



NEVADA DEPARTMENT OF TAXATION

Division of Excise & Local Government Services

2024-2025

NET PROCEEDS OF
MINERALS BULLETIN

Division of Local Government Services

2024-2025

NET PROCEEDS OF MINERALS
BULLETIN

**Net Proceeds Certification Dates:
April 20, 2025 and April 30, 2025**

Department of Taxation
Division of Excise Local Government Services
3850 Arrowhead Drive 2nd Floor
Carson City, NV 89706
Phone 775.684.2100 • Fax 775.684.2020

Revised and Published

CONTENTS

2024-2025 NET PROCEEDS OF MINERALS BULLETIN

Introduction.....	1
Gross Proceeds of Minerals by County, 2015-2024	2
Gross Proceeds of Minerals by County, 2015-2024 Graph.....	3
Net Proceeds of Minerals by County, 2015-2024	4
Net Proceeds of Minerals by County, 2015-2024 Graph.....	5
20-Year History of Net Proceeds of Minerals	6
Annual Net Proceeds and Tax Revenues for Total Operations by Year	7
Net Proceeds Trend, 2005-2024.....	8
Comparison of County to State Share of Net Proceeds Tax, 2005-2024	9
CY2024 Net Proceeds of Minerals, Operators & Royalties	10
CY2024 Net Proceeds of Minerals, Operators	11
CY2024 Net Proceeds of Minerals, Royalties.....	12

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 16th 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 16th (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).

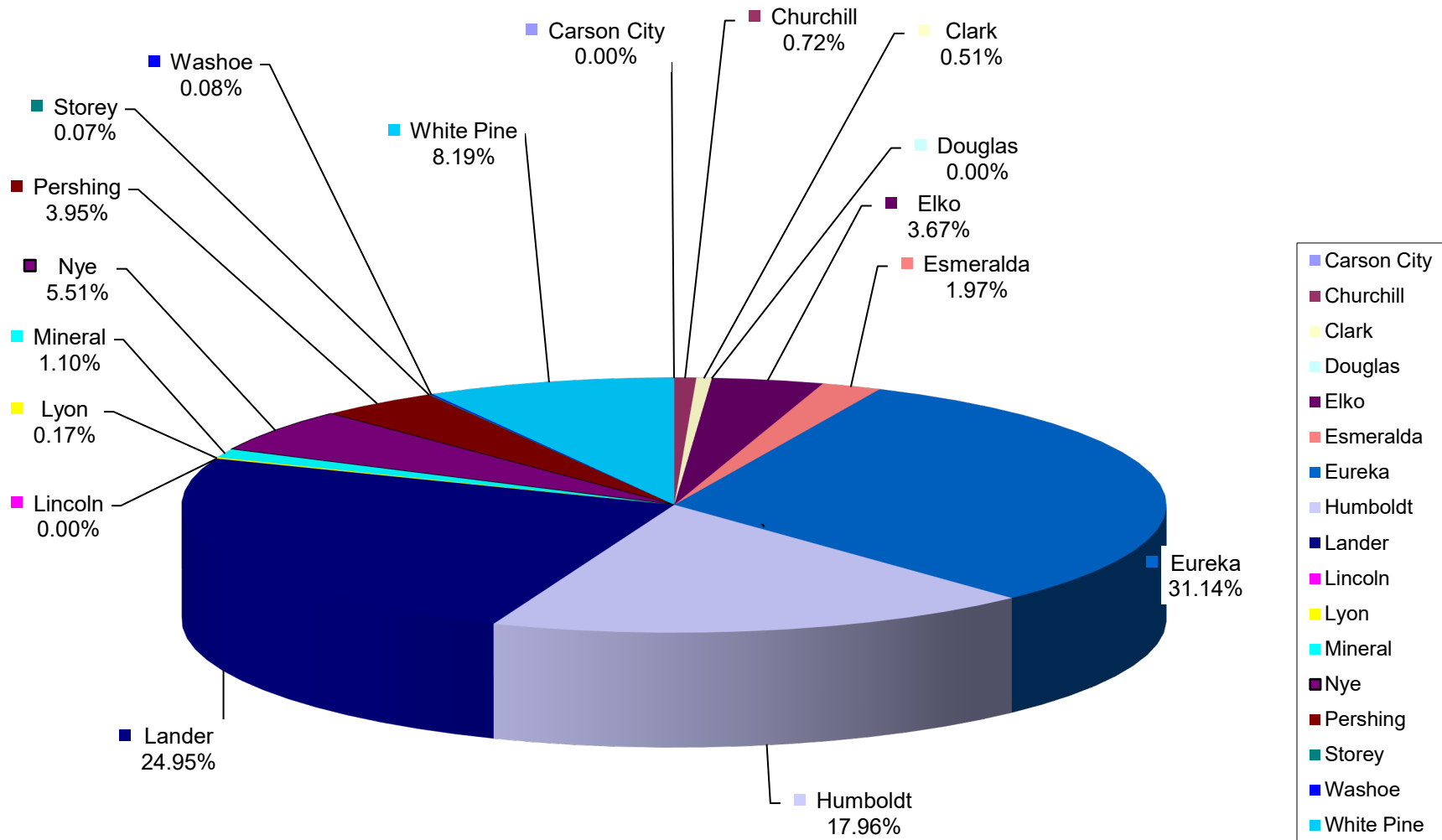
The tax rate for royalties is 5%. The tax rate applied to the net proceeds is based on a sliding scale between 2% and 5%, depending on the ratio of net proceeds to gross proceeds. (NRS 362.140). Of the total tax rate, a portion of the overall tax liability is based on the local rate where the mine is 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 2015 - 2024

	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Carson City	0	0	0	0	0	0	0	0	0	0
Churchill	38,556,245	40,986,952	39,459,607	58,569,898	70,517,355	79,743,131	64,114,974	57,146,207	63,756,735	53,422,407
Clark	58,435,141	54,183,729	54,410,103	40,657,759	38,018,933	36,519,633	38,814,594	47,710,123	45,048,629	42,802,122
Douglas	0	0	0	0	0	0	0	0	0	0
Elko	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	327,240,492	451,257,903
Esmeralda	76,033,254	70,043,130	70,253,604	78,446,212	44,241,150	36,540,005	47,527,668	111,504,075	175,818,848	51,306,710
Eureka	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	2,776,264,952	3,059,360,815
Humboldt	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	1,600,897,560	1,647,852,499
Lander	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	2,224,195,253	2,177,842,921
Lincoln	1,428,172	240,800	253,000	163,300	221,300	270,400	372,800	81,904	132,600	145,000
Lyon	9,938,229	14,461,786	13,971,451	10,780,510	10,769,661	19,212,333	22,980,988	16,461,416	15,234,619	21,743,847
Mineral	47,207,155	37,770,471	33,225,021	33,927,792	42,163,473	104,074,643	137,895,021	144,956,706	98,296,661	38,911,303
Nye	461,769,709	499,396,812	579,820,677	515,135,858	531,732,876	591,259,241	497,945,205	448,974,690	491,265,724	543,646,330
Pershing	194,339,714	176,717,935	226,881,580	237,292,732	210,779,204	257,153,393	301,490,488	282,757,794	352,549,993	442,174,449
Storey	25,106,573	9,741,441	3,120,762	3,548,835	3,856,068	3,583,926	3,846,301	4,174,685	6,601,261	5,458,530
Washoe	9,703,546	8,971,154	5,141,295	-5,559,219	1,951,146	4,786,353	10,762,969	9,079,665	6,911,038	3,785,993
White Pine	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	730,490,805	1,155,910,238
Statewide	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	8,914,705,171	9,695,621,067

Does not include NPM Royalty Tax

Nevada Department of Taxation



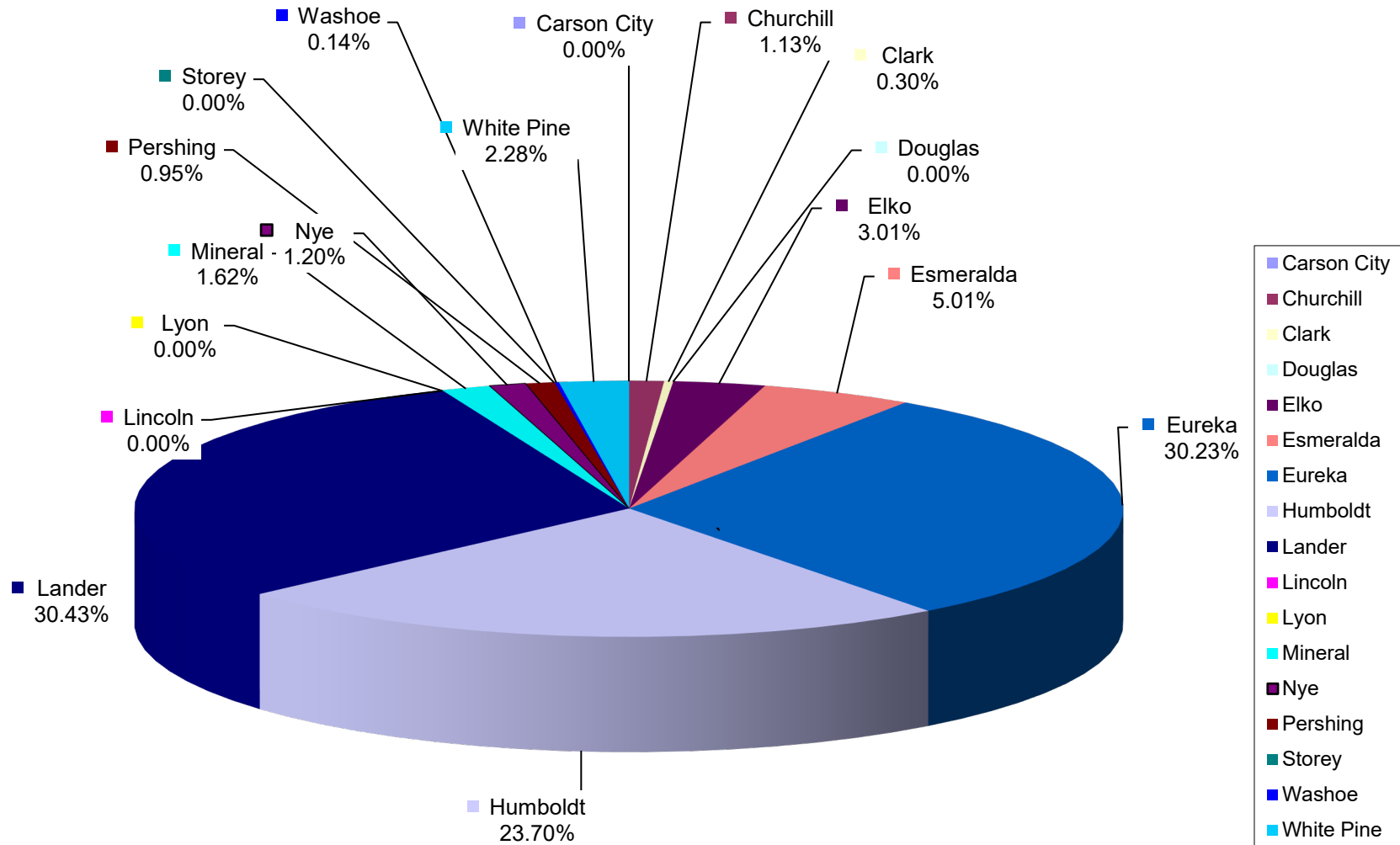
Gross Proceeds of Minerals - County Percentage of Total in 2024

Nevada Department of Taxation
Net Proceeds of Minerals
Calendar 2015 - 2024

	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Carson City	0	0	0	0	0	0	0	0	0	0
Churchill	14,806,483	20,096,863	20,886,875	29,733,427	37,632,212	48,271,752	38,749,236	30,297,218	32,369,225	18,940,273
Clark	11,556,382	18,901,712	11,094,358	10,183,607	8,761,848	7,894,791	9,470,939	10,276,129	8,438,688	9,133,910
Douglas	0	0	0	0	0	0	0	0	0	0
Elko	103,561,997	246,677,042	350,039,963	218,574,305	197,639,581	560,058,188	586,612,823	280,031,824	86,076,835	144,281,862
Esmeralda	12,079,200	19,110,802	27,595,002	44,909,817	17,199,576	11,314,419	16,842,225	80,460,867	143,160,084	13,424,666
Eureka	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	863,543,041	1,175,274,275
Humboldt	365,585,140	503,723,649	418,096,986	343,516,587	528,100,192	677,914,033	678,035,062	320,705,967	677,117,035	617,066,390
Lander	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	869,209,985	818,146,462
Lincoln	146,017	0	0	0	0	0	0	0	0	0
Lyon	4,320,414	4,946,147	2,998,307	1,715,475	633,673	1,484,175	685,405	0	0	0
Mineral	8,083,433	9,790,856	3,654,083	8,207,734	0	27,720,725	44,185,044	45,888,343	46,181,366	12,241,469
Nye	125,794,594	138,362,405	244,422,601	157,185,091	137,615,614	172,991,254	60,875,228	11,901,684	34,270,875	118,712,578
Pershing	46,516,706	28,491,971	41,847,166	35,099,983	13,440,215	18,216,059	12,909,737	7,368,561	27,025,229	57,269,551
Storey	3,377,520	877,362	927,293	786,730	1,027,296	846,707	108,970	0	0	0
Washoe	3,247,665	2,638,292	906,441	0	898	1,134,566	2,251,017	1,428,869	4,031,674	2,012,234
White Pine	31,630,545	78,468,309	191,736,198	232,740,943	40,118,201	146,989,354	352,610,798	164,620,120	65,083,261	370,884,206
Statewide	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	2,856,507,298	3,357,387,876

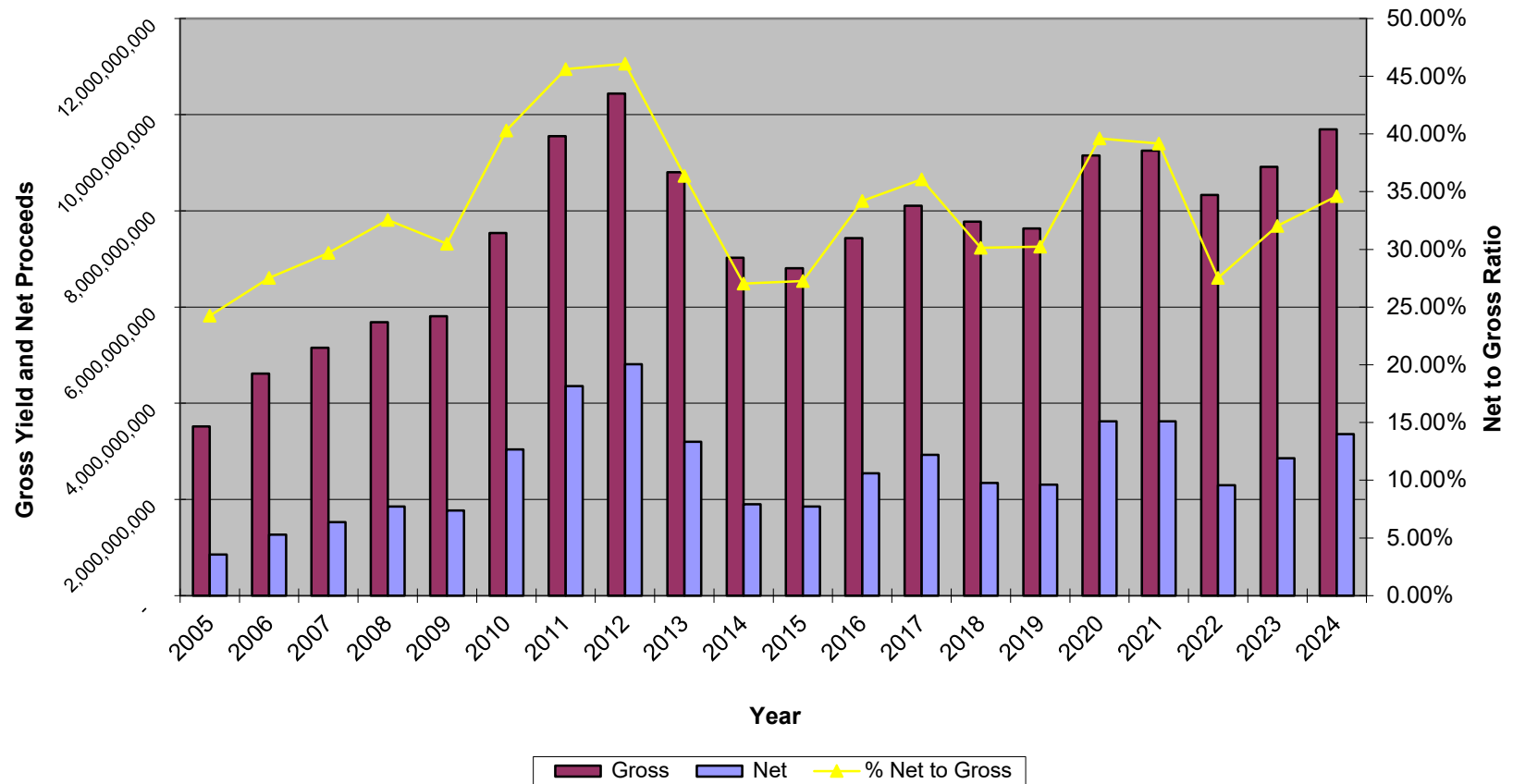
Does not include NPM Royalty Tax

Nevada Department of Taxation



Net Proceeds of Minerals - County Percentage of Total in 2024

20 Year History



Year	Gross	Net	% Net to Gross
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%
2013	8,804,907,265	3,200,765,509	36.35%
2014	7,028,367,020	1,900,821,634	27.04%

Year	Gross	Net	% Net to Gross
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%
2023	8,914,705,171	2,856,507,298	32.04%
2024	9,695,621,067	3,357,387,876	34.63%

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
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
2023	3,168,387,548	78,158,393	72,379,275	2.466819	2.284420	4.751239
2024	3,845,895,983	98,698,841	92,100,984	2.566342	2.394786	4.961128

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

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

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

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

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

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

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

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

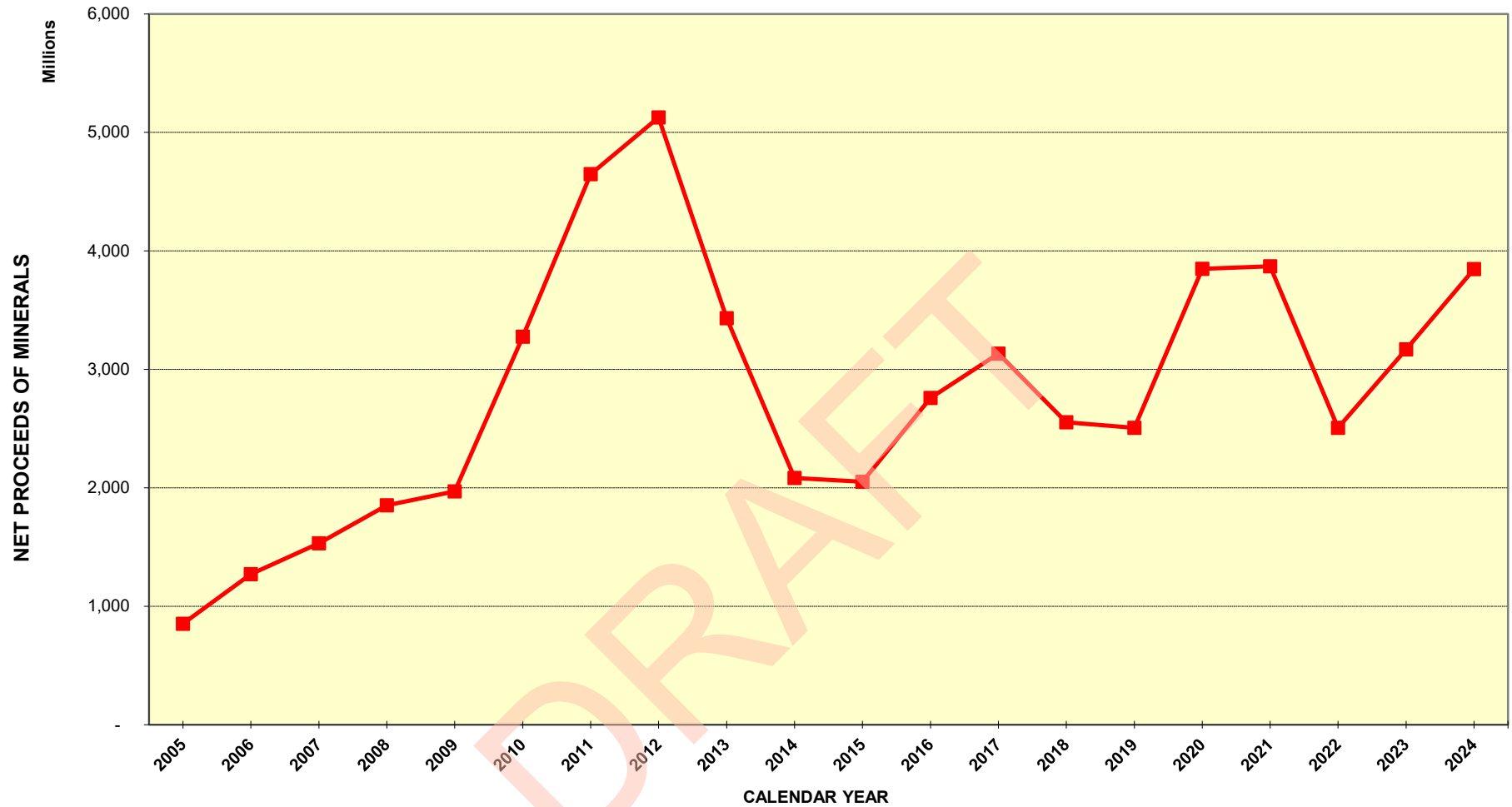
2020 INCLUDES OPERATOR PAID ROYALTIES OF \$223,099,292

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

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

2023 INCLUDES OPERATOR PAID ROYALTIES OF \$311,880,249

NET PROCEEDS TREND



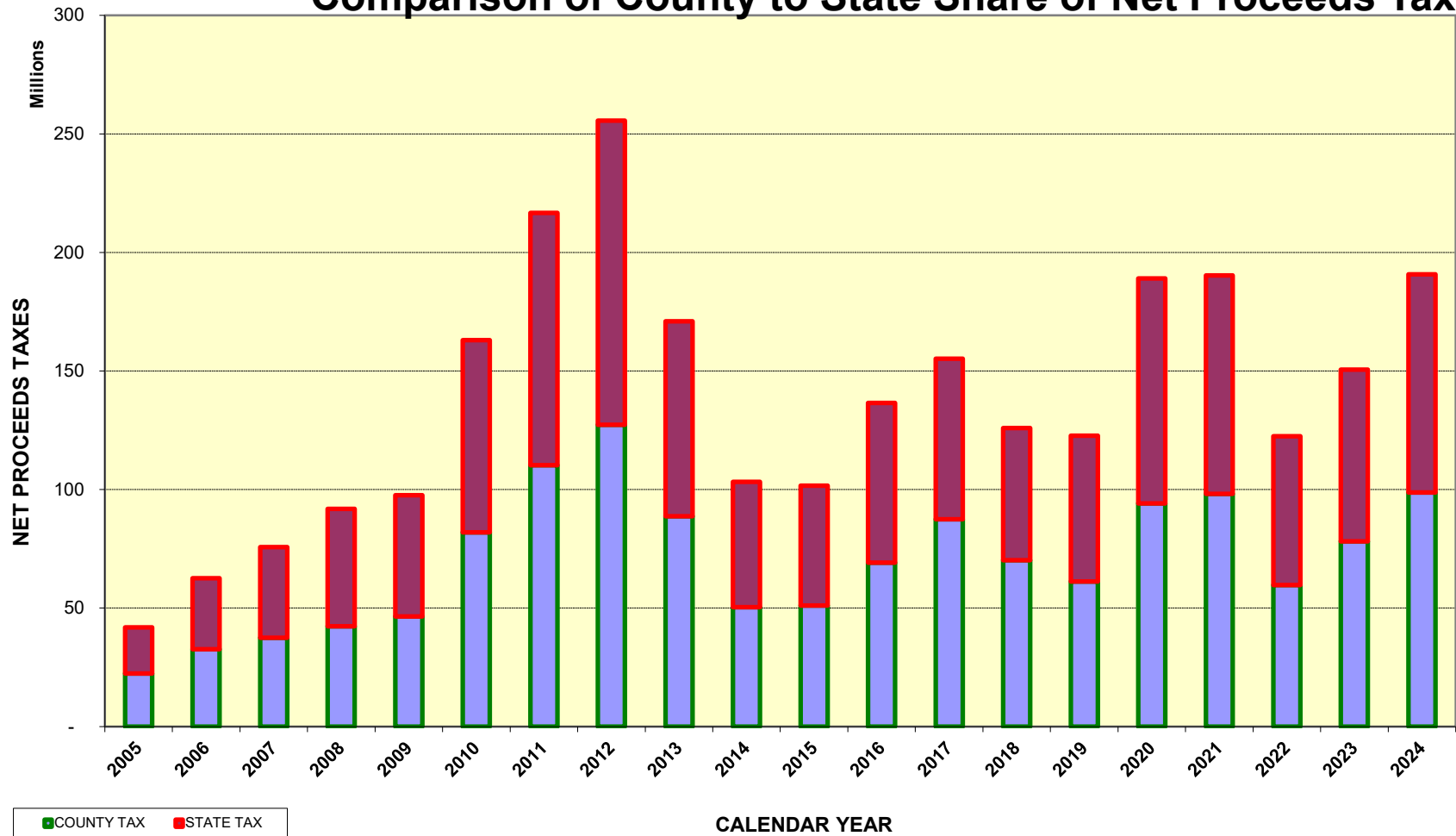
Year	Annual Net Proceeds
------	---------------------

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
2013	3,431,989,291
2014	2,083,161,166

Year	Annual Net Proceeds
------	---------------------

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
2023	3,168,387,548
2024	3,845,895,983

Comparison of County to State Share of Net Proceeds Tax



Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
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%
2013	88,693,564	82,293,975	170,987,539	52%	48%
2014	50,431,885	52,749,163	103,181,048	49%	51%

Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
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%
2023	78,158,393	72,379,275	150,537,668	52%	48%
2024	98,698,841	92,100,984	190,799,825	52%	48%

CALENDAR YEAR 2024 NET PROCEEDS OF MINERALS - OPERATORS & ROYALTIES COMBINED

# Operators	Industry	2024 Actual Gross Proceeds	2024 Actual Net Proceeds	2024 Actual County Tax Due	2024 Actual State Debt Due	2024 Actual State Ed. Fund Due	2024 Actual Total Tax Due
201	Gold/Silver	9,083,245,848.19	3,458,893,579.58	86,371,133.93	5,880,119.11	80,693,425.92	172,944,678.96
10	Copper	700,472,251.99	250,753,063.99	8,751,050.93	426,280.23	3,360,322.04	12,537,653.20
258	Geothermal	93,256,910.24	57,908,884.92	1,366,819.34	80,083.39	201,124.43	1,648,027.16
5	Gypsum	42,596,701.00	0.00	0.00	0.00	0.00	0.00
241	OIL	14,310,520.41	6,466,181.41	139,715.60	8,504.65	70,655.74	218,875.99
64	Other	250,246,942.97	71,874,273.40	2,070,120.80	122,072.02	1,258,396.62	3,450,589.44
779 Total		10,184,129,174.80	3,845,895,983.30	98,698,840.60	6,517,059.40	85,583,924.75	190,799,824.75
	Gold/Silver	89.19%	89.94%	87.51%	90.23%	94.29%	90.64%
	Copper	6.88%	6.52%	8.87%	6.54%	3.93%	6.57%
	Geothermal	0.92%	1.51%	1.38%	1.23%	0.24%	0.86%
	Gypsum	0.42%	0.00%	0.00%	0.00%	0.00%	0.00%
	OIL	0.14%	0.17%	0.14%	0.13%	0.08%	0.11%
	Other	2.46%	1.87%	2.10%	1.87%	1.47%	1.81%
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 2024 NET PROCEEDS OF MINERALS - OPERATORS TAX

# Operators	Industry	2024 Actual Gross Proceeds	2024 Actual Net Proceeds	2024 Actual County Tax Due	2024 Actual State Debt Due	2024 Actual State Ed. Fund Due	2024 Actual Total Tax Due
27	Gold/Silver	8,670,363,291.30	3,046,011,022.69	74,763,297.74	5,178,218.74	72,359,034.65	152,300,551.13
3	Copper	649,460,505.00	199,741,317.00	6,970,971.96	339,560.24	2,676,533.65	9,987,065.85
22	Geothermal	72,379,108.64	37,031,083.32	1,081,231.99	62,952.83	0.00	1,144,184.82
5	Gypsum	42,596,701.00	0.00	0.00	0.00	0.00	0.00
16	OIL	11,732,697.00	3,888,358.00	109,099.60	6,610.21	47,446.21	163,156.02
32	Other	249,088,764.20	70,716,094.63	2,038,611.06	120,217.36	1,237,212.62	3,396,041.04
105	Total	9,695,621,067.14	3,357,387,875.64	84,963,212.35	5,707,559.38	76,320,227.13	166,990,998.86
	Gold/Silver	89.43%	90.73%	87.99%	90.73%	94.81%	91.20%
	Copper	6.70%	5.95%	8.20%	5.95%	3.51%	5.98%
	Geothermal	0.75%	1.10%	1.27%	1.10%	0.00%	0.69%
	Gypsum	0.44%	0.00%	0.00%	0.00%	0.00%	0.00%
	OIL	0.12%	0.12%	0.13%	0.12%	0.06%	0.10%
	Other	2.57%	2.11%	2.40%	2.11%	1.62%	2.03%
	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 2024 NET PROCEEDS OF MINERALS - ROYALTY TAX

# Operators	Industry	2024 Actual Gross Proceeds	2024 Actual Net Proceeds	2024 Actual County Tax Due	2024 Actual State Debt Due	2024 Actual State Ed. Fund Due	2024 Actual Total Tax Due
174	Gold/Silver	412,882,556.89	412,882,556.89	11,607,836.19	701,900.37	8,334,391.27	20,644,127.83
7	Copper	51,011,746.99	51,011,746.99	1,780,078.97	86,719.99	683,788.39	2,550,587.35
258	Geothermal	20,877,801.60	20,877,801.60	285,587.35	17,130.56	201,124.43	503,842.34
0	Gypsum	0.00	0.00	0.00	0.00	0.00	0.00
225	OIL	2,577,823.41	2,577,823.41	30,616.00	1,894.44	23,209.53	55,719.97
32	Other	1,158,178.77	1,158,178.77	31,509.74	1,854.66	21,184.00	54,548.40
696	Total	488,508,107.66	488,508,107.66	13,735,628.25	809,500.02	9,263,697.62	23,808,825.89
	Gold/Silver	84.52%	84.52%	84.51%	86.71%	89.97%	86.71%
	Copper	10.44%	10.44%	12.96%	10.71%	7.38%	10.71%
	Geothermal	4.27%	4.27%	2.08%	2.12%	2.17%	2.12%
	Gypsum	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	OIL	0.53%	0.53%	0.22%	0.23%	0.25%	0.23%
	Other	0.24%	0.24%	0.23%	0.23%	0.23%	0.23%
	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

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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	5,354,492.59	(3,140,943.00)	2,213,549.59	2,213,549.59	0.00%	2.8629%	63,371.71	3,763.03	59,608.68	0.00
6249-EP MINERALS LLC (US Silica) FERNLEY Diatomaceous Earth Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	4,632,462.00	(3,380,073.00)	1,252,389.00	1,252,389.00	27.04%	3.5000%	43,833.62	2,129.06	33,349.87	8,354.69
1-EP MINERALS LLC (US Silica) HAZEN MINE Diatomaceous Earth Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,616,160.00	(1,449,459.00)	166,701.00	166,701.00	10.31%	2.8629%	4,772.48	283.39	4,489.09	0.00
6165-EP MINERALS LLC (US Silica) POPCORN MINE Perlite Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	429,091.00	(341,762.00)	87,329.00	87,329.00	20.35%	3.0000%	2,619.87	148.46	2,351.68	119.73
2-HUCK SALT COMPANY HUCK SALT Salt Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,369,766.00	(1,662,770.00)	(293,004.00)	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	16,894,088.00	(6,341,244.00)	10,552,844.00	10,552,844.00	62.46%	5.0000%	527,642.20	17,939.83	281,011.68	228,690.68
13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	5,052,441.00	(4,971,394.00)	81,047.00	81,047.00	1.60%	2.8629%	2,320.29	137.78	2,182.51	0.00
6397-ORMAT NEVADA INC DIXIE VALLEY POWER PLANT (Terra-Gen) Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	2,884,914.74	(5,440,222.00)	(2,555,307.26)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
6422-Ormat Technologies Inc Ormat Salt Wells LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,571,800.20	(1,553,281.00)	18,519.20	18,519.20	0.00%	2.8629%	530.19	31.48	498.71	0.00
6421-Ormat Technologies Inc Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	5,999,049.40	(2,794,954.00)	3,204,095.40	3,204,095.40	0.00%	2.8629%	91,730.05	5,446.96	86,283.09	0.00
149-ORMAT TECHNOLOGIES INC. BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	1,693,747.86	(1,623,205.00)	70,542.86	70,542.86	0.00%	2.8329%	1,998.41	119.92	1,878.49	0.00
5622-ORMAT TECHNOLOGIES INC. DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	751,536.00	(2,487,360.00)	(1,735,824.00)	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	4,974,778.28	(3,681,522.00)	1,293,256.28	1,293,256.28	0.00%	2.8629%	37,024.63	2,198.54	34,826.09	0.00
6223-Patua Acquisition Company LLC (CH) (Cyrq PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	198,079.93	(2,327,844.00)	(2,129,764.07)	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	53,422,407.00	(41,196,033.00)	12,226,374.00	18,940,273.33	35.45%	4.0963%	775,843.45	32,198.46	506,479.90	237,165.10
-----	---------------	-----------------	---------------	---------------	--------	---------	------------	-----------	------------	------------

Churchill County Royalty Reported

298-APPM LLC CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	117.00	0.00	117.00	117.00		5.0000%	5.85	0.20	3.15	2.50
298-APPM LLC CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	126.58	0.00	126.58	126.58		5.0000%	6.33	0.22	3.41	2.70
12-BRUCE K & JAMIE L KENT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,546.00	0.00	5,546.00	5,546.00		5.0000%	277.30	9.43	149.35	118.52
12-BRUCE K & JAMIE L KENT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,546.00	0.00	5,546.00	5,546.00		5.0000%	277.30	9.43	149.35	118.52

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 1 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
12-BRUCE K & JAMIE L KENT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,266.69	0.00	5,266.69	5,266.69		5.0000%	263.33	8.95	141.83	112.55
373-CALIFORNIA ENERGY CO ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	387,519.00	0.00	387,519.00	387,519.00		5.0000%	19,375.95	658.78	10,319.24	8,397.93
373-CALIFORNIA ENERGY CO ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	387,519.45	0.00	387,519.45	387,519.45		5.0000%	19,375.97	658.78	10,319.26	8,397.93
484-Candis K Peck Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,173.68	0.00	7,173.68	7,173.68		5.0000%	358.68	12.20	193.18	153.30
484-Candis K Peck Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,174.00	0.00	7,174.00	7,174.00		5.0000%	358.70	12.20	193.19	153.31
484-Candis K Peck Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,174.00	0.00	7,174.00	7,174.00		5.0000%	358.70	12.20	193.19	153.31
317-CARSON SINK FARMS LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	27,366.00	0.00	27,366.00	27,366.00		5.0000%	1,368.30	46.52	736.94	584.84
317-CARSON SINK FARMS LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	27,365.93	0.00	27,365.93	27,365.93		5.0000%	1,368.30	46.52	736.94	584.84
317-CARSON SINK FARMS LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	27,366.00	0.00	27,366.00	27,366.00		5.0000%	1,368.30	46.52	736.94	584.84
233-Diana Ruth Lawrence Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,795.00	0.00	2,795.00	2,795.00		5.0000%	139.75	4.75	75.27	59.73
233-Diana Ruth Lawrence Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,795.00	0.00	2,795.00	2,795.00		5.0000%	139.75	4.75	75.27	59.73
233-Diana Ruth Lawrence Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,795.00	0.00	2,795.00	2,795.00		5.0000%	139.75	4.75	75.27	59.73
125-ELK RIVER MINERALS CORPORATION ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.								0.1700%	2.6629%	
Royalty	1,038,690.00	0.00	1,038,690.00	1,038,690.00		5.0000%	51,934.50	1,765.77	27,659.28	22,509.45
125-ELK RIVER MINERALS CORPORATION ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.								0.1700%	2.6629%	
Royalty	1,038,690.45	0.00	1,038,690.45	1,038,690.45		5.0000%	51,934.52	1,765.77	27,659.29	22,509.46
318-GARY KENT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,245.00	0.00	4,245.00	4,245.00		5.0000%	212.25	7.22	114.31	90.72
318-GARY KENT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,245.00	0.00	4,245.00	4,245.00		5.0000%	212.25	7.22	114.31	90.72
318-GARY KENT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,245.00	0.00	4,245.00	4,245.00		5.0000%	212.25	7.22	114.31	90.72
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	44,357.00	0.00	44,357.00	44,357.00		5.0000%	2,217.85	75.41	1,194.49	947.95
462-GREENWAY RESOURCES LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	516.00	0.00	516.00	516.00		5.0000%	25.80	0.88	13.90	11.02

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 2 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
462-GREENWAY RESOURCES LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	516.10	0.00	516.10	516.10		5.0000%	25.80	0.88	13.90	11.02
524-ISENBERG ELI ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	22.00	0.00	22.00	22.00		5.0000%	1.10	0.04	0.59	0.47
524-ISENBERG ELI ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	22.00	0.00	22.00	22.00		5.0000%	1.10	0.04	0.59	0.47
524-ISENBERG ELI ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	22.00	0.00	22.00	22.00		5.0000%	1.10	0.04	0.59	0.47
337-JANET K HETTICK IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.832								0.1700%	2.6629%	
Royalty	10,464.00	0.00	10,464.00	10,464.00		5.0000%	523.20	17.79	278.65	226.76
545-JE FAMILY PROPERTIES LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.86								0.1700%	2.6929%	
Royalty	19,129.00	0.00	19,129.00	19,129.00		5.0000%	956.45	32.52	515.12	408.81
545-JE FAMILY PROPERTIES LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.86								0.1700%	2.6929%	
Royalty	19,129.00	0.00	19,129.00	19,129.00		5.0000%	956.45	32.52	515.12	408.81
545-JE FAMILY PROPERTIES LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.86								0.1700%	2.6929%	
Royalty	19,129.00	0.00	19,129.00	19,129.00		5.0000%	956.45	32.52	515.12	408.81
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU Ormat Technologies I-Ormat Stillwater LLC Geothermal Active								0.1700%	2.6929%	
Royalty	6,399.00	0.00	6,399.00	6,399.00		5.0000%	319.95	10.88	172.32	136.75
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU Ormat Technologies I-Ormat Stillwater LLC Geothermal Active								0.1700%	2.6929%	
Royalty	6,399.00	0.00	6,399.00	6,399.00		5.0000%	319.95	10.88	172.32	136.75
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU Ormat Technologies I-Ormat Stillwater LLC Geothermal Active								0.1700%	2.6929%	
Royalty	6,398.54	0.00	6,398.54	6,398.54		5.0000%	319.93	10.88	172.31	136.74
319-JEFFRESS FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,144.95	0.00	4,144.95	4,144.95		5.0000%	207.25	7.05	111.62	88.58
319-JEFFRESS FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,082.00	0.00	4,082.00	4,082.00		5.0000%	204.10	6.94	109.92	87.24
319-JEFFRESS FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,082.00	0.00	4,082.00	4,082.00		5.0000%	204.10	6.94	109.92	87.24
301-JIM HANSEN ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	800.00	0.00	800.00	800.00		5.0000%	40.00	1.36	21.54	17.10
301-JIM HANSEN ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	800.00	0.00	800.00	800.00		5.0000%	40.00	1.36	21.54	17.10
301-JIM HANSEN ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	800.00	0.00	800.00	800.00		5.0000%	40.00	1.36	21.54	17.10
302-JOAN THRASHER CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	62.00	0.00	62.00	62.00		5.0000%	3.10	0.11	1.67	1.32
302-JOAN THRASHER CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	61.68	0.00	61.68	61.68		5.0000%	3.08	0.10	1.66	1.32

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 3 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
231-JOHN HOENIG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,701.00	0.00	3,701.00	3,701.00		5.0000%	185.05	6.29	99.66	79.10
231-JOHN HOENIG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,701.20	0.00	3,701.20	3,701.20		5.0000%	185.06	6.29	99.67	79.10
234-JOHN VAN DYKE Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,164.00	0.00	7,164.00	7,164.00		5.0000%	358.20	12.18	192.92	153.10
234-JOHN VAN DYKE Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,164.00	0.00	7,164.00	7,164.00		5.0000%	358.20	12.18	192.92	153.10
234-JOHN VAN DYKE Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,164.00	0.00	7,164.00	7,164.00		5.0000%	358.20	12.18	192.92	153.10
82-JOYCE M KOHL IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	10,401.57	0.00	10,401.57	10,401.57		5.0000%	520.08	17.68	276.98	225.42
208-JR Geo LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	18,454.00	0.00	18,454.00	18,454.00		5.0000%	922.70	31.37	496.95	394.38
48-KARL & BETTIE WEISHAUPF FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH								0.1700%	2.6929%	
Royalty	3,825.73	0.00	3,825.73	3,825.73		5.0000%	191.29	6.50	103.02	81.77
232-Katherine Arai-Hanes Living Trust CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	3,701.20	0.00	3,701.20	3,701.20		5.0000%	185.06	6.29	99.67	79.10
232-Katherine Arai-Hanes Living Trust CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	3,701.00	0.00	3,701.00	3,701.00		5.0000%	185.05	6.29	99.66	79.10
485-Kathy Kay Mort Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,169.00	0.00	7,169.00	7,169.00		5.0000%	358.45	12.19	193.05	153.21
485-Kathy Kay Mort Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,169.00	0.00	7,169.00	7,169.00		5.0000%	358.45	12.19	193.05	153.21
485-Kathy Kay Mort Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,169.37	0.00	7,169.37	7,169.37		5.0000%	358.47	12.19	193.06	153.22
523-KENTS RENTS LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,082.00	0.00	4,082.00	4,082.00		5.0000%	204.10	6.94	109.92	87.24
523-KENTS RENTS LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,082.00	0.00	4,082.00	4,082.00		5.0000%	204.10	6.94	109.92	87.24
523-KENTS RENTS LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,082.00	0.00	4,082.00	4,082.00		5.0000%	204.10	6.94	109.92	87.24
476-Linstun Lee CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	150.59	0.00	150.59	150.59		5.0000%	7.53	0.26	4.06	3.21
476-Linstun Lee CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	123.00	0.00	123.00	123.00		5.0000%	6.15	0.21	3.31	2.63
59-LYLE DEBRAGA Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	23,337.67	0.00	23,337.67	23,337.67		5.0000%	1,166.88	39.67	628.46	498.75

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 4 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
59-LYLE DEBRAGA Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	24,610.00	0.00	24,610.00	24,610.00		5.0000%	1,230.50	41.84	662.72	525.94
59-LYLE DEBRAGA Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	24,610.00	0.00	24,610.00	24,610.00		5.0000%	1,230.50	41.84	662.72	525.94
239-Mable Martin Trust Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,749.00	0.00	5,749.00	5,749.00		5.0000%	287.45	9.77	154.81	122.87
239-Mable Martin Trust Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,749.00	0.00	5,749.00	5,749.00		5.0000%	287.45	9.77	154.81	122.87
239-Mable Martin Trust Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,749.12	0.00	5,749.12	5,749.12		5.0000%	287.46	9.77	154.82	122.87
110-MARGARET JERNIGAN Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	15,745.00	0.00	15,745.00	15,745.00		5.0000%	787.25	26.77	424.00	336.48
110-MARGARET JERNIGAN Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	15,745.28	0.00	15,745.28	15,745.28		5.0000%	787.26	26.77	424.00	336.49
110-MARGARET JERNIGAN Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	15,745.00	0.00	15,745.00	15,745.00		5.0000%	787.25	26.77	424.00	336.48
144-MAUREEN WEISHAAPT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,343.00	0.00	14,343.00	14,343.00		5.0000%	717.15	24.38	386.24	306.53
144-MAUREEN WEISHAAPT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,343.00	0.00	14,343.00	14,343.00		5.0000%	717.15	24.38	386.24	306.53
144-MAUREEN WEISHAAPT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,343.06	0.00	14,343.06	14,343.06		5.0000%	717.15	24.38	386.24	306.53
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	119,171.00	0.00	119,171.00	119,171.00		5.0000%	5,958.55	202.59	3,209.16	2,546.80
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	119,171.04	0.00	119,171.04	119,171.04		5.0000%	5,958.55	202.59	3,209.16	2,546.80
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	82,176.15	0.00	82,176.15	82,176.15		5.0000%	4,108.81	139.70	2,212.92	1,756.19
320-NORMAN KING Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,032.00	0.00	2,032.00	2,032.00		5.0000%	101.60	3.45	54.72	43.43
320-NORMAN KING Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,032.00	0.00	2,032.00	2,032.00		5.0000%	101.60	3.45	54.72	43.43
320-NORMAN KING Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,032.00	0.00	2,032.00	2,032.00		5.0000%	101.60	3.45	54.72	43.43
262-ONRR – Office of Natural Resources Reven CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH								0.1700%	2.6929%	
Royalty	72,532.00	0.00	72,532.00	72,532.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH								0.1700%	2.6929%	
Royalty	72,532.00	0.00	72,532.00	72,532.00		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

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 5 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active C								0.1700%	2.6629%	
Royalty	2,138,942.00	0.00	2,138,942.00	2,138,942.00		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	2,138,942.00	0.00	2,138,942.00	2,138,942.00		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	1,015.00	0.00	1,015.00	1,015.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Ormat Technologies I-Ormat Salt Wells LLC Geothermal Active								0.1700%	2.6929%	
Royalty	332,025.00	0.00	332,025.00	332,025.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Ormat Technologies I-Ormat Salt Wells LLC Geothermal Active								0.1700%	2.6929%	
Royalty	332,025.00	0.00	332,025.00	332,025.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Ormat Technologies I-Ormat Salt Wells LLC Geothermal Active								0.1700%	2.6929%	
Royalty	332,025.00	0.00	332,025.00	332,025.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Ormat Technologies I-Ormat Stillwater LLC Geothermal Active								0.1700%	2.6929%	
Royalty	9,821.00	0.00	9,821.00	9,821.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Ormat Technologies I-Ormat Stillwater LLC Geothermal Active								0.1700%	2.6929%	
Royalty	9,821.00	0.00	9,821.00	9,821.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Ormat Technologies I-Ormat Stillwater LLC Geothermal Active								0.1700%	2.6929%	
Royalty	9,821.00	0.00	9,821.00	9,821.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORNI 43 LLC-TUNGSTEN MOUNTAIN GE Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	413,169.00	0.00	413,169.00	413,169.00		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	64,866.00	0.00	64,866.00	64,866.00		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	64,866.00	0.00	64,866.00	64,866.00		0.0000%	0.00	0.00	0.00	0.00
338-OTTO KOHL IRREVOCABLE TRUST IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH								0.1700%	2.6629%	
Royalty	9,746.57	0.00	9,746.57	9,746.57		5.0000%	487.33	16.57	259.54	211.22
304-POWELSON & HENDERSON CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,600.00	0.00	5,600.00	5,600.00		5.0000%	280.00	9.52	150.80	119.68
304-POWELSON & HENDERSON CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,600.00	0.00	5,600.00	5,600.00		5.0000%	280.00	9.52	150.80	119.68
304-POWELSON & HENDERSON CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,600.00	0.00	5,600.00	5,600.00		5.0000%	280.00	9.52	150.80	119.68
305-ROBERT HENRY HUGHES CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	163.00	0.00	163.00	163.00		5.0000%	8.15	0.28	4.39	3.48
305-ROBERT HENRY HUGHES CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	163.00	0.00	163.00	163.00		5.0000%	8.15	0.28	4.39	3.48
77-Roland T Weishaust Trust Fund Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	7,174.28	0.00	7,174.28	7,174.28		5.0000%	358.71	12.20	193.20	153.31

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 6 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
77-Roland T Weishaust Trust Fund Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	7,174.00	0.00	7,174.00	7,174.00		5.0000%	358.70	12.20	193.19	153.31
77-Roland T Weishaust Trust Fund Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	7,174.00	0.00	7,174.00	7,174.00		5.0000%	358.70	12.20	193.19	153.31
237-Ronald D Lawrence Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	8,385.00	0.00	8,385.00	8,385.00		5.0000%	419.25	14.25	225.80	179.20
237-Ronald D Lawrence Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	8,385.00	0.00	8,385.00	8,385.00		5.0000%	419.25	14.25	225.80	179.20
237-Ronald D Lawrence Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	8,385.00	0.00	8,385.00	8,385.00		5.0000%	419.25	14.25	225.80	179.20
543-RONNOW LIVING TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,208.00	0.00	3,208.00	3,208.00		5.0000%	160.40	5.45	86.39	68.56
543-RONNOW LIVING TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,208.00	0.00	3,208.00	3,208.00		5.0000%	160.40	5.45	86.39	68.56
543-RONNOW LIVING TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,208.00	0.00	3,208.00	3,208.00		5.0000%	160.40	5.45	86.39	68.56
89-SHARON LEE RONNOW Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,774.00	0.00	1,774.00	1,774.00		5.0000%	88.70	3.02	47.77	37.91
89-SHARON LEE RONNOW Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,774.00	0.00	1,774.00	1,774.00		5.0000%	88.70	3.02	47.77	37.91
89-SHARON LEE RONNOW Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,370.83	0.00	4,370.83	4,370.83		5.0000%	218.54	7.43	117.70	93.41
516-SHERRY WEISHAUP Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,174.00	0.00	7,174.00	7,174.00		5.0000%	358.70	12.20	193.19	153.31
516-SHERRY WEISHAUP Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,174.00	0.00	7,174.00	7,174.00		5.0000%	358.70	12.20	193.19	153.31
516-SHERRY WEISHAUP Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,174.00	0.00	7,174.00	7,174.00		5.0000%	358.70	12.20	193.19	153.31
171-STACEY FRASE - FRASE INVESTMENTS ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.862								0.1700%	2.6929%	
Royalty	11,535.00	0.00	11,535.00	11,535.00		5.0000%	576.75	19.61	310.63	246.51
236-Stillwater Farms Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	130,723.00	0.00	130,723.00	130,723.00		5.0000%	6,536.15	222.23	3,520.24	2,793.68
236-Stillwater Farms Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	133,166.64	0.00	133,166.64	133,166.64		5.0000%	6,658.33	226.38	3,586.04	2,845.91
236-Stillwater Farms Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	130,723.00	0.00	130,723.00	130,723.00		5.0000%	6,536.15	222.23	3,520.24	2,793.68
321-STILLWATER RESEARCH & DEVELOPMENT LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active								0.1700%	2.6929%	
Royalty	23,196.47	0.00	23,196.47	23,196.47		5.0000%	1,159.82	39.43	624.66	495.73

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 7 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
321-STILLWATER RESEARCH & DEVELOPMENT LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active								0.1700%	2.6929%	
Royalty	23,196.00	0.00	23,196.00	23,196.00		5.0000%	1,159.80	39.43	624.65	495.72
321-STILLWATER RESEARCH & DEVELOPMENT LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active								0.1700%	2.6929%	
Royalty	23,196.00	0.00	23,196.00	23,196.00		5.0000%	1,159.80	39.43	624.65	495.72
175-TED & LOIS DE BRAGA FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_2								0.1700%	2.6929%	
Royalty	9,564.00	0.00	9,564.00	9,564.00		5.0000%	478.20	16.26	257.55	204.39
175-TED & LOIS DE BRAGA FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_2								0.1700%	2.6929%	
Royalty	9,564.00	0.00	9,564.00	9,564.00		5.0000%	478.20	16.26	257.55	204.39
175-TED & LOIS DE BRAGA FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_2								0.1700%	2.6929%	
Royalty	9,564.00	0.00	9,564.00	9,564.00		5.0000%	478.20	16.26	257.55	204.39
24-THE DAVID P. FRASE TRUST of 2000 ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	50,751.00	0.00	50,751.00	50,751.00		5.0000%	2,537.55	86.28	1,366.67	1,084.60
322-THE NATURE CONSERVANCY Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	15,706.00	0.00	15,706.00	15,706.00		5.0000%	785.30	26.70	422.95	335.65
322-THE NATURE CONSERVANCY Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	15,706.00	0.00	15,706.00	15,706.00		5.0000%	785.30	26.70	422.95	335.65
322-THE NATURE CONSERVANCY Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	15,706.00	0.00	15,706.00	15,706.00		5.0000%	785.30	26.70	422.95	335.65
178-TIMOTHY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	11,535.00	0.00	11,535.00	11,535.00		5.0000%	576.75	19.61	310.63	246.51
323-TONY JOHNNY Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,531.00	0.00	6,531.00	6,531.00		0.0000%	0.00	0.00	0.00	0.00
323-TONY JOHNNY Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,531.00	0.00	6,531.00	6,531.00		0.0000%	0.00	0.00	0.00	0.00
323-TONY JOHNNY Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,531.00	0.00	6,531.00	6,531.00		0.0000%	0.00	0.00	0.00	0.00
544-TROY R HUCKABY HUCK SALT COMPANY-HUCK SALT Salt Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,500.00	0.00	1,500.00	1,500.00		5.0000%	75.00	2.55	40.39	32.06
544-TROY R HUCKABY HUCK SALT COMPANY-HUCK SALT Salt Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,500.00	0.00	1,500.00	1,500.00		5.0000%	75.00	2.55	40.39	32.06
544-TROY R HUCKABY HUCK SALT COMPANY-HUCK SALT Salt Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,500.00	0.00	1,500.00	1,500.00		5.0000%	75.00	2.55	40.39	32.06
306-TRUCKEE CARSON IRRIGATION DISTRICT CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	56,135.00	0.00	56,135.00	56,135.00		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	56,135.00	0.00	56,135.00	56,135.00		0.0000%	0.00	0.00	0.00	0.00
100-WEISHAUPF FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	3,826.00	0.00	3,826.00	3,826.00		5.0000%	191.30	6.50	103.03	81.77

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 8 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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

100-WEISHAUP FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629							0.1700%	2.6929%	
Royalty	3,826.00	0.00	3,826.00	3,826.00	5.0000%	191.30	6.50	103.03	81.77

100-WEISHAUP FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629							0.1700%	2.6929%	
Royalty	3,826.00	0.00	3,826.00	3,826.00	5.0000%	191.30	6.50	103.03	81.77

493-William E Harvey CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	25.00	0.00	25.00	25.00	5.0000%	1.25	0.04	0.67	0.54

493-William E Harvey CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	25.00	0.00	25.00	25.00	5.0000%	1.25	0.04	0.67	0.54

Total Royalty For Churchill County 141 Active Operations 0 Inactive Operations

Royalty	10,617,523.82	0.00	10,617,523.82	10,617,523.82	2.1160%	224,662.92	7,638.55	120,134.02	96,890.35
---------	---------------	------	---------------	---------------	---------	------------	----------	------------	-----------

Totals For Churchill County 155 Active Operations 0 Inactive Operations

NPM	53,422,407.00	(41,196,033.00)	12,226,374.00	18,940,273.33	35.45%	4.0963%	775,843.45	32,198.46	506,479.90	237,165.10
Royalty	10,617,523.82	0.00	10,617,523.82	10,617,523.82		2.1160%	224,662.92	7,638.55	120,134.02	96,890.35
Totals	64,039,930.82	(41,196,033.00)	22,843,897.82	29,557,797.15		3.3849%	1,000,506.37	39,837.01	626,613.92	334,055.45

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	254,009.00	(916,181.00)	(662,172.00)	0.00	0.00%	3.3544%	0.00	0.00	0.00	0.00

198-J R SIMPLOT CO SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%								0.1700%	2.3567%	
NPM	23,138,048.00	(14,244,649.00)	8,893,399.00	8,893,399.00	38.44%	5.0000%	444,669.95	15,118.78	209,590.73	219,960.44

192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	9,572,518.00	(9,332,007.00)	240,511.00	240,511.00	2.51%	2.5067%	6,028.89	408.87	5,620.02	0.00

197-PACIFIC COAST BUILDING PRODUCTS, INC. Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	9,837,547.00	(10,291,831.00)	(454,284.00)	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	42,802,122.00	(34,784,668.00)	8,017,454.00	9,133,910.00	21.34%	4.9343%	450,698.84	15,527.65	215,210.75	219,960.44
-----	---------------	-----------------	--------------	--------------	--------	---------	------------	-----------	------------	------------

Totals For Clark County 4 Active Operations 0 Inactive Operations

NPM	42,802,122.00	(34,784,668.00)	8,017,454.00	9,133,910.00	21.34%	4.9343%	450,698.84	15,527.65	215,210.75	219,960.44
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	42,802,122.00	(34,784,668.00)	8,017,454.00	9,133,910.00		4.9343%	450,698.84	15,527.65	215,210.75	219,960.44

Elko County NPM Reported

26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.6600%								0.1700%	3.4900%	
NPM	100,465.81	(344,391.00)	(243,925.19)	0.00	0.00%	3.6600%	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	14,705,040.00	(8,212,028.00)	6,493,012.00	6,493,012.00	44.16%	5.0000%	324,650.60	11,038.12	156,046.56	157,565.92

6273-JERRITT CANYON GOLD, LLC JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
NPM	5,299,329.00	(25,989,879.00)	(20,690,550.00)	0.00	0.00%	2.6770%	0.00	0.00	0.00	0.00

6386-NEVADA GOLD MINES LLC EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
NPM	12,670,762.00	(15,206,749.00)	(2,535,987.00)	0.00	0.00%	2.6770%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 9 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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
--	-------------	------------	----------	------------	-----------	----------	-----------	------------	------------	----------------

Elko County NPM Reported

6387-NEVADA GOLD MINES LLC LONG CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
NPM	21,081,074.00	(13,087,218.00)	7,993,856.00	7,993,856.00	37.92%	5.0000%	399,692.80	13,589.56	200,405.97	185,697.27
6382-NEVADA GOLD MINES LLC MEIKLE MINE Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	245,086,174.00	(115,291,180.00)	129,794,994.00	129,794,994.00	52.96%	5.0000%	6,489,749.70	220,651.49	3,119,363.09	3,149,735.12
6392-NEVADA GOLD MINES LLC SOUTH ARTURO JV Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	150,358,133.00	(357,649,752.00)	(207,291,619.00)	0.00	0.00%	2.5733%	0.00	0.00	0.00	0.00
6205-ORMAT TECHNOLOGIES INC. TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
NPM	1,956,925.23	(4,721,608.00)	(2,764,682.77)	0.00	0.00%	2.6125%	0.00	0.00	0.00	0.00

Total NPM For Elko County 8 Active Operations 0 Inactive Operations

NPM	451,257,903.04	(540,502,805.00)	(89,244,901.96)	144,281,862.00	31.97%	5.0000%	7,214,093.10	245,279.17	3,475,815.62	3,492,998.32
-----	----------------	------------------	-----------------	----------------	--------	---------	--------------	------------	--------------	--------------

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	34,321.00	0.00	34,321.00	34,321.00		5.0000%	1,716.05	58.35	860.43	797.27
263-ARTHUR D. MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	27,888.00	0.00	27,888.00	27,888.00		5.0000%	1,394.40	47.41	699.15	647.84
263-ARTHUR D. MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	27,888.00	0.00	27,888.00	27,888.00		5.0000%	1,394.40	47.41	699.15	647.84
263-ARTHUR D. MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	27,888.00	0.00	27,888.00	27,888.00		5.0000%	1,394.40	47.41	699.15	647.84
16-CHARLES R. DARLING JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	31,925.13	0.00	31,925.13	31,925.13		5.0000%	1,596.26	54.27	800.36	741.63
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
Royalty	185,498.00	0.00	185,498.00	185,498.00		5.0000%	9,274.90	315.35	4,530.79	4,428.76
124-DOUGLAS & GAIL MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	34,321.00	0.00	34,321.00	34,321.00		5.0000%	1,716.05	58.35	860.43	797.27
124-DOUGLAS & GAIL MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	34,321.00	0.00	34,321.00	34,321.00		5.0000%	1,716.05	58.35	860.43	797.27
400-Ed Pendleton JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	10,669.00	0.00	10,669.00	10,669.00		5.0000%	533.45	18.14	267.47	247.84
400-Ed Pendleton JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	10,669.00	0.00	10,669.00	10,669.00		5.0000%	533.45	18.14	267.47	247.84
400-Ed Pendleton JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	10,669.00	0.00	10,669.00	10,669.00		5.0000%	533.45	18.14	267.47	247.84
220-Elison Minerals Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	176,361.00	0.00	176,361.00	176,361.00		5.0000%	8,818.05	299.81	4,421.37	4,096.87
220-Elison Minerals Inc ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
Royalty	454,917.90	0.00	454,917.90	454,917.90		5.0000%	22,745.90	773.36	11,111.37	10,861.17
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-MEIKLE MINE Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
Royalty	1,982,714.00	0.00	1,982,714.00	1,982,714.00		5.0000%	99,135.70	3,370.61	47,650.57	48,114.52

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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
Elko County Royalty Reported										
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-MEIKLE MINE Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
Royalty	1,982,715.00	0.00	1,982,715.00	1,982,715.00		5.0000%	99,135.75	3,370.62	47,650.59	48,114.54
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-SOUTH ARTURO JV Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
Royalty	6,140,126.00	0.00	6,140,126.00	6,140,126.00		5.0000%	307,006.30	10,438.21	147,565.65	149,002.44
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-SOUTH ARTURO JV Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
Royalty	6,140,126.00	0.00	6,140,126.00	6,140,126.00		5.0000%	307,006.30	10,438.21	147,565.65	149,002.44
264-Helen G Wood NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	6,437.00	0.00	6,437.00	6,437.00		5.0000%	321.85	10.94	161.38	149.53
264-Helen G Wood NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	5,976.10	0.00	5,976.10	5,976.10		5.0000%	298.80	10.16	149.82	138.82
257-HSS2 ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
Royalty	123,664.00	0.00	123,664.00	123,664.00		5.0000%	6,183.20	210.23	3,020.49	2,952.48
381-JAY VALCARCE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	350.00	0.00	350.00	350.00		5.0000%	17.50	0.60	8.77	8.13
381-JAY VALCARCE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	350.00	0.00	350.00	350.00		5.0000%	17.50	0.60	8.77	8.13
474-Nevada Select Royalty Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	13,817.79	0.00	13,817.79	13,817.79		5.0000%	690.89	23.49	346.41	320.99
211-PREMIER ROYALTY USA INC. NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	154,444.41	0.00	154,444.41	154,444.41		5.0000%	7,722.22	262.56	3,871.92	3,587.74
211-PREMIER ROYALTY USA INC. NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	154,444.00	0.00	154,444.00	154,444.00		5.0000%	7,722.20	262.55	3,871.91	3,587.74
Total Royalty For Elko County 25 Active Operations 0 Inactive Operations										
Royalty	17,772,500.33	0.00	17,772,500.33	17,772,500.33		5.0000%	888,625.02	30,213.27	428,216.97	430,194.78
Totals For Elko County 33 Active Operations 0 Inactive Operations										
NPM	451,257,903.04	(540,502,805.00)	(89,244,901.96)	144,281,862.00	31.97%	5.0000%	7,214,093.10	245,279.17	3,475,815.62	3,492,998.32
Royalty	17,772,500.33	0.00	17,772,500.33	17,772,500.33		5.0000%	888,625.02	30,213.27	428,216.97	430,194.78
Totals	469,030,403.37	(540,502,805.00)	(71,472,401.63)	162,054,362.33		5.0000%	8,102,718.12	275,492.44	3,904,032.59	3,923,193.10

Esmeralda County NPM Reported										
3201-ALBEMARLE USA SILVERPEAK DISTRICT Lithium Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	47,332,327.00	(34,289,976.00)	13,042,351.00	13,042,351.00	27.55%	5.0000%	652,117.55	22,172.00	384,631.97	245,313.58
231-GREFCO MINERALS INC BASALT Diatomaceous Earth Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	3,247,725.00	(3,176,002.00)	71,723.00	71,723.00	2.21%	3.1191%	2,237.11	121.93	2,115.18	0.00
3202-VANDERBILT MINERALS, LLC BLANCO Clay Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	726,658.00	(416,066.00)	310,592.00	310,592.00	42.74%	4.5000%	13,976.64	528.01	9,159.67	4,288.96
Total NPM For Esmeralda County 3 Active Operations 0 Inactive Operations										
NPM	51,306,710.00	(37,882,044.00)	13,424,666.00	13,424,666.00	26.17%	4.9784%	668,331.30	22,821.93	395,906.83	249,602.54

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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 Esmeralda County 3 Active Operations 0 Inactive Operations

NPM	51,306,710.00	(37,882,044.00)	13,424,666.00	13,424,666.00	26.17%	4.9784%	668,331.30	22,821.93	395,906.83	249,602.54
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	51,306,710.00	(37,882,044.00)	13,424,666.00	13,424,666.00		4.9784%	668,331.30	22,821.93	395,906.83	249,602.54

Eureka County NPM Reported

6381-GRANT CANYON OIL & GAS, LLC| 3-Bar 25-2| OIL| Active | EU_0040| 2.0743%

NPM	342,499.00	(304,941.00)	37,558.00	37,558.00	10.97%	2.5000%	938.95	63.85	715.22	159.88
-----	------------	--------------	-----------	-----------	--------	---------	--------	-------	--------	--------

6063-GRANT CANYON OIL & GAS, LLC| BLACKBURN OIL FIELD| Oil| Active | EU_0040| 2.0743%

NPM	1,101,063.00	(836,322.00)	264,741.00	264,741.00	24.04%	3.0000%	7,942.23	450.06	5,041.46	2,450.71
-----	--------------	--------------	------------	------------	--------	---------	----------	--------	----------	----------

6219-KIRKWOOD OIL AND GAS LLC| NORTH WILLOW CREEK| OIL| Active | EU_0040| 2.0743%

NPM	0.00	13.00	13.00	13.00	0.00%	2.0743%	0.27	0.02	0.25	0.00
-----	------	-------	-------	-------	-------	---------	------	------	------	------

6377-McEwen Mining NV Inc| Gold Bar Project| Gold| Active | EU_0040| 2.0743%

NPM	105,137,389.00	(105,285,111.00)	(147,722.00)	0.00	0.00%	2.0743%	0.00	0.00	0.00	0.00
-----	----------------	------------------	--------------	------	-------	---------	------	------	------	------

6388-NEVADA GOLD MINES LLC| CARLIN TREND| Gold| Active | EU_0040| 2.0743%

NPM	1,876,594,305.00	(1,139,518,985.00)	737,075,320.00	737,075,320.00	39.28%	5.0000%	36,853,766.00	1,253,028.04	14,036,125.32	21,564,612.64
-----	------------------	--------------------	----------------	----------------	--------	---------	---------------	--------------	---------------	---------------

6383-NEVADA GOLD MINES LLC| GOLDSTRIKE MINE| Gold| Active | EU_0040| 2.0743%

NPM	756,191,111.00	(401,068,495.00)	355,122,616.00	355,122,616.00	46.96%	5.0000%	17,756,130.80	603,708.45	6,762,599.98	10,389,822.38
-----	----------------	------------------	----------------	----------------	--------	---------	---------------	------------	--------------	---------------

6393-NEVADA GOLD MINES LLC| Horse Canyon Cortez Unified Exploration Project| Gold| Active | EU_0040| 2.074

NPM	311,222,797.00	(228,448,770.00)	82,774,027.00	82,774,027.00	26.60%	5.0000%	4,138,701.35	140,715.85	1,576,265.80	2,421,719.71
-----	----------------	------------------	---------------	---------------	--------	---------	--------------	------------	--------------	--------------

6405-Ruby Hill Mining Company LLC (i80 Gold)| Ruby Hill Mine| Gold| Active | EU_0040| 2.0743%

NPM	8,771,651.00	(10,167,788.00)	(1,396,137.00)	0.00	0.00%	2.0743%	0.00	0.00	0.00	0.00
-----	--------------	-----------------	----------------	------	-------	---------	------	------	------	------

Total NPM For Eureka County 8 Active Operations 0 Inactive Operations

NPM	3,059,360,815.00	(1,885,630,399.00)	1,173,730,416.00	1,175,274,275.00	38.42%	4.9995%	58,757,479.60	1,997,966.27	22,380,748.02	34,378,765.31
-----	------------------	--------------------	------------------	------------------	--------	---------	---------------	--------------	---------------	---------------

Eureka County Royalty Reported

472-Alex Wilson Trust, Steve Johnson Trustee| NEVADA GOLD MINES LL-Horse Canyon Cortez | Gold| Active | EU_

Royalty	116,695.10	0.00	116,695.10	116,695.10		5.0000%	5,834.76	198.38	2,222.22	3,414.16
---------	------------	------	------------	------------	--	---------	----------	--------	----------	----------

472-Alex Wilson Trust, Steve Johnson Trustee| NEVADA GOLD MINES LL-Horse Canyon Cortez | Gold| Active | EU_

Royalty	116,696.00	0.00	116,696.00	116,696.00		5.0000%	5,834.80	198.38	2,222.24	3,414.18
---------	------------	------	------------	------------	--	---------	----------	--------	----------	----------

6-ASH DANKO HANNA & CO| NEVADA GOLD MINES LL-CARLIN TREND| Gold| Active | EU_0040| 2.0743%

Royalty	809.00	0.00	809.00	809.00		5.0000%	40.45	1.38	15.41	23.66
---------	--------	------	--------	--------	--	---------	-------	------	-------	-------

6-ASH DANKO HANNA & CO| NEVADA GOLD MINES LL-CARLIN TREND| Gold| Active | EU_0040| 2.0743%

Royalty	809.66	0.00	809.66	809.66		5.0000%	40.48	1.38	15.42	23.68
---------	--------	------	--------	--------	--	---------	-------	------	-------	-------

7-ASH ROYALTY HOLDINGS LLC| NEVADA GOLD MINES LL-CARLIN TREND| Gold| Active | EU_0040| 2.0743%

Royalty	809.00	0.00	809.00	809.00		5.0000%	40.45	1.38	15.41	23.66
---------	--------	------	--------	--------	--	---------	-------	------	-------	-------

7-ASH ROYALTY HOLDINGS LLC| NEVADA GOLD MINES LL-CARLIN TREND| Gold| Active | EU_0040| 2.0743%

Royalty	809.66	0.00	809.66	809.66		5.0000%	40.48	1.38	15.42	23.68
---------	--------	------	--------	--------	--	---------	-------	------	-------	-------

383-BAY ENERGY PARTNERS LLC| GRANT CANYON OIL & G-BLACKBURN OIL FIELD| Oil| Active | EU_0040| 2.0743%

Royalty	44.00	0.00	44.00	44.00		5.0000%	2.20	0.07	0.84	1.29
---------	-------	------	-------	-------	--	---------	------	------	------	------

384-BAY LLC| GRANT CANYON OIL & G-BLACKBURN OIL FIELD| Oil| Active | EU_0040| 2.0743%

Royalty	166.40	0.00	166.40	166.40		5.0000%	8.32	0.28	3.17	4.87
---------	--------	------	--------	--------	--	---------	------	------	------	------

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
385-BAY MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	433.89	0.00	433.89	433.89		5.0000%	21.69	0.74	8.26	12.69
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0								0.1700%	1.9043%	
Royalty	38,120.00	0.00	38,120.00	38,120.00		5.0000%	1,906.00	64.80	725.92	1,115.28
463-BRADFORD ACKMAN REV TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	2,523.00	0.00	2,523.00	2,523.00		5.0000%	126.15	4.29	48.05	73.81
463-BRADFORD ACKMAN REV TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	2,377.00	0.00	2,377.00	2,377.00		5.0000%	118.85	4.04	45.27	69.54
515-BRONCO CREEK EXPLORATION INC McEwen Mining NV Inc-Gold Bar Project Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	422,636.42	0.00	422,636.42	422,636.42		5.0000%	21,131.82	718.48	8,048.27	12,365.07
515-BRONCO CREEK EXPLORATION INC McEwen Mining NV Inc-Gold Bar Project Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	422,636.42	0.00	422,636.42	422,636.42		5.0000%	21,131.82	718.48	8,048.27	12,365.07
515-BRONCO CREEK EXPLORATION INC McEwen Mining NV Inc-Gold Bar Project Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	345,786.46	0.00	345,786.46	345,786.46		5.0000%	17,289.32	587.84	6,584.81	10,116.67
13-BCUY PROPERTIES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	9,917.36	0.00	9,917.36	9,917.36		5.0000%	495.87	16.86	188.86	290.15
121-BULLION MONARCH MINING, INC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	4,405,762.29	0.00	4,405,762.29	4,405,762.29		5.0000%	220,288.11	7,489.80	83,898.93	128,899.38
121-BULLION MONARCH MINING, INC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	4,405,763.00	0.00	4,405,763.00	4,405,763.00		5.0000%	220,288.15	7,489.80	83,898.94	128,899.41
261-CA Watts Energy GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	152.53	0.00	152.53	152.53		5.0000%	7.63	0.26	2.90	4.47
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	31,873.90	0.00	31,873.90	31,873.90		5.0000%	1,593.70	54.19	606.97	932.54
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	55,362.00	0.00	55,362.00	55,362.00		5.0000%	2,768.10	94.12	1,054.26	1,619.72
30-EMMA LOU SANDERS GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	5,038.48	0.00	5,038.48	5,038.48		5.0000%	251.92	8.57	95.95	147.40
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	1,458.00	0.00	1,458.00	1,458.00		5.0000%	72.90	2.48	27.76	42.66
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	1,458.00	0.00	1,458.00	1,458.00		5.0000%	72.90	2.48	27.76	42.66
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	17,188,711.00	0.00	17,188,711.00	17,188,711.00		5.0000%	859,435.55	29,220.81	327,324.62	502,890.12
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	17,188,711.00	0.00	17,188,711.00	17,188,711.00		5.0000%	859,435.55	29,220.81	327,324.62	502,890.12
127-GEORGE & KATHY STEPHENSON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	14,141.00	0.00	14,141.00	14,141.00		5.0000%	707.05	24.04	269.29	413.72

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 13 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
127-GEORGE & KATHY STEPHENSON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	14,141.10	0.00	14,141.10	14,141.10		5.0000%	707.06	24.04	269.29	413.73
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	13,700.00	0.00	13,700.00	13,700.00		5.0000%	685.00	23.29	260.89	400.82
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	13,700.00	0.00	13,700.00	13,700.00		5.0000%	685.00	23.29	260.89	400.82
314-JULIET WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	108,179.00	0.00	108,179.00	108,179.00		5.0000%	5,408.95	183.90	2,060.05	3,165.00
314-JULIET WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	108,181.23	0.00	108,181.23	108,181.23		5.0000%	5,409.06	183.91	2,060.10	3,165.05
489-Kathryn Lee Barstow Irrevocable Trust NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.07								0.1700%	1.9043%	
Royalty	179,049.00	0.00	179,049.00	179,049.00		5.0000%	8,952.45	304.38	3,409.63	5,238.44
489-Kathryn Lee Barstow Irrevocable Trust NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.07								0.1700%	1.9043%	
Royalty	179,050.81	0.00	179,050.81	179,050.81		5.0000%	8,952.54	304.39	3,409.66	5,238.49
329-KLIKOFF FAMILY TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	918.00	0.00	918.00	918.00		5.0000%	45.90	1.56	17.48	26.86
482-Longhorn Resources LLC GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	5,137.00	0.00	5,137.00	5,137.00		5.0000%	256.85	8.73	97.82	150.30
482-Longhorn Resources LLC GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	5,137.00	0.00	5,137.00	5,137.00		5.0000%	256.85	8.73	97.82	150.30
203-Lynn Mychael Barstow NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	252,236.58	0.00	252,236.58	252,236.58		5.0000%	12,611.83	428.80	4,803.34	7,379.69
203-Lynn Mychael Barstow NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	252,236.00	0.00	252,236.00	252,236.00		5.0000%	12,611.80	428.80	4,803.33	7,379.67
469-Maddy Wilson Trust NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	116,695.10	0.00	116,695.10	116,695.10		5.0000%	5,834.76	198.38	2,222.22	3,414.16
469-Maddy Wilson Trust NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	116,696.00	0.00	116,696.00	116,696.00		5.0000%	5,834.80	198.38	2,222.24	3,414.18
62-MARK & MITZI SHIDLER GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	459.05	0.00	459.05	459.05		5.0000%	22.95	0.78	8.74	13.43
386-MAXMONTE LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	534.70	0.00	534.70	534.70		5.0000%	26.74	0.91	10.18	15.65
274-MCLISH RESOURCES LP LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	2,473.36	0.00	2,473.36	2,473.36		5.0000%	123.67	4.20	47.10	72.37
146-MELONIE MIELKE NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	21,206.65	0.00	21,206.65	21,206.65		5.0000%	1,060.33	36.05	403.84	620.44
146-MELONIE MIELKE NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	21,205.00	0.00	21,205.00	21,205.00		5.0000%	1,060.25	36.05	403.81	620.39

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 14 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
275-MIDCO MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	3,785.00	0.00	3,785.00	3,785.00		5.0000%	189.25	6.43	72.08	110.74
71-Mimonte LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	1,782.38	0.00	1,782.38	1,782.38		5.0000%	89.12	3.03	33.94	52.15
259-NEWT0 NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	517,673.00	0.00	517,673.00	517,673.00		5.0000%	25,883.65	880.04	9,858.05	15,145.56
259-NEWT0 NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	517,674.51	0.00	517,674.51	517,674.51		5.0000%	25,883.73	880.05	9,858.08	15,145.60
260-NEWT1 NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	402,194.20	0.00	402,194.20	402,194.20		5.0000%	20,109.71	683.73	7,658.98	11,767.00
260-NEWT1 NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	402,195.00	0.00	402,195.00	402,195.00		5.0000%	20,109.75	683.73	7,659.00	11,767.02
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 2.07								0.1700%	1.9043%	
Royalty	42,812.00	0.00	42,812.00	42,812.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 2.07								0.1700%	1.9043%	
Royalty	42,812.00	0.00	42,812.00	42,812.00		0.0000%	0.00	0.00	0.00	0.00
539-R J SANDERS TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	5,024.00	0.00	5,024.00	5,024.00		5.0000%	251.20	8.54	95.67	146.99
539-R J SANDERS TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	5,024.00	0.00	5,024.00	5,024.00		5.0000%	251.20	8.54	95.67	146.99
539-R J SANDERS TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	5,024.00	0.00	5,024.00	5,024.00		5.0000%	251.20	8.54	95.67	146.99
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	6,850.00	0.00	6,850.00	6,850.00		5.0000%	342.50	11.65	130.44	200.41
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	6,196.99	0.00	6,196.99	6,196.99		5.0000%	309.85	10.53	118.01	181.31
387-RETOVA RESOURCES LP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	623.84	0.00	623.84	623.84		5.0000%	31.19	1.06	11.88	18.25
113-ROGER BARESH GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	2,377.00	0.00	2,377.00	2,377.00		5.0000%	118.85	4.04	45.27	69.54
470-ROGUE RESOURCES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	2,523.00	0.00	2,523.00	2,523.00		5.0000%	126.15	4.29	48.05	73.81
470-ROGUE RESOURCES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	2,377.00	0.00	2,377.00	2,377.00		5.0000%	118.85	4.04	45.27	69.54
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	1,105,407.00	0.00	1,105,407.00	1,105,407.00		5.0000%	55,270.35	1,879.19	21,050.27	32,340.89
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	3,736,706.00	0.00	3,736,706.00	3,736,706.00		5.0000%	186,835.30	6,352.40	71,158.09	109,324.81

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 15 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	8,566,776.00	0.00	8,566,776.00	8,566,776.00		5.0000%	428,338.80	14,563.52	163,137.12	250,638.16
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	8,566,776.00	0.00	8,566,776.00	8,566,776.00		5.0000%	428,338.80	14,563.52	163,137.12	250,638.16
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	8,566,776.00	0.00	8,566,776.00	8,566,776.00		5.0000%	428,338.80	14,563.52	163,137.12	250,638.16
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	1,817,582.00	0.00	1,817,582.00	1,817,582.00		5.0000%	90,879.10	3,089.89	34,612.21	53,177.00
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	1,817,582.00	0.00	1,817,582.00	1,817,582.00		5.0000%	90,879.10	3,089.89	34,612.21	53,177.00
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	1,817,582.00	0.00	1,817,582.00	1,817,582.00		5.0000%	90,879.10	3,089.89	34,612.21	53,177.00
504-ROYAL GOLD ROYALTIES Ruby Hill Mining Com-Ruby Hill Mine Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	233,934.00	0.00	233,934.00	233,934.00		5.0000%	11,696.70	397.69	4,454.81	6,844.20
504-ROYAL GOLD ROYALTIES Ruby Hill Mining Com-Ruby Hill Mine Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	233,933.00	0.00	233,933.00	233,933.00		5.0000%	11,696.65	397.69	4,454.79	6,844.17
504-ROYAL GOLD ROYALTIES Ruby Hill Mining Com-Ruby Hill Mine Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	233,934.00	0.00	233,934.00	233,934.00		5.0000%	11,696.70	397.69	4,454.81	6,844.20
14-SPRENGER CORTEZ HOLDINGS NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	118,554.00	0.00	118,554.00	118,554.00		5.0000%	5,927.70	201.54	2,257.62	3,468.54
14-SPRENGER CORTEZ HOLDINGS NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	118,553.35	0.00	118,553.35	118,553.35		5.0000%	5,927.67	201.54	2,257.61	3,468.52
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	65,859.00	0.00	65,859.00	65,859.00		5.0000%	3,292.95	111.96	1,254.15	1,926.84
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	65,859.82	0.00	65,859.82	65,859.82		5.0000%	3,292.99	111.96	1,254.17	1,926.86
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	108,181.23	0.00	108,181.23	108,181.23		5.0000%	5,409.06	183.91	2,060.10	3,165.05
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	108,179.00	0.00	108,179.00	108,179.00		5.0000%	5,408.95	183.90	2,060.05	3,165.00
201-THE HARNESS FAMILY TRUST (JIM & SANDY) NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0								0.1700%	1.9043%	
Royalty	70,682.08	0.00	70,682.08	70,682.08		5.0000%	3,534.10	120.16	1,346.00	2,067.94
201-THE HARNESS FAMILY TRUST (JIM & SANDY) NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0								0.1700%	1.9043%	
Royalty	70,681.00	0.00	70,681.00	70,681.00		5.0000%	3,534.05	120.16	1,345.98	2,067.91
202-THE HARNESS FAMILY TRUST-SANDY HARNESS NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0								0.1700%	1.9043%	
Royalty	21,206.67	0.00	21,206.67	21,206.67		5.0000%	1,060.33	36.05	403.84	620.44
202-THE HARNESS FAMILY TRUST-SANDY HARNESS NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0								0.1700%	1.9043%	
Royalty	21,205.00	0.00	21,205.00	21,205.00		5.0000%	1,060.25	36.05	403.81	620.39

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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

495-TIMOTHY WILSON FAMILY TRUST NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743							0.1700%	1.9043%	
Royalty	288,753.54	0.00	288,753.54	288,753.54	5.0000%	14,437.68	490.88	5,498.73	8,448.07
495-TIMOTHY WILSON FAMILY TRUST NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743							0.1700%	1.9043%	
Royalty	288,753.00	0.00	288,753.00	288,753.00	5.0000%	14,437.65	490.88	5,498.72	8,448.05
96-TKM RESOURCES, LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%							0.1700%	1.9043%	
Royalty	1,242.25	0.00	1,242.25	1,242.25	5.0000%	62.11	2.11	23.66	36.34
315-W BRENT WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%							0.1700%	1.9043%	
Royalty	108,180.44	0.00	108,180.44	108,180.44	5.0000%	5,409.02	183.91	2,060.08	3,165.03
315-W BRENT WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%							0.1700%	1.9043%	
Royalty	108,179.00	0.00	108,179.00	108,179.00	5.0000%	5,408.95	183.90	2,060.05	3,165.00
427-WARD ADKINS JR GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%							0.1700%	1.9043%	
Royalty	487.00	0.00	487.00	487.00	5.0000%	24.35	0.83	9.27	14.25
189-Weimar Institute NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%							0.1700%	1.9043%	
Royalty	27,683.00	0.00	27,683.00	27,683.00	5.0000%	1,384.15	47.06	527.17	809.92
189-Weimar Institute NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%							0.1700%	1.9043%	
Royalty	27,683.00	0.00	27,683.00	27,683.00	5.0000%	1,384.15	47.06	527.17	809.92
367-WILLIAM LANEY THORNTON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%							0.1700%	1.9043%	
Royalty	161.00	0.00	161.00	161.00	5.0000%	8.05	0.27	3.07	4.71
367-WILLIAM LANEY THORNTON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%							0.1700%	1.9043%	
Royalty	161.00	0.00	161.00	161.00	5.0000%	8.05	0.27	3.07	4.71
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743							0.1700%	1.9043%	
Royalty	155,593.49	0.00	155,593.49	155,593.49	5.0000%	7,779.67	264.51	2,962.97	4,552.19
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743							0.1700%	1.9043%	
Royalty	155,595.00	0.00	155,595.00	155,595.00	5.0000%	7,779.75	264.51	2,963.00	4,552.24
104-XTO ENERGY INC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%							0.1700%	1.9043%	
Royalty	9,175.00	0.00	9,175.00	9,175.00	5.0000%	458.75	15.60	174.72	268.43

Total Royalty For Eureka County 97 Active Operations 0 Inactive Operations

Royalty	86,795,179.94	0.00	86,795,179.94	86,795,179.94	4.9951%	4,335,477.79	147,406.24	1,651,210.10	2,536,861.45
---------	---------------	------	---------------	---------------	---------	--------------	------------	--------------	--------------

Totals For Eureka County 105 Active Operations 0 Inactive Operations

NPM	3,059,360,815.00	(1,885,630,399.00)	1,173,730,416.00	1,175,274,275.00	38.42%	4.9995%	58,757,479.60	1,997,966.27	22,380,748.02	34,378,765.31
Royalty	86,795,179.94	0.00	86,795,179.94	86,795,179.94		4.9951%	4,335,477.79	147,406.24	1,651,210.10	2,536,861.45
Totals	3,146,155,994.94	(1,885,630,399.00)	1,260,525,595.94	1,262,069,454.94		4.9992%	63,092,957.39	2,145,372.51	24,031,958.12	36,915,626.76

Humboldt County NPM Reported

5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%							0.1700%	2.0316%	
NPM	5,442.00	(14,753.00)	(9,311.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00
237-GLEN HODSON RAINBOW RIDGE MINE Opals Active HU_0020 2.2016%							0.1700%	2.0316%	
NPM	203,050.00	(121,671.00)	81,379.00	81,379.00	40.08%	4.0000%	3,255.16	138.34	1,653.30
6408-GOLDCORP DEE LLC (i80 Gold) LONE TREE Gold Active HU_0040 2.2306%							0.1700%	2.0606%	
NPM	16,727,499.00	(22,456,067.00)	(5,728,568.00)	0.00	0.00%	2.2306%	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 2024-25 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
-------------	------------	----------	------------	-----------	----------	-----------	------------	------------	----------------

Humboldt County NPM Reported

247-HYCROFT MINING CORP HYCROFT RESOURCES & DEVELOPMENT LLC Gold Active HU_0020 2.2016%							0.1700%	2.0316%	
NPM	767,259.00	(8,186,557.00)	(7,419,298.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00
54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%	
NPM	409,445,826.00	(334,766,544.00)	74,679,282.00	74,679,282.00	18.24%	5.0000%	3,733,964.10	126,954.78	1,538,841.28
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%							0.1700%	2.1363%	
NPM	4,890,318.18	(4,354,383.56)	535,934.62	535,934.62	10.96%	2.5000%	13,398.37	911.09	11,449.17
6384-NEVADA GOLD MINES LLC TURQUOISE RIDGE Gold Active HU_0040 2.2306%							0.1700%	2.0606%	
NPM	1,176,645,791.00	(639,684,087.00)	536,961,704.00	536,961,704.00	45.63%	5.0000%	26,848,085.20	912,834.90	11,064,632.87
6188-NGP Blue Mountain I, LLC (Cyrq Energy) Faulkner Geothermal Geothermal Active HU_0020 2.2016%							0.1700%	2.0316%	
NPM	10,395,566.97	(5,587,477.00)	4,808,089.97	4,808,089.97	0.00%	2.2016%	105,854.91	8,173.75	97,681.16
6407-OSGOOD MINING COMPANY (i80 Gold) GRANITE CREEK Gold Active HU_0020 2.2016%							0.1700%	2.0316%	
NPM	28,769,559.00	(78,941,036.00)	(50,171,477.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00
58-ROYAL PEACOCK OPAL MINES, INC Royal Peacock Mine Opals Active HU_0020 2.2016%							0.1700%	2.0316%	
NPM	2,188.00	(106,208.00)	(104,020.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00

Total NPM For Humboldt County 10 Active Operations 0 Inactive Operations

NPM	1,647,852,499.15	(1,094,218,783.56)	553,633,715.59	617,066,389.59	37.45%	4.9759%	30,704,557.74	1,049,012.86	12,714,257.78
-----	------------------	--------------------	----------------	----------------	--------	---------	---------------	--------------	---------------

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	69,881.28	0.00	69,881.28	69,881.28		5.0000%	3,494.06	118.80	1,419.71
225-CENTURY GOLD LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%	
Royalty	6,051,517.38	0.00	6,051,517.38	6,051,517.38		5.0000%	302,575.87	10,287.58	124,697.57
527-DUNCAN FAMILY ROYALTY OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%							0.1700%	2.0316%	
Royalty	1,837.00	0.00	1,837.00	1,837.00		5.0000%	91.85	3.12	37.32
527-DUNCAN FAMILY ROYALTY OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%							0.1700%	2.0316%	
Royalty	1,837.00	0.00	1,837.00	1,837.00		5.0000%	91.85	3.12	37.32
527-DUNCAN FAMILY ROYALTY OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%							0.1700%	2.0316%	
Royalty	1,837.47	0.00	1,837.47	1,837.47		5.0000%	91.87	3.12	37.33
126-FRANCO-NEVADA US CORP MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%	
Royalty	5,937,882.00	0.00	5,937,882.00	5,937,882.00		5.0000%	296,894.10	10,094.40	122,356.00
528-INGE DUNCAN OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%							0.1700%	2.0316%	
Royalty	1,894.00	0.00	1,894.00	1,894.00		5.0000%	94.70	3.22	38.48
528-INGE DUNCAN OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%							0.1700%	2.0316%	
Royalty	1,894.00	0.00	1,894.00	1,894.00		5.0000%	94.70	3.22	38.48
528-INGE DUNCAN OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%							0.1700%	2.0316%	
Royalty	1,882.44	0.00	1,882.44	1,882.44		5.0000%	94.12	3.20	38.24
529-LYNN DUNCAN OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%							0.1700%	2.0316%	
Royalty	1,837.47	0.00	1,837.47	1,837.47		5.0000%	91.87	3.12	37.33
529-LYNN DUNCAN OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%							0.1700%	2.0316%	
Royalty	1,837.00	0.00	1,837.00	1,837.00		5.0000%	91.85	3.12	37.32

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 18 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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
--	-------------	------------	----------	------------	-----------	----------	-----------	------------	------------	----------------

Humboldt County Royalty Reported

529-LYNN DUNCAN OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,837.00	0.00	1,837.00	1,837.00		5.0000%	91.85	3.12	37.32	51.41
262-ONRR – Office of Natural Resources Reven NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active								0.1700%	2.0316%	
Royalty	207,614.00	0.00	207,614.00	207,614.00		0.0000%	0.00	0.00	0.00	0.00
504-ROYAL GOLD ROYALTIES MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	7,539,699.00	0.00	7,539,699.00	7,539,699.00		5.0000%	376,984.95	12,817.49	155,363.04	208,804.42
504-ROYAL GOLD ROYALTIES MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	7,539,699.00	0.00	7,539,699.00	7,539,699.00		5.0000%	376,984.95	12,817.49	155,363.04	208,804.42
504-ROYAL GOLD ROYALTIES MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	7,539,699.00	0.00	7,539,699.00	7,539,699.00		5.0000%	376,984.95	12,817.49	155,363.04	208,804.42
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	575.00	0.00	575.00	575.00		5.0000%	28.75	0.98	11.85	15.92
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	575.00	0.00	575.00	575.00		5.0000%	28.75	0.98	11.85	15.92
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	575.00	0.00	575.00	575.00		5.0000%	28.75	0.98	11.85	15.92
504-ROYAL GOLD ROYALTIES OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,343,489.00	0.00	1,343,489.00	1,343,489.00		5.0000%	67,174.45	2,283.93	27,294.32	37,596.20
504-ROYAL GOLD ROYALTIES OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,343,489.00	0.00	1,343,489.00	1,343,489.00		5.0000%	67,174.45	2,283.93	27,294.32	37,596.20
504-ROYAL GOLD ROYALTIES OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,343,489.00	0.00	1,343,489.00	1,343,489.00		5.0000%	67,174.45	2,283.93	27,294.32	37,596.20
430-SPROTT HYCROFT MINING CORP-HYCROFT RESOURCES & Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	10,126.00	0.00	10,126.00	10,126.00		5.0000%	506.30	17.21	205.72	283.37
430-SPROTT HYCROFT MINING CORP-HYCROFT RESOURCES & Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	10,125.96	0.00	10,125.96	10,125.96		5.0000%	506.30	17.21	205.72	283.37

Total Royalty For Humboldt County 24 Active Operations 0 Inactive Operations

Royalty	38,955,129.00	0.00	38,955,129.00	38,955,129.00		4.9734%	1,937,375.74	65,870.76	797,231.49	1,074,273.49
---------	---------------	------	---------------	---------------	--	---------	--------------	-----------	------------	--------------

Totals For Humboldt County 34 Active Operations 0 Inactive Operations

NPM	1,647,852,499.15	(1,094,218,783.56)	553,633,715.59	617,066,389.59	37.45%	4.9759%	30,704,557.74	1,049,012.86	12,714,257.78	16,941,287.09
Royalty	38,955,129.00	0.00	38,955,129.00	38,955,129.00		4.9734%	1,937,375.74	65,870.76	797,231.49	1,074,273.49
Totals	1,686,807,628.15	(1,094,218,783.56)	592,588,844.59	656,021,518.59		4.9757%	32,641,933.48	1,114,883.62	13,511,489.27	18,015,560.58

Lander County NPM Reported

6415-Argenta LLC Argenta Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	0.00	(114,787.00)	(114,787.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
6409-AU-REKA GOLD LLC (i80 Gold) MCCOY MINE Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	0.00	(3,994,421.00)	(3,994,421.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
73-JAY & GRACE WINTLE BLUERIDGE MINE Turquoise Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	200.00	(325.00)	(125.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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 NPM Reported										
188-M-I LLC Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	21,095,242.02	(13,471,571.01)	7,623,671.01	7,623,671.01	36.14%	5.0000%	381,183.55	12,960.24	242,829.17	125,394.14
70-M-I LLC MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	23,203,972.00	(14,035,881.00)	9,168,091.00	9,168,091.00	39.51%	5.0000%	458,404.55	15,585.75	292,022.03	150,796.76
6385-NEVADA GOLD MINES LLC CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,414,117,506.00	(939,965,259.00)	474,152,247.00	474,152,247.00	33.53%	5.0000%	23,707,612.35	806,058.82	15,102,697.37	7,798,856.16
6391-NEVADA GOLD MINES LLC PHOENIX MINE Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	678,319,879.00	(374,528,222.00)	303,791,657.00	303,791,657.00	44.79%	5.0000%	15,189,582.85	516,445.82	9,676,371.86	4,996,765.17
6398-ORMAT NEVADA INC BEOVAWE GEOTHERMAL PROJECT (Tera-Gen) Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	85,215.97	(1,769,006.42)	(1,683,790.45)	0.00	0.00%	3.3552%	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	41,020,906.28	(17,610,110.00)	23,410,796.28	23,410,796.28	0.00%	3.3552%	785,479.04	39,798.35	745,680.69	0.00
Total NPM For Lander County 9 Active Operations 0 Inactive Operations										
NPM	2,177,842,921.27	(1,365,489,582.43)	812,353,338.84	818,146,462.29	37.57%	4.9529%	40,522,262.34	1,390,848.98	26,059,601.12	13,071,812.23
Lander County Royalty Reported										
116-ADA TOWNSEND ORMAT NEVADA INC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,525.15	0.00	3,525.15	3,525.15		5.0000%	176.26	5.99	112.28	57.99
116-ADA TOWNSEND ORMAT NEVADA INC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,534.69	0.00	3,534.69	3,534.69		5.0000%	176.73	6.01	112.59	58.13
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_007								0.1700%	3.1852%	
Royalty	524,355.26	0.00	524,355.26	524,355.26		5.0000%	26,217.76	891.40	16,701.76	8,624.60
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_007								0.1700%	3.1852%	
Royalty	524,355.26	0.00	524,355.26	524,355.26		5.0000%	26,217.76	891.40	16,701.76	8,624.60
456-Brown Drake Royalties ORMAT NEVADA INC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	33,889.37	0.00	33,889.37	33,889.37		5.0000%	1,694.47	57.61	1,079.44	557.42
456-Brown Drake Royalties ORMAT NEVADA INC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	33,889.37	0.00	33,889.37	33,889.37		5.0000%	1,694.47	57.61	1,079.44	557.42
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	303,224.00	0.00	303,224.00	303,224.00		5.0000%	15,161.20	515.48	9,658.29	4,987.43
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	303,224.16	0.00	303,224.16	303,224.16		5.0000%	15,161.21	515.48	9,658.30	4,987.43
433-CRESCENT VALLEY PARTNERS NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	4,301,652.00	0.00	4,301,652.00	4,301,652.00		5.0000%	215,082.60	7,312.81	137,016.22	70,753.57
433-CRESCENT VALLEY PARTNERS NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	4,301,792.00	0.00	4,301,792.00	4,301,792.00		5.0000%	215,089.60	7,313.05	137,020.68	70,755.87
433-CRESCENT VALLEY PARTNERS NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	4,301,792.00	0.00	4,301,792.00	4,301,792.00		5.0000%	215,089.60	7,313.05	137,020.68	70,755.87
362-DAVID LEE LAYTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	50,737.00	0.00	50,737.00	50,737.00		5.0000%	2,536.85	86.25	1,616.07	834.53

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
435-DENVER MINING FINANCE CO INC NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	17,114,732.00	0.00	17,114,732.00	17,114,732.00		5.0000%	855,736.60	29,095.04	545,138.44	281,503.12
435-DENVER MINING FINANCE CO INC NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	17,114,732.00	0.00	17,114,732.00	17,114,732.00		5.0000%	855,736.60	29,095.04	545,138.44	281,503.12
435-DENVER MINING FINANCE CO INC NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	17,114,732.00	0.00	17,114,732.00	17,114,732.00		5.0000%	855,736.60	29,095.04	545,138.44	281,503.12
363-DOUGLAS B WILLIAMS M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	8,940.27	0.00	8,940.27	8,940.27		5.0000%	447.01	15.20	284.77	147.04
364-GEORGE GERALD CLINTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	8,940.27	0.00	8,940.27	8,940.27		5.0000%	447.01	15.20	284.77	147.04
370-GRASS VALLEY RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	307,004.00	0.00	307,004.00	307,004.00		5.0000%	15,350.20	521.91	9,778.69	5,049.60
131-JOHN M. DERMENGIAN ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,873.13	0.00	3,873.13	3,873.13		5.0000%	193.66	6.58	123.37	63.71
131-JOHN M. DERMENGIAN ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,873.13	0.00	3,873.13	3,873.13		5.0000%	193.66	6.58	123.37	63.71
314-JULIET WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	537,924.55	0.00	537,924.55	537,924.55		5.0000%	26,896.23	914.47	17,133.97	8,847.79
314-JULIET WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	537,923.00	0.00	537,923.00	537,923.00		5.0000%	26,896.15	914.47	17,133.92	8,847.76
52-LAWRENCE WEITZMAN Trust ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,447.80	0.00	4,447.80	4,447.80		5.0000%	222.39	7.56	141.67	73.16
52-LAWRENCE WEITZMAN Trust ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,447.70	0.00	4,447.70	4,447.70		5.0000%	222.38	7.56	141.67	73.15
199-Lloyd Harris ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,610.55	0.00	11,610.55	11,610.55		5.0000%	580.53	19.74	369.82	190.97
199-Lloyd Harris ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,610.55	0.00	11,610.55	11,610.55		5.0000%	580.53	19.74	369.82	190.97
58-LORETTA MOFFAT ROSSI ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,495.89	0.00	3,495.89	3,495.89		5.0000%	174.79	5.94	111.35	57.50
58-LORETTA MOFFAT ROSSI ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,815.02	0.00	3,815.02	3,815.02		5.0000%	190.75	6.49	121.52	62.74
502-LYNN KIHARA & KARI KIHARA ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552								0.1700%	3.1852%	
Royalty	1,491.03	0.00	1,491.03	1,491.03		5.0000%	74.55	2.53	47.49	24.53
502-LYNN KIHARA & KARI KIHARA ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552								0.1700%	3.1852%	
Royalty	1,491.03	0.00	1,491.03	1,491.03		5.0000%	74.55	2.53	47.49	24.53
469-Maddy Wilson Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	524,355.24	0.00	524,355.24	524,355.24		5.0000%	26,217.76	891.40	16,701.76	8,624.60

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 21 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
469-Maddy Wilson Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	524,357.00	0.00	524,357.00	524,357.00		5.0000%	26,217.85	891.41	16,701.82	8,624.62
72-NEIL H. THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,907.51	0.00	1,907.51	1,907.51		5.0000%	95.38	3.24	60.76	31.38
72-NEIL H. THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,907.51	0.00	1,907.51	1,907.51		5.0000%	95.38	3.24	60.76	31.38
259-NEWT0 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,326,105.02	0.00	2,326,105.02	2,326,105.02		5.0000%	116,305.25	3,954.38	74,091.10	38,259.77
259-NEWT0 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,326,104.00	0.00	2,326,104.00	2,326,104.00		5.0000%	116,305.20	3,954.38	74,091.06	38,259.76
260-NEWT1 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,807,208.78	0.00	1,807,208.78	1,807,208.78		5.0000%	90,360.44	3,072.25	57,563.21	29,724.98
260-NEWT1 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,807,208.00	0.00	1,807,208.00	1,807,208.00		5.0000%	90,360.40	3,072.25	57,563.19	29,724.96
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active L								0.1700%	3.1852%	
Royalty	131,188.77	0.00	131,188.77	131,188.77		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active L								0.1700%	3.1852%	
Royalty	131,188.77	0.00	131,188.77	131,188.77		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	2,760,864.00	0.00	2,760,864.00	2,760,864.00		0.0000%	0.00	0.00	0.00	0.00
150-ORMAT ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	2,382.10	0.00	2,382.10	2,382.10		5.0000%	119.10	4.05	75.87	39.18
150-ORMAT ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	2,382.10	0.00	2,382.10	2,382.10		5.0000%	119.10	4.05	75.87	39.18
150-ORMAT ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	2,382.10	0.00	2,382.10	2,382.10		5.0000%	119.10	4.05	75.87	39.18
151-PAMELA VICTORIA BRODIE M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	5,940.37	0.00	5,940.37	5,940.37		5.0000%	297.02	10.10	189.21	97.71
365-PAUL J CLINTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	8,940.27	0.00	8,940.27	8,940.27		5.0000%	447.01	15.20	284.77	147.04
517-ROBERT CADE JONES ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,873.13	0.00	3,873.13	3,873.13		5.0000%	193.66	6.58	123.37	63.71
517-ROBERT CADE JONES ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,873.13	0.00	3,873.13	3,873.13		5.0000%	193.66	6.58	123.37	63.71
517-ROBERT CADE JONES ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,885.60	0.00	3,885.60	3,885.60		5.0000%	194.28	6.61	123.76	63.91
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	28,788,429.00	0.00	28,788,429.00	28,788,429.00		5.0000%	1,439,421.45	48,940.33	916,969.04	473,512.08

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	28,788,429.00	0.00	28,788,429.00	28,788,429.00		5.0000%	1,439,421.45	48,940.33	916,969.04	473,512.08
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	23,806,782.00	0.00	23,806,782.00	23,806,782.00		5.0000%	1,190,339.10	40,471.53	758,293.62	391,573.95
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	26,438,080.00	0.00	26,438,080.00	26,438,080.00		5.0000%	1,321,904.00	44,944.74	842,105.72	434,853.54
309-SHAWN THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,907.51	0.00	1,907.51	1,907.51		5.0000%	95.38	3.24	60.76	31.38
309-SHAWN THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,907.51	0.00	1,907.51	1,907.51		5.0000%	95.38	3.24	60.76	31.38
371-SILVER CREEK RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	311,037.22	0.00	311,037.22	311,037.22		5.0000%	15,551.86	528.76	9,907.16	5,115.94
14-SPRENGER CORTEZ HOLDINGS NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	532,704.00	0.00	532,704.00	532,704.00		5.0000%	26,635.20	905.60	16,967.69	8,761.91
14-SPRENGER CORTEZ HOLDINGS NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	532,704.00	0.00	532,704.00	532,704.00		5.0000%	26,635.20	905.60	16,967.69	8,761.91
200-Starr Parodi ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	13,343.41	0.00	13,343.41	13,343.41		5.0000%	667.17	22.68	425.01	219.48
200-Starr Parodi ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	13,343.41	0.00	13,343.41	13,343.41		5.0000%	667.17	22.68	425.01	219.48
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	295,934.16	0.00	295,934.16	295,934.16		5.0000%	14,796.71	503.09	9,426.09	4,867.53
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	295,937.00	0.00	295,937.00	295,937.00		5.0000%	14,796.85	503.09	9,426.19	4,867.57
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	550,880.00	0.00	550,880.00	550,880.00		5.0000%	27,544.00	936.50	17,546.63	9,060.87
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	550,880.61	0.00	550,880.61	550,880.61		5.0000%	27,544.03	936.50	17,546.65	9,060.88
494-TERRA-GEN OPERATING COMPANY LLC ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080								0.1700%	3.1852%	
Royalty	3,873.13	0.00	3,873.13	3,873.13		5.0000%	193.66	6.58	123.37	63.71
494-TERRA-GEN OPERATING COMPANY LLC ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080								0.1700%	3.1852%	
Royalty	3,873.13	0.00	3,873.13	3,873.13		5.0000%	193.66	6.58	123.37	63.71
495-TIMOTHY WILSON FAMILY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,297,480.00	0.00	1,297,480.00	1,297,480.00		5.0000%	64,874.00	2,205.72	41,327.33	21,340.95
495-TIMOTHY WILSON FAMILY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,297,479.16	0.00	1,297,479.16	1,297,479.16		5.0000%	64,873.96	2,205.71	41,327.31	21,340.94
310-VICKIE ROGERS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,469.27	0.00	11,469.27	11,469.27		5.0000%	573.46	19.50	365.32	188.64

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 23 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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

310-VICKIE ROGERS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%							0.1700%	3.1852%	
Royalty	11,469.27	0.00	11,469.27	11,469.27	5.0000%	573.46	19.50	365.32	188.64
315-W BRENT WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%	
Royalty	486,088.00	0.00	486,088.00	486,088.00	5.0000%	24,304.40	826.35	15,482.87	7,995.18
315-W BRENT WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%	
Royalty	486,087.87	0.00	486,087.87	486,087.87	5.0000%	24,304.39	826.35	15,482.87	7,995.17
189-Weimar Institute NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%	
Royalty	151,612.00	0.00	151,612.00	151,612.00	5.0000%	7,580.60	257.74	4,829.15	2,493.71
189-Weimar Institute NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%	
Royalty	151,610.77	0.00	151,610.77	151,610.77	5.0000%	7,580.54	257.74	4,829.11	2,493.69
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%	
Royalty	699,144.20	0.00	699,144.20	699,144.20	5.0000%	34,957.21	1,188.55	22,269.14	11,499.52
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%							0.1700%	3.1852%	
Royalty	699,144.00	0.00	699,144.00	699,144.00	5.0000%	34,957.20	1,188.54	22,269.13	11,499.53

Total Royalty For Lander County 76 Active Operations 0 Inactive Operations

Royalty	196,078,737.21	0.00	196,078,737.21	196,078,737.21	4.9229%	9,652,774.78	328,194.30	6,149,203.62	3,175,376.86
---------	----------------	------	----------------	----------------	---------	--------------	------------	--------------	--------------

Totals For Lander County 85 Active Operations 0 Inactive Operations

NPM	2,177,842,921.27	(1,365,489,582.43)	812,353,338.84	818,146,462.29	37.57%	4.9529%	40,522,262.34	1,390,848.98	26,059,601.12	13,071,812.23
Royalty	196,078,737.21	0.00	196,078,737.21	196,078,737.21	4.9229%	9,652,774.78	328,194.30	6,149,203.62	3,175,376.86	
Totals	2,373,921,658.48	(1,365,489,582.43)	1,008,432,076.05	1,014,225,199.50	4.9471%	50,175,037.12	1,719,043.28	32,208,804.74	16,247,189.09	

Lincoln County NPM Reported

210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
NPM	145,000.00	(261,037.00)	(116,037.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00

Total NPM For Lincoln County 1 Active Operations 0 Inactive Operations

NPM	145,000.00	(261,037.00)	(116,037.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00
-----	------------	--------------	--------------	------	-------	---------	------	------	------

Lincoln County Royalty Reported

244-Amelia Sonneberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25	5.0000%	9.06	0.31	6.33	2.42
246-Camille Sonnenberg Center WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25	5.0000%	9.06	0.31	6.33	2.42
247-Dennis Sonnenberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25	5.0000%	9.06	0.31	6.33	2.42
248-DEVIN SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25	5.0000%	9.06	0.31	6.33	2.42
250-NICOLE S EICHMEIER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25	5.0000%	9.06	0.31	6.33	2.42
541-SAMANTHA SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25	5.0000%	9.06	0.31	6.33	2.42

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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
-------------	------------	----------	------------	-----------	----------	-----------	------------	------------	----------------

Lincoln County Royalty Reported

541-SAMANTHA SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25	5.0000%	9.06	0.31	6.33	2.42
541-SAMANTHA SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25	5.0000%	9.06	0.31	6.33	2.42
251-TRAVIS SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25	5.0000%	9.06	0.31	6.33	2.42
540-TYLER CENTER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25	5.0000%	9.06	0.31	6.33	2.42
540-TYLER CENTER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25	5.0000%	9.06	0.31	6.33	2.42
540-TYLER CENTER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%							0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25	5.0000%	9.06	0.31	6.33	2.42

Total Royalty For Lincoln County 12 Active Operations 0 Inactive Operations

Royalty	2,175.00	0.00	2,175.00	2,175.00		4.9986%	108.72	3.72	75.96	29.04
---------	----------	------	----------	----------	--	---------	--------	------	-------	-------

Totals For Lincoln County 13 Active Operations 0 Inactive Operations

NPM	145,000.00	(261,037.00)	(116,037.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	2,175.00	0.00	2,175.00	2,175.00		4.9986%	108.72	3.72	75.96	29.04
Totals	147,175.00	(261,037.00)	(113,862.00)	2,175.00		4.9986%	108.72	3.72	75.96	29.04

Lyon County NPM Reported

6369-ART WILSON COMPANY LUDWIG MINE Gypsum Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	0.00	(54,627.00)	(54,627.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00	
223-ART WILSON COMPANY (dba ACG MATERIALS) Adams Claim Gypsum Active LY_870 3.4442%								0.1700%	3.2742%	
NPM	5,661,600.00	(6,432,488.00)	(770,888.00)	0.00	0.00%	3.4442%	0.00	0.00	0.00	
6266-NEVADA CEMENT COMPANY MUSTACHE POZZOLAN Clay Active LY_600 3.6566%								0.1700%	3.4866%	
NPM	194,045.00	(194,045.00)	0.00	0.00	0.00%	3.6566%	0.00	0.00	0.00	
3204-Nevada Cement Company LLC LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9810%								0.1700%	2.8110%	
NPM	3,234,436.00	(3,947,463.00)	(713,027.00)	0.00	0.00%	2.9810%	0.00	0.00	0.00	
6233-NEVADA COPPER INC PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	12,866,870.00	(54,121,818.00)	(41,254,948.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00	
6225-Patua Acquisition Company LLC (LY) (Cyrq PATUA PROJECT Geothermal Active LY_600 3.6566%								0.1700%	3.4866%	
NPM	483,436.61	(3,363,263.00)	(2,879,826.39)	0.00	0.00%	3.6566%	0.00	0.00	0.00	
6423-Southwest Critical Minerals Pumpkin Hollow Copper Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	0.00	(2,569,945.00)	(2,569,945.00)	0.00	0.00%	3.6444%	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	(696,541.05)	(1,249,883.00)	(1,946,424.05)	0.00	0.00%	3.6444%	0.00	0.00	0.00	

Total NPM For Lyon County 8 Active Operations 0 Inactive Operations

NPM	21,743,846.56	(71,933,532.00)	(50,189,685.44)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
-----	---------------	-----------------	-----------------	------	-------	---------	------	------	------	------

Lyon County Royalty Reported

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 25 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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 Royalty Reported

288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600								0.1700%	3.4866%	
Royalty	68,424.00	0.00	68,424.00	68,424.00		5.0000%	3,421.20	116.32	2,385.67	919.21
454-HOMESTRETCH GEOTHERMAL WHITEGRASS NO 1 LLC-WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
Royalty	54,142.26	0.00	54,142.26	54,142.26		5.0000%	2,707.11	92.04	1,881.12	733.95
454-HOMESTRETCH GEOTHERMAL WHITEGRASS NO 1 LLC-WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
Royalty	69,231.00	0.00	69,231.00	69,231.00		5.0000%	3,461.55	117.69	2,405.36	938.50
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600 3.6566%								0.1700%	3.4866%	
Royalty	128,531.94	0.00	128,531.94	128,531.94		5.0000%	6,426.60	218.50	4,481.39	1,726.71
262-ONRR – Office of Natural Resources Reven NEVADA CEMENT COMPAN-MUSTACHE POZZOLAN Clay Active LY_600								0.1700%	3.4866%	
Royalty	33,605.00	0.00	33,605.00	33,605.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven NEVADA CEMENT COMPAN-MUSTACHE POZZOLAN Clay Active LY_600								0.1700%	3.4866%	
Royalty	33,605.00	0.00	33,605.00	33,605.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_6								0.1700%	3.4866%	
Royalty	100,061.00	0.00	100,061.00	100,061.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_6								0.1700%	3.4866%	
Royalty	100,061.00	0.00	100,061.00	100,061.00		0.0000%	0.00	0.00	0.00	0.00
522-RGGS LAND & MINERALS LTD NEVADA COPPER INC-PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
Royalty	441,787.00	0.00	441,787.00	441,787.00		5.0000%	22,089.35	751.04	15,349.45	5,988.86
522-RGGS LAND & MINERALS LTD NEVADA COPPER INC-PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
Royalty	441,787.00	0.00	441,787.00	441,787.00		5.0000%	22,089.35	751.04	15,349.45	5,988.86
522-RGGS LAND & MINERALS LTD NEVADA COPPER INC-PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
Royalty	597,202.99	0.00	597,202.99	597,202.99		5.0000%	29,860.15	1,015.25	20,749.22	8,095.68

Total Royalty For Lyon County 11 Active Operations 0 Inactive Operations

Royalty	2,068,438.19	0.00	2,068,438.19	2,068,438.19		4.3538%	90,055.31	3,061.88	62,601.66	24,391.77
---------	--------------	------	--------------	--------------	--	---------	-----------	----------	-----------	-----------

Totals For Lyon County 19 Active Operations 0 Inactive Operations

NPM	21,743,846.56	(71,933,532.00)	(50,189,685.44)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	2,068,438.19	0.00	2,068,438.19	2,068,438.19		4.3538%	90,055.31	3,061.88	62,601.66	24,391.77
Totals	23,812,284.75	(71,933,532.00)	(48,121,247.25)	2,068,438.19		4.3538%	90,055.31	3,061.88	62,601.66	24,391.77

Mineral County NPM Reported

6207-Borealis Mining Company, LLC (Elko Minin BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	1,634,441.30	(3,916,274.62)	(2,281,833.32)	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	(1,941,853.99)	(3,906,604.00)	(5,848,457.99)	0.00	0.00%	3.6600%	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	39,218,716.00	(26,977,246.86)	12,241,469.14	12,241,469.14	31.21%	5.0000%	612,073.46	20,810.50	427,227.27	164,035.69

Total NPM For Mineral County 3 Active Operations 0 Inactive Operations

NPM	38,911,303.31	(34,800,125.48)	4,111,177.83	12,241,469.14	31.46%	5.0000%	612,073.46	20,810.50	427,227.27	164,035.69
-----	---------------	-----------------	--------------	---------------	--------	---------	------------	-----------	------------	------------

Mineral County Royalty Reported

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 26 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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
Mineral County Royalty Reported										
464-NEVADA SELECT ROYALTY, INC. WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600								0.1700%	3.4900%	
Royalty	725,000.00	0.00	725,000.00	725,000.00		5.0000%	36,250.00	1,232.50	25,302.50	9,715.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DON A CAMPBELL Geothermal Active MN_								0.1700%	3.4900%	
Royalty	614,730.00	0.00	614,730.00	614,730.00		0.0000%	0.00	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	1,129,100.00	0.00	1,129,100.00	1,129,100.00		5.0000%	56,455.00	1,919.47	39,405.59	15,129.94
475-TXAU Partnerships Liquidating Tru WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150								0.1700%	3.4900%	
Royalty	1,214,171.28	0.00	1,214,171.28	1,214,171.28		5.0000%	60,708.56	2,064.09	42,374.58	16,269.89
Total Royalty For Mineral County 4 Active Operations 0 Inactive Operations										
Royalty	3,683,001.28	0.00	3,683,001.28	3,683,001.28		4.1654%	153,413.56	5,216.06	107,082.67	41,114.83
Totals For Mineral County 7 Active Operations 0 Inactive Operations										
NPM	38,911,303.31	(34,800,125.48)	4,111,177.83	12,241,469.14	31.46%	5.0000%	612,073.46	20,810.50	427,227.27	164,035.69
Royalty	3,683,001.28	0.00	3,683,001.28	3,683,001.28		4.1654%	153,413.56	5,216.06	107,082.67	41,114.83
Totals	42,594,304.59	(34,800,125.48)	7,794,179.11	15,924,470.42		4.8070%	765,487.02	26,026.56	534,309.94	205,150.52
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	348,626.00	(166,436.00)	182,190.00	182,190.00	52.26%	5.0000%	9,109.50	309.72	5,250.35	3,549.43
6064-GRANT CANYON OIL & GAS, LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,099,596.00	(958,303.00)	1,141,293.00	1,141,293.00	54.36%	5.0000%	57,064.65	1,940.20	32,889.78	22,234.67
218-KG MINING (ROUND MOUNTAIN) INC. ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	504,282,709.00	(398,676,011.45)	105,606,697.55	105,606,697.55	20.94%	5.0000%	5,280,334.88	179,531.39	3,685,673.74	1,415,129.75
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,218,775.00	(1,065,110.00)	153,665.00	153,665.00	12.61%	3.0518%	4,689.55	261.23	4,428.32	0.00
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	214,712.00	(120,814.00)	93,898.00	93,898.00	43.73%	4.5000%	4,225.41	159.63	2,705.95	1,359.83
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(31.00)	(31.00)	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	14,193,937.00	(11,069,182.00)	3,124,755.00	3,124,755.00	22.01%	3.6567%	114,262.92	5,312.08	108,950.83	0.00
5959-MAKOIL INC EAST INSELBERG Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(901.00)	(901.00)	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	475,634.00	(435,596.00)	40,038.00	40,038.00	8.42%	3.0518%	1,221.88	68.06	1,153.82	0.00
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	59,148.00	(41,445.00)	17,703.00	17,703.00	29.93%	3.5000%	619.61	30.10	510.17	79.34
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	3,053,396.00	(2,217,840.00)	835,556.00	835,556.00	27.36%	3.5000%	29,244.46	1,420.45	24,079.05	3,744.96

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,069,661.00	(1,112,101.00)	957,560.00	957,560.00	46.27%	4.5000%	43,090.20	1,627.85	27,594.96	13,867.38
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	77,694.00	(3,327,917.00)	(3,250,223.00)	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	14,684,166.00	(8,344,389.00)	6,339,777.00	6,339,777.00	43.17%	5.0000%	316,988.85	10,777.62	213,422.25	92,788.98
228-VANDERBILT MINERALS, LLC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	118,689.00	(63,387.00)	55,302.00	55,302.00	46.59%	4.5000%	2,488.59	94.01	1,776.47	618.11
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	749,587.00	(585,444.00)	164,143.00	164,143.00	21.90%	3.0518%	5,009.32	279.04	4,730.27	0.00
Total NPM For Nye County 18 Active Operations 0 Inactive Operations										
NPM	543,646,330.00	(428,193,874.45)	115,452,455.55	118,712,577.55	21.84%	4.9433%	5,868,349.80	201,811.38	4,113,165.97	1,553,372.45
Nye County Royalty Reported										
343-2597 E BRIDGER LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,776.00	0.00	1,776.00	1,776.00		5.0000%	88.80	3.02	51.18	34.60
344-A-8 INVESTMENT COMPANY MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	809.00	0.00	809.00	809.00		5.0000%	40.45	1.38	23.31	15.76
345-BARBARA K ALEXANDER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	771.81	0.00	771.81	771.81		5.0000%	38.59	1.31	22.24	15.04
333-BRECK ENERGY CORPORATION MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,296.00	0.00	8,296.00	8,296.00		5.0000%	414.80	14.10	239.07	161.63
333-BRECK ENERGY CORPORATION MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,787.40	0.00	7,787.40	7,787.40		5.0000%	389.37	13.24	224.42	151.71
346-CAREN RICH MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	338.00	0.00	338.00	338.00		5.0000%	16.90	0.57	9.74	6.59
503-Catherine Heyne MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,081.58	0.00	8,081.58	8,081.58		5.0000%	404.08	13.74	232.89	157.45
503-Catherine Heyne MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,082.00	0.00	8,082.00	8,082.00		5.0000%	404.10	13.74	232.91	157.45
287-CCW Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	168.14	0.00	168.14	168.14		5.0000%	8.41	0.29	4.85	3.27
287-CCW Trust GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,100.00	0.00	2,100.00	2,100.00		5.0000%	105.00	3.57	60.52	40.91
287-CCW Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	943.37	0.00	943.37	943.37		5.0000%	47.17	1.60	27.19	18.38
15-CHARLES KNAPP MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,837.00	0.00	1,837.00	1,837.00		5.0000%	91.85	3.12	52.94	35.79

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
355-CHRISTIAN & WHITE PROPERTIES MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,870.90	0.00	2,870.90	2,870.90	5.0000%	143.54	4.88	82.73	55.93	
514-CLH MINERALS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	103.00	0.00	103.00	103.00	5.0000%	5.15	0.18	2.97	2.00	
514-CLH MINERALS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	103.00	0.00	103.00	103.00	5.0000%	5.15	0.18	2.97	2.00	
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,961.79	0.00	2,961.79	2,961.79	5.0000%	148.09	5.04	85.35	57.70	
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	20,952.99	0.00	20,952.99	20,952.99	5.0000%	1,047.65	35.62	603.82	408.21	
20-CONCORD ROYALTIES LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	583.00	0.00	583.00	583.00	5.0000%	29.15	0.99	16.80	11.36	
20-CONCORD ROYALTIES LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,173.18	0.00	17,173.18	17,173.18	5.0000%	858.66	29.19	494.90	334.57	
20-CONCORD ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,193.79	0.00	16,193.79	16,193.79	5.0000%	809.69	27.53	466.67	315.49	
347-CONSTANCE FINNERMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	323.00	0.00	323.00	323.00	5.0000%	16.15	0.55	9.31	6.29	
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	22,050.50	0.00	22,050.50	22,050.50	5.0000%	1,102.52	37.49	635.45	429.58	
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,650.50	0.00	5,650.50	5,650.50	5.0000%	282.52	9.61	162.84	110.07	
21-D & R INVESTMENTS KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	991.46	0.00	991.46	991.46	5.0000%	49.57	1.69	28.57	19.31	
23-DANIEL YANKE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	35,000.81	0.00	35,000.81	35,000.81	5.0000%	1,750.04	59.50	1,008.65	681.89	
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,931.59	0.00	6,931.59	6,931.59	5.0000%	346.58	11.78	199.75	135.05	
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,431.41	0.00	1,431.41	1,431.41	5.0000%	71.57	2.43	41.25	27.89	
496-David La Pointe MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,041.00	0.00	4,041.00	4,041.00	5.0000%	202.05	6.87	116.45	78.73	
496-David La Pointe MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,041.00	0.00	4,041.00	4,041.00	5.0000%	202.05	6.87	116.45	78.73	
377-DAVID M EVANS MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,625.00	0.00	1,625.00	1,625.00	5.0000%	81.25	2.76	46.83	31.66	
377-DAVID M EVANS MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,625.00	0.00	1,625.00	1,625.00	5.0000%	81.25	2.76	46.83	31.66	

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
122-DAVIS FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	151.91	0.00	151.91	151.91		5.0000%	7.60	0.26	4.38	2.96
122-DAVIS FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	961.47	0.00	961.47	961.47		5.0000%	48.07	1.63	27.71	18.73
122-DAVIS FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	926.00	0.00	926.00	926.00		5.0000%	46.30	1.57	26.69	18.04
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	304.62	0.00	304.62	304.62		5.0000%	15.23	0.52	8.78	5.93
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,927.83	0.00	1,927.83	1,927.83		5.0000%	96.39	3.28	55.56	37.55
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	632.36	0.00	632.36	632.36		5.0000%	31.62	1.08	18.22	12.32
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	632.00	0.00	632.00	632.00		5.0000%	31.60	1.07	18.21	12.32
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,941.04	0.00	1,941.04	1,941.04		5.0000%	97.05	3.30	55.94	37.81
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,935.00	0.00	1,935.00	1,935.00		5.0000%	96.75	3.29	55.76	37.70
209-Dune Partners KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,336.58	0.00	12,336.58	12,336.58		5.0000%	616.83	20.97	355.52	240.34
209-Dune Partners KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,998.31	0.00	1,998.31	1,998.31		5.0000%	99.92	3.40	57.59	38.93
525-Durbin Street Royalties LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,392.00	0.00	1,392.00	1,392.00		5.0000%	69.60	2.37	40.11	27.12
525-Durbin Street Royalties LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,392.00	0.00	1,392.00	1,392.00		5.0000%	69.60	2.37	40.11	27.12
477-Eland WI Acquistions MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,779.00	0.00	2,779.00	2,779.00		5.0000%	138.95	4.72	80.09	54.14
477-Eland WI Acquistions MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,779.00	0.00	2,779.00	2,779.00		5.0000%	138.95	4.72	80.09	54.14
348-ELIZABETH A CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,718.15	0.00	2,718.15	2,718.15		5.0000%	135.91	4.62	78.33	52.96
32-FERGUSON RESOURCES, INC. MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,471.00	0.00	2,471.00	2,471.00		5.0000%	123.55	4.20	71.21	48.14
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	288.00	0.00	288.00	288.00		5.0000%	14.40	0.49	8.30	5.61
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_00								0.1700%	2.8818%	
Royalty	1,894.00	0.00	1,894.00	1,894.00		5.0000%	94.70	3.22	54.58	36.90

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	365.00	0.00	365.00	365.00		5.0000%	18.25	0.62	10.52	7.11
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,852.00	0.00	1,852.00	1,852.00		5.0000%	92.60	3.15	53.37	36.08
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,852.00	0.00	1,852.00	1,852.00		5.0000%	92.60	3.15	53.37	36.08
349-GARY L RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	224.00	0.00	224.00	224.00		5.0000%	11.20	0.38	6.46	4.36
334-GENESEE ENERGY COMPANY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	89.38	0.00	89.38	89.38		5.0000%	4.47	0.15	2.58	1.74
350-GOLDSTEIN FAMILY TRUST 4/12/85 MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,350.47	0.00	1,350.47	1,350.47		5.0000%	67.52	2.30	38.92	26.30
351-GRABLE BOSWORTH RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	769.85	0.00	769.85	769.85		5.0000%	38.49	1.31	22.19	14.99
442-GRABLE BOSWORTH RONNING 1993 TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	395.00	0.00	395.00	395.00		5.0000%	19.75	0.67	11.38	7.70
442-GRABLE BOSWORTH RONNING 1993 TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	395.28	0.00	395.28	395.28		5.0000%	19.76	0.67	11.39	7.70
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	307.00	0.00	307.00	307.00		5.0000%	15.35	0.52	8.85	5.98
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	307.00	0.00	307.00	307.00		5.0000%	15.35	0.52	8.85	5.98
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	2,087.00	0.00	2,087.00	2,087.00		5.0000%	104.35	3.55	60.14	40.66
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	2,087.00	0.00	2,087.00	2,087.00		5.0000%	104.35	3.55	60.14	40.66
481-Grant Canyon Oil & Gas LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,301.00	0.00	10,301.00	10,301.00		5.0000%	515.05	17.51	296.85	200.69
481-Grant Canyon Oil & Gas LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,338.00	0.00	8,338.00	8,338.00		5.0000%	416.90	14.17	240.28	162.45
501-GREGG S KOZLOWSKI MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,051.40	0.00	4,051.40	4,051.40		5.0000%	202.57	6.89	116.75	78.93
501-GREGG S KOZLOWSKI MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,041.00	0.00	4,041.00	4,041.00		5.0000%	202.05	6.87	116.45	78.73
290-Harry E Hinman Jr Revocable Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,099.00	0.00	4,099.00	4,099.00		5.0000%	204.95	6.97	118.12	79.86
478-Heidi A Lang MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,029.00	0.00	5,029.00	5,029.00		5.0000%	251.45	8.55	144.93	97.97

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 31 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
478-Heidi A Lang MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,029.00	0.00	5,029.00	5,029.00		5.0000%	251.45	8.55	144.93	97.97
327-HILCORP ENERGY I LP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,018.32	0.00	2,018.32	2,018.32		5.0000%	100.92	3.43	58.16	39.33
513-HK OIL & GAS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	217.00	0.00	217.00	217.00		5.0000%	10.85	0.37	6.25	4.23
513-HK OIL & GAS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	217.00	0.00	217.00	217.00		5.0000%	10.85	0.37	6.25	4.23
511-HOG BG LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	209.00	0.00	209.00	209.00		5.0000%	10.45	0.36	6.02	4.07
511-HOG BG LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	209.00	0.00	209.00	209.00		5.0000%	10.45	0.36	6.02	4.07
228-Hugo H Pyes Residual Trust MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,473.40	0.00	1,473.40	1,473.40		5.0000%	73.67	2.50	42.46	28.71
356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,256.10	0.00	3,256.10	3,256.10		5.0000%	162.80	5.54	93.83	63.43
129-JAY MITCHELL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	29,275.34	0.00	29,275.34	29,275.34		5.0000%	1,463.77	49.77	843.66	570.34
42-JO ELLEN LARKIN FINLEY MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	985.00	0.00	985.00	985.00		5.0000%	49.25	1.67	28.39	19.19
42-JO ELLEN LARKIN FINLEY MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	985.00	0.00	985.00	985.00		5.0000%	49.25	1.67	28.39	19.19
43-JOAN H. SENDLING MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,945.00	0.00	2,945.00	2,945.00		5.0000%	147.25	5.01	84.87	57.37
43-JOAN H. SENDLING MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,945.00	0.00	2,945.00	2,945.00		5.0000%	147.25	5.01	84.87	57.37
43-JOAN H. SENDLING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	990.91	0.00	990.91	990.91		5.0000%	49.55	1.68	28.56	19.31
46-JOHN A. LYDDON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,089.94	0.00	7,089.94	7,089.94		5.0000%	354.50	12.05	204.32	138.13
270-John W. Pride and Cynthia J. Pride Revoc GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0								0.1700%	2.8818%	
Royalty	4,993.90	0.00	4,993.90	4,993.90		5.0000%	249.70	8.49	143.91	97.30
47-KANOWA PETROLEUM INC KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	895.00	0.00	895.00	895.00		5.0000%	44.75	1.52	25.79	17.44
47-KANOWA PETROLEUM INC KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	895.00	0.00	895.00	895.00		5.0000%	44.75	1.52	25.79	17.44
498-Karen Smith MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,041.00	0.00	4,041.00	4,041.00		5.0000%	202.05	6.87	116.45	78.73

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 32 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
498-Karen Smith MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,041.00	0.00	4,041.00	4,041.00		5.0000%	202.05	6.87	116.45	78.73
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,065.87	0.00	12,065.87	12,065.87		5.0000%	603.29	20.51	347.71	235.07
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,147.00	0.00	2,147.00	2,147.00		5.0000%	107.35	3.65	61.87	41.83
424-KIM GALJOUR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	267.57	0.00	267.57	267.57		5.0000%	13.38	0.45	7.71	5.22
357-LOUMARV LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	507.00	0.00	507.00	507.00		5.0000%	25.35	0.86	14.61	9.88
510-MA MINERALS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	209.00	0.00	209.00	209.00		5.0000%	10.45	0.36	6.02	4.07
510-MA MINERALS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	209.00	0.00	209.00	209.00		5.0000%	10.45	0.36	6.02	4.07
61-MAPOO-NET GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,785.49	0.00	2,785.49	2,785.49		5.0000%	139.27	4.74	80.27	54.26
61-MAPOO-NET GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,627.22	0.00	17,627.22	17,627.22		5.0000%	881.36	29.97	507.98	343.41
61-MAPOO-NET MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,570.22	0.00	8,570.22	8,570.22		5.0000%	428.51	14.57	246.98	166.96
62-MARK & MITZI SHIDLER MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,588.00	0.00	1,588.00	1,588.00		5.0000%	79.40	2.70	45.76	30.94
62-MARK & MITZI SHIDLER MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,592.00	0.00	1,592.00	1,592.00		5.0000%	79.60	2.71	45.88	31.01
65-MARK FINLEY JR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	614.00	0.00	614.00	614.00		5.0000%	30.70	1.04	17.69	11.97
65-MARK FINLEY JR GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,123.00	0.00	4,123.00	4,123.00		5.0000%	206.15	7.01	118.82	80.32
65-MARK FINLEY JR MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,261.00	0.00	1,261.00	1,261.00		5.0000%	63.05	2.14	36.34	24.57
65-MARK FINLEY JR MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,261.00	0.00	1,261.00	1,261.00		5.0000%	63.05	2.14	36.34	24.57
65-MARK FINLEY JR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,872.00	0.00	3,872.00	3,872.00		5.0000%	193.60	6.58	111.58	75.44
65-MARK FINLEY JR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,872.00	0.00	3,872.00	3,872.00		5.0000%	193.60	6.58	111.58	75.44
273-Matthew L and Renee G Pride Revocable Li GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0								0.1700%	2.8818%	
Royalty	5,048.00	0.00	5,048.00	5,048.00		5.0000%	252.40	8.58	145.47	98.35

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 33 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
512-MAX EXPLORATION LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	103.00	0.00	103.00	103.00		5.0000%	5.15	0.18	2.97	2.00
512-MAX EXPLORATION LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	103.34	0.00	103.34	103.34		5.0000%	5.17	0.18	2.98	2.01
147-MERLIN JACKSON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,265.80	0.00	16,265.80	16,265.80		5.0000%	813.29	27.65	468.75	316.89
148-MICHELLE HOCKENBERG Warburton MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	695.00	0.00	695.00	695.00		5.0000%	34.75	1.18	20.03	13.54
292-Minex Resources Inc KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	108,222.10	0.00	108,222.10	108,222.10		5.0000%	5,411.10	183.98	3,776.95	1,450.17
292-Minex Resources Inc KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	108,222.10	0.00	108,222.10	108,222.10		5.0000%	5,411.10	183.98	3,776.95	1,450.17
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,712.00	0.00	11,712.00	11,712.00		5.0000%	585.60	19.91	337.52	228.17
293-NAIL BAY ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,149.00	0.00	10,149.00	10,149.00		5.0000%	507.45	17.25	292.47	197.73
336-NORTEX CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	51,670.00	0.00	51,670.00	51,670.00		5.0000%	2,583.50	87.84	1,489.03	1,006.63
500-O'Neal Resources MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,296.00	0.00	8,296.00	8,296.00		5.0000%	414.80	14.10	239.07	161.63
500-O'Neal Resources MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,332.03	0.00	7,332.03	7,332.03		5.0000%	366.60	12.46	211.29	142.85
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0								0.1700%	2.8818%	
Royalty	39,106.00	0.00	39,106.00	39,106.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0								0.1700%	2.8818%	
Royalty	262,450.00	0.00	262,450.00	262,450.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_00								0.1700%	2.8818%	
Royalty	152,347.00	0.00	152,347.00	152,347.00		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	26,839.00	0.00	26,839.00	26,839.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	59,458.00	0.00	59,458.00	59,458.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	59,458.00	0.00	59,458.00	59,458.00		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	7,394.00	0.00	7,394.00	7,394.00		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	7,394.00	0.00	7,394.00	7,394.00		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 2024-25 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-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	381,677.00	0.00	381,677.00	381,677.00		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	381,677.00	0.00	381,677.00	381,677.00		0.0000%	0.00	0.00	0.00	0.00
276-Ordrih Gold Reserves KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	34,814,822.74	0.00	34,814,822.74	34,814,822.74		5.0000%	1,740,741.14	59,185.20	1,215,037.31	466,518.63
479-Patrick Lang MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,029.00	0.00	5,029.00	5,029.00		5.0000%	251.45	8.55	144.93	97.97
479-Patrick Lang MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,029.00	0.00	5,029.00	5,029.00		5.0000%	251.45	8.55	144.93	97.97
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	6,511.67	0.00	6,511.67	6,511.67		5.0000%	325.58	11.07	187.65	126.86
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	34,370.61	0.00	34,370.61	34,370.61		5.0000%	1,718.53	58.43	990.49	669.61
78-PEARLSTONE ENERGY PARTNERS LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,647.00	0.00	2,647.00	2,647.00		5.0000%	132.35	4.50	76.28	51.57
78-PEARLSTONE ENERGY PARTNERS LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,266.14	0.00	3,266.14	3,266.14		5.0000%	163.31	5.55	94.12	63.64
154-PENROC OIL CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	26,205.76	0.00	26,205.76	26,205.76		5.0000%	1,310.29	44.55	755.20	510.54
352-PHILLIP K CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,710.00	0.00	2,710.00	2,710.00		5.0000%	135.50	4.61	78.10	52.79
490-Pine Valley Oil & Gas, LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,573.00	0.00	1,573.00	1,573.00		5.0000%	78.65	2.67	45.33	30.65
490-Pine Valley Oil & Gas, LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,577.94	0.00	1,577.94	1,577.94		5.0000%	78.90	2.68	45.47	30.75
499-Piney Fork Prod. Co GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19.00	0.00	19.00	19.00		5.0000%	0.95	0.03	0.55	0.37
499-Piney Fork Prod. Co GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19.00	0.00	19.00	19.00		5.0000%	0.95	0.03	0.55	0.37
499-Piney Fork Prod. Co GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19.00	0.00	19.00	19.00		5.0000%	0.95	0.03	0.55	0.37
499-Piney Fork Prod. Co GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	168.00	0.00	168.00	168.00		5.0000%	8.40	0.29	4.84	3.27
499-Piney Fork Prod. Co GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	168.00	0.00	168.00	168.00		5.0000%	8.40	0.29	4.84	3.27
499-Piney Fork Prod. Co GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	168.00	0.00	168.00	168.00		5.0000%	8.40	0.29	4.84	3.27

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
499-Piney Fork Prod. Co MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,573.00	0.00	1,573.00	1,573.00		5.0000%	78.65	2.67	45.33	30.65
499-Piney Fork Prod. Co MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,573.00	0.00	1,573.00	1,573.00		5.0000%	78.65	2.67	45.33	30.65
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0								0.1700%	2.8818%	
Royalty	9,694.96	0.00	9,694.96	9,694.96		5.0000%	484.75	16.48	279.39	188.88
162-RICHARD SETSER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	224.00	0.00	224.00	224.00		5.0000%	11.20	0.38	6.46	4.36
491-Riviera Oil & Gas LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,996.64	0.00	10,996.64	10,996.64		5.0000%	549.83	18.69	316.90	214.24
491-Riviera Oil & Gas LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,758.00	0.00	11,758.00	11,758.00		5.0000%	587.90	19.99	338.84	229.07
85-RL FASH, LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	507.00	0.00	507.00	507.00		5.0000%	25.35	0.86	14.61	9.88
353-ROBERT C CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,710.00	0.00	2,710.00	2,710.00		5.0000%	135.50	4.61	78.10	52.79
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,577.11	0.00	1,577.11	1,577.11		5.0000%	78.86	2.68	45.45	30.73
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,573.00	0.00	1,573.00	1,573.00		5.0000%	78.65	2.67	45.33	30.65
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	32,922.62	0.00	32,922.62	32,922.62		5.0000%	1,646.13	55.97	948.76	641.40
480-Rocket Energy MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,296.46	0.00	8,296.46	8,296.46		5.0000%	414.82	14.10	239.09	161.63
480-Rocket Energy MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,296.00	0.00	8,296.00	8,296.00		5.0000%	414.80	14.10	239.07	161.63
113-ROGER BARESH MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	506.71	0.00	506.71	506.71		5.0000%	25.34	0.86	14.60	9.88
497-Roop Family Holdings LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,633.00	0.00	2,633.00	2,633.00		5.0000%	131.65	4.48	75.88	51.29
497-Roop Family Holdings LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,632.70	0.00	2,632.70	2,632.70		5.0000%	131.64	4.48	75.87	51.29
167-ROYAL GOLD INC. KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	54,111.00	0.00	54,111.00	54,111.00		5.0000%	2,705.55	91.99	1,888.47	725.09
358-SNOWMASS ENERGY PTS LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	22,387.67	0.00	22,387.67	22,387.67		5.0000%	1,119.38	38.06	645.17	436.15
33-Spyglass Energy LLC (formerly Finley Comp MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	1,583.00	0.00	1,583.00	1,583.00		5.0000%	79.15	2.69	45.62	30.84

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 36 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
33-Spyglass Energy LLC (formerly Finley Comp MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	1,589.21	0.00	1,589.21	1,589.21	5.0000%	79.46	2.70	45.80	30.96	
359-STEPHANYE SAYLES TAYLOR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	22,388.00	0.00	22,388.00	22,388.00	5.0000%	1,119.40	38.06	645.18	436.16	
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,047.00	0.00	3,047.00	3,047.00	5.0000%	152.35	5.18	87.81	59.36	
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	537.00	0.00	537.00	537.00	5.0000%	26.85	0.91	15.48	10.46	
174-SUZANNE KNEUBUHL MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	101.00	0.00	101.00	101.00	5.0000%	5.05	0.17	2.91	1.97	
95-THE BEVERIDGE COMPANY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,975.00	0.00	1,975.00	1,975.00	5.0000%	98.75	3.36	56.92	38.47	
446-THE MCJUNKIN FAMILY TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	30,492.00	0.00	30,492.00	30,492.00	5.0000%	1,524.60	51.84	878.72	594.04	
446-THE MCJUNKIN FAMILY TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	30,491.82	0.00	30,491.82	30,491.82	5.0000%	1,524.59	51.84	878.71	594.04	
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	6,931.58	0.00	6,931.58	6,931.58	5.0000%	346.58	11.78	199.75	135.05	
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	1,431.41	0.00	1,431.41	1,431.41	5.0000%	71.57	2.43	41.25	27.89	
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	6,931.59	0.00	6,931.59	6,931.59	5.0000%	346.58	11.78	199.75	135.05	
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	1,431.41	0.00	1,431.41	1,431.41	5.0000%	71.57	2.43	41.25	27.89	
179-TIMOTHY J. FINLEY Eland Energy (Royalt-TRAP SPRINGS OIL Inactive NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	908.11	0.00	908.11	908.11	5.0000%	45.41	1.54	26.17	17.70	
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	151.91	0.00	151.91	151.91	5.0000%	7.60	0.26	4.38	2.96	
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	961.47	0.00	961.47	961.47	5.0000%	48.07	1.63	27.71	18.73	
179-TIMOTHY J. FINLEY MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	181.00	0.00	181.00	181.00	5.0000%	9.05	0.31	5.22	3.52	
179-TIMOTHY J. FINLEY MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	199.62	0.00	199.62	199.62	5.0000%	9.98	0.34	5.75	3.89	
179-TIMOTHY J. FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	926.00	0.00	926.00	926.00	5.0000%	46.30	1.57	26.69	18.04	
508-TRACY KOZLOWSKI MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,041.00	0.00	4,041.00	4,041.00	5.0000%	202.05	6.87	116.45	78.73	

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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

508-TRACY KOZLOWSKI MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	4,051.40	0.00	4,051.40	4,051.40		5.0000%	202.57	6.89	116.75	78.93
508-TRACY KOZLOWSKI MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	4,041.00	0.00	4,041.00	4,041.00		5.0000%	202.05	6.87	116.45	78.73
97-TRIPLE S RESOURCES INC. GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	6,876.62	0.00	6,876.62	6,876.62		5.0000%	343.83	11.69	198.17	133.97
537-WEST FORK ENERGY LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	1,363.00	0.00	1,363.00	1,363.00		5.0000%	68.15	2.32	39.28	26.55
537-WEST FORK ENERGY LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	1,363.00	0.00	1,363.00	1,363.00		5.0000%	68.15	2.32	39.28	26.55
537-WEST FORK ENERGY LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	913.70	0.00	913.70	913.70		5.0000%	45.68	1.55	26.33	17.80
537-WEST FORK ENERGY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	3,302.85	0.00	3,302.85	3,302.85		5.0000%	165.14	5.61	95.18	64.35
537-WEST FORK ENERGY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	5,811.00	0.00	5,811.00	5,811.00		5.0000%	290.55	9.88	167.46	113.21
537-WEST FORK ENERGY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	5,811.00	0.00	5,811.00	5,811.00		5.0000%	290.55	9.88	167.46	113.21
467-WLM Energy, LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	30,039.00	0.00	30,039.00	30,039.00		5.0000%	1,501.95	51.07	865.66	585.22
467-WLM Energy, LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	30,118.23	0.00	30,118.23	30,118.23		5.0000%	1,505.91	51.20	867.95	586.76
467-WLM Energy, LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	10,021.00	0.00	10,021.00	10,021.00		5.0000%	501.05	17.04	288.79	195.22
467-WLM Energy, LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	10,047.42	0.00	10,047.42	10,047.42		5.0000%	502.37	17.08	289.55	195.74
285-Zia Royalty LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	1,974.52	0.00	1,974.52	1,974.52		5.0000%	98.73	3.36	56.90	38.47

Total Royalty For Nye County 196 Active Operations 1 Inactive Operations

Royalty	37,424,254.12	0.00	37,424,254.12	37,424,254.12		4.8159%	1,802,322.70	61,278.96	1,252,175.94	488,867.80
---------	---------------	------	---------------	---------------	--	---------	--------------	-----------	--------------	------------

Totals For Nye County 214 Active Operations 1 Inactive Operations

NPM	543,646,330.00	(428,193,874.45)	115,452,455.55	118,712,577.55	21.84%	4.9433%	5,868,349.80	201,811.38	4,113,165.97	1,553,372.45
Royalty	37,424,254.12	0.00	37,424,254.12	37,424,254.12		4.8159%	1,802,322.70	61,278.96	1,252,175.94	488,867.80
Totals	581,070,584.12	(428,193,874.45)	152,876,709.67	156,136,831.67		4.9128%	7,670,672.50	263,090.34	5,365,341.91	2,042,240.25

Pershing County NPM Reported

236-COEUR ROCHESTER INC Coeur-Rochester Mine Gold Active PE_0002 3.0968%							0.1700%	2.9268%		
NPM	215,812,520.00	(258,689,876.00)	(42,877,356.00)	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	26,843,545.00	(27,697,462.00)	(853,917.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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 NPM Reported

243-EP MINERALS LLC (US Silica) LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	30,174,044.00	(27,781,884.00)	2,392,160.00	2,392,160.00	7.93%	3.0968%	74,080.41	4,066.67	70,013.74	0.00
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	172,814,564.00	(118,140,300.00)	54,674,264.00	54,674,264.00	31.64%	5.0000%	2,733,713.20	92,946.25	1,600,206.36	1,040,560.59
6245-GOLD ACQUISITION Co fka Sagebrush Gold RELIEF CANYON GOLD MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	0.00	(3,453,576.00)	(3,453,576.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6267-NEVADA CEMENT COMPANY RELIEF CANYON LIMESTONE Limestone Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,520,414.00	(1,520,414.00)	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	51,634.00	(74,131.00)	(22,497.00)	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	(247,699.48)	(5,376,291.00)	(5,623,990.48)	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	(5,513,237.85)	(1,739,395.00)	(7,252,632.85)	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	718,665.00	(515,538.00)	203,127.00	203,127.00	28.26%	3.5000%	7,109.45	345.32	5,945.12	819.01

Total NPM For Pershing County 10 Active Operations 0 Inactive Operations

NPM	442,174,448.67	(444,988,867.00)	(2,814,418.33)	57,269,551.00	12.95%	4.9152%	2,814,903.06	97,358.24	1,676,165.22	1,041,379.60
-----	----------------	------------------	----------------	---------------	--------	---------	--------------	-----------	--------------	--------------

Pershing County Royalty Reported

538-ALAMOS GOLD INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%							0.1700%	2.9268%		
Royalty	1,414,813.00	0.00	1,414,813.00	1,414,813.00		5.0000%	70,740.65	2,405.18	41,408.75	26,926.72
538-ALAMOS GOLD INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%							0.1700%	2.9268%		
Royalty	1,414,813.00	0.00	1,414,813.00	1,414,813.00		5.0000%	70,740.65	2,405.18	41,408.75	26,926.72
538-ALAMOS GOLD INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%							0.1700%	2.9268%		
Royalty	1,414,813.00	0.00	1,414,813.00	1,414,813.00		5.0000%	70,740.65	2,405.18	41,408.75	26,926.72
542-ASARCO COEUR ROCHESTER INC-Coeur-Rochester Mine Gold Active PE_0002 3.0968%							0.1700%	2.9268%		
Royalty	250,000.00	0.00	250,000.00	250,000.00		5.0000%	12,500.00	425.00	7,317.00	4,758.00
542-ASARCO COEUR ROCHESTER INC-Coeur-Rochester Mine Gold Active PE_0002 3.0968%							0.1700%	2.9268%		
Royalty	250,000.00	0.00	250,000.00	250,000.00		5.0000%	12,500.00	425.00	7,317.00	4,758.00
542-ASARCO COEUR ROCHESTER INC-Coeur-Rochester Mine Gold Active PE_0002 3.0968%							0.1700%	2.9268%		
Royalty	250,000.00	0.00	250,000.00	250,000.00		5.0000%	12,500.00	425.00	7,317.00	4,758.00
521-CINDY NICHOLSON STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%							0.1700%	2.9268%		
Royalty	6,044.00	0.00	6,044.00	6,044.00		5.0000%	302.20	10.27	176.90	115.03
521-CINDY NICHOLSON STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%							0.1700%	2.9268%		
Royalty	6,044.00	0.00	6,044.00	6,044.00		5.0000%	302.20	10.27	176.90	115.03
521-CINDY NICHOLSON STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%							0.1700%	2.9268%		
Royalty	6,044.00	0.00	6,044.00	6,044.00		5.0000%	302.20	10.27	176.90	115.03
324-FLORIDA CANYON MINE STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%							0.1700%	2.9268%		
Royalty	8,533.00	0.00	8,533.00	8,533.00		5.0000%	426.65	14.51	249.74	162.40

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 39 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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										
324-FLORIDA CANYON MINE STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	8,533.00	0.00	8,533.00	8,533.00		5.0000%	426.65	14.51	249.74	162.40
324-FLORIDA CANYON MINE STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	8,533.00	0.00	8,533.00	8,533.00		5.0000%	426.65	14.51	249.74	162.40
126-FRANCO-NEVADA US CORP EP MINERALS LLC (US -LOVELOCK MINE Diatomacious Earth Active PE_0002 3.096								0.1700%	2.9268%	
Royalty	643,038.00	0.00	643,038.00	643,038.00		5.0000%	32,151.90	1,093.16	18,820.44	12,238.30
518-GARRY OTTO NICHOLSON STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	6,044.00	0.00	6,044.00	6,044.00		5.0000%	302.20	10.27	176.90	115.03
518-GARRY OTTO NICHOLSON STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	6,044.00	0.00	6,044.00	6,044.00		5.0000%	302.20	10.27	176.90	115.03
518-GARRY OTTO NICHOLSON STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	6,044.00	0.00	6,044.00	6,044.00		5.0000%	302.20	10.27	176.90	115.03
426-MAVERIX METALS (NEVADA) INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.096								0.1700%	2.9268%	
Royalty	5,147,717.19	0.00	5,147,717.19	5,147,717.19		5.0000%	257,385.86	8,751.12	150,663.39	97,971.35
426-MAVERIX METALS (NEVADA) INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.096								0.1700%	2.9268%	
Royalty	99.48	0.00	99.48	99.48		5.0000%	4.97	0.17	2.91	1.89
426-MAVERIX METALS (NEVADA) INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.096								0.1700%	2.9268%	
Royalty	99.48	0.00	99.48	99.48		5.0000%	4.97	0.17	2.91	1.89
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002								0.1700%	2.9268%	
Royalty	41,858.00	0.00	41,858.00	41,858.00		5.0000%	2,092.90	71.16	1,225.10	796.64
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002								0.1700%	2.9268%	
Royalty	41,858.12	0.00	41,858.12	41,858.12		5.0000%	2,092.91	71.16	1,225.10	796.65
426-MAVERIX METALS (NEVADA) INC. NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	2,949.43	0.00	2,949.43	2,949.43		5.0000%	147.47	5.01	86.32	56.14
426-MAVERIX METALS (NEVADA) INC. NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	2,137.86	0.00	2,137.86	2,137.86		5.0000%	106.89	3.63	62.57	40.69
294-NEW NEVADA RESOURCES LLC GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	122.53	0.00	122.53	122.53		5.0000%	6.13	0.21	3.59	2.33
294-NEW NEVADA RESOURCES LLC GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	122.53	0.00	122.53	122.53		5.0000%	6.13	0.21	3.59	2.33
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0								0.1700%	2.9268%	
Royalty	4,442.00	0.00	4,442.00	4,442.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002								0.1700%	2.9268%	
Royalty	26,299.00	0.00	26,299.00	26,299.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002								0.1700%	2.9268%	
Royalty	26,299.00	0.00	26,299.00	26,299.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002								0.1700%	2.9268%	
Royalty	26,299.00	0.00	26,299.00	26,299.00		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 2024-25 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

519-RICHARD ELLIS STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%							0.1700%	2.9268%	
Royalty	26,228.00	0.00	26,228.00	26,228.00	5.0000%	1,311.40	44.59	767.64	499.17
519-RICHARD ELLIS STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%							0.1700%	2.9268%	
Royalty	26,228.00	0.00	26,228.00	26,228.00	5.0000%	1,311.40	44.59	767.64	499.17
519-RICHARD ELLIS STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%							0.1700%	2.9268%	
Royalty	26,228.00	0.00	26,228.00	26,228.00	5.0000%	1,311.40	44.59	767.64	499.17
504-ROYAL GOLD ROYALTIES GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%							0.1700%	2.9268%	
Royalty	1,777.00	0.00	1,777.00	1,777.00	5.0000%	88.85	3.02	52.01	33.82
504-ROYAL GOLD ROYALTIES GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%							0.1700%	2.9268%	
Royalty	1,776.70	0.00	1,776.70	1,776.70	5.0000%	88.84	3.02	52.00	33.82
504-ROYAL GOLD ROYALTIES GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%							0.1700%	2.9268%	
Royalty	1,776.70	0.00	1,776.70	1,776.70	5.0000%	88.84	3.02	52.00	33.82
520-SP LAND COMPANY, LLC STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%							0.1700%	2.9268%	
Royalty	15,866.60	0.00	15,866.60	15,866.60	5.0000%	793.33	26.97	464.38	301.98
520-SP LAND COMPANY, LLC STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%							0.1700%	2.9268%	
Royalty	15,867.00	0.00	15,867.00	15,867.00	5.0000%	793.35	26.97	464.40	301.98
520-SP LAND COMPANY, LLC STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%							0.1700%	2.9268%	
Royalty	15,867.00	0.00	15,867.00	15,867.00	5.0000%	793.35	26.97	464.40	301.98
506-TOP HAT PARTNERSHIP FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%							0.1700%	2.9268%	
Royalty	2,861,862.00	0.00	2,861,862.00	2,861,862.00	5.0000%	143,093.10	4,865.17	83,760.98	54,466.95
506-TOP HAT PARTNERSHIP FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%							0.1700%	2.9268%	
Royalty	2,861,862.16	0.00	2,861,862.16	2,861,862.16	5.0000%	143,093.11	4,865.17	83,760.98	54,466.96
506-TOP HAT PARTNERSHIP FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%							0.1700%	2.9268%	
Royalty	2,861,862.00	0.00	2,861,862.00	2,861,862.00	5.0000%	143,093.10	4,865.17	83,760.98	54,466.95

Total Royalty For Pershing County 41 Active Operations 0 Inactive Operations

Royalty	19,736,844.78	0.00	19,736,844.78	19,736,844.78		4.9789%	982,675.30	33,410.94	575,218.84	374,045.52
---------	---------------	------	---------------	---------------	--	---------	------------	-----------	------------	------------

Totals For Pershing County 51 Active Operations 0 Inactive Operations

NPM	442,174,448.67	(444,988,867.00)	(2,814,418.33)	57,269,551.00	12.95%	4.9152%	2,814,903.06	97,358.24	1,676,165.22	1,041,379.60
Royalty	19,736,844.78	0.00	19,736,844.78	19,736,844.78		4.9789%	982,675.30	33,410.94	575,218.84	374,045.52
Totals	461,911,293.45	(444,988,867.00)	16,922,426.45	77,006,395.78		4.9315%	3,797,578.36	130,769.18	2,251,384.06	1,415,425.12

Storey County NPM Reported

256-EP MINERALS LLC (US Silica) Clark Station Diatomaceous Earth Active ST_0062 3.4607%							0.1700%	3.2907%	
NPM	5,458,530.00	(7,799,992.00)	(2,341,462.00)	0.00	0.00%	3.4607%	0.00	0.00	0.00

Total NPM For Storey County 1 Active Operations 0 Inactive Operations

NPM	5,458,530.00	(7,799,992.00)	(2,341,462.00)	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	5,458,530.00	(7,799,992.00)	(2,341,462.00)	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	5,458,530.00	(7,799,992.00)	(2,341,462.00)	0.00		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 2024-25 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
--	-------------	------------	----------	------------	-----------	----------	-----------	------------	------------	----------------

Washoe County NPM Reported

6268-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	478,468.00	(478,468.00)	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	(253,509.00)	(253,509.00)	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	2,378,350.50	(1,081,217.00)	1,297,133.50	1,297,133.50	0.00%	2.7002%	35,025.20	2,205.13	32,820.07	0.00
6375-ORMAT NEVADA INC STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
NPM	6,126,708.24	(5,411,608.00)	715,100.24	715,100.24	0.00%	3.2402%	23,170.68	1,215.67	21,955.01	0.00
6414-ORNI 36 LLC North Valley Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	(5,197,533.60)	(2,115,690.00)	(7,313,223.60)	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00

Total NPM For Washoe County 5 Active Operations 0 Inactive Operations

NPM	3,785,993.14	(9,340,492.00)	(5,554,498.86)	2,012,233.74	53.15%	2.8921%	58,195.88	3,420.80	54,775.08	0.00
-----	--------------	----------------	----------------	--------------	--------	---------	-----------	----------	-----------	------

Washoe County Royalty Reported

444-Chilkur ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	45,860.00	0.00	45,860.00	45,860.00		5.0000%	2,293.00	77.96	1,407.99	807.05
444-Chilkur ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	41,660.06	0.00	41,660.06	41,660.06		5.0000%	2,083.00	70.82	1,279.05	733.13
457-DAC Properties dba The Kosmos Company ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active WA_9								0.1700%	2.5302%	
Royalty	71,471.00	0.00	71,471.00	71,471.00		5.0000%	3,573.55	121.50	1,808.36	1,643.69
457-DAC Properties dba The Kosmos Company ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active WA_9								0.1700%	2.5302%	
Royalty	88,120.54	0.00	88,120.54	88,120.54		5.0000%	4,406.03	149.80	2,229.63	2,026.60
457-DAC Properties dba The Kosmos Company ORNI 36 LLC-North Valley Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
Royalty	130,891.07	0.00	130,891.07	130,891.07		5.0000%	6,544.55	222.51	3,311.81	3,010.23
457-DAC Properties dba The Kosmos Company ORNI 36 LLC-North Valley Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
Royalty	178,171.00	0.00	178,171.00	178,171.00		5.0000%	8,908.55	302.89	4,508.08	4,097.58
457-DAC Properties dba The Kosmos Company ORNI 36 LLC-North Valley Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
Royalty	178,171.00	0.00	178,171.00	178,171.00		5.0000%	8,908.55	302.89	4,508.08	4,097.58
22-DALO LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	29,917.00	0.00	29,917.00	29,917.00		5.0000%	1,495.85	50.86	918.51	526.48
22-DALO LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	29,918.00	0.00	29,918.00	29,918.00		5.0000%	1,495.90	50.86	918.54	526.50
268-FLEETWOOD CORPORATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	678,488.93	0.00	678,488.93	678,488.93		5.0000%	33,924.45	1,153.43	20,830.97	11,940.05
268-FLEETWOOD CORPORATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	678,489.00	0.00	678,489.00	678,489.00		5.0000%	33,924.45	1,153.43	20,830.97	11,940.05
38-GUISTI INVESTMENTS LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	300,177.07	0.00	300,177.07	300,177.07		5.0000%	15,008.85	510.30	9,216.04	5,282.51
38-GUISTI INVESTMENTS LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	299,825.00	0.00	299,825.00	299,825.00		5.0000%	14,991.25	509.70	9,205.23	5,276.32

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:43AM

rptNPM_Royalties_Actuals_Balances_Bulletin_County_2016

Page 42 of 45

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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
Washoe County Royalty Reported										
468-HHK Wilcox Co Inc ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	4,986.11	0.00	4,986.11	4,986.11		5.0000%	249.31	8.48	153.08	87.75
468-HHK Wilcox Co Inc ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	4,986.00	0.00	4,986.00	4,986.00		5.0000%	249.30	8.48	153.08	87.74
487-Karen K. Booth ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,247.00	0.00	1,247.00	1,247.00		5.0000%	62.35	2.12	38.29	21.94
487-Karen K. Booth ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,246.53	0.00	1,246.53	1,246.53		5.0000%	62.33	2.12	38.27	21.94
137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000								0.1700%	3.0702%	
Royalty	24,930.58	0.00	24,930.58	24,930.58		5.0000%	1,246.53	42.38	765.42	438.73
137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000								0.1700%	3.0702%	
Royalty	24,931.00	0.00	24,931.00	24,931.00		5.0000%	1,246.55	42.38	765.43	438.74
73-NELL J REDFIELD FOUNDATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	67,573.00	0.00	67,573.00	67,573.00		5.0000%	3,378.65	114.87	2,074.63	1,189.15
73-NELL J REDFIELD FOUNDATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	67,364.50	0.00	67,364.50	67,364.50		5.0000%	3,368.22	114.52	2,068.22	1,185.48
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active W								0.1700%	2.5302%	
Royalty	38,010.00	0.00	38,010.00	38,010.00		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	112,684.00	0.00	112,684.00	112,684.00		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	112,684.00	0.00	112,684.00	112,684.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORNI 36 LLC-North Valley Geothermal Active WA_9000 2.70								0.1700%	2.5302%	
Royalty	94,755.00	0.00	94,755.00	94,755.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORNI 36 LLC-North Valley Geothermal Active WA_9000 2.70								0.1700%	2.5302%	
Royalty	94,755.00	0.00	94,755.00	94,755.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORNI 36 LLC-North Valley Geothermal Active WA_9000 2.70								0.1700%	2.5302%	
Royalty	94,755.00	0.00	94,755.00	94,755.00		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	105,533.00	0.00	105,533.00	105,533.00		5.0000%	5,276.65	179.41	3,240.07	1,857.17
150-ORMAT ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	105,533.00	0.00	105,533.00	105,533.00		5.0000%	5,276.65	179.41	3,240.07	1,857.17
258-ORNI 6 ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	70,942.00	0.00	70,942.00	70,942.00		5.0000%	3,547.10	120.60	2,178.06	1,248.44
258-ORNI 6 ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	70,942.00	0.00	70,942.00	70,942.00		5.0000%	3,547.10	120.60	2,178.06	1,248.44
258-ORNI 6 ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	70,942.00	0.00	70,942.00	70,942.00		5.0000%	3,547.10	120.60	2,178.06	1,248.44

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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
--	-------------	------------	----------	------------	-----------	----------	-----------	------------	------------	----------------

Washoe County Royalty Reported

161-RICHARD W HARRIS ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,247.25	0.00	1,247.25	1,247.25		5.0000%	62.36	2.12	38.29	21.95
161-RICHARD W HARRIS ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,247.00	0.00	1,247.00	1,247.00		5.0000%	62.35	2.12	38.29	21.94
256-Sierra Pacific Power Co ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	152,093.61	0.00	152,093.61	152,093.61		5.0000%	7,604.68	258.56	4,669.58	2,676.54
256-Sierra Pacific Power Co ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	153,712.00	0.00	153,712.00	153,712.00		5.0000%	7,685.60	261.31	4,719.27	2,705.02
445-The Geysers Company, LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	7,172.74	0.00	7,172.74	7,172.74		5.0000%	358.64	12.19	220.22	126.23

Total Royalty For Washoe County 37 Active Operations 0 Inactive Operations

Royalty	4,235,431.99	0.00	4,235,431.99	4,235,431.99		4.3535%	184,389.45	6,269.22	109,729.65	68,390.58
---------	--------------	------	--------------	--------------	--	---------	------------	----------	------------	-----------

Totals For Washoe County 42 Active Operations 0 Inactive Operations

NPM	3,785,993.14	(9,340,492.00)	(5,554,498.86)	2,012,233.74	53.15%	2.8921%	58,195.88	3,420.80	54,775.08	0.00
Royalty	4,235,431.99	0.00	4,235,431.99	4,235,431.99		4.3535%	184,389.45	6,269.22	109,729.65	68,390.58
Totals	8,021,425.13	(9,340,492.00)	(1,319,066.87)	6,247,665.73		3.8828%	242,585.33	9,690.02	164,504.73	68,390.58

White Pine County NPM Reported

6330-GRP PAN LLC (Calibre) PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	81,161,980.00	(63,238,031.00)	17,923,949.00	17,923,949.00	22.08%	5.0000%	896,197.45	30,470.71	625,545.82	240,180.92
6319-KG MINING (BALD MOUNTAIN) INC. BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	438,154,623.00	(284,935,683.00)	153,218,940.00	153,218,940.00	34.97%	5.0000%	7,660,947.00	260,472.20	5,347,341.01	2,053,133.80
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	636,593,635.00	(436,852,318.00)	199,741,317.00	199,741,317.00	31.38%	5.0000%	9,987,065.85	339,560.24	6,970,971.96	2,676,533.65

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

NPM	1,155,910,238.00	(785,026,032.00)	370,884,206.00	370,884,206.00	32.09%	5.0000%	18,544,210.30	630,503.15	12,943,858.79	4,969,848.36
-----	------------------	------------------	----------------	----------------	--------	---------	---------------	------------	---------------	--------------

White Pine County Royalty Reported

126-FRANCO-NEVADA US CORP KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	14,749,714.00	0.00	14,749,714.00	14,749,714.00		5.0000%	737,485.70	25,074.51	514,765.02	197,646.17
126-FRANCO-NEVADA US CORP ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	1,086,852.00	0.00	1,086,852.00	1,086,852.00		5.0000%	54,342.60	1,847.65	37,931.13	14,563.82
431-OSISKO MINING (USA) INC GRP PAN LLC (Calibre-PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	3,296,565.00	0.00	3,296,565.00	3,296,565.00		5.0000%	164,828.25	5,604.16	115,050.12	44,173.97
431-OSISKO MINING (USA) INC KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	1,701,784.00	0.00	1,701,784.00	1,701,784.00		5.0000%	85,089.20	2,893.03	59,392.26	22,803.91
504-ROYAL GOLD ROYALTIES KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	619,953.00	0.00	619,953.00	619,953.00		5.0000%	30,997.65	1,053.92	21,636.36	8,307.37
504-ROYAL GOLD ROYALTIES KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	619,953.00	0.00	619,953.00	619,953.00		5.0000%	30,997.65	1,053.92	21,636.36	8,307.37

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2024-25 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
White Pine County Royalty Reported										
504-ROYAL GOLD ROYALTIES KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	619,953.00	0.00	619,953.00	619,953.00		5.0000%	30,997.65	1,053.92	21,636.36	8,307.37
504-ROYAL GOLD ROYALTIES ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	16,148,040.00	0.00	16,148,040.00	16,148,040.00		5.0000%	807,402.00	27,451.67	563,566.60	216,383.73
504-ROYAL GOLD ROYALTIES ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	16,148,039.00	0.00	16,148,039.00	16,148,039.00		5.0000%	807,401.95	27,451.67	563,566.56	216,383.72
504-ROYAL GOLD ROYALTIES ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	16,148,039.00	0.00	16,148,039.00	16,148,039.00		5.0000%	807,401.95	27,451.67	563,566.56	216,383.72
Total Royalty For White Pine County 10 Active Operations 0 Inactive Operations										
Royalty	71,138,892.00	0.00	71,138,892.00	71,138,892.00		5.0000%	3,556,944.60	120,936.12	2,482,747.33	953,261.15
Totals For White Pine County 13 Active Operations 0 Inactive Operations										
NPM	1,155,910,238.00	(785,026,032.00)	370,884,206.00	370,884,206.00	32.09%	5.0000%	18,544,210.30	630,503.15	12,943,858.79	4,969,848.36
Royalty	71,138,892.00	0.00	71,138,892.00	71,138,892.00		5.0000%	3,556,944.60	120,936.12	2,482,747.33	953,261.15
Totals	1,227,049,130.00	(785,026,032.00)	442,023,098.00	442,023,098.00		5.0000%	22,101,154.90	751,439.27	15,426,606.12	5,923,109.51
Report Totals 779 Active Operations 1 Inactive Operations										
NPM	9,695,621,067.14	(6,782,048,266.92)	2,913,572,800.22	3,357,387,875.64	34.63%	4.9738%	166,990,998.87	5,707,559.38	84,963,212.35	76,320,227.13
Royalty	488,508,107.66	0.00	488,508,107.66	488,508,107.66		4.8738%	23,808,825.89	809,500.02	13,735,628.25	9,263,697.62
Totals	10,184,129,174.80	(6,782,048,266.92)	3,402,080,907.88	3,845,895,983.30		4.9611%	190,799,824.76	6,517,059.40	98,698,840.60	85,583,924.75
Reported Net cannot be less than zero. If Calc Net is less than zero Reported NPM is zero										

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
6409-AU-REKA GOLD LLC (i80 Gold) MCCOY MINE Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	0.00	(3,994,421.00)	(3,994,421.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
6207-Borealis Mining Company, LLC (Elko Minin BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	1,634,441.30	(3,916,274.62)	(2,281,833.32)	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	215,812,520.00	(258,689,876.00)	(42,877,356.00)	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	172,814,564.00	(118,140,300.00)	54,674,264.00	54,674,264.00	31.64%	5.0000%	2,733,713.20	92,946.25	1,600,206.36	1,040,560.59
6245-GOLD ACQUISITION Co fka Sagebrush Gold RELIEF CANYON GOLD MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	0.00	(3,453,576.00)	(3,453,576.00)	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_0040 2.2306%								0.1700%	2.0606%	
NPM	16,727,499.00	(22,456,067.00)	(5,728,568.00)	0.00	0.00%	2.2306%	0.00	0.00	0.00	0.00
6330-GRP PAN LLC (Calibre) PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	81,161,980.00	(63,238,031.00)	17,923,949.00	17,923,949.00	22.08%	5.0000%	896,197.45	30,470.71	625,545.82	240,180.92
247-HYCROFT MINING CORP HYCROFT RESOURCES & DEVELOPMENT LLC Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	767,259.00	(8,186,557.00)	(7,419,298.00)	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	5,299,329.00	(25,989,879.00)	(20,690,550.00)	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	438,154,623.00	(284,935,683.00)	153,218,940.00	153,218,940.00	34.97%	5.0000%	7,660,947.00	260,472.20	5,347,341.01	2,053,133.80
218-KG MINING (ROUND MOUNTAIN) INC. ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	504,282,709.00	(398,676,011.45)	105,606,697.55	105,606,697.55	20.94%	5.0000%	5,280,334.88	179,531.39	3,685,673.74	1,415,129.75
6395-Manhattan Gulch LLC Manhattan Gulch Mine Gold Active NY_0003 3.6600%								0.1700%	3.4900%	
NPM	77,694.00	(3,327,917.00)	(3,250,223.00)	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	409,445,826.00	(334,766,544.00)	74,679,282.00	74,679,282.00	18.24%	5.0000%	3,733,964.10	126,954.78	1,538,841.28	2,068,168.04
6377-McEwen Mining NV Inc Gold Bar Project Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
NPM	105,137,389.00	(105,285,111.00)	(147,722.00)	0.00	0.00%	2.0743%	0.00	0.00	0.00	0.00
6388-NEVADA GOLD MINES LLC CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
NPM	1,876,594,305.00	(1,139,518,985.00)	737,075,320.00	737,075,320.00	39.28%	5.0000%	36,853,766.00	1,253,028.04	14,036,125.32	21,564,612.64
6385-NEVADA GOLD MINES LLC CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,414,117,506.00	(939,965,259.00)	474,152,247.00	474,152,247.00	33.53%	5.0000%	23,707,612.35	806,058.82	15,102,697.37	7,798,856.16
6386-NEVADA GOLD MINES LLC EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
NPM	12,670,762.00	(15,206,749.00)	(2,535,987.00)	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 2.0743%								0.1700%	1.9043%	
NPM	756,191,111.00	(401,068,495.00)	355,122,616.00	355,122,616.00	46.96%	5.0000%	17,756,130.80	603,708.45	6,762,599.98	10,389,822.38
6393-NEVADA GOLD MINES LLC Horse Canyon Cortez Unified Exploration Project Gold Active EU_0040 2.0743								0.1700%	1.9043%	
NPM	311,222,797.00	(228,448,770.00)	82,774,027.00	82,774,027.00	26.60%	5.0000%	4,138,701.35	140,715.85	1,576,265.80	2,421,719.71

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
6387-NEVADA GOLD MINES LLC LONG CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
NPM	21,081,074.00	(13,087,218.00)	7,993,856.00	7,993,856.00	37.92%	5.0000%	399,692.80	13,589.56	200,405.97	185,697.27
6382-NEVADA GOLD MINES LLC MEIKLE MINE Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	245,086,174.00	(115,291,180.00)	129,794,994.00	129,794,994.00	52.96%	5.0000%	6,489,749.70	220,651.49	3,119,363.09	3,149,735.12
6391-NEVADA GOLD MINES LLC PHOENIX MINE Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	678,319,879.00	(374,528,222.00)	303,791,657.00	303,791,657.00	44.79%	5.0000%	15,189,582.85	516,445.82	9,676,371.86	4,996,765.17
6392-NEVADA GOLD MINES LLC SOUTH ARTURO JV Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	150,358,133.00	(357,649,752.00)	(207,291,619.00)	0.00	0.00%	2.5733%	0.00	0.00	0.00	0.00
6384-NEVADA GOLD MINES LLC TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	1,176,645,791.00	(639,684,087.00)	536,961,704.00	536,961,704.00	45.63%	5.0000%	26,848,085.20	912,834.90	11,064,632.87	14,870,617.43
6407-OSGOOD MINING COMPANY (i80 Gold) GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	28,769,559.00	(78,941,036.00)	(50,171,477.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
6405-Ruby Hill Mining Company LLC (i80 Gold) Ruby Hill Mine Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
NPM	8,771,651.00	(10,167,788.00)	(1,396,137.00)	0.00	0.00%	2.0743%	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	39,218,716.00	(26,977,246.86)	12,241,469.14	12,241,469.14	31.21%	5.0000%	612,073.46	20,810.50	427,227.27	164,035.69
Total NPM For 01-Gold/Silver 27 Active Operations 0 Inactive Operations										
NPM	8,670,363,291.30	(5,975,591,035.93)	2,694,772,255.37	3,046,011,022.69	35.13%	5.0000%	152,300,551.13	5,178,218.74	74,763,297.74	72,359,034.65
01-Gold/Silver Royalty										
538-ALAMOS GOLD INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	1,414,813.00	0.00	1,414,813.00	1,414,813.00		5.0000%	70,740.65	2,405.18	41,408.75	26,926.72
538-ALAMOS GOLD INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	1,414,813.00	0.00	1,414,813.00	1,414,813.00		5.0000%	70,740.65	2,405.18	41,408.75	26,926.72
538-ALAMOS GOLD INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	1,414,813.00	0.00	1,414,813.00	1,414,813.00		5.0000%	70,740.65	2,405.18	41,408.75	26,926.72
2-ALAN AND PHYLLIS BOYACK NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	34,321.00	0.00	34,321.00	34,321.00		5.0000%	1,716.05	58.35	860.43	797.27
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070								0.1700%	3.1852%	
Royalty	524,355.26	0.00	524,355.26	524,355.26		5.0000%	26,217.76	891.40	16,701.76	8,624.60
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070								0.1700%	3.1852%	
Royalty	524,355.26	0.00	524,355.26	524,355.26		5.0000%	26,217.76	891.40	16,701.76	8,624.60
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0								0.1700%	1.9043%	
Royalty	116,695.10	0.00	116,695.10	116,695.10		5.0000%	5,834.76	198.38	2,222.22	3,414.16
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0								0.1700%	1.9043%	
Royalty	116,696.00	0.00	116,696.00	116,696.00		5.0000%	5,834.80	198.38	2,222.24	3,414.18
263-ARTHUR D. MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	27,888.00	0.00	27,888.00	27,888.00		5.0000%	1,394.40	47.41	699.15	647.84
263-ARTHUR D. MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	27,888.00	0.00	27,888.00	27,888.00		5.0000%	1,394.40	47.41	699.15	647.84

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
263-ARTHUR D. MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	27,888.00	0.00	27,888.00	27,888.00		5.0000%	1,394.40	47.41	699.15	647.84
542-ASARCO COEUR ROCHESTER INC-Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	250,000.00	0.00	250,000.00	250,000.00		5.0000%	12,500.00	425.00	7,317.00	4,758.00
542-ASARCO COEUR ROCHESTER INC-Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	250,000.00	0.00	250,000.00	250,000.00		5.0000%	12,500.00	425.00	7,317.00	4,758.00
542-ASARCO COEUR ROCHESTER INC-Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	250,000.00	0.00	250,000.00	250,000.00		5.0000%	12,500.00	425.00	7,317.00	4,758.00
6-ASH DANKO HANNA & CO NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	809.00	0.00	809.00	809.00		5.0000%	40.45	1.38	15.41	23.66
6-ASH DANKO HANNA & CO NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	809.66	0.00	809.66	809.66		5.0000%	40.48	1.38	15.42	23.68
7-ASH ROYALTY HOLDINGS LLC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	809.00	0.00	809.00	809.00		5.0000%	40.45	1.38	15.41	23.66
7-ASH ROYALTY HOLDINGS LLC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	809.66	0.00	809.66	809.66		5.0000%	40.48	1.38	15.42	23.68
515-BRONCO CREEK EXPLORATION INC McEwen Mining NV Inc-Gold Bar Project Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	422,636.42	0.00	422,636.42	422,636.42		5.0000%	21,131.82	718.48	8,048.27	12,365.07
515-BRONCO CREEK EXPLORATION INC McEwen Mining NV Inc-Gold Bar Project Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	422,636.42	0.00	422,636.42	422,636.42		5.0000%	21,131.82	718.48	8,048.27	12,365.07
515-BRONCO CREEK EXPLORATION INC McEwen Mining NV Inc-Gold Bar Project Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	345,786.46	0.00	345,786.46	345,786.46		5.0000%	17,289.32	587.84	6,584.81	10,116.67
121-BULLION MONARCH MINING, INC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	4,405,763.00	0.00	4,405,763.00	4,405,763.00		5.0000%	220,288.15	7,489.80	83,898.94	128,899.41
121-BULLION MONARCH MINING, INC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	4,405,762.29	0.00	4,405,762.29	4,405,762.29		5.0000%	220,288.11	7,489.80	83,898.93	128,899.38
225-CENTURY GOLD LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	6,051,517.38	0.00	6,051,517.38	6,051,517.38		5.0000%	302,575.87	10,287.58	124,697.57	167,590.72
16-CHARLES R. DARLING JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	31,925.13	0.00	31,925.13	31,925.13		5.0000%	1,596.26	54.27	800.36	741.63
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	303,224.00	0.00	303,224.00	303,224.00		5.0000%	15,161.20	515.48	9,658.29	4,987.43
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	303,224.16	0.00	303,224.16	303,224.16		5.0000%	15,161.21	515.48	9,658.30	4,987.43
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	31,873.90	0.00	31,873.90	31,873.90		5.0000%	1,593.70	54.19	606.97	932.54
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	55,362.00	0.00	55,362.00	55,362.00		5.0000%	2,768.10	94.12	1,054.26	1,619.72

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
433-CRESCENT VALLEY PARTNERS NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	4,301,652.00	0.00	4,301,652.00	4,301,652.00		5.0000%	215,082.60	7,312.81	137,016.22	70,753.57
433-CRESCENT VALLEY PARTNERS NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	4,301,792.00	0.00	4,301,792.00	4,301,792.00		5.0000%	215,089.60	7,313.05	137,020.68	70,755.87
433-CRESCENT VALLEY PARTNERS NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	4,301,792.00	0.00	4,301,792.00	4,301,792.00		5.0000%	215,089.60	7,313.05	137,020.68	70,755.87
435-DENVER MINING FINANCE CO INC NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	17,114,732.00	0.00	17,114,732.00	17,114,732.00		5.0000%	855,736.60	29,095.04	545,138.44	281,503.12
435-DENVER MINING FINANCE CO INC NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	17,114,732.00	0.00	17,114,732.00	17,114,732.00		5.0000%	855,736.60	29,095.04	545,138.44	281,503.12
435-DENVER MINING FINANCE CO INC NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	17,114,732.00	0.00	17,114,732.00	17,114,732.00		5.0000%	855,736.60	29,095.04	545,138.44	281,503.12
124-DOUGLAS & GAIL MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	34,321.00	0.00	34,321.00	34,321.00		5.0000%	1,716.05	58.35	860.43	797.27
124-DOUGLAS & GAIL MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	34,321.00	0.00	34,321.00	34,321.00		5.0000%	1,716.05	58.35	860.43	797.27
527-DUNCAN FAMILY ROYALTY OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,837.00	0.00	1,837.00	1,837.00		5.0000%	91.85	3.12	37.32	51.41
527-DUNCAN FAMILY ROYALTY OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,837.47	0.00	1,837.47	1,837.47		5.0000%	91.87	3.12	37.33	51.42
527-DUNCAN FAMILY ROYALTY OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,837.00	0.00	1,837.00	1,837.00		5.0000%	91.85	3.12	37.32	51.41
400-Ed Pendleton JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	10,669.00	0.00	10,669.00	10,669.00		5.0000%	533.45	18.14	267.47	247.84
400-Ed Pendleton JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	10,669.00	0.00	10,669.00	10,669.00		5.0000%	533.45	18.14	267.47	247.84
400-Ed Pendleton JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	10,669.00	0.00	10,669.00	10,669.00		5.0000%	533.45	18.14	267.47	247.84
220-Elison Minerals Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	176,361.00	0.00	176,361.00	176,361.00		5.0000%	8,818.05	299.81	4,421.37	4,096.87
126-FRANCO-NEVADA US CORP KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	14,749,714.00	0.00	14,749,714.00	14,749,714.00		5.0000%	737,485.70	25,074.51	514,765.02	197,646.17
126-FRANCO-NEVADA US CORP MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	5,937,882.00	0.00	5,937,882.00	5,937,882.00		5.0000%	296,894.10	10,094.40	122,356.00	164,443.70
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	1,458.00	0.00	1,458.00	1,458.00		5.0000%	72.90	2.48	27.76	42.66
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	1,458.00	0.00	1,458.00	1,458.00		5.0000%	72.90	2.48	27.76	42.66

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	17,188,711.00	0.00	17,188,711.00	17,188,711.00		5.0000%	859,435.55	29,220.81	327,324.62	502,890.12
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	17,188,711.00	0.00	17,188,711.00	17,188,711.00		5.0000%	859,435.55	29,220.81	327,324.62	502,890.12
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-MEIKLE MINE Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
Royalty	1,982,715.00	0.00	1,982,715.00	1,982,715.00		5.0000%	99,135.75	3,370.62	47,650.59	48,114.54
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-MEIKLE MINE Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
Royalty	1,982,714.00	0.00	1,982,714.00	1,982,714.00		5.0000%	99,135.70	3,370.61	47,650.57	48,114.52
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-SOUTH ARTURO JV Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
Royalty	6,140,126.00	0.00	6,140,126.00	6,140,126.00		5.0000%	307,006.30	10,438.21	147,565.65	149,002.44
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-SOUTH ARTURO JV Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
Royalty	6,140,126.00	0.00	6,140,126.00	6,140,126.00		5.0000%	307,006.30	10,438.21	147,565.65	149,002.44
127-GEORGE & KATHY STEPHENSON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	14,141.00	0.00	14,141.00	14,141.00		5.0000%	707.05	24.04	269.29	413.72
127-GEORGE & KATHY STEPHENSON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	14,141.10	0.00	14,141.10	14,141.10		5.0000%	707.06	24.04	269.29	413.73
264-Helen G Wood NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	5,976.10	0.00	5,976.10	5,976.10		5.0000%	298.80	10.16	149.82	138.82
264-Helen G Wood NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	6,437.00	0.00	6,437.00	6,437.00		5.0000%	321.85	10.94	161.38	149.53
528-INGE DUNCAN OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,882.44	0.00	1,882.44	1,882.44		5.0000%	94.12	3.20	38.24	52.68
528-INGE DUNCAN OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,894.00	0.00	1,894.00	1,894.00		5.0000%	94.70	3.22	38.48	53.00
528-INGE DUNCAN OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,894.00	0.00	1,894.00	1,894.00		5.0000%	94.70	3.22	38.48	53.00
381-JAY VALCARCE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	350.00	0.00	350.00	350.00		5.0000%	17.50	0.60	8.77	8.13
381-JAY VALCARCE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	350.00	0.00	350.00	350.00		5.0000%	17.50	0.60	8.77	8.13
314-JULIET WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	537,924.55	0.00	537,924.55	537,924.55		5.0000%	26,896.23	914.47	17,133.97	8,847.79
314-JULIET WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	537,923.00	0.00	537,923.00	537,923.00		5.0000%	26,896.15	914.47	17,133.92	8,847.76
314-JULIET WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	108,179.00	0.00	108,179.00	108,179.00		5.0000%	5,408.95	183.90	2,060.05	3,165.00
314-JULIET WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	108,181.23	0.00	108,181.23	108,181.23		5.0000%	5,409.06	183.91	2,060.10	3,165.05

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
489-Kathryn Lee Barstow Irrevocable Trust NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.074								0.1700%	1.9043%	
Royalty	179,050.81	0.00	179,050.81	179,050.81		5.0000%	8,952.54	304.39	3,409.66	5,238.49
489-Kathryn Lee Barstow Irrevocable Trust NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.074								0.1700%	1.9043%	
Royalty	179,049.00	0.00	179,049.00	179,049.00		5.0000%	8,952.45	304.38	3,409.63	5,238.44
529-LYNN DUNCAN OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,837.47	0.00	1,837.47	1,837.47		5.0000%	91.87	3.12	37.33	51.42
529-LYNN DUNCAN OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,837.00	0.00	1,837.00	1,837.00		5.0000%	91.85	3.12	37.32	51.41
529-LYNN DUNCAN OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,837.00	0.00	1,837.00	1,837.00		5.0000%	91.85	3.12	37.32	51.41
203-Lynn Mychael Barstow NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	252,236.00	0.00	252,236.00	252,236.00		5.0000%	12,611.80	428.80	4,803.33	7,379.67
203-Lynn Mychael Barstow NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	252,236.58	0.00	252,236.58	252,236.58		5.0000%	12,611.83	428.80	4,803.34	7,379.69
469-Maddy Wilson Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	524,357.00	0.00	524,357.00	524,357.00		5.0000%	26,217.85	891.41	16,701.82	8,624.62
469-Maddy Wilson Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	524,355.24	0.00	524,355.24	524,355.24		5.0000%	26,217.76	891.40	16,701.76	8,624.60
469-Maddy Wilson Trust NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	116,696.00	0.00	116,696.00	116,696.00		5.0000%	5,834.80	198.38	2,222.24	3,414.18
469-Maddy Wilson Trust NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	116,695.10	0.00	116,695.10	116,695.10		5.0000%	5,834.76	198.38	2,222.22	3,414.16
426-MAVERIX METALS (NEVADA) INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968								0.1700%	2.9268%	
Royalty	5,147,717.19	0.00	5,147,717.19	5,147,717.19		5.0000%	257,385.86	8,751.12	150,663.39	97,971.35
426-MAVERIX METALS (NEVADA) INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968								0.1700%	2.9268%	
Royalty	99.48	0.00	99.48	99.48		5.0000%	4.97	0.17	2.91	1.89
426-MAVERIX METALS (NEVADA) INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968								0.1700%	2.9268%	
Royalty	99.48	0.00	99.48	99.48		5.0000%	4.97	0.17	2.91	1.89
146-MELONIE MIELKE NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	21,206.65	0.00	21,206.65	21,206.65		5.0000%	1,060.33	36.05	403.84	620.44
146-MELONIE MIELKE NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	21,205.00	0.00	21,205.00	21,205.00		5.0000%	1,060.25	36.05	403.81	620.39
292-Minex Resources Inc KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	108,222.10	0.00	108,222.10	108,222.10		5.0000%	5,411.10	183.98	3,776.95	1,450.17
292-Minex Resources Inc KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	108,222.10	0.00	108,222.10	108,222.10		5.0000%	5,411.10	183.98	3,776.95	1,450.17
474-Nevada Select Royalty Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	13,817.79	0.00	13,817.79	13,817.79		5.0000%	690.89	23.49	346.41	320.99

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:46AM

rptNPM_Royalties_Actuals_Balances_Bulletin_Prod_Grp_2016

Page 6 of 44

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
464-NEVADA SELECT ROYALTY, INC. WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	725,000.00	0.00	725,000.00	725,000.00		5.0000%	36,250.00	1,232.50	25,302.50	9,715.00
294-NEW NEVADA RESOURCES LLC GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	122.53	0.00	122.53	122.53		5.0000%	6.13	0.21	3.59	2.33
294-NEW NEVADA RESOURCES LLC GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	122.53	0.00	122.53	122.53		5.0000%	6.13	0.21	3.59	2.33
259-NEWT0 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,326,105.02	0.00	2,326,105.02	2,326,105.02		5.0000%	116,305.25	3,954.38	74,091.10	38,259.77
259-NEWT0 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,326,104.00	0.00	2,326,104.00	2,326,104.00		5.0000%	116,305.20	3,954.38	74,091.06	38,259.76
259-NEWT0 NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	517,674.51	0.00	517,674.51	517,674.51		5.0000%	25,883.73	880.05	9,858.08	15,145.60
259-NEWT0 NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	517,673.00	0.00	517,673.00	517,673.00		5.0000%	25,883.65	880.04	9,858.05	15,145.56
260-NEWT1 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,807,208.00	0.00	1,807,208.00	1,807,208.00		5.0000%	90,360.40	3,072.25	57,563.19	29,724.96
260-NEWT1 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,807,208.78	0.00	1,807,208.78	1,807,208.78		5.0000%	90,360.44	3,072.25	57,563.21	29,724.98
260-NEWT1 NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	402,194.20	0.00	402,194.20	402,194.20		5.0000%	20,109.71	683.73	7,658.98	11,767.00
260-NEWT1 NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	402,195.00	0.00	402,195.00	402,195.00		5.0000%	20,109.75	683.73	7,659.00	11,767.02
276-Ordich Gold Reserves KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	34,814,822.74	0.00	34,814,822.74	34,814,822.74		5.0000%	1,740,741.14	59,185.20	1,215,037.31	466,518.63
431-OSISKO MINING (USA) INC GRP PAN LLC (Calibre-PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	3,296,565.00	0.00	3,296,565.00	3,296,565.00		5.0000%	164,828.25	5,604.16	115,050.12	44,173.97
431-OSISKO MINING (USA) INC KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	1,701,784.00	0.00	1,701,784.00	1,701,784.00		5.0000%	85,089.20	2,893.03	59,392.26	22,803.91
211-PREMIER ROYALTY USA INC. NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	154,444.00	0.00	154,444.00	154,444.00		5.0000%	7,722.20	262.55	3,871.91	3,587.74
211-PREMIER ROYALTY USA INC. NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	154,444.41	0.00	154,444.41	154,444.41		5.0000%	7,722.22	262.56	3,871.92	3,587.74
167-ROYAL GOLD INC. KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	54,111.00	0.00	54,111.00	54,111.00		5.0000%	2,705.55	91.99	1,888.47	725.09
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	28,788,429.00	0.00	28,788,429.00	28,788,429.00		5.0000%	1,439,421.45	48,940.33	916,969.04	473,512.08
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	28,788,429.00	0.00	28,788,429.00	28,788,429.00		5.0000%	1,439,421.45	48,940.33	916,969.04	473,512.08

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	1,105,407.00	0.00	1,105,407.00	1,105,407.00		5.0000%	55,270.35	1,879.19	21,050.27	32,340.89
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	3,736,706.00	0.00	3,736,706.00	3,736,706.00		5.0000%	186,835.30	6,352.40	71,158.09	109,324.81
504-ROYAL GOLD ROYALTIES GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	1,777.00	0.00	1,777.00	1,777.00		5.0000%	88.85	3.02	52.01	33.82
504-ROYAL GOLD ROYALTIES GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	1,776.70	0.00	1,776.70	1,776.70		5.0000%	88.84	3.02	52.00	33.82
504-ROYAL GOLD ROYALTIES GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	1,776.70	0.00	1,776.70	1,776.70		5.0000%	88.84	3.02	52.00	33.82
504-ROYAL GOLD ROYALTIES KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	619,953.00	0.00	619,953.00	619,953.00		5.0000%	30,997.65	1,053.92	21,636.36	8,307.37
504-ROYAL GOLD ROYALTIES KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	619,953.00	0.00	619,953.00	619,953.00		5.0000%	30,997.65	1,053.92	21,636.36	8,307.37
504-ROYAL GOLD ROYALTIES KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	619,953.00	0.00	619,953.00	619,953.00		5.0000%	30,997.65	1,053.92	21,636.36	8,307.37
504-ROYAL GOLD ROYALTIES MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	7,539,699.00	0.00	7,539,699.00	7,539,699.00		5.0000%	376,984.95	12,817.49	155,363.04	208,804.42
504-ROYAL GOLD ROYALTIES MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	7,539,699.00	0.00	7,539,699.00	7,539,699.00		5.0000%	376,984.95	12,817.49	155,363.04	208,804.42
504-ROYAL GOLD ROYALTIES MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	7,539,699.00	0.00	7,539,699.00	7,539,699.00		5.0000%	376,984.95	12,817.49	155,363.04	208,804.42
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	8,566,776.00	0.00	8,566,776.00	8,566,776.00		5.0000%	428,338.80	14,563.52	163,137.12	250,638.16
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	8,566,776.00	0.00	8,566,776.00	8,566,776.00		5.0000%	428,338.80	14,563.52	163,137.12	250,638.16
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	8,566,776.00	0.00	8,566,776.00	8,566,776.00		5.0000%	428,338.80	14,563.52	163,137.12	250,638.16
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	23,806,782.00	0.00	23,806,782.00	23,806,782.00		5.0000%	1,190,339.10	40,471.53	758,293.62	391,573.95
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	26,438,080.00	0.00	26,438,080.00	26,438,080.00		5.0000%	1,321,904.00	44,944.74	842,105.72	434,853.54
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	1,817,582.00	0.00	1,817,582.00	1,817,582.00		5.0000%	90,879.10	3,089.89	34,612.21	53,177.00
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	1,817,582.00	0.00	1,817,582.00	1,817,582.00		5.0000%	90,879.10	3,089.89	34,612.21	53,177.00
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	1,817,582.00	0.00	1,817,582.00	1,817,582.00		5.0000%	90,879.10	3,089.89	34,612.21	53,177.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	575.00	0.00	575.00	575.00		5.0000%	28.75	0.98	11.85	15.92
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	575.00	0.00	575.00	575.00		5.0000%	28.75	0.98	11.85	15.92
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	575.00	0.00	575.00	575.00		5.0000%	28.75	0.98	11.85	15.92
504-ROYAL GOLD ROYALTIES OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,343,489.00	0.00	1,343,489.00	1,343,489.00		5.0000%	67,174.45	2,283.93	27,294.32	37,596.20
504-ROYAL GOLD ROYALTIES OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,343,489.00	0.00	1,343,489.00	1,343,489.00		5.0000%	67,174.45	2,283.93	27,294.32	37,596.20
504-ROYAL GOLD ROYALTIES OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	1,343,489.00	0.00	1,343,489.00	1,343,489.00		5.0000%	67,174.45	2,283.93	27,294.32	37,596.20
504-ROYAL GOLD ROYALTIES Ruby Hill Mining Com-Ruby Hill Mine Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	233,933.00	0.00	233,933.00	233,933.00		5.0000%	11,696.65	397.69	4,454.79	6,844.17
504-ROYAL GOLD ROYALTIES Ruby Hill Mining Com-Ruby Hill Mine Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	233,934.00	0.00	233,934.00	233,934.00		5.0000%	11,696.70	397.69	4,454.81	6,844.20
504-ROYAL GOLD ROYALTIES Ruby Hill Mining Com-Ruby Hill Mine Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	233,934.00	0.00	233,934.00	233,934.00		5.0000%	11,696.70	397.69	4,454.81	6,844.20
14-SPRENGER CORTEZ HOLDINGS NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	532,704.00	0.00	532,704.00	532,704.00		5.0000%	26,635.20	905.60	16,967.69	8,761.91
14-SPRENGER CORTEZ HOLDINGS NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	532,704.00	0.00	532,704.00	532,704.00		5.0000%	26,635.20	905.60	16,967.69	8,761.91
14-SPRENGER CORTEZ HOLDINGS NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	118,553.35	0.00	118,553.35	118,553.35		5.0000%	5,927.67	201.54	2,257.61	3,468.52
14-SPRENGER CORTEZ HOLDINGS NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	118,554.00	0.00	118,554.00	118,554.00		5.0000%	5,927.70	201.54	2,257.62	3,468.54
430-SPROTT HYCROFT MINING CORP-HYCROFT RESOURCES & Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	10,126.00	0.00	10,126.00	10,126.00		5.0000%	506.30	17.21	205.72	283.37
430-SPROTT HYCROFT MINING CORP-HYCROFT RESOURCES & Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	10,125.96	0.00	10,125.96	10,125.96		5.0000%	506.30	17.21	205.72	283.37
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	295,934.16	0.00	295,934.16	295,934.16		5.0000%	14,796.71	503.09	9,426.09	4,867.53
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	295,937.00	0.00	295,937.00	295,937.00		5.0000%	14,796.85	503.09	9,426.19	4,867.57
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	65,859.00	0.00	65,859.00	65,859.00		5.0000%	3,292.95	111.96	1,254.15	1,926.84
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	65,859.82	0.00	65,859.82	65,859.82		5.0000%	3,292.99	111.96	1,254.17	1,926.86

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	550,880.61	0.00	550,880.61	550,880.61		5.0000%	27,544.03	936.50	17,546.65	9,060.88
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	550,880.00	0.00	550,880.00	550,880.00		5.0000%	27,544.00	936.50	17,546.63	9,060.87
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	108,179.00	0.00	108,179.00	108,179.00		5.0000%	5,408.95	183.90	2,060.05	3,165.00
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	108,181.23	0.00	108,181.23	108,181.23		5.0000%	5,409.06	183.91	2,060.10	3,165.05
201-THE HARNESS FAMILY TRUST (JIM & SANDY) NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.07								0.1700%	1.9043%	
Royalty	70,682.08	0.00	70,682.08	70,682.08		5.0000%	3,534.10	120.16	1,346.00	2,067.94
201-THE HARNESS FAMILY TRUST (JIM & SANDY) NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.07								0.1700%	1.9043%	
Royalty	70,681.00	0.00	70,681.00	70,681.00		5.0000%	3,534.05	120.16	1,345.98	2,067.91
202-THE HARNESS FAMILY TRUST-SANDY HARNESS NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.07								0.1700%	1.9043%	
Royalty	21,205.00	0.00	21,205.00	21,205.00		5.0000%	1,060.25	36.05	403.81	620.39
202-THE HARNESS FAMILY TRUST-SANDY HARNESS NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.07								0.1700%	1.9043%	
Royalty	21,206.67	0.00	21,206.67	21,206.67		5.0000%	1,060.33	36.05	403.84	620.44
495-TIMOTHY WILSON FAMILY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,297,479.16	0.00	1,297,479.16	1,297,479.16		5.0000%	64,873.96	2,205.71	41,327.31	21,340.94
495-TIMOTHY WILSON FAMILY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,297,480.00	0.00	1,297,480.00	1,297,480.00		5.0000%	64,874.00	2,205.72	41,327.33	21,340.95
495-TIMOTHY WILSON FAMILY TRUST NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	288,753.54	0.00	288,753.54	288,753.54		5.0000%	14,437.68	490.88	5,498.73	8,448.07
495-TIMOTHY WILSON FAMILY TRUST NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	288,753.00	0.00	288,753.00	288,753.00		5.0000%	14,437.65	490.88	5,498.72	8,448.05
506-TOP HAT PARTNERSHIP FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	2,861,862.00	0.00	2,861,862.00	2,861,862.00		5.0000%	143,093.10	4,865.17	83,760.98	54,466.95
506-TOP HAT PARTNERSHIP FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	2,861,862.16	0.00	2,861,862.16	2,861,862.16		5.0000%	143,093.11	4,865.17	83,760.98	54,466.96
506-TOP HAT PARTNERSHIP FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	2,861,862.00	0.00	2,861,862.00	2,861,862.00		5.0000%	143,093.10	4,865.17	83,760.98	54,466.95
475-TXAU Partnerships Liquidating Tru WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3								0.1700%	3.4900%	
Royalty	1,129,100.00	0.00	1,129,100.00	1,129,100.00		5.0000%	56,455.00	1,919.47	39,405.59	15,129.94
475-TXAU Partnerships Liquidating Tru WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3								0.1700%	3.4900%	
Royalty	1,214,171.28	0.00	1,214,171.28	1,214,171.28		5.0000%	60,708.56	2,064.09	42,374.58	16,269.89
315-W BRENT WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	486,087.87	0.00	486,087.87	486,087.87		5.0000%	24,304.39	826.35	15,482.87	7,995.17
315-W BRENT WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	486,088.00	0.00	486,088.00	486,088.00		5.0000%	24,304.40	826.35	15,482.87	7,995.18

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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

315-W BRENT WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	108,180.44	0.00	108,180.44	108,180.44		5.0000%	5,409.02	183.91	2,060.08	3,165.03
315-W BRENT WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	108,179.00	0.00	108,179.00	108,179.00		5.0000%	5,408.95	183.90	2,060.05	3,165.00
189-Weimar Institute NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	151,610.77	0.00	151,610.77	151,610.77		5.0000%	7,580.54	257.74	4,829.11	2,493.69
189-Weimar Institute NEVADA GOLD MINES LL-CORTEZ VENTURE III Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	151,612.00	0.00	151,612.00	151,612.00		5.0000%	7,580.60	257.74	4,829.15	2,493.71
189-Weimar Institute NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	27,683.00	0.00	27,683.00	27,683.00		5.0000%	1,384.15	47.06	527.17	809.92
189-Weimar Institute NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	27,683.00	0.00	27,683.00	27,683.00		5.0000%	1,384.15	47.06	527.17	809.92
367-WILLIAM LANEY THORNTON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	161.00	0.00	161.00	161.00		5.0000%	8.05	0.27	3.07	4.71
367-WILLIAM LANEY THORNTON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	161.00	0.00	161.00	161.00		5.0000%	8.05	0.27	3.07	4.71
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	699,144.00	0.00	699,144.00	699,144.00		5.0000%	34,957.20	1,188.54	22,269.13	11,499.53
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	699,144.20	0.00	699,144.20	699,144.20		5.0000%	34,957.21	1,188.55	22,269.14	11,499.52
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	155,595.00	0.00	155,595.00	155,595.00		5.0000%	7,779.75	264.51	2,963.00	4,552.24
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	155,593.49	0.00	155,593.49	155,593.49		5.0000%	7,779.67	264.51	2,962.97	4,552.19

Total Royalty For 01-Gold/Silver 174 Active Operations 0 Inactive Operations

Royalty	412,882,556.89	0.00	412,882,556.89	412,882,556.89		5.0000%	20,644,127.83	701,900.37	11,607,836.19	8,334,391.27
---------	----------------	------	----------------	----------------	--	---------	---------------	------------	---------------	--------------

Totals For 01-Gold/Silver 201 Active Operations 0 Inactive Operations

NPM	8,670,363,291.30	(5,975,591,035.93)	2,694,772,255.37	3,046,011,022.69	35.13%	5.0000%	152,300,551.13	5,178,218.74	74,763,297.74	72,359,034.65
Royalty	412,882,556.89	0.00	412,882,556.89	412,882,556.89		5.0000%	20,644,127.83	701,900.37	11,607,836.19	8,334,391.27
Totals	9,083,245,848.19	(5,975,591,035.93)	3,107,654,812.26	3,458,893,579.58		5.0000%	172,944,678.96	5,880,119.11	86,371,133.93	80,693,425.92

02-Copper NPM

6233-NEVADA COPPER INC PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	12,866,870.00	(54,121,818.00)	(41,254,948.00)	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	636,593,635.00	(436,852,318.00)	199,741,317.00	199,741,317.00	31.38%	5.0000%	9,987,065.85	339,560.24	6,970,971.96	2,676,533.65
6423-Southwest Critical Minerals Pumpkin Hollow Copper Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	0.00	(2,569,945.00)	(2,569,945.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00

Total NPM For 02-Copper 3 Active Operations 0 Inactive Operations

NPM	649,460,505.00	(493,544,081.00)	155,916,424.00	199,741,317.00	30.75%	5.0000%	9,987,065.85	339,560.24	6,970,971.96	2,676,533.65
-----	----------------	------------------	----------------	----------------	--------	---------	--------------	------------	--------------	--------------

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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
02-Copper Royalty										
126-FRANCO-NEVADA US CORP ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	1,086,852.00	0.00	1,086,852.00	1,086,852.00		5.0000%	54,342.60	1,847.65	37,931.13	14,563.82
522-RGGS LAND & MINERALS LTD NEVADA COPPER INC-PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
Royalty	441,787.00	0.00	441,787.00	441,787.00		5.0000%	22,089.35	751.04	15,349.45	5,988.86
522-RGGS LAND & MINERALS LTD NEVADA COPPER INC-PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
Royalty	441,787.00	0.00	441,787.00	441,787.00		5.0000%	22,089.35	751.04	15,349.45	5,988.86
522-RGGS LAND & MINERALS LTD NEVADA COPPER INC-PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
Royalty	597,202.99	0.00	597,202.99	597,202.99		5.0000%	29,860.15	1,015.25	20,749.22	8,095.68
504-ROYAL GOLD ROYALTIES ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	16,148,039.00	0.00	16,148,039.00	16,148,039.00		5.0000%	807,401.95	27,451.67	563,566.56	216,383.72
504-ROYAL GOLD ROYALTIES ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	16,148,040.00	0.00	16,148,040.00	16,148,040.00		5.0000%	807,402.00	27,451.67	563,566.60	216,383.73
504-ROYAL GOLD ROYALTIES ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	16,148,039.00	0.00	16,148,039.00	16,148,039.00		5.0000%	807,401.95	27,451.67	563,566.56	216,383.72
Total Royalty For 02-Copper 7 Active Operations 0 Inactive Operations										
Royalty	51,011,746.99	0.00	51,011,746.99	51,011,746.99		5.0000%	2,550,587.35	86,719.99	1,780,078.97	683,788.39
Totals For 02-Copper 10 Active Operations 0 Inactive Operations										
NPM	649,460,505.00	(493,544,081.00)	155,916,424.00	199,741,317.00	30.75%	5.0000%	9,987,065.85	339,560.24	6,970,971.96	2,676,533.65
Royalty	51,011,746.99	0.00	51,011,746.99	51,011,746.99		5.0000%	2,550,587.35	86,719.99	1,780,078.97	683,788.39
Totals	700,472,251.99	(493,544,081.00)	206,928,170.99	250,753,063.99		5.0000%	12,537,653.20	426,280.23	8,751,050.93	3,360,322.04
03-Geothermal NPM										
6277-CYRQ ENERGY INC SODA LAKE GEOTHERMAL POWER PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	5,354,492.59	(3,140,943.00)	2,213,549.59	2,213,549.59	0.00%	2.8629%	63,371.71	3,763.03	59,608.68	0.00
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.6600%								0.1700%	3.4900%	
NPM	100,465.81	(344,391.00)	(243,925.19)	0.00	0.00%	3.6600%	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	(253,509.00)	(253,509.00)	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	10,395,566.97	(5,587,477.00)	4,808,089.97	4,808,089.97	0.00%	2.2016%	105,854.91	8,173.75	97,681.16	0.00
6398-ORMAT NEVADA INC BEOWAWE GEOTHERMAL PROJECT (Tera-Gen) Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	85,215.97	(1,769,006.42)	(1,683,790.45)	0.00	0.00%	3.3552%	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	2,884,914.74	(5,440,222.00)	(2,555,307.26)	0.00	0.00%	2.8329%	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	2,378,350.50	(1,081,217.00)	1,297,133.50	1,297,133.50	0.00%	2.7002%	35,025.20	2,205.13	32,820.07	0.00
6375-ORMAT NEVADA INC STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
NPM	6,126,708.24	(5,411,608.00)	715,100.24	715,100.24	0.00%	3.2402%	23,170.68	1,215.67	21,955.01	0.00
6422-Ormat Technologies Inc Ormat Salt Wells LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,571,800.20	(1,553,281.00)	18,519.20	18,519.20	0.00%	2.8629%	530.19	31.48	498.71	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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 NPM										
6421-Ormat Technologies Inc Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	5,999,049.40	(2,794,954.00)	3,204,095.40	3,204,095.40	0.00%	2.8629%	91,730.05	5,446.96	86,283.09	0.00
149-ORMAT TECHNOLOGIES INC. BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	1,693,747.86	(1,623,205.00)	70,542.86	70,542.86	0.00%	2.8329%	1,998.41	119.92	1,878.49	0.00
5622-ORMAT TECHNOLOGIES INC. DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	751,536.00	(2,487,360.00)	(1,735,824.00)	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	(1,941,853.99)	(3,906,604.00)	(5,848,457.99)	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	(247,699.48)	(5,376,291.00)	(5,623,990.48)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6206-ORMAT TECHNOLOGIES INC. MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	41,020,906.28	(17,610,110.00)	23,410,796.28	23,410,796.28	0.00%	3.3552%	785,479.04	39,798.35	745,680.69	0.00
6205-ORMAT TECHNOLOGIES INC. TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
NPM	1,956,925.23	(4,721,608.00)	(2,764,682.77)	0.00	0.00%	2.6125%	0.00	0.00	0.00	0.00
6414-ORNI 36 LLC North Valley Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	(5,197,533.60)	(2,115,690.00)	(7,313,223.60)	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00
6364-ORNI 43 LLC TUNGSTEN MOUNTAIN GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	4,974,778.28	(3,681,522.00)	1,293,256.28	1,293,256.28	0.00%	2.8629%	37,024.63	2,198.54	34,826.09	0.00
6223-Patua Acquisition Company LLC (CH) (Cyrq PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	198,079.93	(2,327,844.00)	(2,129,764.07)	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 3.6566%								0.1700%	3.4866%	
NPM	483,436.61	(3,363,263.00)	(2,879,826.39)	0.00	0.00%	3.6566%	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	(5,513,237.85)	(1,739,395.00)	(7,252,632.85)	0.00	0.00%	3.0968%	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	(696,541.05)	(1,249,883.00)	(1,946,424.05)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00
Total NPM For 03-Geothermal 22 Active Operations 0 Inactive Operations										
NPM	72,379,108.64	(77,579,383.42)	(5,200,274.78)	37,031,083.32	51.16%	3.0898%	1,144,184.82	62,952.83	1,081,231.99	0.00
03-Geothermal Royalty										
116-ADA TOWNSEND ORMAT NEVADA INC-BEOWAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,525.15	0.00	3,525.15	3,525.15		5.0000%	176.26	5.99	112.28	57.99
116-ADA TOWNSEND ORMAT NEVADA INC-BEOWAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,534.69	0.00	3,534.69	3,534.69		5.0000%	176.73	6.01	112.59	58.13
298-APPM LLC CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	126.58	0.00	126.58	126.58		5.0000%	6.33	0.22	3.41	2.70
298-APPM LLC CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	117.00	0.00	117.00	117.00		5.0000%	5.85	0.20	3.15	2.50
295-BNSF RAILWAY CORPORATION NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active HU_0020 2.201								0.1700%	2.0316%	
Royalty	69,881.28	0.00	69,881.28	69,881.28		5.0000%	3,494.06	118.80	1,419.71	1,955.55

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
456-Brown Drake Royalties ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	33,889.37	0.00	33,889.37	33,889.37		5.0000%	1,694.47	57.61	1,079.44	557.42
456-Brown Drake Royalties ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	33,889.37	0.00	33,889.37	33,889.37		5.0000%	1,694.47	57.61	1,079.44	557.42
12-BRUCE K & JAMIE L KENT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,266.69	0.00	5,266.69	5,266.69		5.0000%	263.33	8.95	141.83	112.55
12-BRUCE K & JAMIE L KENT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,546.00	0.00	5,546.00	5,546.00		5.0000%	277.30	9.43	149.35	118.52
12-BRUCE K & JAMIE L KENT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,546.00	0.00	5,546.00	5,546.00		5.0000%	277.30	9.43	149.35	118.52
373-CALIFORNIA ENERGY CO ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	387,519.00	0.00	387,519.00	387,519.00		5.0000%	19,375.95	658.78	10,319.24	8,397.93
373-CALIFORNIA ENERGY CO ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	387,519.45	0.00	387,519.45	387,519.45		5.0000%	19,375.97	658.78	10,319.26	8,397.93
484-Candis K Peck Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,174.00	0.00	7,174.00	7,174.00		5.0000%	358.70	12.20	193.19	153.31
484-Candis K Peck Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,173.68	0.00	7,173.68	7,173.68		5.0000%	358.68	12.20	193.18	153.30
484-Candis K Peck Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,174.00	0.00	7,174.00	7,174.00		5.0000%	358.70	12.20	193.19	153.31
317-CARSON SINK FARMS LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	27,366.00	0.00	27,366.00	27,366.00		5.0000%	1,368.30	46.52	736.94	584.84
317-CARSON SINK FARMS LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	27,366.00	0.00	27,366.00	27,366.00		5.0000%	1,368.30	46.52	736.94	584.84
317-CARSON SINK FARMS LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	27,365.93	0.00	27,365.93	27,365.93		5.0000%	1,368.30	46.52	736.94	584.84
444-Chilkur ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	41,660.06	0.00	41,660.06	41,660.06		5.0000%	2,083.00	70.82	1,279.05	733.13
444-Chilkur ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	45,860.00	0.00	45,860.00	45,860.00		5.0000%	2,293.00	77.96	1,407.99	807.05
521-CINDY NICHOLSON STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	6,044.00	0.00	6,044.00	6,044.00		5.0000%	302.20	10.27	176.90	115.03
521-CINDY NICHOLSON STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	6,044.00	0.00	6,044.00	6,044.00		5.0000%	302.20	10.27	176.90	115.03
521-CINDY NICHOLSON STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	6,044.00	0.00	6,044.00	6,044.00		5.0000%	302.20	10.27	176.90	115.03
457-DAC Properties dba The Kosmos Company ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active WA_90								0.1700%	2.5302%	
Royalty	88,120.54	0.00	88,120.54	88,120.54		5.0000%	4,406.03	149.80	2,229.63	2,026.60

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
457-DAC Properties dba The Kosmos Company ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active WA_90								0.1700%	2.5302%	
Royalty	71,471.00	0.00	71,471.00	71,471.00		5.0000%	3,573.55	121.50	1,808.36	1,643.69
457-DAC Properties dba The Kosmos Company ORNI 36 LLC-North Valley Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
Royalty	178,171.00	0.00	178,171.00	178,171.00		5.0000%	8,908.55	302.89	4,508.08	4,097.58
457-DAC Properties dba The Kosmos Company ORNI 36 LLC-North Valley Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
Royalty	130,891.07	0.00	130,891.07	130,891.07		5.0000%	6,544.55	222.51	3,311.81	3,010.23
457-DAC Properties dba The Kosmos Company ORNI 36 LLC-North Valley Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
Royalty	178,171.00	0.00	178,171.00	178,171.00		5.0000%	8,908.55	302.89	4,508.08	4,097.58
22-DALO LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	29,917.00	0.00	29,917.00	29,917.00		5.0000%	1,495.85	50.86	918.51	526.48
22-DALO LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	29,918.00	0.00	29,918.00	29,918.00		5.0000%	1,495.90	50.86	918.54	526.50
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
Royalty	185,498.00	0.00	185,498.00	185,498.00		5.0000%	9,274.90	315.35	4,530.79	4,428.76
233-Diana Ruth Lawrence Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,795.00	0.00	2,795.00	2,795.00		5.0000%	139.75	4.75	75.27	59.73
233-Diana Ruth Lawrence Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,795.00	0.00	2,795.00	2,795.00		5.0000%	139.75	4.75	75.27	59.73
233-Diana Ruth Lawrence Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,795.00	0.00	2,795.00	2,795.00		5.0000%	139.75	4.75	75.27	59.73
220-Elison Minerals Inc ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
Royalty	454,917.90	0.00	454,917.90	454,917.90		5.0000%	22,745.90	773.36	11,111.37	10,861.17
125-ELK RIVER MINERALS CORPORATION ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8								0.1700%	2.6629%	
Royalty	1,038,690.45	0.00	1,038,690.45	1,038,690.45		5.0000%	51,934.52	1,765.77	27,659.29	22,509.46
125-ELK RIVER MINERALS CORPORATION ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8								0.1700%	2.6629%	
Royalty	1,038,690.00	0.00	1,038,690.00	1,038,690.00		5.0000%	51,934.50	1,765.77	27,659.28	22,509.45
268-FLEETWOOD CORPORATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	678,488.93	0.00	678,488.93	678,488.93		5.0000%	33,924.45	1,153.43	20,830.97	11,940.05
268-FLEETWOOD CORPORATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	678,489.00	0.00	678,489.00	678,489.00		5.0000%	33,924.45	1,153.43	20,830.97	11,940.05
324-FLORIDA CANYON MINE STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	8,533.00	0.00	8,533.00	8,533.00		5.0000%	426.65	14.51	249.74	162.40
324-FLORIDA CANYON MINE STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	8,533.00	0.00	8,533.00	8,533.00		5.0000%	426.65	14.51	249.74	162.40
324-FLORIDA CANYON MINE STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	8,533.00	0.00	8,533.00	8,533.00		5.0000%	426.65	14.51	249.74	162.40
518-GARRY OTTO NICHOLSON STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	6,044.00	0.00	6,044.00	6,044.00		5.0000%	302.20	10.27	176.90	115.03

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
518-GARRY OTTO NICHOLSON STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	6,044.00	0.00	6,044.00	6,044.00		5.0000%	302.20	10.27	176.90	115.03
518-GARRY OTTO NICHOLSON STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	6,044.00	0.00	6,044.00	6,044.00		5.0000%	302.20	10.27	176.90	115.03
318-GARY KENT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,245.00	0.00	4,245.00	4,245.00		5.0000%	212.25	7.22	114.31	90.72
318-GARY KENT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,245.00	0.00	4,245.00	4,245.00		5.0000%	212.25	7.22	114.31	90.72
318-GARY KENT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,245.00	0.00	4,245.00	4,245.00		5.0000%	212.25	7.22	114.31	90.72
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	44,357.00	0.00	44,357.00	44,357.00		5.0000%	2,217.85	75.41	1,194.49	947.95
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600								0.1700%	3.4866%	
Royalty	68,424.00	0.00	68,424.00	68,424.00		5.0000%	3,421.20	116.32	2,385.67	919.21
370-GRASS VALLEY RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	307,004.00	0.00	307,004.00	307,004.00		5.0000%	15,350.20	521.91	9,778.69	5,049.60
462-GREENWAY RESOURCES LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	516.00	0.00	516.00	516.00		5.0000%	25.80	0.88	13.90	11.02
462-GREENWAY RESOURCES LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	516.10	0.00	516.10	516.10		5.0000%	25.80	0.88	13.90	11.02
38-GUISTI INVESTMENTS LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	300,177.07	0.00	300,177.07	300,177.07		5.0000%	15,008.85	510.30	9,216.04	5,282.51
38-GUISTI INVESTMENTS LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	299,825.00	0.00	299,825.00	299,825.00		5.0000%	14,991.25	509.70	9,205.23	5,276.32
468-HHK Wilcox Co Inc ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	4,986.00	0.00	4,986.00	4,986.00		5.0000%	249.30	8.48	153.08	87.74
468-HHK Wilcox Co Inc ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	4,986.11	0.00	4,986.11	4,986.11		5.0000%	249.31	8.48	153.08	87.75
454-HOMESTRETCH GEOTHERMAL WHITEGRASS NO 1 LLC-WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
Royalty	54,142.26	0.00	54,142.26	54,142.26		5.0000%	2,707.11	92.04	1,881.12	733.95
454-HOMESTRETCH GEOTHERMAL WHITEGRASS NO 1 LLC-WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
Royalty	69,231.00	0.00	69,231.00	69,231.00		5.0000%	3,461.55	117.69	2,405.36	938.50
257-HSS2 ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
Royalty	123,664.00	0.00	123,664.00	123,664.00		5.0000%	6,183.20	210.23	3,020.49	2,952.48
524-ISENBERG ELI ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	22.00	0.00	22.00	22.00		5.0000%	1.10	0.04	0.59	0.47
524-ISENBERG ELI ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	22.00	0.00	22.00	22.00		5.0000%	1.10	0.04	0.59	0.47

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
524-ISENBERG ELI ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	22.00	0.00	22.00	22.00		5.0000%	1.10	0.04	0.59	0.47
545-JE FAMILY PROPERTIES LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.862								0.1700%	2.6929%	
Royalty	19,129.00	0.00	19,129.00	19,129.00		5.0000%	956.45	32.52	515.12	408.81
545-JE FAMILY PROPERTIES LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.862								0.1700%	2.6929%	
Royalty	19,129.00	0.00	19,129.00	19,129.00		5.0000%	956.45	32.52	515.12	408.81
545-JE FAMILY PROPERTIES LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.862								0.1700%	2.6929%	
Royalty	19,129.00	0.00	19,129.00	19,129.00		5.0000%	956.45	32.52	515.12	408.81
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU Ormat Technologies I-Ormat Stillwater LLC Geothermal Active								0.1700%	2.6929%	
Royalty	6,399.00	0.00	6,399.00	6,399.00		5.0000%	319.95	10.88	172.32	136.75
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU Ormat Technologies I-Ormat Stillwater LLC Geothermal Active								0.1700%	2.6929%	
Royalty	6,398.54	0.00	6,398.54	6,398.54		5.0000%	319.93	10.88	172.31	136.74
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU Ormat Technologies I-Ormat Stillwater LLC Geothermal Active								0.1700%	2.6929%	
Royalty	6,399.00	0.00	6,399.00	6,399.00		5.0000%	319.95	10.88	172.32	136.75
319-JEFFRESS FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,082.00	0.00	4,082.00	4,082.00		5.0000%	204.10	6.94	109.92	87.24
319-JEFFRESS FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,082.00	0.00	4,082.00	4,082.00		5.0000%	204.10	6.94	109.92	87.24
319-JEFFRESS FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,144.95	0.00	4,144.95	4,144.95		5.0000%	207.25	7.05	111.62	88.58
301-JIM HANSEN ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	800.00	0.00	800.00	800.00		5.0000%	40.00	1.36	21.54	17.10
301-JIM HANSEN ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	800.00	0.00	800.00	800.00		5.0000%	40.00	1.36	21.54	17.10
301-JIM HANSEN ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	800.00	0.00	800.00	800.00		5.0000%	40.00	1.36	21.54	17.10
302-JOAN THRASHER CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	61.68	0.00	61.68	61.68		5.0000%	3.08	0.10	1.66	1.32
302-JOAN THRASHER CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	62.00	0.00	62.00	62.00		5.0000%	3.10	0.11	1.67	1.32
231-JOHN HOENIG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,701.20	0.00	3,701.20	3,701.20		5.0000%	185.06	6.29	99.67	79.10
231-JOHN HOENIG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,701.00	0.00	3,701.00	3,701.00		5.0000%	185.05	6.29	99.66	79.10
131-JOHN M. DERMENGIAN ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,873.13	0.00	3,873.13	3,873.13		5.0000%	193.66	6.58	123.37	63.71
131-JOHN M. DERMENGIAN ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,873.13	0.00	3,873.13	3,873.13		5.0000%	193.66	6.58	123.37	63.71

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
234-JOHN VAN DYKE Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,164.00	0.00	7,164.00	7,164.00		5.0000%	358.20	12.18	192.92	153.10
234-JOHN VAN DYKE Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,164.00	0.00	7,164.00	7,164.00		5.0000%	358.20	12.18	192.92	153.10
234-JOHN VAN DYKE Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,164.00	0.00	7,164.00	7,164.00		5.0000%	358.20	12.18	192.92	153.10
208-JR Geo LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	18,454.00	0.00	18,454.00	18,454.00		5.0000%	922.70	31.37	496.95	394.38
487-Karen K. Booth ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,246.53	0.00	1,246.53	1,246.53		5.0000%	62.33	2.12	38.27	21.94
487-Karen K. Booth ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,247.00	0.00	1,247.00	1,247.00		5.0000%	62.35	2.12	38.29	21.94
48-KARL & BETTIE WEISHAUPF FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_								0.1700%	2.6929%	
Royalty	3,825.73	0.00	3,825.73	3,825.73		5.0000%	191.29	6.50	103.02	81.77
232-Katherine Arai-Hanes Living Trust CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2								0.1700%	2.6929%	
Royalty	3,701.20	0.00	3,701.20	3,701.20		5.0000%	185.06	6.29	99.67	79.10
232-Katherine Arai-Hanes Living Trust CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2								0.1700%	2.6929%	
Royalty	3,701.00	0.00	3,701.00	3,701.00		5.0000%	185.05	6.29	99.66	79.10
485-Kathy Kay Mort Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,169.00	0.00	7,169.00	7,169.00		5.0000%	358.45	12.19	193.05	153.21
485-Kathy Kay Mort Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,169.00	0.00	7,169.00	7,169.00		5.0000%	358.45	12.19	193.05	153.21
485-Kathy Kay Mort Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,169.37	0.00	7,169.37	7,169.37		5.0000%	358.47	12.19	193.06	153.22
523-KENTS RENTS LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,082.00	0.00	4,082.00	4,082.00		5.0000%	204.10	6.94	109.92	87.24
523-KENTS RENTS LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,082.00	0.00	4,082.00	4,082.00		5.0000%	204.10	6.94	109.92	87.24
523-KENTS RENTS LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,082.00	0.00	4,082.00	4,082.00		5.0000%	204.10	6.94	109.92	87.24
52-LAWRENCE WEITZMAN Trust ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,447.80	0.00	4,447.80	4,447.80		5.0000%	222.39	7.56	141.67	73.16
52-LAWRENCE WEITZMAN Trust ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,447.70	0.00	4,447.70	4,447.70		5.0000%	222.38	7.56	141.67	73.15
137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000								0.1700%	3.0702%	
Royalty	24,931.00	0.00	24,931.00	24,931.00		5.0000%	1,246.55	42.38	765.43	438.74
137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000								0.1700%	3.0702%	
Royalty	24,930.58	0.00	24,930.58	24,930.58		5.0000%	1,246.53	42.38	765.42	438.73

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
476-Linstun Lee CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	150.59	0.00	150.59	150.59		5.0000%	7.53	0.26	4.06	3.21
476-Linstun Lee CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	123.00	0.00	123.00	123.00		5.0000%	6.15	0.21	3.31	2.63
199-Lloyd Harris ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,610.55	0.00	11,610.55	11,610.55		5.0000%	580.53	19.74	369.82	190.97
199-Lloyd Harris ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,610.55	0.00	11,610.55	11,610.55		5.0000%	580.53	19.74	369.82	190.97
58-LORETTA MOFFAT ROSSI ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,495.89	0.00	3,495.89	3,495.89		5.0000%	174.79	5.94	111.35	57.50
58-LORETTA MOFFAT ROSSI ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,815.02	0.00	3,815.02	3,815.02		5.0000%	190.75	6.49	121.52	62.74
59-LYLE DEBRAGA Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	24,610.00	0.00	24,610.00	24,610.00		5.0000%	1,230.50	41.84	662.72	525.94
59-LYLE DEBRAGA Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	23,337.67	0.00	23,337.67	23,337.67		5.0000%	1,166.88	39.67	628.46	498.75
59-LYLE DEBRAGA Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	24,610.00	0.00	24,610.00	24,610.00		5.0000%	1,230.50	41.84	662.72	525.94
502-LYNN KIHARA & KARI KIHARA ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,491.03	0.00	1,491.03	1,491.03		5.0000%	74.55	2.53	47.49	24.53
502-LYNN KIHARA & KARI KIHARA ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,491.03	0.00	1,491.03	1,491.03		5.0000%	74.55	2.53	47.49	24.53
239-Mable Martin Trust Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,749.00	0.00	5,749.00	5,749.00		5.0000%	287.45	9.77	154.81	122.87
239-Mable Martin Trust Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,749.12	0.00	5,749.12	5,749.12		5.0000%	287.46	9.77	154.82	122.87
239-Mable Martin Trust Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,749.00	0.00	5,749.00	5,749.00		5.0000%	287.45	9.77	154.81	122.87
110-MARGARET JERNIGAN Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	15,745.00	0.00	15,745.00	15,745.00		5.0000%	787.25	26.77	424.00	336.48
110-MARGARET JERNIGAN Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	15,745.28	0.00	15,745.28	15,745.28		5.0000%	787.26	26.77	424.00	336.49
110-MARGARET JERNIGAN Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	15,745.00	0.00	15,745.00	15,745.00		5.0000%	787.25	26.77	424.00	336.48
144-MAUREEN WEISHAUP Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,343.00	0.00	14,343.00	14,343.00		5.0000%	717.15	24.38	386.24	306.53
144-MAUREEN WEISHAUP Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,343.06	0.00	14,343.06	14,343.06		5.0000%	717.15	24.38	386.24	306.53

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
144-MAUREEN WEISHAUP Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,343.00	0.00	14,343.00	14,343.00		5.0000%	717.15	24.38	386.24	306.53
72-NEIL H. THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,907.51	0.00	1,907.51	1,907.51		5.0000%	95.38	3.24	60.76	31.38
72-NEIL H. THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,907.51	0.00	1,907.51	1,907.51		5.0000%	95.38	3.24	60.76	31.38
73-NELL J REDFIELD FOUNDATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	67,573.00	0.00	67,573.00	67,573.00		5.0000%	3,378.65	114.87	2,074.63	1,189.15
73-NELL J REDFIELD FOUNDATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	67,364.50	0.00	67,364.50	67,364.50		5.0000%	3,368.22	114.52	2,068.22	1,185.48
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	82,176.15	0.00	82,176.15	82,176.15		5.0000%	4,108.81	139.70	2,212.92	1,756.19
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600 3.6566%								0.1700%	3.4866%	
Royalty	128,531.94	0.00	128,531.94	128,531.94		5.0000%	6,426.60	218.50	4,481.39	1,726.71
320-NORMAN KING Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,032.00	0.00	2,032.00	2,032.00		5.0000%	101.60	3.45	54.72	43.43
320-NORMAN KING Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,032.00	0.00	2,032.00	2,032.00		5.0000%	101.60	3.45	54.72	43.43
320-NORMAN KING Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,032.00	0.00	2,032.00	2,032.00		5.0000%	101.60	3.45	54.72	43.43
262-ONRR – Office of Natural Resources Reven CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_								0.1700%	2.6929%	
Royalty	72,532.00	0.00	72,532.00	72,532.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_								0.1700%	2.6929%	
Royalty	72,532.00	0.00	72,532.00	72,532.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active								0.1700%	2.0316%	
Royalty	207,614.00	0.00	207,614.00	207,614.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA								0.1700%	3.1852%	
Royalty	131,188.77	0.00	131,188.77	131,188.77		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA								0.1700%	3.1852%	
Royalty	131,188.77	0.00	131,188.77	131,188.77		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 CH								0.1700%	2.6629%	
Royalty	2,138,942.00	0.00	2,138,942.00	2,138,942.00		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 CH								0.1700%	2.6629%	
Royalty	2,138,942.00	0.00	2,138,942.00	2,138,942.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active WA								0.1700%	2.5302%	
Royalty	38,010.00	0.00	38,010.00	38,010.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_40								0.1700%	3.0702%	
Royalty	112,684.00	0.00	112,684.00	112,684.00		0.0000%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_40								0.1700%	3.0702%	
Royalty	112,684.00	0.00	112,684.00	112,684.00		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	1,015.00	0.00	1,015.00	1,015.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DON A CAMPBELL Geothermal Active MN_0								0.1700%	3.4900%	
Royalty	614,730.00	0.00	614,730.00	614,730.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_00								0.1700%	2.9268%	
Royalty	4,442.00	0.00	4,442.00	4,442.00		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	2,760,864.00	0.00	2,760,864.00	2,760,864.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Ormat Technologies I-Ormat Salt Wells LLC Geothermal Active								0.1700%	2.6929%	
Royalty	332,025.00	0.00	332,025.00	332,025.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Ormat Technologies I-Ormat Salt Wells LLC Geothermal Active								0.1700%	2.6929%	
Royalty	332,025.00	0.00	332,025.00	332,025.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Ormat Technologies I-Ormat Salt Wells LLC Geothermal Active								0.1700%	2.6929%	
Royalty	332,025.00	0.00	332,025.00	332,025.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Ormat Technologies I-Ormat Stillwater LLC Geothermal Active								0.1700%	2.6929%	
Royalty	9,821.00	0.00	9,821.00	9,821.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Ormat Technologies I-Ormat Stillwater LLC Geothermal Active								0.1700%	2.6929%	
Royalty	9,821.00	0.00	9,821.00	9,821.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Ormat Technologies I-Ormat Stillwater LLC Geothermal Active								0.1700%	2.6929%	
Royalty	9,821.00	0.00	9,821.00	9,821.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORNI 36 LLC-North Valley Geothermal Active WA_9000 2.700								0.1700%	2.5302%	
Royalty	94,755.00	0.00	94,755.00	94,755.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORNI 36 LLC-North Valley Geothermal Active WA_9000 2.700								0.1700%	2.5302%	
Royalty	94,755.00	0.00	94,755.00	94,755.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORNI 36 LLC-North Valley Geothermal Active WA_9000 2.700								0.1700%	2.5302%	
Royalty	94,755.00	0.00	94,755.00	94,755.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORNI 43 LLC-TUNGSTEN MOUNTAIN GE Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	413,169.00	0.00	413,169.00	413,169.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_60								0.1700%	3.4866%	
Royalty	100,061.00	0.00	100,061.00	100,061.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_60								0.1700%	3.4866%	
Royalty	100,061.00	0.00	100,061.00	100,061.00		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_20								0.1700%	2.6929%	
Royalty	64,866.00	0.00	64,866.00	64,866.00		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_20								0.1700%	2.6929%	
Royalty	64,866.00	0.00	64,866.00	64,866.00		0.0000%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
262-ONRR – Office of Natural Resources Reven STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002								0.1700%	2.9268%	
Royalty	26,299.00	0.00	26,299.00	26,299.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002								0.1700%	2.9268%	
Royalty	26,299.00	0.00	26,299.00	26,299.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002								0.1700%	2.9268%	
Royalty	26,299.00	0.00	26,299.00	26,299.00		0.0000%	0.00	0.00	0.00	0.00
150-ORMAT ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	2,382.10	0.00	2,382.10	2,382.10		5.0000%	119.10	4.05	75.87	39.18
150-ORMAT ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	2,382.10	0.00	2,382.10	2,382.10		5.0000%	119.10	4.05	75.87	39.18
150-ORMAT ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	2,382.10	0.00	2,382.10	2,382.10		5.0000%	119.10	4.05	75.87	39.18
150-ORMAT ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	105,533.00	0.00	105,533.00	105,533.00		5.0000%	5,276.65	179.41	3,240.07	1,857.17
150-ORMAT ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	105,533.00	0.00	105,533.00	105,533.00		5.0000%	5,276.65	179.41	3,240.07	1,857.17
258-ORNI 6 ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	70,942.00	0.00	70,942.00	70,942.00		5.0000%	3,547.10	120.60	2,178.06	1,248.44
258-ORNI 6 ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	70,942.00	0.00	70,942.00	70,942.00		5.0000%	3,547.10	120.60	2,178.06	1,248.44
258-ORNI 6 ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	70,942.00	0.00	70,942.00	70,942.00		5.0000%	3,547.10	120.60	2,178.06	1,248.44
304-POWELSON & HENDERSON CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,600.00	0.00	5,600.00	5,600.00		5.0000%	280.00	9.52	150.80	119.68
304-POWELSON & HENDERSON CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,600.00	0.00	5,600.00	5,600.00		5.0000%	280.00	9.52	150.80	119.68
304-POWELSON & HENDERSON CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,600.00	0.00	5,600.00	5,600.00		5.0000%	280.00	9.52	150.80	119.68
519-RICHARD ELLIS STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	26,228.00	0.00	26,228.00	26,228.00		5.0000%	1,311.40	44.59	767.64	499.17
519-RICHARD ELLIS STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	26,228.00	0.00	26,228.00	26,228.00		5.0000%	1,311.40	44.59	767.64	499.17
519-RICHARD ELLIS STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	26,228.00	0.00	26,228.00	26,228.00		5.0000%	1,311.40	44.59	767.64	499.17
161-RICHARD W HARRIS ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,247.25	0.00	1,247.25	1,247.25		5.0000%	62.36	2.12	38.29	21.95
161-RICHARD W HARRIS ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,247.00	0.00	1,247.00	1,247.00		5.0000%	62.35	2.12	38.29	21.94

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
517-ROBERT CADE JONES ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,873.13	0.00	3,873.13	3,873.13		5.0000%	193.66	6.58	123.37	63.71
517-ROBERT CADE JONES ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,873.13	0.00	3,873.13	3,873.13		5.0000%	193.66	6.58	123.37	63.71
517-ROBERT CADE JONES ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,885.60	0.00	3,885.60	3,885.60		5.0000%	194.28	6.61	123.76	63.91
305-ROBERT HENRY HUGHES CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	163.00	0.00	163.00	163.00		5.0000%	8.15	0.28	4.39	3.48
305-ROBERT HENRY HUGHES CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	163.00	0.00	163.00	163.00		5.0000%	8.15	0.28	4.39	3.48
77-Roland T Weishaust Trust Fund Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2								0.1700%	2.6929%	
Royalty	7,174.00	0.00	7,174.00	7,174.00		5.0000%	358.70	12.20	193.19	153.31
77-Roland T Weishaust Trust Fund Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2								0.1700%	2.6929%	
Royalty	7,174.28	0.00	7,174.28	7,174.28		5.0000%	358.71	12.20	193.20	153.31
77-Roland T Weishaust Trust Fund Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2								0.1700%	2.6929%	
Royalty	7,174.00	0.00	7,174.00	7,174.00		5.0000%	358.70	12.20	193.19	153.31
237-Ronald D Lawrence Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	8,385.00	0.00	8,385.00	8,385.00		5.0000%	419.25	14.25	225.80	179.20
237-Ronald D Lawrence Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	8,385.00	0.00	8,385.00	8,385.00		5.0000%	419.25	14.25	225.80	179.20
237-Ronald D Lawrence Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	8,385.00	0.00	8,385.00	8,385.00		5.0000%	419.25	14.25	225.80	179.20
543-RONNOW LIVING TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,208.00	0.00	3,208.00	3,208.00		5.0000%	160.40	5.45	86.39	68.56
543-RONNOW LIVING TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,208.00	0.00	3,208.00	3,208.00		5.0000%	160.40	5.45	86.39	68.56
543-RONNOW LIVING TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,208.00	0.00	3,208.00	3,208.00		5.0000%	160.40	5.45	86.39	68.56
89-SHARON LEE RONNOW Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,774.00	0.00	1,774.00	1,774.00		5.0000%	88.70	3.02	47.77	37.91
89-SHARON LEE RONNOW Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,774.00	0.00	1,774.00	1,774.00		5.0000%	88.70	3.02	47.77	37.91
89-SHARON LEE RONNOW Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,370.83	0.00	4,370.83	4,370.83		5.0000%	218.54	7.43	117.70	93.41
309-SHAWN THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,907.51	0.00	1,907.51	1,907.51		5.0000%	95.38	3.24	60.76	31.38
309-SHAWN THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,907.51	0.00	1,907.51	1,907.51		5.0000%	95.38	3.24	60.76	31.38

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
516-SHERRY WEISHAULT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,174.00	0.00	7,174.00	7,174.00		5.0000%	358.70	12.20	193.19	153.31
516-SHERRY WEISHAULT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,174.00	0.00	7,174.00	7,174.00		5.0000%	358.70	12.20	193.19	153.31
516-SHERRY WEISHAULT Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,174.00	0.00	7,174.00	7,174.00		5.0000%	358.70	12.20	193.19	153.31
256-Sierra Pacific Power Co ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	152,093.61	0.00	152,093.61	152,093.61		5.0000%	7,604.68	258.56	4,669.58	2,676.54
256-Sierra Pacific Power Co ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	153,712.00	0.00	153,712.00	153,712.00		5.0000%	7,685.60	261.31	4,719.27	2,705.02
371-SILVER CREEK RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	311,037.22	0.00	311,037.22	311,037.22		5.0000%	15,551.86	528.76	9,907.16	5,115.94
520-SP LAND COMPANY, LLC STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	15,867.00	0.00	15,867.00	15,867.00		5.0000%	793.35	26.97	464.40	301.98
520-SP LAND COMPANY, LLC STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	15,866.60	0.00	15,866.60	15,866.60		5.0000%	793.33	26.97	464.38	301.98
520-SP LAND COMPANY, LLC STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	15,867.00	0.00	15,867.00	15,867.00		5.0000%	793.35	26.97	464.40	301.98
171-STACEY FRASE - FRASE INVESTMENTS ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	11,535.00	0.00	11,535.00	11,535.00		5.0000%	576.75	19.61	310.63	246.51
200-Starr Parodi ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	13,343.41	0.00	13,343.41	13,343.41		5.0000%	667.17	22.68	425.01	219.48
200-Starr Parodi ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	13,343.41	0.00	13,343.41	13,343.41		5.0000%	667.17	22.68	425.01	219.48
236-Stillwater Farms Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	130,723.00	0.00	130,723.00	130,723.00		5.0000%	6,536.15	222.23	3,520.24	2,793.68
236-Stillwater Farms Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	130,723.00	0.00	130,723.00	130,723.00		5.0000%	6,536.15	222.23	3,520.24	2,793.68
236-Stillwater Farms Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	133,166.64	0.00	133,166.64	133,166.64		5.0000%	6,658.33	226.38	3,586.04	2,845.91
321-STILLWATER RESEARCH & DEVELOPMENT LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active C								0.1700%	2.6929%	
Royalty	23,196.00	0.00	23,196.00	23,196.00		5.0000%	1,159.80	39.43	624.65	495.72
321-STILLWATER RESEARCH & DEVELOPMENT LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active C								0.1700%	2.6929%	
Royalty	23,196.00	0.00	23,196.00	23,196.00		5.0000%	1,159.80	39.43	624.65	495.72
321-STILLWATER RESEARCH & DEVELOPMENT LLC Ormat Technologies I-Ormat Stillwater LLC Geothermal Active C								0.1700%	2.6929%	
Royalty	23,196.47	0.00	23,196.47	23,196.47		5.0000%	1,159.82	39.43	624.66	495.73
175-TED & LOIS DE BRAGA FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_20								0.1700%	2.6929%	
Royalty	9,564.00	0.00	9,564.00	9,564.00		5.0000%	478.20	16.26	257.55	204.39

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
175-TED & LOIS DE BRAGA FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_20								0.1700%	2.6929%	
Royalty	9,564.00	0.00	9,564.00	9,564.00		5.0000%	478.20	16.26	257.55	204.39
175-TED & LOIS DE BRAGA FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_20								0.1700%	2.6929%	
Royalty	9,564.00	0.00	9,564.00	9,564.00		5.0000%	478.20	16.26	257.55	204.39
494-TERRA-GEN OPERATING COMPANY LLC ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3								0.1700%	3.1852%	
Royalty	3,873.13	0.00	3,873.13	3,873.13		5.0000%	193.66	6.58	123.37	63.71
494-TERRA-GEN OPERATING COMPANY LLC ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3								0.1700%	3.1852%	
Royalty	3,873.13	0.00	3,873.13	3,873.13		5.0000%	193.66	6.58	123.37	63.71
24-THE DAVID P. FRASE TRUST of 2000 ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	50,751.00	0.00	50,751.00	50,751.00		5.0000%	2,537.55	86.28	1,366.67	1,084.60
445-The Geysers Company, LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	7,172.74	0.00	7,172.74	7,172.74		5.0000%	358.64	12.19	220.22	126.23
322-THE NATURE CONSERVANCY Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	15,706.00	0.00	15,706.00	15,706.00		5.0000%	785.30	26.70	422.95	335.65
322-THE NATURE CONSERVANCY Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	15,706.00	0.00	15,706.00	15,706.00		5.0000%	785.30	26.70	422.95	335.65
322-THE NATURE CONSERVANCY Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	15,706.00	0.00	15,706.00	15,706.00		5.0000%	785.30	26.70	422.95	335.65
178-TIMOTHY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	11,535.00	0.00	11,535.00	11,535.00		5.0000%	576.75	19.61	310.63	246.51
323-TONY JOHNNY Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,531.00	0.00	6,531.00	6,531.00		0.0000%	0.00	0.00	0.00	0.00
323-TONY JOHNNY Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,531.00	0.00	6,531.00	6,531.00		0.0000%	0.00	0.00	0.00	0.00
323-TONY JOHNNY Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,531.00	0.00	6,531.00	6,531.00		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	56,135.00	0.00	56,135.00	56,135.00		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	56,135.00	0.00	56,135.00	56,135.00		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	11,469.27	0.00	11,469.27	11,469.27		5.0000%	573.46	19.50	365.32	188.64
310-VICKIE ROGERS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,469.27	0.00	11,469.27	11,469.27		5.0000%	573.46	19.50	365.32	188.64
100-WEISHAUPF FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,826.00	0.00	3,826.00	3,826.00		5.0000%	191.30	6.50	103.03	81.77
100-WEISHAUPF FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,826.00	0.00	3,826.00	3,826.00		5.0000%	191.30	6.50	103.03	81.77

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
100-WEISHAUP FAMILY TRUST Ormat Technologies I-Ormat Stillwater LLC Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,826.00	0.00	3,826.00	3,826.00		5.0000%	191.30	6.50	103.03	81.77
493-William E Harvey CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	25.00	0.00	25.00	25.00		5.0000%	1.25	0.04	0.67	0.54
493-William E Harvey CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	25.00	0.00	25.00	25.00		5.0000%	1.25	0.04	0.67	0.54
Total Royalty For 03-Geothermal 236 Active Operations 0 Inactive Operations										
Royalty	20,877,801.60	0.00	20,877,801.60	20,877,801.60		2.4133%	503,842.34	17,130.56	285,587.35	201,124.43
Totals For 03-Geothermal 258 Active Operations 0 Inactive Operations										
NPM	72,379,108.64	(77,579,383.42)	(5,200,274.78)	37,031,083.32	51.16%	3.0898%	1,144,184.82	62,952.83	1,081,231.99	0.00
Royalty	20,877,801.60	0.00	20,877,801.60	20,877,801.60		2.4133%	503,842.34	17,130.56	285,587.35	201,124.43
Totals	93,256,910.24	(77,579,383.42)	15,677,526.82	57,908,884.92		2.8459%	1,648,027.16	80,083.39	1,366,819.34	201,124.43
04-Gypsum NPM										
6369-ART WILSON COMPANY LUDWIG MINE Gypsum Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	0.00	(54,627.00)	(54,627.00)	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 3.4442%								0.1700%	3.2742%	
NPM	5,661,600.00	(6,432,488.00)	(770,888.00)	0.00	0.00%	3.4442%	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	26,843,545.00	(27,697,462.00)	(853,917.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6211-H LIMA OF NEVADA LLC LIMA NV GYPSUM QUARRY Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	254,009.00	(916,181.00)	(662,172.00)	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	9,837,547.00	(10,291,831.00)	(454,284.00)	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	42,596,701.00	(45,392,589.00)	(2,795,888.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Totals For 04-Gypsum 5 Active Operations 0 Inactive Operations										
NPM	42,596,701.00	(45,392,589.00)	(2,795,888.00)	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	42,596,701.00	(45,392,589.00)	(2,795,888.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
05-OIL NPM										
6381-GRANT CANYON OIL & GAS, LLC 3-Bar 25-2 Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
NPM	342,499.00	(304,941.00)	37,558.00	37,558.00	10.97%	2.5000%	938.95	63.85	715.22	159.88
5828-GRANT CANYON OIL & GAS, LLC BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	348,626.00	(166,436.00)	182,190.00	182,190.00	52.26%	5.0000%	9,109.50	309.72	5,250.35	3,549.43
6063-GRANT CANYON OIL & GAS, LLC BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
NPM	1,101,063.00	(836,322.00)	264,741.00	264,741.00	24.04%	3.0000%	7,942.23	450.06	5,041.46	2,450.71
6064-GRANT CANYON OIL & GAS, LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,099,596.00	(958,303.00)	1,141,293.00	1,141,293.00	54.36%	5.0000%	57,064.65	1,940.20	32,889.78	22,234.67

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,218,775.00	(1,065,110.00)	153,665.00	153,665.00	12.61%	3.0518%	4,689.55	261.23	4,428.32	0.00
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	214,712.00	(120,814.00)	93,898.00	93,898.00	43.73%	4.5000%	4,225.41	159.63	2,705.95	1,359.83
6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
NPM	0.00	13.00	13.00	13.00	0.00%	2.0743%	0.27	0.02	0.25	0.00
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(31.00)	(31.00)	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	(901.00)	(901.00)	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	475,634.00	(435,596.00)	40,038.00	40,038.00	8.42%	3.0518%	1,221.88	68.06	1,153.82	0.00
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	59,148.00	(41,445.00)	17,703.00	17,703.00	29.93%	3.5000%	619.61	30.10	510.17	79.34
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	3,053,396.00	(2,217,840.00)	835,556.00	835,556.00	27.36%	3.5000%	29,244.46	1,420.45	24,079.05	3,744.96
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,069,661.00	(1,112,101.00)	957,560.00	957,560.00	46.27%	4.5000%	43,090.20	1,627.85	27,594.96	13,867.38
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	749,587.00	(585,444.00)	164,143.00	164,143.00	21.90%	3.0518%	5,009.32	279.04	4,730.27	0.00
Total NPM For 05-OIL 16 Active Operations 0 Inactive Operations										
NPM	11,732,697.00	(7,854,238.00)	3,878,459.00	3,888,358.00	33.14%	4.1960%	163,156.02	6,610.21	109,099.60	47,446.21
05-OIL Royalty										
343-2597 E BRIDGER LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,776.00	0.00	1,776.00	1,776.00		5.0000%	88.80	3.02	51.18	34.60
344-A-8 INVESTMENT COMPANY MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	809.00	0.00	809.00	809.00		5.0000%	40.45	1.38	23.31	15.76
345-BARBARA K ALEXANDER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	771.81	0.00	771.81	771.81		5.0000%	38.59	1.31	22.24	15.04
383-BAY ENERGY PARTNERS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	44.00	0.00	44.00	44.00		5.0000%	2.20	0.07	0.84	1.29
384-BAY LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	166.40	0.00	166.40	166.40		5.0000%	8.32	0.28	3.17	4.87
385-BAY MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	433.89	0.00	433.89	433.89		5.0000%	21.69	0.74	8.26	12.69

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.07								0.1700%	1.9043%	
Royalty	38,120.00	0.00	38,120.00	38,120.00		5.0000%	1,906.00	64.80	725.92	1,115.28
463-BRADFORD ACKMAN REV TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	2,377.00	0.00	2,377.00	2,377.00		5.0000%	118.85	4.04	45.27	69.54
463-BRADFORD ACKMAN REV TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	2,523.00	0.00	2,523.00	2,523.00		5.0000%	126.15	4.29	48.05	73.81
333-BRECK ENERGY CORPORATION MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,787.40	0.00	7,787.40	7,787.40		5.0000%	389.37	13.24	224.42	151.71
333-BRECK ENERGY CORPORATION MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,296.00	0.00	8,296.00	8,296.00		5.0000%	414.80	14.10	239.07	161.63
13-BUCY PROPERTIES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	9,917.36	0.00	9,917.36	9,917.36		5.0000%	495.87	16.86	188.86	290.15
261-CA Watts Energy GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	152.53	0.00	152.53	152.53		5.0000%	7.63	0.26	2.90	4.47
346-CAREN RICH MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	338.00	0.00	338.00	338.00		5.0000%	16.90	0.57	9.74	6.59
503-Catherine Heyne MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,081.58	0.00	8,081.58	8,081.58		5.0000%	404.08	13.74	232.89	157.45
503-Catherine Heyne MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,082.00	0.00	8,082.00	8,082.00		5.0000%	404.10	13.74	232.91	157.45
287-CCW Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	168.14	0.00	168.14	168.14		5.0000%	8.41	0.29	4.85	3.27
287-CCW Trust GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,100.00	0.00	2,100.00	2,100.00		5.0000%	105.00	3.57	60.52	40.91
287-CCW Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	943.37	0.00	943.37	943.37		5.0000%	47.17	1.60	27.19	18.38
15-CHARLES KNAPP MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,837.00	0.00	1,837.00	1,837.00		5.0000%	91.85	3.12	52.94	35.79
355-CHRISTIAN & WHITE PROPERTIES MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,870.90	0.00	2,870.90	2,870.90		5.0000%	143.54	4.88	82.73	55.93
514-CLH MINERALS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	103.00	0.00	103.00	103.00		5.0000%	5.15	0.18	2.97	2.00
514-CLH MINERALS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	103.00	0.00	103.00	103.00		5.0000%	5.15	0.18	2.97	2.00
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,961.79	0.00	2,961.79	2,961.79		5.0000%	148.09	5.04	85.35	57.70
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	20,952.99	0.00	20,952.99	20,952.99		5.0000%	1,047.65	35.62	603.82	408.21

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

July, 30, 2025 08:46AM

rptNPM_Royalties_Actuals_Balances_Bulletin_Prod_Grp_2016

Page 28 of 44

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
20-CONCORD ROYALTIES LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	583.00	0.00	583.00	583.00		5.0000%	29.15	0.99	16.80	11.36
20-CONCORD ROYALTIES LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,173.18	0.00	17,173.18	17,173.18		5.0000%	858.66	29.19	494.90	334.57
20-CONCORD ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,193.79	0.00	16,193.79	16,193.79		5.0000%	809.69	27.53	466.67	315.49
347-CONSTANCE FINNERMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	323.00	0.00	323.00	323.00		5.0000%	16.15	0.55	9.31	6.29
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	22,050.50	0.00	22,050.50	22,050.50		5.0000%	1,102.52	37.49	635.45	429.58
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,650.50	0.00	5,650.50	5,650.50		5.0000%	282.52	9.61	162.84	110.07
21-D & R INVESTMENTS KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	991.46	0.00	991.46	991.46		5.0000%	49.57	1.69	28.57	19.31
23-DANIEL YANKE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	35,000.81	0.00	35,000.81	35,000.81		5.0000%	1,750.04	59.50	1,008.65	681.89
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,931.59	0.00	6,931.59	6,931.59		5.0000%	346.58	11.78	199.75	135.05
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,431.41	0.00	1,431.41	1,431.41		5.0000%	71.57	2.43	41.25	27.89
496-David La Pointe MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,041.00	0.00	4,041.00	4,041.00		5.0000%	202.05	6.87	116.45	78.73
496-David La Pointe MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,041.00	0.00	4,041.00	4,041.00		5.0000%	202.05	6.87	116.45	78.73
377-DAVID M EVANS MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,625.00	0.00	1,625.00	1,625.00		5.0000%	81.25	2.76	46.83	31.66
377-DAVID M EVANS MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,625.00	0.00	1,625.00	1,625.00		5.0000%	81.25	2.76	46.83	31.66
122-DAVIS FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	151.91	0.00	151.91	151.91		5.0000%	7.60	0.26	4.38	2.96
122-DAVIS FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	961.47	0.00	961.47	961.47		5.0000%	48.07	1.63	27.71	18.73
122-DAVIS FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	926.00	0.00	926.00	926.00		5.0000%	46.30	1.57	26.69	18.04
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	304.62	0.00	304.62	304.62		5.0000%	15.23	0.52	8.78	5.93
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,927.83	0.00	1,927.83	1,927.83		5.0000%	96.39	3.28	55.56	37.55

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	632.00	0.00	632.00	632.00		5.0000%	31.60	1.07	18.21	12.32
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	632.36	0.00	632.36	632.36		5.0000%	31.62	1.08	18.22	12.32
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,935.00	0.00	1,935.00	1,935.00		5.0000%	96.75	3.29	55.76	37.70
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,941.04	0.00	1,941.04	1,941.04		5.0000%	97.05	3.30	55.94	37.81
209-Dune Partners KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,336.58	0.00	12,336.58	12,336.58		5.0000%	616.83	20.97	355.52	240.34
209-Dune Partners KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,998.31	0.00	1,998.31	1,998.31		5.0000%	99.92	3.40	57.59	38.93
525-Durbin Street Royalties LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,392.00	0.00	1,392.00	1,392.00		5.0000%	69.60	2.37	40.11	27.12
525-Durbin Street Royalties LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,392.00	0.00	1,392.00	1,392.00		5.0000%	69.60	2.37	40.11	27.12
477-Eland WI Acquisitions MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,779.00	0.00	2,779.00	2,779.00		5.0000%	138.95	4.72	80.09	54.14
477-Eland WI Acquisitions MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,779.00	0.00	2,779.00	2,779.00		5.0000%	138.95	4.72	80.09	54.14
348-ELIZABETH A CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,718.15	0.00	2,718.15	2,718.15		5.0000%	135.91	4.62	78.33	52.96
30-EMMA LOU SANDERS GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	5,038.48	0.00	5,038.48	5,038.48		5.0000%	251.92	8.57	95.95	147.40
32-FERGUSON RESOURCES, INC. MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,471.00	0.00	2,471.00	2,471.00		5.0000%	123.55	4.20	71.21	48.14
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_000								0.1700%	2.8818%	
Royalty	288.00	0.00	288.00	288.00		5.0000%	14.40	0.49	8.30	5.61
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_000								0.1700%	2.8818%	
Royalty	1,894.00	0.00	1,894.00	1,894.00		5.0000%	94.70	3.22	54.58	36.90
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	365.00	0.00	365.00	365.00		5.0000%	18.25	0.62	10.52	7.11
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,852.00	0.00	1,852.00	1,852.00		5.0000%	92.60	3.15	53.37	36.08
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,852.00	0.00	1,852.00	1,852.00		5.0000%	92.60	3.15	53.37	36.08
349-GARY L RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	224.00	0.00	224.00	224.00		5.0000%	11.20	0.38	6.46	4.36

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
334-GENESEE ENERGY COMPANY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	89.38	0.00	89.38	89.38		5.0000%	4.47	0.15	2.58	1.74
350-GOLDSTEIN FAMILY TRUST 4/12/85 MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,350.47	0.00	1,350.47	1,350.47		5.0000%	67.52	2.30	38.92	26.30
351-GRABLE BOSWORTH RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	769.85	0.00	769.85	769.85		5.0000%	38.49	1.31	22.19	14.99
442-GRABLE BOSWORTH RONNING 1993 TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	395.00	0.00	395.00	395.00		5.0000%	19.75	0.67	11.38	7.70
442-GRABLE BOSWORTH RONNING 1993 TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	395.28	0.00	395.28	395.28		5.0000%	19.76	0.67	11.39	7.70
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	13,700.00	0.00	13,700.00	13,700.00		5.0000%	685.00	23.29	260.89	400.82
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	13,700.00	0.00	13,700.00	13,700.00		5.0000%	685.00	23.29	260.89	400.82
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	307.00	0.00	307.00	307.00		5.0000%	15.35	0.52	8.85	5.98
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	307.00	0.00	307.00	307.00		5.0000%	15.35	0.52	8.85	5.98
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	2,087.00	0.00	2,087.00	2,087.00		5.0000%	104.35	3.55	60.14	40.66
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	2,087.00	0.00	2,087.00	2,087.00		5.0000%	104.35	3.55	60.14	40.66
481-Grant Canyon Oil & Gas LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,301.00	0.00	10,301.00	10,301.00		5.0000%	515.05	17.51	296.85	200.69
481-Grant Canyon Oil & Gas LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,338.00	0.00	8,338.00	8,338.00		5.0000%	416.90	14.17	240.28	162.45
501-GREGG S KOZLOWSKI MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,051.40	0.00	4,051.40	4,051.40		5.0000%	202.57	6.89	116.75	78.93
501-GREGG S KOZLOWSKI MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,041.00	0.00	4,041.00	4,041.00		5.0000%	202.05	6.87	116.45	78.73
290-Harry E Hinman Jr Revocable Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,099.00	0.00	4,099.00	4,099.00		5.0000%	204.95	6.97	118.12	79.86
478-Heidi A Lang MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,029.00	0.00	5,029.00	5,029.00		5.0000%	251.45	8.55	144.93	97.97
478-Heidi A Lang MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,029.00	0.00	5,029.00	5,029.00		5.0000%	251.45	8.55	144.93	97.97
327-HILCORP ENERGY I LP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,018.32	0.00	2,018.32	2,018.32		5.0000%	100.92	3.43	58.16	39.33

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
513-HK OIL & GAS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	217.00	0.00	217.00	217.00		5.0000%	10.85	0.37	6.25	4.23
513-HK OIL & GAS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	217.00	0.00	217.00	217.00		5.0000%	10.85	0.37	6.25	4.23
511-HOG BG LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	209.00	0.00	209.00	209.00		5.0000%	10.45	0.36	6.02	4.07
511-HOG BG LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	209.00	0.00	209.00	209.00		5.0000%	10.45	0.36	6.02	4.07
228-Hugo H Pyes Residual Trust MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,473.40	0.00	1,473.40	1,473.40		5.0000%	73.67	2.50	42.46	28.71
356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,256.10	0.00	3,256.10	3,256.10		5.0000%	162.80	5.54	93.83	63.43
129-JAY MITCHELL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	29,275.34	0.00	29,275.34	29,275.34		5.0000%	1,463.77	49.77	843.66	570.34
42-JO ELLEN LARKIN FINLEY MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	985.00	0.00	985.00	985.00		5.0000%	49.25	1.67	28.39	19.19
42-JO ELLEN LARKIN FINLEY MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	985.00	0.00	985.00	985.00		5.0000%	49.25	1.67	28.39	19.19
43-JOAN H. SENDLING MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,945.00	0.00	2,945.00	2,945.00		5.0000%	147.25	5.01	84.87	57.37
43-JOAN H. SENDLING MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,945.00	0.00	2,945.00	2,945.00		5.0000%	147.25	5.01	84.87	57.37
43-JOAN H. SENDLING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	990.91	0.00	990.91	990.91		5.0000%	49.55	1.68	28.56	19.31
46-JOHN A. LYDDON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,089.94	0.00	7,089.94	7,089.94		5.0000%	354.50	12.05	204.32	138.13
270-John W. Pride and Cynthia J. Pride Revoc GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	4,993.90	0.00	4,993.90	4,993.90		5.0000%	249.70	8.49	143.91	97.30
47-KANOWA PETROLEUM INC KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	895.00	0.00	895.00	895.00		5.0000%	44.75	1.52	25.79	17.44
47-KANOWA PETROLEUM INC KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	895.00	0.00	895.00	895.00		5.0000%	44.75	1.52	25.79	17.44
498-Karen Smith MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,041.00	0.00	4,041.00	4,041.00		5.0000%	202.05	6.87	116.45	78.73
498-Karen Smith MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,041.00	0.00	4,041.00	4,041.00		5.0000%	202.05	6.87	116.45	78.73
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,065.87	0.00	12,065.87	12,065.87		5.0000%	603.29	20.51	347.71	235.07

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,147.00	0.00	2,147.00	2,147.00		5.0000%	107.35	3.65	61.87	41.83
424-KIM GALJOUR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	267.57	0.00	267.57	267.57		5.0000%	13.38	0.45	7.71	5.22
329-KLIKOFF FAMILY TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	918.00	0.00	918.00	918.00		5.0000%	45.90	1.56	17.48	26.86
482-Longhorn Resources LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	5,137.00	0.00	5,137.00	5,137.00		5.0000%	256.85	8.73	97.82	150.30
482-Longhorn Resources LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	5,137.00	0.00	5,137.00	5,137.00		5.0000%	256.85	8.73	97.82	150.30
357-LOUMARV LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	507.00	0.00	507.00	507.00		5.0000%	25.35	0.86	14.61	9.88
510-MA MINERALS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	209.00	0.00	209.00	209.00		5.0000%	10.45	0.36	6.02	4.07
510-MA MINERALS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	209.00	0.00	209.00	209.00		5.0000%	10.45	0.36	6.02	4.07
61-MAPOO-NET GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,785.49	0.00	2,785.49	2,785.49		5.0000%	139.27	4.74	80.27	54.26
61-MAPOO-NET GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,627.22	0.00	17,627.22	17,627.22		5.0000%	881.36	29.97	507.98	343.41
61-MAPOO-NET MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,570.22	0.00	8,570.22	8,570.22		5.0000%	428.51	14.57	246.98	166.96
62-MARK & MITZI SHIDLER GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	459.05	0.00	459.05	459.05		5.0000%	22.95	0.78	8.74	13.43
62-MARK & MITZI SHIDLER MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,588.00	0.00	1,588.00	1,588.00		5.0000%	79.40	2.70	45.76	30.94
62-MARK & MITZI SHIDLER MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,592.00	0.00	1,592.00	1,592.00		5.0000%	79.60	2.71	45.88	31.01
65-MARK FINLEY JR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	614.00	0.00	614.00	614.00		5.0000%	30.70	1.04	17.69	11.97
65-MARK FINLEY JR GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,123.00	0.00	4,123.00	4,123.00		5.0000%	206.15	7.01	118.82	80.32
65-MARK FINLEY JR MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,261.00	0.00	1,261.00	1,261.00		5.0000%	63.05	2.14	36.34	24.57
65-MARK FINLEY JR MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,261.00	0.00	1,261.00	1,261.00		5.0000%	63.05	2.14	36.34	24.57
65-MARK FINLEY JR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,872.00	0.00	3,872.00	3,872.00		5.0000%	193.60	6.58	111.58	75.44

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
65-MARK FINLEY JR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,872.00	0.00	3,872.00	3,872.00		5.0000%	193.60	6.58	111.58	75.44
273-Matthew L and Renee G Pride Revocable Li GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	5,048.00	0.00	5,048.00	5,048.00		5.0000%	252.40	8.58	145.47	98.35
512-MAX EXPLORATION LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	103.00	0.00	103.00	103.00		5.0000%	5.15	0.18	2.97	2.00
512-MAX EXPLORATION LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	103.34	0.00	103.34	103.34		5.0000%	5.17	0.18	2.98	2.01
386-MAXMONTE LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	534.70	0.00	534.70	534.70		5.0000%	26.74	0.91	10.18	15.65
274-MCLISH RESOURCES LP LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	2,473.36	0.00	2,473.36	2,473.36		5.0000%	123.67	4.20	47.10	72.37
147-MERLIN JACKSON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,265.80	0.00	16,265.80	16,265.80		5.0000%	813.29	27.65	468.75	316.89
148-MICHELLE HOCKENBERG WARBURTON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	695.00	0.00	695.00	695.00		5.0000%	34.75	1.18	20.03	13.54
275-MIDCO MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	3,785.00	0.00	3,785.00	3,785.00		5.0000%	189.25	6.43	72.08	110.74
71-Mimonte LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	1,782.38	0.00	1,782.38	1,782.38		5.0000%	89.12	3.03	33.94	52.15
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,712.00	0.00	11,712.00	11,712.00		5.0000%	585.60	19.91	337.52	228.17
293-NAIL BAY ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,149.00	0.00	10,149.00	10,149.00		5.0000%	507.45	17.25	292.47	197.73
336-NORTEX CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	51,670.00	0.00	51,670.00	51,670.00		5.0000%	2,583.50	87.84	1,489.03	1,006.63
500-O'Neal Resources MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,332.03	0.00	7,332.03	7,332.03		5.0000%	366.60	12.46	211.29	142.85
500-O'Neal Resources MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,296.00	0.00	8,296.00	8,296.00		5.0000%	414.80	14.10	239.07	161.63
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 2.074								0.1700%	1.9043%	
Royalty	42,812.00	0.00	42,812.00	42,812.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 2.074								0.1700%	1.9043%	
Royalty	42,812.00	0.00	42,812.00	42,812.00		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	39,106.00	0.00	39,106.00	39,106.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_00								0.1700%	2.8818%	
Royalty	262,450.00	0.00	262,450.00	262,450.00		0.0000%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_000								0.1700%	2.8818%	
Royalty	152,347.00	0.00	152,347.00	152,347.00		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	26,839.00	0.00	26,839.00	26,839.00		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	59,458.00	0.00	59,458.00	59,458.00		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	59,458.00	0.00	59,458.00	59,458.00		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	7,394.00	0.00	7,394.00	7,394.00		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	7,394.00	0.00	7,394.00	7,394.00		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	381,677.00	0.00	381,677.00	381,677.00		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	381,677.00	0.00	381,677.00	381,677.00		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	5,029.00	0.00	5,029.00	5,029.00		5.0000%	251.45	8.55	144.93	97.97
479-Patrick Lang MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,029.00	0.00	5,029.00	5,029.00		5.0000%	251.45	8.55	144.93	97.97
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	6,511.67	0.00	6,511.67	6,511.67		5.0000%	325.58	11.07	187.65	126.86
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	34,370.61	0.00	34,370.61	34,370.61		5.0000%	1,718.53	58.43	990.49	669.61
78-PEARLSTONE ENERGY PARTNERS LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,647.00	0.00	2,647.00	2,647.00		5.0000%	132.35	4.50	76.28	51.57
78-PEARLSTONE ENERGY PARTNERS LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,266.14	0.00	3,266.14	3,266.14		5.0000%	163.31	5.55	94.12	63.64
154-PENROC OIL CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	26,205.76	0.00	26,205.76	26,205.76		5.0000%	1,310.29	44.55	755.20	510.54
352-PHILLIP K CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,710.00	0.00	2,710.00	2,710.00		5.0000%	135.50	4.61	78.10	52.79
490-Pine Valley Oil & Gas, LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,573.00	0.00	1,573.00	1,573.00		5.0000%	78.65	2.67	45.33	30.65
490-Pine Valley Oil & Gas, LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,577.94	0.00	1,577.94	1,577.94		5.0000%	78.90	2.68	45.47	30.75
499-Piney Fork Prod. Co GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19.00	0.00	19.00	19.00		5.0000%	0.95	0.03	0.55	0.37

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
499-Piney Fork Prod. Co GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19.00	0.00	19.00	19.00		5.0000%	0.95	0.03	0.55	0.37
499-Piney Fork Prod. Co GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19.00	0.00	19.00	19.00		5.0000%	0.95	0.03	0.55	0.37
499-Piney Fork Prod. Co GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	168.00	0.00	168.00	168.00		5.0000%	8.40	0.29	4.84	3.27
499-Piney Fork Prod. Co GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	168.00	0.00	168.00	168.00		5.0000%	8.40	0.29	4.84	3.27
499-Piney Fork Prod. Co GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	168.00	0.00	168.00	168.00		5.0000%	8.40	0.29	4.84	3.27
499-Piney Fork Prod. Co MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,573.00	0.00	1,573.00	1,573.00		5.0000%	78.65	2.67	45.33	30.65
499-Piney Fork Prod. Co MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,573.00	0.00	1,573.00	1,573.00		5.0000%	78.65	2.67	45.33	30.65
539-R J SANDERS TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	5,024.00	0.00	5,024.00	5,024.00		5.0000%	251.20	8.54	95.67	146.99
539-R J SANDERS TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	5,024.00	0.00	5,024.00	5,024.00		5.0000%	251.20	8.54	95.67	146.99
539-R J SANDERS TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	5,024.00	0.00	5,024.00	5,024.00		5.0000%	251.20	8.54	95.67	146.99
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	6,850.00	0.00	6,850.00	6,850.00		5.0000%	342.50	11.65	130.44	200.41
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	6,196.99	0.00	6,196.99	6,196.99		5.0000%	309.85	10.53	118.01	181.31
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	9,694.96	0.00	9,694.96	9,694.96		5.0000%	484.75	16.48	279.39	188.88
387-RETOVA RESOURCES LP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	623.84	0.00	623.84	623.84		5.0000%	31.19	1.06	11.88	18.25
162-RICHARD SETSER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	224.00	0.00	224.00	224.00		5.0000%	11.20	0.38	6.46	4.36
491-Riviera Oil & Gas LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,996.64	0.00	10,996.64	10,996.64		5.0000%	549.83	18.69	316.90	214.24
491-Riviera Oil & Gas LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,758.00	0.00	11,758.00	11,758.00		5.0000%	587.90	19.99	338.84	229.07
85-RL FASH, LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	507.00	0.00	507.00	507.00		5.0000%	25.35	0.86	14.61	9.88
353-ROBERT C CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,710.00	0.00	2,710.00	2,710.00		5.0000%	135.50	4.61	78.10	52.79

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,577.11	0.00	1,577.11	1,577.11		5.0000%	78.86	2.68	45.45	30.73
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,573.00	0.00	1,573.00	1,573.00		5.0000%	78.65	2.67	45.33	30.65
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	32,922.62	0.00	32,922.62	32,922.62		5.0000%	1,646.13	55.97	948.76	641.40
480-Rocket Energy MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,296.00	0.00	8,296.00	8,296.00		5.0000%	414.80	14.10	239.07	161.63
480-Rocket Energy MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,296.46	0.00	8,296.46	8,296.46		5.0000%	414.82	14.10	239.09	161.63
113-ROGER BARESH GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	2,377.00	0.00	2,377.00	2,377.00		5.0000%	118.85	4.04	45.27	69.54
113-ROGER BARESH MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	506.71	0.00	506.71	506.71		5.0000%	25.34	0.86	14.60	9.88
470-ROGUE RESOURCES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	2,377.00	0.00	2,377.00	2,377.00		5.0000%	118.85	4.04	45.27	69.54
470-ROGUE RESOURCES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	2,523.00	0.00	2,523.00	2,523.00		5.0000%	126.15	4.29	48.05	73.81
497-Roop Family Holdings LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,632.70	0.00	2,632.70	2,632.70		5.0000%	131.64	4.48	75.87	51.29
497-Roop Family Holdings LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,633.00	0.00	2,633.00	2,633.00		5.0000%	131.65	4.48	75.88	51.29
358-SNOWMASS ENERGY PTS LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	22,387.67	0.00	22,387.67	22,387.67		5.0000%	1,119.38	38.06	645.17	436.15
33-Spyglass Energy LLC (formerly Finley Comp MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	1,589.21	0.00	1,589.21	1,589.21		5.0000%	79.46	2.70	45.80	30.96
33-Spyglass Energy LLC (formerly Finley Comp MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	1,583.00	0.00	1,583.00	1,583.00		5.0000%	79.15	2.69	45.62	30.84
359-STEPHANYE SAYLES TAYLOR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	22,388.00	0.00	22,388.00	22,388.00		5.0000%	1,119.40	38.06	645.18	436.16
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,047.00	0.00	3,047.00	3,047.00		5.0000%	152.35	5.18	87.81	59.36
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	537.00	0.00	537.00	537.00		5.0000%	26.85	0.91	15.48	10.46
174-SUZANNE KNEUBUHL MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	101.00	0.00	101.00	101.00		5.0000%	5.05	0.17	2.91	1.97
95-THE BEVERIDGE COMPANY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,975.00	0.00	1,975.00	1,975.00		5.0000%	98.75	3.36	56.92	38.47

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
446-THE MCJUNKIN FAMILY TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	30,492.00	0.00	30,492.00	30,492.00		5.0000%	1,524.60	51.84	878.72	594.04
446-THE MCJUNKIN FAMILY TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	30,491.82	0.00	30,491.82	30,491.82		5.0000%	1,524.59	51.84	878.71	594.04
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	6,931.58	0.00	6,931.58	6,931.58		5.0000%	346.58	11.78	199.75	135.05
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	1,431.41	0.00	1,431.41	1,431.41		5.0000%	71.57	2.43	41.25	27.89
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	6,931.59	0.00	6,931.59	6,931.59		5.0000%	346.58	11.78	199.75	135.05
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	1,431.41	0.00	1,431.41	1,431.41		5.0000%	71.57	2.43	41.25	27.89
179-TIMOTHY J. FINLEY Eland Energy (Royalt-TRAP SPRINGS Oil Inactive NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	908.11	0.00	908.11	908.11		5.0000%	45.41	1.54	26.17	17.70
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	151.91	0.00	151.91	151.91		5.0000%	7.60	0.26	4.38	2.96
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	961.47	0.00	961.47	961.47		5.0000%	48.07	1.63	27.71	18.73
179-TIMOTHY J. FINLEY MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	199.62	0.00	199.62	199.62		5.0000%	9.98	0.34	5.75	3.89
179-TIMOTHY J. FINLEY MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	181.00	0.00	181.00	181.00		5.0000%	9.05	0.31	5.22	3.52
179-TIMOTHY J. FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	926.00	0.00	926.00	926.00		5.0000%	46.30	1.57	26.69	18.04
96-TKM RESOURCES, LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	1,242.25	0.00	1,242.25	1,242.25		5.0000%	62.11	2.11	23.66	36.34
508-TRACY KOZLOWSKI MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,051.40	0.00	4,051.40	4,051.40		5.0000%	202.57	6.89	116.75	78.93
508-TRACY KOZLOWSKI MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,041.00	0.00	4,041.00	4,041.00		5.0000%	202.05	6.87	116.45	78.73
508-TRACY KOZLOWSKI MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,041.00	0.00	4,041.00	4,041.00		5.0000%	202.05	6.87	116.45	78.73
97-TRIPLE S RESOURCES INC. GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,876.62	0.00	6,876.62	6,876.62		5.0000%	343.83	11.69	198.17	133.97
427-WARD ADKINS JR GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	487.00	0.00	487.00	487.00		5.0000%	24.35	0.83	9.27	14.25
537-WEST FORK ENERGY LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,363.00	0.00	1,363.00	1,363.00		5.0000%	68.15	2.32	39.28	26.55

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
537-WEST FORK ENERGY LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,363.00	0.00	1,363.00	1,363.00		5.0000%	68.15	2.32	39.28	26.55
537-WEST FORK ENERGY LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	913.70	0.00	913.70	913.70		5.0000%	45.68	1.55	26.33	17.80
537-WEST FORK ENERGY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,811.00	0.00	5,811.00	5,811.00		5.0000%	290.55	9.88	167.46	113.21
537-WEST FORK ENERGY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,302.85	0.00	3,302.85	3,302.85		5.0000%	165.14	5.61	95.18	64.35
537-WEST FORK ENERGY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,811.00	0.00	5,811.00	5,811.00		5.0000%	290.55	9.88	167.46	113.21
467-WLM Energy, LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	30,039.00	0.00	30,039.00	30,039.00		5.0000%	1,501.95	51.07	865.66	585.22
467-WLM Energy, LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	30,118.23	0.00	30,118.23	30,118.23		5.0000%	1,505.91	51.20	867.95	586.76
467-WLM Energy, LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,021.00	0.00	10,021.00	10,021.00		5.0000%	501.05	17.04	288.79	195.22
467-WLM Energy, LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,047.42	0.00	10,047.42	10,047.42		5.0000%	502.37	17.08	289.55	195.74
104-XTO ENERGY INC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 2.0743%								0.1700%	1.9043%	
Royalty	9,175.00	0.00	9,175.00	9,175.00		5.0000%	458.75	15.60	174.72	268.43
285-Zia Royalty LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,974.52	0.00	1,974.52	1,974.52		5.0000%	98.73	3.36	56.90	38.47
Total Royalty For 05-OIL 225 Active Operations 1 Inactive Operations										
Royalty	2,577,823.41	0.00	2,577,823.41	2,577,823.41		2.1615%	55,719.97	1,894.44	30,616.00	23,209.53
Totals For 05-OIL 241 Active Operations 1 Inactive Operations										
NPM	11,732,697.00	(7,854,238.00)	3,878,459.00	3,888,358.00	33.14%	4.1960%	163,156.02	6,610.21	109,099.60	47,446.21
Royalty	2,577,823.41	0.00	2,577,823.41	2,577,823.41		2.1615%	55,719.97	1,894.44	30,616.00	23,209.53
Totals	14,310,520.41	(7,854,238.00)	6,456,282.41	6,466,181.41		3.3849%	218,875.99	8,504.65	139,715.60	70,655.74
06-Other NPM										
6415-Argenta LLC Argenta Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	0.00	(114,787.00)	(114,787.00)	0.00	0.00%	3.3552%	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	21,095,242.02	(13,471,571.01)	7,623,671.01	7,623,671.01	36.14%	5.0000%	381,183.55	12,960.24	242,829.17	125,394.14
70-M-I LLC MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	23,203,972.00	(14,035,881.00)	9,168,091.00	9,168,091.00	39.51%	5.0000%	458,404.55	15,585.75	292,022.03	150,796.76
Totals For NPM Barite 3 Active Operations 0 Inactive Operations										
NPM	44,299,214.02	(27,622,239.01)	16,676,975.01	16,791,762.01	37.91%	5.0000%	839,588.10	28,546.00	534,851.20	276,190.90

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	14,193,937.00	(11,069,182.00)	3,124,755.00	3,124,755.00	22.01%	3.6567%	114,262.92	5,312.08	108,950.83	0.00
6268-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	478,468.00	(478,468.00)	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 3.6566%								0.1700%	3.4866%	
NPM	194,045.00	(194,045.00)	0.00	0.00	0.00%	3.6566%	0.00	0.00	0.00	0.00
3202-VANDERBILT MINERALS, LLC BLANCO Clay Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	726,658.00	(416,066.00)	310,592.00	310,592.00	42.74%	4.5000%	13,976.64	528.01	9,159.67	4,288.96
253-VANDERBILT MINERALS, LLC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	718,665.00	(515,538.00)	203,127.00	203,127.00	28.26%	3.5000%	7,109.45	345.32	5,945.12	819.01
228-VANDERBILT MINERALS, LLC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	118,689.00	(63,387.00)	55,302.00	55,302.00	46.59%	4.5000%	2,488.59	94.01	1,776.47	618.11
Totals For NPM Clay 6 Active Operations 0 Inactive Operations										
NPM	16,430,462.00	(12,736,686.00)	3,693,776.00	3,693,776.00	22.48%	3.7316%	137,837.59	6,279.42	125,832.09	5,726.08
256-EP MINERALS LLC (US Silica) Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	5,458,530.00	(7,799,992.00)	(2,341,462.00)	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	4,632,462.00	(3,380,073.00)	1,252,389.00	1,252,389.00	27.04%	3.5000%	43,833.62	2,129.06	33,349.87	8,354.69
1-EP MINERALS LLC (US Silica) HAZEN MINE Diatomaceous Earth Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,616,160.00	(1,449,459.00)	166,701.00	166,701.00	10.31%	2.8629%	4,772.48	283.39	4,489.09	0.00
243-EP MINERALS LLC (US Silica) LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	30,174,044.00	(27,781,884.00)	2,392,160.00	2,392,160.00	7.93%	3.0968%	74,080.41	4,066.67	70,013.74	0.00
231-GRESCO MINERALS INC BASALT Diatomaceous Earth Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	3,247,725.00	(3,176,002.00)	71,723.00	71,723.00	2.21%	3.1191%	2,237.11	121.93	2,115.18	0.00
3197-IMERYS FILTRATION MINERALS INC. NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.832								0.1700%	2.6629%	
NPM	16,894,088.00	(6,341,244.00)	10,552,844.00	10,552,844.00	62.46%	5.0000%	527,642.20	17,939.83	281,011.68	228,690.68
Totals For NPM Diatomaceous Earth 6 Active Operations 0 Inactive Operations										
NPM	62,023,009.00	(49,928,654.00)	12,094,355.00	14,435,817.00	23.27%	4.5205%	652,565.82	24,540.89	390,979.56	237,045.37
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	4,890,318.18	(4,354,383.56)	535,934.62	535,934.62	10.96%	2.5000%	13,398.37	911.09	11,449.17	1,038.11
245-NUTRITIONAL ADDITIVES LLC Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	51,634.00	(74,131.00)	(22,497.00)	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	4,941,952.18	(4,428,514.56)	513,437.62	535,934.62	10.84%	2.5000%	13,398.37	911.09	11,449.17	1,038.11
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	14,705,040.00	(8,212,028.00)	6,493,012.00	6,493,012.00	44.16%	5.0000%	324,650.60	11,038.12	156,046.56	157,565.92
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	9,572,518.00	(9,332,007.00)	240,511.00	240,511.00	2.51%	2.5067%	6,028.89	408.87	5,620.02	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	5,052,441.00	(4,971,394.00)	81,047.00	81,047.00	1.60%	2.8629%	2,320.29	137.78	2,182.51	0.00
6267-NEVADA CEMENT COMPANY RELIEF CANYON LIMESTONE Limestone Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,520,414.00	(1,520,414.00)	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
3204-Nevada Cement Company LLC LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9810%								0.1700%	2.8110%	
NPM	3,234,436.00	(3,947,463.00)	(713,027.00)	0.00	0.00%	2.9810%	0.00	0.00	0.00	0.00
Totals For NPM Limestone 5 Active Operations 0 Inactive Operations										
NPM	34,084,849.00	(27,983,306.00)	6,101,543.00	6,814,570.00	19.99%	4.8866%	332,999.78	11,584.77	163,849.09	157,565.92
3201-ALBEMARLE USA SILVERPEAK DISTRICT Lithium Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	47,332,327.00	(34,289,976.00)	13,042,351.00	13,042,351.00	27.55%	5.0000%	652,117.55	22,172.00	384,631.97	245,313.58
Totals For NPM Lithium 1 Active Operations 0 Inactive Operations										
NPM	47,332,327.00	(34,289,976.00)	13,042,351.00	13,042,351.00	27.55%	5.0000%	652,117.55	22,172.00	384,631.97	245,313.58
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.5364%								0.1700%	3.3664%	
NPM	14,684,166.00	(8,344,389.00)	6,339,777.00	6,339,777.00	43.17%	5.0000%	316,988.85	10,777.62	213,422.25	92,788.98
Totals For NPM Magnesite 1 Active Operations 0 Inactive Operations										
NPM	14,684,166.00	(8,344,389.00)	6,339,777.00	6,339,777.00	43.17%	5.0000%	316,988.85	10,777.62	213,422.25	92,788.98
5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	5,442.00	(14,753.00)	(9,311.00)	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	203,050.00	(121,671.00)	81,379.00	81,379.00	40.08%	4.0000%	3,255.16	138.34	1,653.30	1,463.52
58-ROYAL PEACOCK OPAL MINES, INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	2,188.00	(106,208.00)	(104,020.00)	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	210,680.00	(242,632.00)	(31,952.00)	81,379.00	38.63%	4.0000%	3,255.16	138.34	1,653.30	1,463.52
6165-EP MINERALS LLC (US Silica) POPCORN MINE Perlite Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	429,091.00	(341,762.00)	87,329.00	87,329.00	20.35%	3.0000%	2,619.87	148.46	2,351.68	119.73
210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
NPM	145,000.00	(261,037.00)	(116,037.00)	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	574,091.00	(602,799.00)	(28,708.00)	87,329.00	15.21%	3.0000%	2,619.87	148.46	2,351.68	119.73
2-HUCK SALT COMPANY HUCK SALT Salt Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,369,766.00	(1,662,770.00)	(293,004.00)	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	1,369,766.00	(1,662,770.00)	(293,004.00)	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	23,138,048.00	(14,244,649.00)	8,893,399.00	8,893,399.00	38.44%	5.0000%	444,669.95	15,118.78	209,590.73	219,960.44

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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

Totals For NPM Silica 1 Active Operations 0 Inactive Operations

NPM	23,138,048.00	(14,244,649.00)	8,893,399.00	8,893,399.00	38.44%	5.0000%	444,669.95	15,118.78	209,590.73	219,960.44
-----	---------------	-----------------	--------------	--------------	--------	---------	------------	-----------	------------	------------

73-JAY & GRACE WINTLE| BLUERIDGE MINE| Turquoise| Active| LA_0070| 3.3552%

0.1700% 3.1852%

NPM	200.00	(325.00)	(125.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
-----	--------	----------	----------	------	-------	---------	------	------	------	------

Totals For NPM Turquoise 1 Active Operations 0 Inactive Operations

NPM	200.00	(325.00)	(125.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
-----	--------	----------	----------	------	-------	---------	------	------	------	------

Total NPM For 06-Other 32 Active Operations 0 Inactive Operations

NPM	249,088,764.20	(182,086,939.57)	67,001,824.63	70,716,094.63	28.39%	4.8024%	3,396,041.04	120,217.36	2,038,611.06	1,237,212.62
-----	----------------	------------------	---------------	---------------	--------	---------	--------------	------------	--------------	--------------

06-Other Royalty

362-DAVID LEE LAYTON| M-I LLC-Greystone Mine| Barite| Active| LA_0070| 3.3552%

0.1700% 3.1852%

Royalty	50,737.00	0.00	50,737.00	50,737.00	5.0000%	2,536.85	86.25	1,616.07	834.53
---------	-----------	------	-----------	-----------	---------	----------	-------	----------	--------

363-DOUGLAS B WILLIAMS| M-I LLC-Greystone Mine| Barite| Active| LA_0070| 3.3552%

0.1700% 3.1852%

Royalty	8,940.27	0.00	8,940.27	8,940.27	5.0000%	447.01	15.20	284.77	147.04
---------	----------	------	----------	----------	---------	--------	-------	--------	--------

364-GEORGE GERALD CLINTON| M-I LLC-Greystone Mine| Barite| Active| LA_0070| 3.3552%

0.1700% 3.1852%

Royalty	8,940.27	0.00	8,940.27	8,940.27	5.0000%	447.01	15.20	284.77	147.04
---------	----------	------	----------	----------	---------	--------	-------	--------	--------

151-PAMELA VICTORIA BRODIE| M-I LLC-Greystone Mine| Barite| Active| LA_0070| 3.3552%

0.1700% 3.1852%

Royalty	5,940.37	0.00	5,940.37	5,940.37	5.0000%	297.02	10.10	189.21	97.71
---------	----------	------	----------	----------	---------	--------	-------	--------	-------

365-PAUL J CLINTON| M-I LLC-Greystone Mine| Barite| Active| LA_0070| 3.3552%

0.1700% 3.1852%

Royalty	8,940.27	0.00	8,940.27	8,940.27	5.0000%	447.01	15.20	284.77	147.04
---------	----------	------	----------	----------	---------	--------	-------	--------	--------

Totals For Royalty Barite 5 Active Operations 0 Inactive Operations

Royalty	83,498.18	0.00	83,498.18	83,498.18	5.0000%	4,174.90	141.95	2,659.59	1,373.36
---------	-----------	------	-----------	-----------	---------	----------	--------	----------	----------

262-ONRR – Office of Natural Resources Reven| NEVADA CEMENT COMPAN-MUSTACHE POZZOLAN| Clay| Active| LY_600|

0.1700% 3.4866%

Royalty	33,605.00	0.00	33,605.00	33,605.00	0.0000%	0.00	0.00	0.00	0.00
---------	-----------	------	-----------	-----------	---------	------	------	------	------

262-ONRR – Office of Natural Resources Reven| NEVADA CEMENT COMPAN-MUSTACHE POZZOLAN| Clay| Active| LY_600|

0.1700% 3.4866%

Royalty	33,605.00	0.00	33,605.00	33,605.00	0.0000%	0.00	0.00	0.00	0.00
---------	-----------	------	-----------	-----------	---------	------	------	------	------

Totals For Royalty Clay 2 Active Operations 0 Inactive Operations

Royalty	67,210.00	0.00	67,210.00	67,210.00	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	643,038.00	0.00	643,038.00	643,038.00	5.0000%	32,151.90	1,093.16	18,820.44	12,238.30
---------	------------	------	------------	------------	---------	-----------	----------	-----------	-----------

337-JANET K HETTICK| IMERYS FILTRATION MI-NIGHTINGALE, BRADY, | Diatomaceous Earth| Active| CH_300| 2.8329

0.1700% 2.6629%

Royalty	10,464.00	0.00	10,464.00	10,464.00	5.0000%	523.20	17.79	278.65	226.76
---------	-----------	------	-----------	-----------	---------	--------	-------	--------	--------

82-JOYCE M KOHL| IMERYS FILTRATION MI-NIGHTINGALE, BRADY, | Diatomaceous Earth| Active| CH_300| 2.8329%

0.1700% 2.6629%

Royalty	10,401.57	0.00	10,401.57	10,401.57	5.0000%	520.08	17.68	276.98	225.42
---------	-----------	------	-----------	-----------	---------	--------	-------	--------	--------

338-OTTO KOHL IRREVOCABLE TRUST| IMERYS FILTRATION MI-NIGHTINGALE, BRADY, | Diatomaceous Earth| Active| CH_

0.1700% 2.6629%

Royalty	9,746.57	0.00	9,746.57	9,746.57	5.0000%	487.33	16.57	259.54	211.22
---------	----------	------	----------	----------	---------	--------	-------	--------	--------

Totals For Royalty Diatomaceous Earth 4 Active Operations 0 Inactive Operations

Royalty	673,650.14	0.00	673,650.14	673,650.14	5.0000%	33,682.51	1,145.20	19,635.61	12,901.70
---------	------------	------	------------	------------	---------	-----------	----------	-----------	-----------

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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										
426-MAVERIX METALS (NEVADA) INC. NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	2,949.43	0.00	2,949.43	2,949.43		5.0000%	147.47	5.01	86.32	56.14
426-MAVERIX METALS (NEVADA) INC. NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	2,137.86	0.00	2,137.86	2,137.86		5.0000%	106.89	3.63	62.57	40.69
Totals For Royalty Dolomite 2 Active Operations 0 Inactive Operations										
Royalty	5,087.29	0.00	5,087.29	5,087.29		4.9999%	254.36	8.64	148.89	96.83
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	119,171.00	0.00	119,171.00	119,171.00		5.0000%	5,958.55	202.59	3,209.16	2,546.80
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	119,171.04	0.00	119,171.04	119,171.04		5.0000%	5,958.55	202.59	3,209.16	2,546.80
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002 3								0.1700%	2.9268%	
Royalty	41,858.12	0.00	41,858.12	41,858.12		5.0000%	2,092.91	71.16	1,225.10	796.65
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002 3								0.1700%	2.9268%	
Royalty	41,858.00	0.00	41,858.00	41,858.00		5.0000%	2,092.90	71.16	1,225.10	796.64
Totals For Royalty Limestone 4 Active Operations 0 Inactive Operations										
Royalty	322,058.16	0.00	322,058.16	322,058.16		5.0000%	16,102.91	547.50	8,868.52	6,686.89
244-Amelia Sonneberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25		5.0000%	9.06	0.31	6.33	2.42
246-Camille Sonnenberg Center WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25		5.0000%	9.06	0.31	6.33	2.42
247-Dennis Sonnenberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25		5.0000%	9.06	0.31	6.33	2.42
248-DEVIN SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25		5.0000%	9.06	0.31	6.33	2.42
250-NICOLE S EICHMEIER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25		5.0000%	9.06	0.31	6.33	2.42
541-SAMANTHA SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25		5.0000%	9.06	0.31	6.33	2.42
541-SAMANTHA SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25		5.0000%	9.06	0.31	6.33	2.42
541-SAMANTHA SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25		5.0000%	9.06	0.31	6.33	2.42
251-TRAVIS SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25		5.0000%	9.06	0.31	6.33	2.42
540-TYLER CENTER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25		5.0000%	9.06	0.31	6.33	2.42
540-TYLER CENTER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	181.25	0.00	181.25	181.25		5.0000%	9.06	0.31	6.33	2.42

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2024-25 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

540-TYLER CENTER| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active| LN_0030| 3.6600%

							0.1700%	3.4900%		
Royalty	181.25	0.00	181.25	181.25		5.0000%	9.06	0.31	6.33	2.42

Totals For Royalty Perlite 12 Active Operations 0 Inactive Operations

Royalty	2,175.00	0.00	2,175.00	2,175.00		4.9986%	108.72	3.72	75.96	29.04
---------	----------	------	----------	----------	--	---------	--------	------	-------	-------

544-TROY R HUCKABY| HUCK SALT COMPANY-HUCK SALT| Salt| Active| CH_200| 2.8629%

							0.1700%	2.6929%		
Royalty	1,500.00	0.00	1,500.00	1,500.00		5.0000%	75.00	2.55	40.39	32.06

544-TROY R HUCKABY| HUCK SALT COMPANY-HUCK SALT| Salt| Active| CH_200| 2.8629%

							0.1700%	2.6929%		
Royalty	1,500.00	0.00	1,500.00	1,500.00		5.0000%	75.00	2.55	40.39	32.06

544-TROY R HUCKABY| HUCK SALT COMPANY-HUCK SALT| Salt| Active| CH_200| 2.8629%

							0.1700%	2.6929%		
Royalty	1,500.00	0.00	1,500.00	1,500.00		5.0000%	75.00	2.55	40.39	32.06

Totals For Royalty Salt 3 Active Operations 0 Inactive Operations

Royalty	4,500.00	0.00	4,500.00	4,500.00		5.0000%	225.00	7.65	121.17	96.18
---------	----------	------	----------	----------	--	---------	--------	------	--------	-------

Total Royalty For 06-Other 32 Active Operations 0 Inactive Operations

Royalty	1,158,178.77	0.00	1,158,178.77	1,158,178.77		4.7098%	54,548.40	1,854.66	31,509.74	21,184.00
---------	--------------	------	--------------	--------------	--	---------	-----------	----------	-----------	-----------

Totals For 06-Other 64 Active Operations 0 Inactive Operations

NPM	249,088,764.20	(182,086,939.57)	67,001,824.63	70,716,094.63	28.39%	4.8024%	3,396,041.04	120,217.36	2,038,611.06	1,237,212.62
Royalty	1,158,178.77	0.00	1,158,178.77	1,158,178.77		4.7098%	54,548.40	1,854.66	31,509.74	21,184.00
Totals	250,246,942.97	(182,086,939.57)	68,160,003.40	71,874,273.40		4.8009%	3,450,589.44	122,072.02	2,070,120.80	1,258,396.62

Report Totals 779 Active Operations 1 Inactive Operations

NPM	9,695,621,067.14	(6,782,048,266.92)	2,913,572,800.22	3,357,387,875.64	34.63%	4.9738%	166,990,998.87	5,707,559.38	84,963,212.35	76,320,227.13
Royalty	488,508,107.66	0.00	488,508,107.66	488,508,107.66		4.8738%	23,808,825.89	809,500.02	13,735,628.25	9,263,697.62
Totals	10,184,129,174.80	(6,782,048,266.92)	3,402,080,907.88	3,845,895,983.30		4.9611%	190,799,824.76	6,517,059.40	98,698,840.60	85,583,924.75

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

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty