	112.06
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,148.00	0.00	1,148.00	1,148.00		5.0000%	57.40	1.95	33.08	22.37
174-SUZANNE KNEUBUHL MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	173.00	0.00	173.00	173.00		5.0000%	8.65	0.29	4.99	3.37

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Nye County Royalty Reported										
466-Sweetwater Mineral Partners Ltd WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0								0.1700%	2.8818%	
Royalty	758.61	0.00	758.61	758.61		5.0000%	37.93	1.29	21.86	14.78
95-THE BEVERIDGE COMPANY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,545.63	0.00	2,545.63	2,545.63		5.0000%	127.28	4.33	73.36	49.59
446-THE MCJUNKIN FAMILY TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	36,718.35	0.00	36,718.35	36,718.35		5.0000%	1,835.92	62.42	1,058.15	715.35
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	12,645.95	0.00	12,645.95	12,645.95		5.0000%	632.30	21.50	364.43	246.37
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	3,061.34	0.00	3,061.34	3,061.34		5.0000%	153.07	5.20	88.22	59.65
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	12,645.97	0.00	12,645.97	12,645.97		5.0000%	632.30	21.50	364.43	246.37
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	3,061.34	0.00	3,061.34	3,061.34		5.0000%	153.07	5.20	88.22	59.65
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	187.75	0.00	187.75	187.75		5.0000%	9.39	0.32	5.41	3.66
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,426.65	0.00	1,426.65	1,426.65		5.0000%	71.33	2.43	41.11	27.79
179-TIMOTHY J. FINLEY MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	346.00	0.00	346.00	346.00		5.0000%	17.30	0.59	9.97	6.74
179-TIMOTHY J. FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,924.04	0.00	1,924.04	1,924.04		5.0000%	96.20	3.27	55.45	37.48
97-TRIPLE S RESOURCES INC. GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,740.59	0.00	9,740.59	9,740.59		5.0000%	487.03	16.56	280.70	189.77
423-VALERIE G GRIESS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	429.00	0.00	429.00	429.00		5.0000%	21.45	0.73	12.36	8.36
99-W CHARLES PARADEE WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,562.13	0.00	1,562.13	1,562.13		5.0000%	78.11	2.66	45.02	30.43
193-WILLIAM H. MILLER WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	99.82	0.00	99.82	99.82		5.0000%	4.99	0.17	2.88	1.94
467-WLM Energy, LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	40,476.69	0.00	40,476.69	40,476.69		5.0000%	2,023.83	68.81	1,166.46	788.56
467-WLM Energy, LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	14,088.13	0.00	14,088.13	14,088.13		5.0000%	704.41	23.95	405.99	274.47
285-Zia Royalty LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,545.63	0.00	2,545.63	2,545.63		5.0000%	127.28	4.33	73.36	49.59
Total Royalty For Nye County 177 Active Operations 0 Inactive Operations										
Royalty	29,043,389.41	0.00	29,043,389.41	29,043,389.41		4.6220%	1,342,376.91	45,640.82	929,503.37	367,232.72

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Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Totals For Nye County 196 Active Operations 0 Inactive Operations										
NPM	448,974,690.00	(505,409,053.44)	(56,434,363.44)	11,901,683.56	2.65%	4.5113%	536,916.68	20,232.86	359,868.03	156,815.79
Royalty	29,043,389.41	0.00	29,043,389.41	29,043,389.41		4.6220%	1,342,376.91	45,640.82	929,503.37	367,232.72
Totals	478,018,079.41	(505,409,053.44)	(27,390,974.03)	40,945,072.97		4.5898%	1,879,293.59	65,873.68	1,289,371.40	524,048.51

Pershing County NPM Reported

236-COEUR ROCHESTER INC Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	129,662,753.00	(161,262,490.00)	(31,599,737.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6325-Empire Mining Co., LLC EMPIRE QUARRY Gypsum Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	30,500,000.00	(27,687,355.00)	2,812,645.00	2,812,645.00	9.22%	3.0968%	87,101.99	4,781.50	82,320.49	0.00
243-EP MINERALS LLC (US Silica) LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	31,144,576.00	(26,588,660.00)	4,555,916.00	4,555,916.00	14.63%	5.0000%	227,795.80	7,745.06	133,342.55	86,708.19
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	93,601,014.00	(101,486,389.50)	(7,885,375.50)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6245-GOLD ACQUISITION Co fka Sagebrush Gold RELIEF CANYON GOLD MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	3,765,152.80	(6,164,034.00)	(2,398,881.20)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6267-NEVADA CEMENT COMPANY RELIEF CANYON LIMESTONE Limestone Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	840,580.00	(840,580.00)	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
245-NUTRITIONAL ADDITIVES LLC Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	70,895.00	(84,418.00)	(13,523.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6189-ORMAT TECHNOLOGIES INC. JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	518,363.68	(5,687,517.00)	(5,169,153.32)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6406-STAR PEAK GEOTHERMAL LLC STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	(7,859,567.21)	(762,907.00)	(8,622,474.21)	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	514,027.00	(537,067.00)	(23,040.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00

Total NPM For Pershing County 10 Active Operations 0 Inactive Operations

NPM	282,757,794.27	(331,101,417.50)	(48,343,623.23)	7,368,561.00	2.61%	4.2735%	314,897.79	12,526.55	215,663.04	86,708.19
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Pershing County Royalty Reported

326-ABLE & YORK HOLDINGS LTD (FKA STEPHANIE FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	2,201,534.50	0.00	2,201,534.50	2,201,534.50		5.0000%	110,076.72	3,742.61	64,434.51	41,899.60
369-EHNI ENTERPRISES INC ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	5,606.00	0.00	5,606.00	5,606.00		5.0000%	280.30	9.53	164.08	106.69
126-FRANCO-NEVADA US CORP EP MINERALS LLC (US -LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.096								0.1700%	2.9268%	
Royalty	317,000.00	0.00	317,000.00	317,000.00		5.0000%	15,850.00	538.90	9,277.96	6,033.14
426-MAVERIX METALS (NEVADA) INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.096								0.1700%	2.9268%	
Royalty	2,698,561.88	0.00	2,698,561.88	2,698,561.88		5.0000%	134,928.09	4,587.56	78,981.51	51,359.02
426-MAVERIX METALS (NEVADA) INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.096								0.1700%	2.9268%	
Royalty	4,302.70	0.00	4,302.70	4,302.70		5.0000%	215.14	7.31	125.93	81.90
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002								0.1700%	2.9268%	
Royalty	22,377.71	0.00	22,377.71	22,377.71		5.0000%	1,118.89	38.04	654.95	425.90

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
Pershing County Royalty Reported										
426-MAVERIX METALS (NEVADA) INC. NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	5,107.06	0.00	5,107.06	5,107.06		5.0000%	255.35	8.68	149.47	97.20
294-NEW NEVADA RESOURCES LLC GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	6,961.49	0.00	6,961.49	6,961.49		5.0000%	348.07	11.83	203.75	132.49
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0								0.1700%	2.9268%	
Royalty	10,338.00	0.00	10,338.00	10,338.00		0.0000%	0.00	0.00	0.00	0.00
167-ROYAL GOLD INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	101,149.00	0.00	101,149.00	101,149.00		5.0000%	5,057.45	171.95	2,960.43	1,925.07
Total Royalty For Pershing County 10 Active Operations 0 Inactive Operations										
Royalty	5,372,938.34	0.00	5,372,938.34	5,372,938.34		4.9904%	268,130.01	9,116.41	156,952.59	102,061.01
Totals For Pershing County 20 Active Operations 0 Inactive Operations										
NPM	282,757,794.27	(331,101,417.50)	(48,343,623.23)	7,368,561.00	2.61%	4.2735%	314,897.79	12,526.55	215,663.04	86,708.19
Royalty	5,372,938.34	0.00	5,372,938.34	5,372,938.34		4.9904%	268,130.01	9,116.41	156,952.59	102,061.01
Totals	288,130,732.61	(331,101,417.50)	(42,970,684.89)	12,741,499.34		4.5758%	583,027.80	21,642.96	372,615.63	188,769.20
Storey County NPM Reported										
256-EP MINERALS LLC (US Silica) Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	4,174,685.00	(4,552,593.00)	(377,908.00)	0.00	0.00%	3.4607%	0.00	0.00	0.00	0.00
Total NPM For Storey County 1 Active Operations 0 Inactive Operations										
NPM	4,174,685.00	(4,552,593.00)	(377,908.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Totals For Storey County 1 Active Operations 0 Inactive Operations										
NPM	4,174,685.00	(4,552,593.00)	(377,908.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	4,174,685.00	(4,552,593.00)	(377,908.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
Washoe County NPM Reported										
6268-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	290,656.00	(290,656.00)	0.00	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00
6399-Nevada Geothermal Utility Company NGUC Geothermal Active WA_1000 3.6600%								0.1700%	3.4900%	
NPM	0.00	(188,995.00)	(188,995.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6103-ORMAT NEVADA INC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	2,489,975.19	(1,279,657.00)	1,210,318.19	1,210,318.19	0.00%	2.7002%	32,681.01	2,057.54	30,623.47	0.00
6375-ORMAT NEVADA INC STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
NPM	6,299,033.58	(6,080,483.00)	218,550.58	218,550.58	0.00%	3.2402%	7,081.48	371.54	6,709.94	0.00
Total NPM For Washoe County 4 Active Operations 0 Inactive Operations										
NPM	9,079,664.77	(7,839,791.00)	1,239,873.77	1,428,868.77	15.74%	2.7828%	39,762.49	2,429.08	37,333.41	0.00
Washoe County Royalty Reported										
444-Chilkur ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	47,159.00	0.00	47,159.00	47,159.00		5.0000%	2,357.95	80.17	1,447.88	829.90
22-DALO LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	24,636.00	0.00	24,636.00	24,636.00		5.0000%	1,231.80	41.88	756.37	433.55

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
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Washoe County Royalty Reported

268-FLEETWOOD CORPORATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	569,257.70	0.00	569,257.70	569,257.70	5.0000%	28,462.88	967.74	17,477.35	10,017.79
38-GUISTI INVESTMENTS LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	251,821.02	0.00	251,821.02	251,821.02	5.0000%	12,591.05	428.10	7,731.41	4,431.54
468-HHK Wilcox Co Inc ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	4,106.00	0.00	4,106.00	4,106.00	5.0000%	205.30	6.98	126.06	72.26
487-Karen K. Booth ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	1,026.51	0.00	1,026.51	1,026.51	5.0000%	51.33	1.75	31.52	18.06
137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000							0.1700%	3.0702%	
Royalty	19,971.61	0.00	19,971.61	19,971.61	5.0000%	998.58	33.95	613.17	351.46
73-NELL J REDFIELD FOUNDATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	68,131.58	0.00	68,131.58	68,131.58	5.0000%	3,406.58	115.82	2,091.78	1,198.98
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active W							0.1700%	2.5302%	
Royalty	153,607.00	0.00	153,607.00	153,607.00	0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4							0.1700%	3.0702%	
Royalty	89,035.00	0.00	89,035.00	89,035.00	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	181,183.00	0.00	181,183.00	181,183.00	5.0000%	9,059.15	308.01	5,562.68	3,188.46
161-RICHARD W HARRIS ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	1,026.51	0.00	1,026.51	1,026.51	5.0000%	51.33	1.75	31.52	18.06
256-Sierra Pacific Power Co ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	126,852.12	0.00	126,852.12	126,852.12	5.0000%	6,342.61	215.65	3,894.61	2,232.35
457-The Kosmos Company ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active WA_9000 2.7002%							0.1700%	2.5302%	
Royalty	141,273.48	0.00	141,273.48	141,273.48	5.0000%	7,063.67	240.16	3,574.50	3,249.01
445-Thermal Power Company (Geyser) ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.24							0.1700%	3.0702%	
Royalty	7,376.00	0.00	7,376.00	7,376.00	5.0000%	368.80	12.54	226.46	129.80

Total Royalty For Washoe County 15 Active Operations 0 Inactive Operations

Royalty	1,686,462.53	0.00	1,686,462.53	1,686,462.53	4.2806%	72,191.03	2,454.50	43,565.31	26,171.22
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Totals For Washoe County 19 Active Operations 0 Inactive Operations

NPM	9,079,664.77	(7,839,791.00)	1,239,873.77	1,428,868.77	15.74%	2.7828%	39,762.49	2,429.08	37,333.41	0.00
Royalty	1,686,462.53	0.00	1,686,462.53	1,686,462.53		4.2806%	72,191.03	2,454.50	43,565.31	26,171.22
Totals	10,766,127.30	(7,839,791.00)	2,926,336.30	3,115,331.30		3.5936%	111,953.52	4,883.58	80,898.72	26,171.22

White Pine County NPM Reported

6330-GRP PAN LLC PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	77,060,914.00	(64,420,724.00)	12,640,190.00	12,640,190.00	16.40%	5.0000%	632,009.50	21,488.32	441,142.63	169,378.55
6319-KG MINING (BALD MOUNTAIN) INC. BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	386,044,890.00	(310,465,219.00)	75,579,671.00	75,579,671.00	19.58%	5.0000%	3,778,983.55	128,485.44	2,637,730.52	1,012,767.59
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	454,456,400.51	(378,056,142.00)	76,400,258.51	76,400,258.51	16.81%	5.0000%	3,820,012.93	129,880.44	2,666,369.02	1,023,763.46

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2022-23 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	State Ed. Fund
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White Pine County NPM Reported

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

NPM	917,562,204.51	(752,942,085.00)	164,620,119.51	164,620,119.51	17.94%	5.0000%	8,231,005.98	279,854.20	5,745,242.17	2,205,909.60
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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%		
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Royalty	9,693,860.00	0.00	9,693,860.00	9,693,860.00		5.0000%	484,693.00	16,479.56	338,315.71	129,897.73
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126-FRANCO-NEVADA US CORP ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%							0.1700%	3.4900%		
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Royalty	848,859.00	0.00	848,859.00	848,859.00		5.0000%	42,442.95	1,443.06	29,625.18	11,374.71
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431-OSISKO MINING (USA) INC GRP PAN LLC-PAN MINE Gold Active WP_0050 3.6600%							0.1700%	3.4900%		
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Royalty	3,128,159.49	0.00	3,128,159.49	3,128,159.49		5.0000%	156,407.97	5,317.87	109,172.77	41,917.33
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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%		
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Royalty	1,683,548.79	0.00	1,683,548.79	1,683,548.79		5.0000%	84,177.44	2,862.03	58,755.85	22,559.56
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167-ROYAL GOLD INC. KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%							0.1700%	3.4900%		
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Royalty	1,995,805.00	0.00	1,995,805.00	1,995,805.00		5.0000%	99,790.25	3,392.87	69,653.59	26,743.79
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167-ROYAL GOLD INC. ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%							0.1700%	3.4900%		
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Royalty	11,609,297.00	0.00	11,609,297.00	11,609,297.00		5.0000%	580,464.85	19,735.80	405,164.47	155,564.58
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Total Royalty For White Pine County 6 Active Operations 0 Inactive Operations

Royalty	28,959,529.28	0.00	28,959,529.28	28,959,529.28		5.0000%	1,447,976.46	49,231.19	1,010,687.57	388,057.70
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Totals For White Pine County 9 Active Operations 0 Inactive Operations

NPM	917,562,204.51	(752,942,085.00)	164,620,119.51	164,620,119.51	17.94%	5.0000%	8,231,005.98	279,854.20	5,745,242.17	2,205,909.60
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Royalty	28,959,529.28	0.00	28,959,529.28	28,959,529.28		5.0000%	1,447,976.46	49,231.19	1,010,687.57	388,057.70
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Totals	946,521,733.79	(752,942,085.00)	193,579,648.79	193,579,648.79		5.0000%	9,678,982.44	329,085.39	6,755,929.74	2,593,967.30
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Report Totals 513 Active Operations 4 Inactive Operations

NPM	8,334,121,140.30	(6,335,101,731.79)	1,999,019,408.51	2,293,785,260.69	27.52%	4.9282%	113,042,940.20	3,899,434.95	54,353,638.28	54,789,866.97
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Royalty	212,217,279.87	0.00	212,217,279.87	212,217,279.87		4.4484%	9,440,217.52	320,967.42	5,398,430.58	3,720,819.52
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Totals	8,546,338,420.17	(6,335,101,731.79)	2,211,236,688.38	2,506,002,540.56		4.8876%	122,483,157.72	4,220,402.37	59,752,068.86	58,510,686.49
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Reported Net cannot be less than zero. If Calc Net is less than zero Reported NPM is zero

Blue is Net Proceeds of Minerals

2022-2023 Net Proceeds of Minerals Bulletin

Orange is Royalty

03/15/2024

Green is Combined NPM and Royalty

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