



NEVADA DEPARTMENT OF TAXATION
Division of Local Government Services

2011-2012

NET PROCEEDS OF
MINERALS BULLETIN

Division of Local Government Services

2011-2012

NET PROCEEDS OF MINERALS
BULLETIN

**Net Proceeds Certification Dates:
April 20, 2012 and April 30, 2012**

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CONTENTS

2011-2012 NET PROCEEDS OF MINERALS BULLETIN

Introduction.....	1
Gross Proceeds of Minerals by County, 2002-2011	2
Net Proceeds of Minerals by County, 2002-2011	4
Annual Net Proceeds and Tax Revenue, 1971-2011.....	7
2011 Total Net Proceeds and Tax Revenue by Industry	8
2011 Total Net Proceeds and Tax Revenue by Operator	9
2011 Total Net Proceeds and Tax Revenue by Royalty	10
2011 Total Net Proceeds and Tax Revenue by Mineral	11-18
Gold.....	11
Copper.....	12
Geothermal.....	13
Gypsum.....	14
Oil	15
Other Minerals	16
2011 Total Net Proceeds and Tax Revenue by County	19-22
Churchill, Clark, Douglas	19
Elko, Esmeralda, Eureka,.....	20
Humboldt, Lander, Lincoln	21
Lyon, Mineral, Nye.....	22
Pershing, Storey, Washoe, White Pine	23
2011 Total Net Proceeds Total Tax Due	24
2011 Total Net Proceeds NPM Tax – All Operators	25
2011 Total Net Proceeds Taxable Royalties	26
2011 Statewide Total Net Proceeds and Tax Revenue	27

Graphs

County Percentage of Total.....	3-5
2011 Gross Proceeds of Minerals	3
2011 Net Proceeds of Minerals	5
Gross to Net Proceeds by Calendar Year, 2002-2011.....	6
Net Proceeds Trend, 1971 through 2011	7a
Net Proceeds Tax Trend, 1963 through 2010	7b

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 are required to file a statement showing the gross yield and claimed net proceeds from each geographically separate operation where a mineral is extracted, on or before February 16 of each year, for production in the prior calendar year. Statements may be amended up to 30 days after filing on February 16 (NRS 362.110). Pursuant to NRS 362.110, royalty recipients no longer file a report annually, until the statute sunsets on June 30, 2013. At that time, royalty recipients resume filing a report annually by February 16 showing the amount of royalties received during the prior calendar year.

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 reported by operators; or by royalty recipients after June 30, 2013. The Department prepares and mails certificates for net proceeds on or before April 20th or April 30 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).

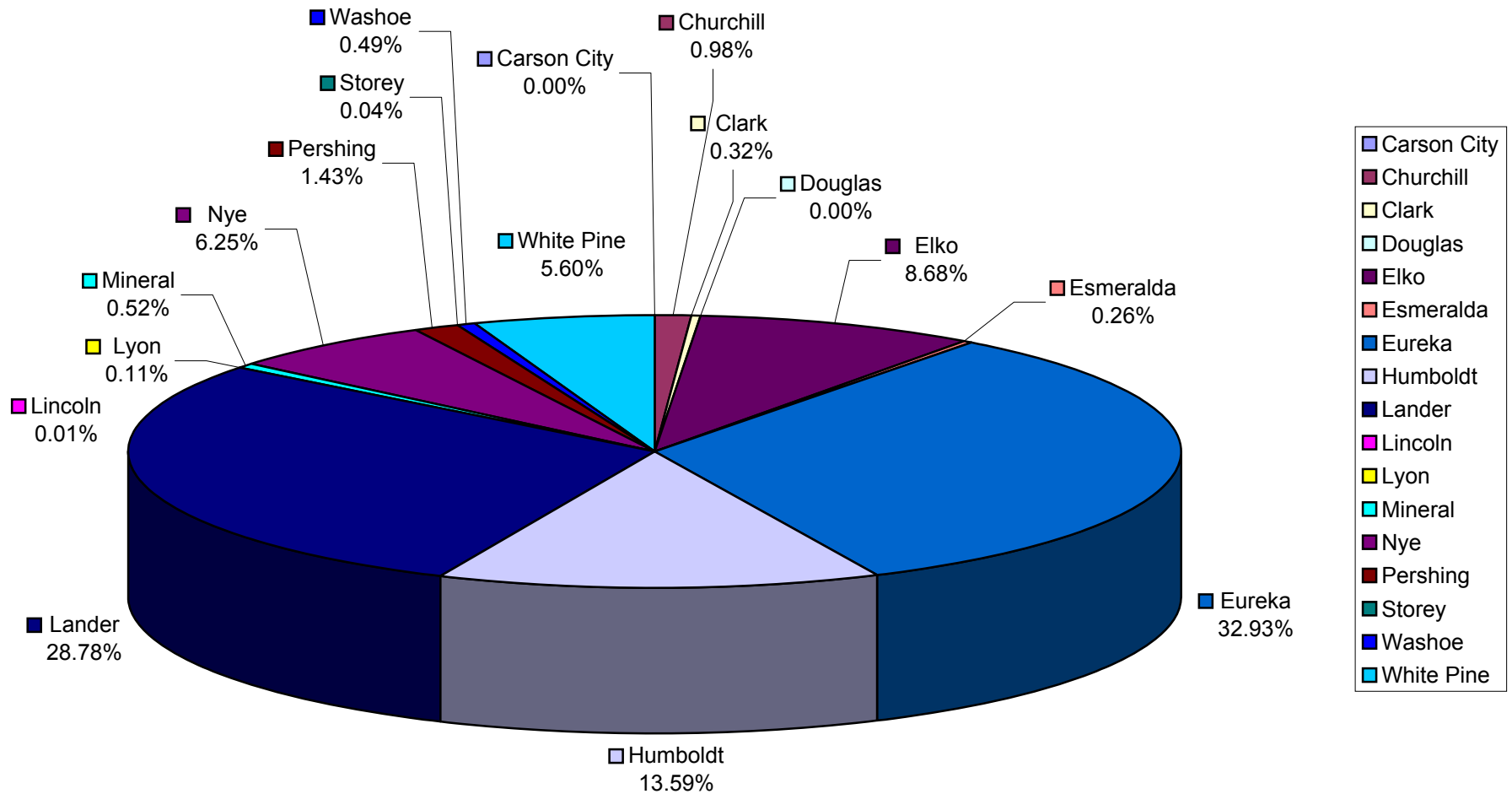
The tax rate applied to the net proceeds is based on a sliding scale between 2% and 5%, depending on the ratio of net proceeds to gross proceeds. (NRS 362.140). Of the total tax rate, a portion of the overall tax liability is based on the local rate where the mine is located, and the balance up to the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

Special legislation was passed in December, 2008 (SB 2) to accelerate the payment of net proceeds, and is scheduled to sunset June 30, 2013. In addition to the required reporting for the prior year's production, operators must also file a statement showing the estimated gross yield and estimated net proceeds, and an estimate of all royalties that will be paid for the current year; and pay the tax on the estimated production on March 1st each year. The reports may be amended on a quarterly basis through the following January 31st. (NRS 362.115). The amounts paid in advance are deducted from the billing mailed by the Department in April of the year following production. Penalties may be levied for failure to file the reports or pay the taxes timely as required by NRS 362 (362.115, 362.160, 362.230, 362.240, 360.300, 360.417, also see NAC 362.089).

Nevada Department of Taxation
Gross Proceeds of Minerals
Calendar 2002 - 2011

	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	Compound Growth 2002 - 2011
Carson City	0	0	0	0	0	0	0	0			0.00%
Churchill	65,168,229	28,685,673	69,981,640	54,170,045	75,803,972	73,347,334	69,764,030	75,319,879	90,172,051	94,112,119	4.17%
Clark	27,337,506	29,225,015	31,557,427	20,079,251	27,690,886	27,866,267	26,883,395	23,747,896	25,061,228	30,599,014	1.26%
Douglas	29,302	36,578	29,374	18,350	24,414	7,264	19,648	171,090	14,674	5,110	-17.64%
Elko	350,725,226	356,734,924	431,369,288	261,683,117	403,389,519	353,410,219	446,347,115	462,598,608	615,426,648	829,330,947	10.03%
Esmeralda	10,869,630	8,997,790	11,358,653	9,638,621	13,595,403	18,768,471	21,847,373	7,916,522	14,976,018	24,522,466	9.46%
Eureka	984,713,544	1,063,536,330	1,160,682,157	1,426,221,820	1,813,215,829	2,068,806,589	2,502,516,383	2,430,479,950	2,585,910,792	3,146,825,028	13.78%
Humboldt	395,575,375	496,641,857	538,548,842	464,160,965	652,075,057	779,450,772	750,271,095	820,694,682	1,037,273,892	1,298,259,263	14.12%
Lander	401,667,735	439,331,844	479,103,027	468,132,503	365,737,057	594,768,575	649,724,561	850,251,157	1,802,810,096	2,750,597,818	23.83%
Lincoln	691,704	584,355	431,793	437,964	538,341	580,517	664,369	668,430	963,280	1,127,351	5.58%
Lyon	4,801,438	4,995,596	5,502,347	6,348,804	7,383,019	8,769,087	9,529,843	7,584,712	9,252,438	10,390,364	8.96%
Mineral	28,862,651	25,757,282	22,723,739	18,122,646	18,610,906	15,518,105	17,508,837	21,801,569	31,713,843	49,979,119	6.29%
Nye	253,236,818	308,523,105	338,306,586	356,394,008	434,846,189	448,516,883	468,897,655	444,545,164	483,635,832	597,533,595	10.01%
Pershing	101,614,142	91,840,669	105,919,174	111,207,509	158,308,934	133,877,691	113,000,851	99,872,741	176,734,046	136,941,332	3.37%
Storey	5,227,542	4,490,147	6,123,819	9,147,327	12,874,951	1,437,867	1,127,749	1,082,361	14,813,905	4,062,837	-2.76%
Washoe	18,330,297	2,105,962	21,876,282	4,404,394	26,174,162	23,373,283	37,388,621	45,492,920	47,821,509	46,402,504	10.87%
White Pine	53,423,177	35,325,900	58,288,444	308,154,804	606,991,387	608,637,917	572,905,454	518,401,007	559,152,035	535,391,638	29.19%
Statewide	2,702,274,316	2,896,813,027	3,281,802,592	3,518,322,128	4,617,260,026	5,157,136,841	5,688,396,979	5,810,628,688	7,495,732,287	9,556,080,505	15.07%

Nevada Department of Taxation



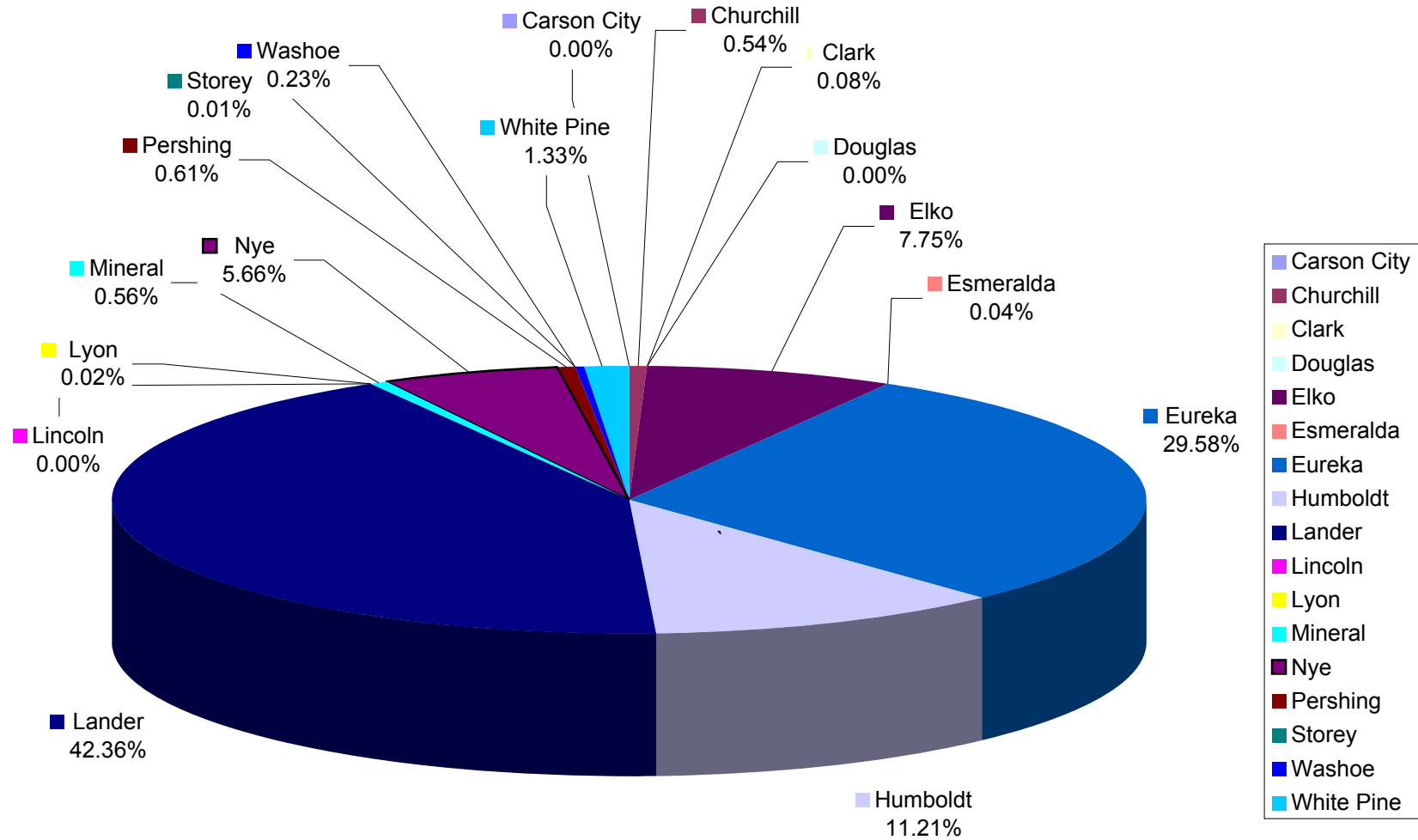
Gross Proceeds of Minerals - County Percentage of Total in 2010

Nevada Department of Taxation
Net Proceeds of Minerals
Calendar 2002 - 2011

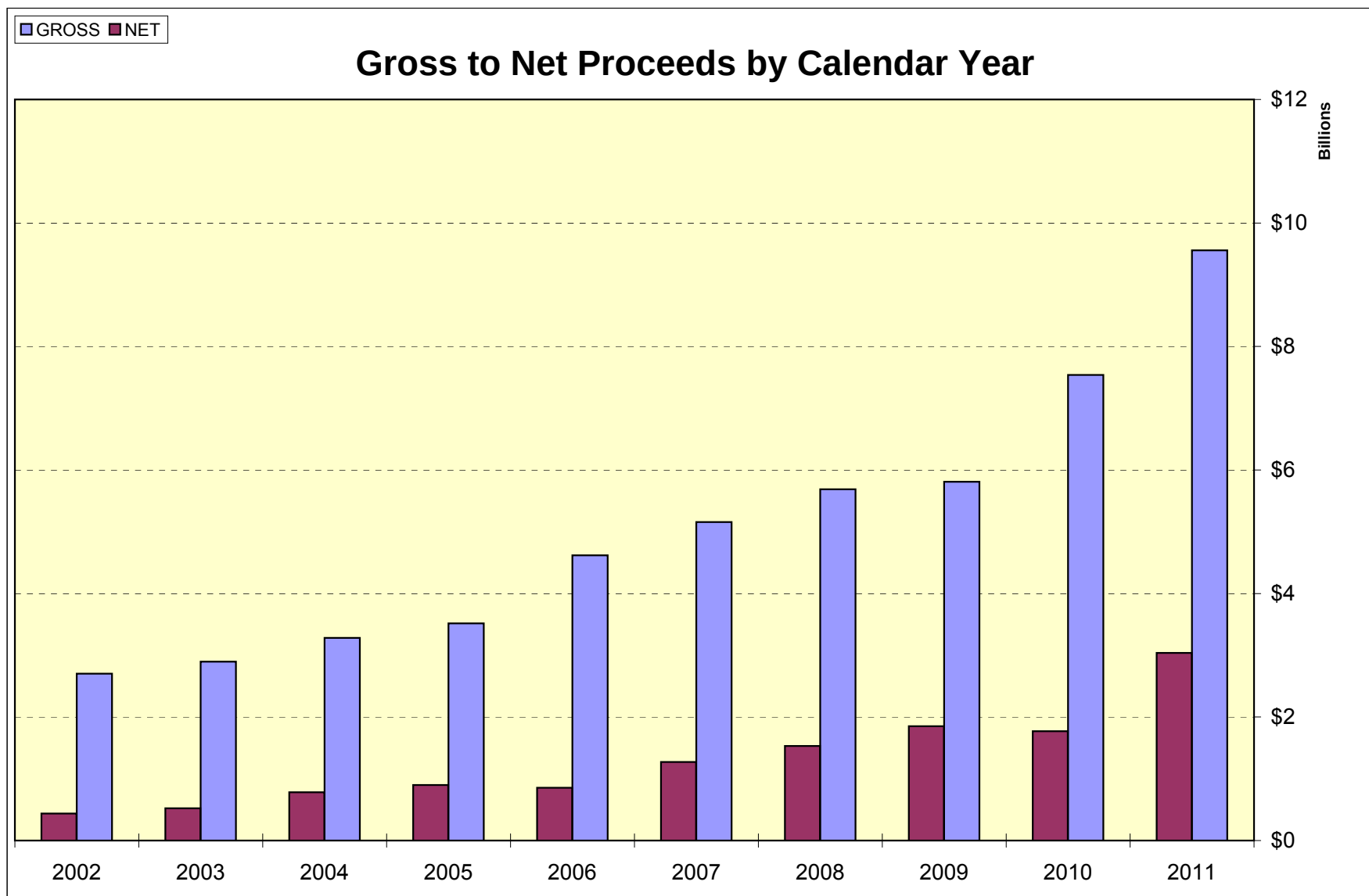
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	Compound Growth 2002 - 2011
Carson City	0	0	0	0	0	0	0	0			0.00%
Churchill	28,894,049	11,741,724	31,139,107	22,707,635	28,622,121	30,155,943	19,075,744	21,787,396	22,652,197	23,721,111	-2.17%
Clark	4,228,234	4,460,800	3,485,211	3,665,792	3,108,788	1,795,865	2,489,979	2,320,622	1,234,968	3,326,066	-2.63%
Douglas	27,797	36,578	29,374	18,350	24,414	7,264	19,648	171,090	14,674	5,110	-17.15%
Elko	66,668,138	87,242,534	104,523,070	73,710,852	104,779,095	68,097,906	161,958,602	158,496,177	188,504,368	337,727,259	19.76%
Esmeralda	1,202,645	493,178	594,393	126,885	3,234,450	6,495,277	8,602,664	3,494,904	7,015,362	1,653,297	3.60%
Eureka	76,095,179	207,305,771	248,186,052	270,408,434	458,613,325	568,268,997	898,248,335	773,595,408	966,181,387	1,289,232,577	36.95%
Humboldt	60,985,573	85,028,363	70,036,472	52,450,411	122,533,907	268,529,167	247,962,200	249,577,161	303,504,868	488,653,902	26.01%
Lander	158,779,195	233,414,110	265,538,030	206,044,239	34,359,095	96,274,458	55,436,162	182,403,220	1,023,033,616	1,845,828,887	31.33%
Lincoln	87,304	44,877	20,813	35,799	51,313	47,720	159,986	112,192	63,914	161,250	7.06%
Lyon	505,896	140,751	192,788	96,422	101,012	242,093	125,980	92,101	503,721	1,058,629	8.55%
Mineral	179,014	5,884,381	8,221,458	7,424,840	5,379,236	3,429,199	5,024,457	10,718,794	19,025,195	24,521,690	72.75%
Nye	85,807,820	137,687,050	147,725,274	154,270,419	195,164,744	193,586,148	198,471,385	160,724,331	176,531,168	246,760,232	12.45%
Pershing	12,931,864	1,439,464	15,876,466	19,206,532	51,073,593	51,250,211	60,178,361	28,920,579	57,886,903	26,666,491	8.37%
Storey	850,199	402,530	1,025,199	2,015,975	5,771,580	36,640	81,098	287,319	354,160	629,423	-3.29%
Washoe	867,415	989,482	2,637,610	2,322,364	4,368,209	4,259,749	2,871,292	7,085,807	991,867	10,098,522	31.36%
White Pine	26,425,158	6,897,238	715,600	38,533,818	254,492,643	239,071,488	191,410,650	170,917,462	185,181,241	57,861,533	9.10%
Statewide	524,535,480	783,208,831	899,946,917	853,038,767	1,271,677,525	1,531,548,125	1,852,116,543	1,770,704,563	2,952,679,608	4,357,905,980	26.52%

Does not include NPM Royalty Tax.

Nevada Department of Taxation



Net Proceeds of Minerals - County Percentage of Total in 2011



ANNUAL NET PROCEEDS AND TAX REVENUES

TOTAL OPERATIONS

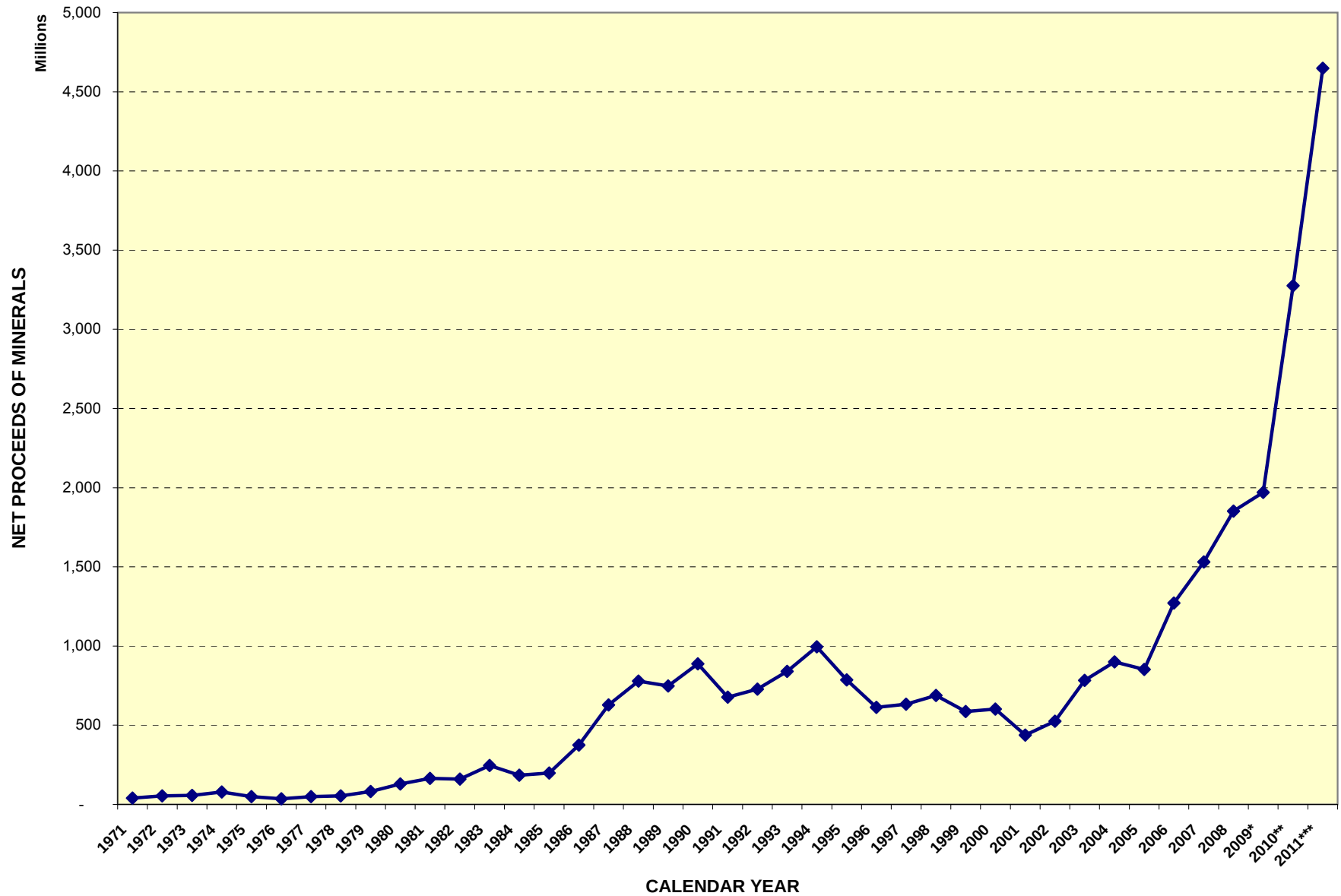
CALENDAR YEAR	ANNUAL NET PROCEEDS	ANNUAL COUNTY TAX	ANNUAL STATE TAX	AVERAGE COUNTY TAX RATE	AVERAGE STATE TAX RATE	AVERAGE COMBINED TAX
1971	40,173,554	1,457,110	-	3.627038	0.000000	3.627038
1972	53,115,680	1,994,296	-	3.754628	0.000000	3.754628
1973	57,362,409	2,177,059	-	3.795271	0.000000	3.795271
1974	78,319,357	2,977,649	-	3.801932	0.000000	3.801932
1975	49,434,863	1,813,128	-	3.667711	0.000000	3.667711
1976	36,034,946	1,300,130	-	3.607970	0.000000	3.607970
1977	49,474,846	1,842,284	-	3.723678	0.000000	3.723678
1978	53,786,490	1,967,717	-	3.658385	0.000000	3.658385
1979	80,690,289	1,979,849	-	2.453640	0.000000	2.453640
1980	128,872,213	3,243,145	-	2.516559	0.000000	2.516559
1981	164,738,579	1,912,754	-	1.161084	0.000000	1.161084
1982	159,999,360	1,799,734	-	1.124838	0.000000	1.124838
1983	245,688,351	4,152,133	-	1.690000	0.000000	1.690000
1984	184,986,780	3,221,588	-	1.741523	0.000000	1.741523
1985	198,263,327	3,526,911	-	1.778902	0.000000	1.778902
1986	374,664,142	6,091,451	-	1.625843	0.000000	1.625843
1987	627,330,373	12,083,696	-	1.926209	0.000000	1.926209
1988	778,252,531	13,567,632	-	1.743346	0.000000	1.743346
1989	748,051,856	14,374,372	21,863,394	1.921574	2.922711	4.844285
1990	887,035,290	18,838,751	23,896,151	2.123788	2.693935	4.817723
1991	677,341,905	14,265,644	18,179,877	2.106122	2.684003	4.790125
1992	727,396,245	15,878,428	18,839,425	2.182913	2.589981	4.772894
1993	839,578,107	18,278,640	22,130,656	2.177122	2.635926	4.813048
1994	994,416,022	21,481,588	26,723,326	2.160221	2.687339	4.847560
1995	786,843,446	15,536,905	22,031,121	1.974587	2.799937	4.774524
1996	613,166,679	12,641,648	16,556,640	2.061698	2.700186	4.761884
1997	632,502,706	13,948,654	16,110,703	2.205311	2.547136	4.752447
1998	687,985,198	17,333,035	15,934,116	2.519391	2.316055	4.835446
1999	587,254,060	14,805,200	14,152,644	2.521089	2.409970	4.931059
2000	601,362,809	14,124,892	15,476,252	2.348814	2.573530	4.922344
2001	438,013,468	11,380,633	9,974,116	2.598238	2.277125	4.875364
2002	524,535,480	14,078,126	11,986,971	2.683923	2.285255	4.969177
2003	783,208,831	20,135,704	18,651,926	2.570924	2.381475	4.952399
2004	899,946,917	23,191,055	20,802,966	2.576936	2.311577	4.888513
2005	853,038,767	22,424,616	19,381,298	2.628792	2.272030	4.900822
2006	1,270,839,999	32,621,781	29,972,916	2.566946	2.358512	4.925458
2007	1,531,548,125	37,441,967	38,252,414	2.444714	2.497631	4.942344
2008	1,852,116,543	42,335,076	49,491,135	2.285767	2.672139	4.957907
2009*	1,970,113,768	46,415,472	51,162,647	2.355979	2.596939	4.952918
2010**	3,275,436,745	81,963,944	81,030,244	2.502382	2.473876	4.976258
2011***	4,648,750,869	110,292,948	106,430,629	2.372529	2.289446	4.661974

* INCLUDES OPERATOR PAID RYOALITES OF \$199,409,205

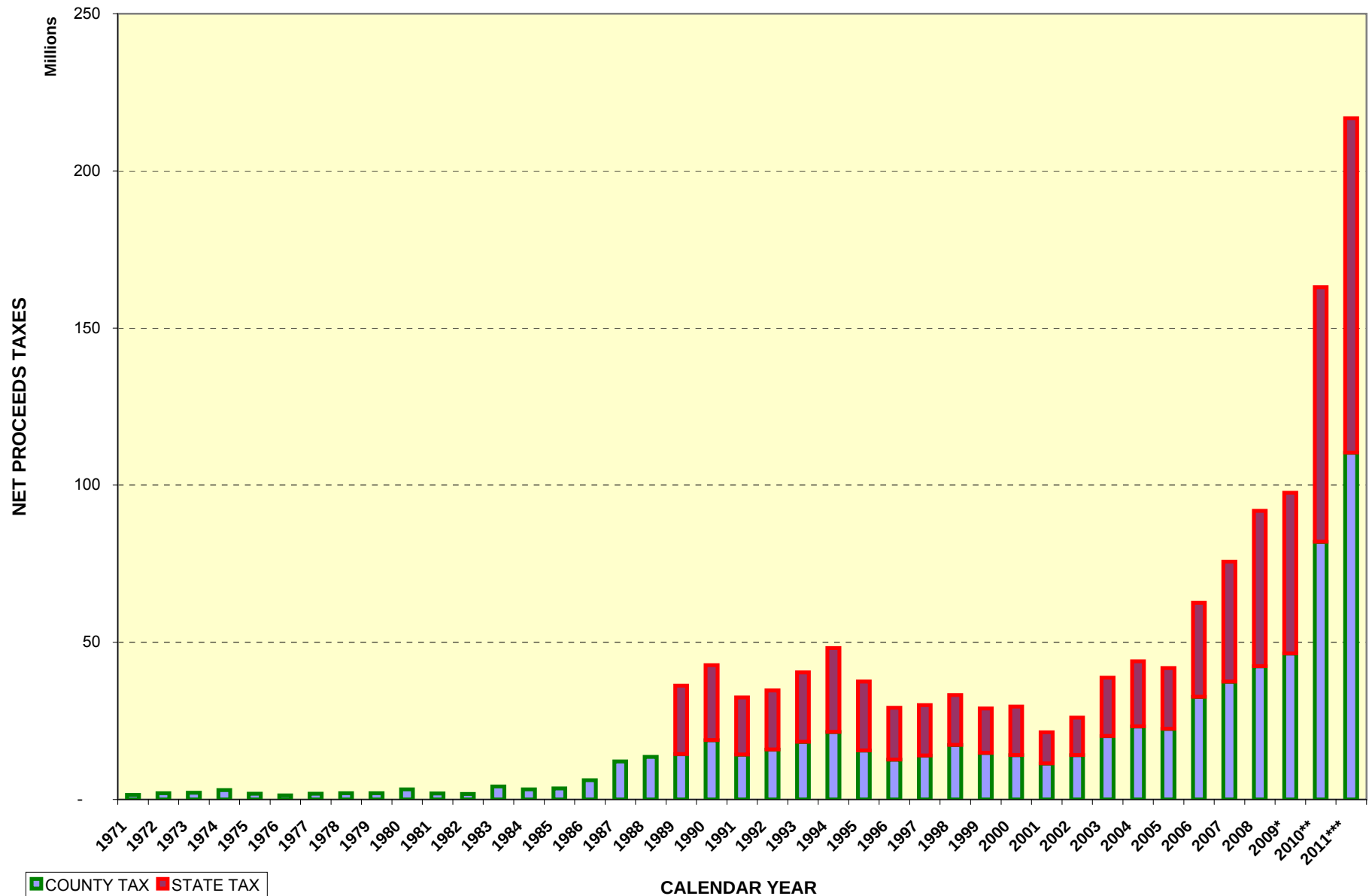
** INCLUDES OPERATOR PAID ROYALTIES OF \$237,903,992

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

NET PROCEEDS TREND



NET PROCEEDS OF MINERALS TAX TREND



CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS - OPERATORS & ROYALTIES COMBINED

INDUSTRY # OPERATORS	2011 ACTUAL GROSS PROCEEDS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
27 GOLD/SILVER	8,761,423,621	4,479,684,650	112,090,612.57	7,615,463.90	104,278,156.02	223,984,232.49
1 COPPER	415,439,804	72,888,243	2,543,799.68	123,910.02	976,702.45	3,644,412.15
16 GEOTHERMAL	152,934,453	38,635,396	1,075,017.71	65,680.18	68,773.73	1,209,471.62
4 GYPSUM	12,685,182	1,057,972	28,807.52	1,798.55	0.00	30,606.07
13 OIL	28,855,080	19,472,693	505,752.27	33,103.56	412,963.42	951,819.25
46 OTHER *	184,742,365	37,011,914	936,053.17	59,859.32	449,367.86	1,445,280.35
115 TOTAL	9,556,080,505	4,648,750,869	117,180,042.92	7,899,815.53	106,185,963.48	231,265,821.93
GOLD/SILVER	91.68%	96.36%	95.66%	96.40%	98.20%	96.85%
COPPER	4.35%	1.57%	2.17%	1.57%	0.92%	1.58%
GEOTHERMAL	1.60%	0.83%	0.92%	0.83%	0.06%	0.52%
GYPSUM	0.13%	0.02%	0.02%	0.02%	0.00%	0.01%
OIL	0.30%	0.42%	0.43%	0.42%	0.39%	0.41%
OTHER *	1.93%	0.80%	0.80%	0.76%	0.42%	0.62%
TOTAL	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

OTHER represents the following minerals:

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

CALENDAR YEAR 2011 NPM OPERATORS TAX

INDUSTRY # OPERATORS	2011 ACTUAL GROSS PROCEEDS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
27 GOLD/SILVER	8,761,423,621	4,211,085,998	105,928,857.34	7,158,846.20	97,466,596.37	210,554,299.91
1 COPPER	415,439,804	57,861,533	2,019,367.50	98,364.61	775,344.54	2,893,076.65
16 GEOTHERMAL	152,934,453	35,014,635	968,908.68	59,524.89	0.00	1,028,433.57
4 GYPSUM	12,685,182	1,057,972	28,807.52	1,798.55	0.00	30,606.07
13 OIL	28,855,080	16,835,547	438,103.89	28,620.43	353,237.60	819,961.92
46 OTHER *	184,742,365	36,050,294	908,903.18	58,224.56	430,071.61	1,397,199.35
115 TOTAL	9,556,080,505	4,357,905,980	110,292,948.11	7,405,379.24	99,025,250.12	216,723,577.47
GOLD/SILVER	91.68%	96.63%	96.04%	96.67%	98.43%	97.15%
COPPER	4.35%	1.33%	1.83%	1.33%	0.78%	1.33%
GEOTHERMAL	1.60%	0.80%	0.88%	0.80%	0.00%	0.47%
GYPSUM	0.13%	0.02%	0.03%	0.02%	0.00%	0.01%
OIL	0.30%	0.39%	0.40%	0.39%	0.36%	0.38%
OTHER *	1.93%	0.83%	0.82%	0.79%	0.43%	0.64%
TOTAL	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

OTHER represents the following minerals:

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

CALENDAR YEAR 2011 NPM ROYALTY TAX

INDUSTRY # OPERATORS	2011 ACTUAL ROYALTIES	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
27 GOLD/SILVER	268,598,652	6,161,755.23	456,617.70	6,811,559.65	13,429,932.58
1 COPPER	15,026,710	524,432.18	25,545.41	201,357.91	751,335.50
16 GEOTHERMAL	3,620,761	106,109.03	6,155.29	68,773.73	181,038.05
4 GYPSUM	0	0.00	0.00	0.00	0.00
13 OIL	2,637,146	67,648.38	4,483.13	59,725.82	131,857.33
46 OTHER *	961,620	27,149.99	1,634.76	19,296.25	48,081.00
115 TOTAL	290,844,889	6,887,094.81	494,436.29	7,160,713.36	14,542,244.46
GOLD/SILVER	92.35%	89.47%	92.35%	95.12%	92.35%
COPPER	5.17%	7.61%	5.17%	2.81%	5.17%
GEOTHERMAL	1.24%	1.54%	1.24%	0.96%	1.24%
GYPSUM	0.00%	0.00%	0.00%	0.00%	0.00%
OIL	0.91%	0.98%	0.91%	0.83%	0.91%
OTHER *	0.33%	0.39%	0.33%	0.27%	0.33%
TOTAL	100.00%	100.00%	100.00%	100.00%	100.00%

OTHER represents the following minerals:

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

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS -- GOLD

OPERATOR	MINE	2011 ACTUAL GROSS PROCEEDS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL NPM ROYALTIES	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
1 A U MINES INC	MANHATTAN PROJECT	0	0	0	0.00	0.00	0.00	0.00
2 ALLIED NEVADA GOLD CORP	HYCROFT-LEWIS MINE	79,295,430	20,816,217	80,000	424,527.54	35,523.57	584,759.74	1,044,810.85
3 BARRICK GOLD OF NORTH AMERICA	BALD MOUNTAIN MINE	119,951,834	0	3,995,167	139,431.33	6,791.78	53,535.24	199,758.35
4 BARRICK GOLDSTRIKE	MEIKLE MINE	180,955,366	67,348,348	9,565,721	1,828,862.73	130,753.92	1,886,086.80	3,845,703.45
5 BARRICK GOLDSTRIKE MINES INC	GOLDSTRIKE MINE	1,410,433,632	710,546,434	83,084,215	12,732,216.50	1,349,172.11	25,600,143.84	39,681,532.45
6 BARRICK GOLDSTRIKE MINES INC	TURQUOISE RIDGE JOINT VENTURE	280,295,160	88,870,736	0	1,831,270.39	151,080.25	2,461,186.16	4,443,536.80
7 BARRICK STORM	STORM	135,011,617	76,821,913	0	1,826,671.45	130,597.25	1,883,826.95	3,841,095.65
8 COEUR ROCHESTER INC	COEUR ROCHESTER MINE	49,738,739	7,739,470	1,865,128	281,107.38	16,327.81	182,794.71	480,229.90
9 CORTEZ GOLD MINES	VENTURE II	2,251,780,764	1,635,425,905	64,326,693	54,140,519.74	2,889,579.42	27,957,530.73	84,987,629.89
10 FLORIDA CANYON MINING COMPANY	FLORIDA CANYON/STANDARD MINING	66,746,323	13,196,354	1,042,952	416,756.01	24,206.82	271,002.47	711,965.30
11 FRONTEER DEVELOPMENT USA INC	SANDMAN	0	0	0	0.00	0.00	0.00	0.00
12 GRYPHON GOLD INC	BOREALIS MINE	931,794	0	0	0.00	0.00	0.00	0.00
13 HOMESTAKE MINING CO	RUBY HILL MINE	200,208,123	110,382,430	5,665,363	1,861,754.74	197,281.26	3,743,353.65	5,802,389.65
14 MARIGOLD MINING COMPANY	MARIGOLD MINE	244,976,422	105,716,453	9,888,287	2,382,151.27	196,528.06	3,201,557.66	5,780,236.99
15 MINERAL RIDGE GOLD LLC	MINERAL RIDGE MINE	13,316,945	0	0	0.00	0.00	0.00	0.00
16 NEWMONT MINING CORPORATION	CARLIN TREND	1,531,300,209	466,982,094	48,805,540	8,274,781.01	876,838.98	16,637,761.71	25,789,381.70
17 NEWMONT MINING CORPORATION	LONE TREE MINE	41,725,620	14,443,790	0	297,628.74	24,554.44	400,006.32	722,189.50
18 NEWMONT MINING CORPORATION	MIDAS MINE	231,357,886	125,513,367	0	2,984,456.84	213,372.72	3,077,838.79	6,275,668.35
19 NEWMONT MINING CORPORATION	PHOENIX PROJECT	455,708,038	206,019,446	0	6,562,131.39	350,233.06	3,388,607.85	10,300,972.30
20 NEWMONT MINING CORPORATION	TWIN CREEKS MINE	614,041,917	253,041,987	171,924	5,217,725.85	430,463.65	7,012,506.05	12,660,695.55
21 PLUM MINING, LLC	THE HARTFORD HILLS COMPLEX	0	0	0	0.00	0.00	0.00	0.00
22 QUEENSTAKE RESOURCES	JERRITT CANYON PROJECT	105,198,693	0	144,189	3,428.53	245.12	3,535.80	7,209.45
23 RAWHIDE MINING LLC	RAWHIDE	48,225,790	24,521,690	0	855,806.98	41,686.87	328,590.65	1,226,084.50
24 RODEO CREEK GOLD INC	HOLLISTER	137,872,626	54,013,284	7,163,483	1,454,661.17	104,000.50	1,500,176.68	3,058,838.35
25 ROUND MOUNTAIN GOLD CORP	ROUND MOUNTAIN	561,776,236	229,686,081	32,749,410	8,573,242.63	446,140.33	4,102,391.60	13,121,774.56
26 STERLING GOLD MINING	STERLING MINE	0	0	0	0.00	0.00	0.00	0.00
27 SUNRISE MINERALS LLC	SUNRISE GOLD PLACER MINE	574,457	0	50,579	1,480.35	85.98	962.62	2,528.95
Gold TOTAL (27) MINES		8,761,423,621	4,211,085,998	268,598,652	112,090,612.57	7,615,463.90	104,278,156.02	223,984,232.49

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS -- COPPER

OPERATOR	MINE	2011 ACTUAL	2011 ACTUAL	2011 ACTUAL	2011 ACTUAL	2011 ACTUAL	2011 ACTUAL	2011 ACTUAL
		GROSS PROCEEDS	NET PROCEEDS	NPM ROYALTIES	COUNTY TAX DUE	STATE DEBT DUE	STATE GF DUE	TOTAL TAX DUE
1 ROBINSON NEVADA MINING COMPAN	ROBINSON PROJECT	415,439,804	57,861,533	15,026,710	2,543,799.68	123,910.02	976,702.45	3,644,412.15
Copper TOTAL (1) MINES		415,439,804	57,861,533	15,026,710	2,543,799.68	123,910.02	976,702.45	3,644,412.15

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS -- GEOTHERMAL

OPERATOR	MINE	2011 ACTUAL GROSS PROCEEDS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL NPM ROYALTIES	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
1 BEOWAWE POWER LLC	BEOWAWE GEOTHERMAL PROJECT	6,462,528	546,187	128,791	21,499.40	1,147.47	2,118.35	24,765.22
2 ELKO HEAT COMPANY	COMMERCIAL HEATING SYSTEMS	198,268	104,442	0	3,459.43	177.55	0.00	3,636.98
3 ENEL GREEN POWER NORTH AMERI	SALT WELLS	7,920,031	0	0	0.00	0.00	0.00	0.00
4 ENEL GREEN POWER NORTH AMERI	STILLWATER POWER PLANT	10,064,027	0	463,317	12,198.68	787.64	10,179.54	23,165.86
5 HOMESTRETCH GEOTHERMAL 2010	WABUSKA POWER PLANT	719,959	0	0	0.00	0.00	0.00	0.00
6 MAGMA ENERGY CORPORATION	AMOR IX LLC - SODA LAKE GEOTHER	4,531,737	0	7,192	189.35	12.23	158.01	359.59
7 NEVADA GEOTHERMAL UTILITY CO	NGUC	140,632	8,178	0	284.27	13.90	0.00	298.17
8 NGP BLUE MOUNTAIN I LLC	FAULKNER 1 GEOTHERMAL	22,515,167	4,844,502	95,030	100,351.53	8,397.21	2,659.32	111,408.06
9 ORMAT NEVADA	BRADY HOT SPRINGS GEOTHERMAL	5,696,638	0	0	0.00	0.00	0.00	0.00
10 ORMAT NEVADA	DESERT PEAK	5,192,734	0	121,012	3,149.82	205.72	2,695.06	6,050.60
11 ORMAT NEVADA	LOWER STEAMBOAT	32,124,727	9,362,554	1,257,851	369,144.04	18,054.68	17,033.82	404,232.54
12 ORMAT NEVADA	TUSCARORA	351,500	0	0	0.00	0.00	0.00	0.00
13 ORMAT NEVADA	UPPER STEAMBOAT	11,466,865	0	118,511	3,614.82	201.47	2,109.26	5,925.55
14 ORMAT NEVADA INC	JERSEY VALLEY	1,984,793	0	1,903	55.70	3.23	36.22	95.15
15 TERRA-GEN DIXIE VALLEY LLC	DIXIE VALLEY POWER PLANT	41,239,593	19,420,982	1,427,154	542,656.13	35,441.83	31,784.15	609,882.11
16 USG NEVADA LLC	SAN EMIDIO GEOTHERMAL	2,325,254	727,790	0	18,414.54	1,237.25	0.00	19,651.79
Geothermal TOTAL (16) MINES		152,934,453	35,014,635	3,620,761	1,075,017.71	65,680.18	68,773.73	1,209,471.62

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS -- GYPSUM

		2011 ACTUAL GROSS PROCEEDS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL NPM ROYALTIES	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
OPERATOR	MINE							
1 ART WILSON COMPANY	ADAMS	6,463,116	1,057,972	0	28,807.52	1,798.55	0.00	30,606.07
2 PACIFIC COAST BUILDING PROD INC	PABCO GYPSUM	5,344,587	0	0	0.00	0.00	0.00	0.00
3 PIONEER GYPSUM MINING INC	PIONEER GYPSUM	877,479	0	0	0.00	0.00	0.00	0.00
4 USG CORPORATION	EMPIRE QUARRY	0	0	0	0.00	0.00	0.00	0.00
Gypsum TOTAL (4) MINES		12,685,182	1,057,972	0	28,807.52	1,798.55	0.00	30,606.07

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS -- OIL

OPERATOR	MINE	2011 ACTUAL GROSS PROCEEDS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL NPM ROYALTIES	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
1 BRECK ENERGY (NEVADA) LLC	BACON FLAT, FEDERAL & SANS SPRI	719,557	513,867	59,424	15,374.52	974.59	12,315.44	28,664.55
2 FRONTIER EXPLORATION	TRAP SPRINGS	123,229	57,721	0	1,547.95	98.12	951.36	2,597.43
3 FRONTIER EXPLORATION CO	FX MUNSON RANCH LEASE # 7403	426,571	142,651	47,352	5,095.48	323.01	1,941.88	7,360.37
4 GRANT CANYON OIL & GAS LLC	BLACKBURN OIL FIELD	4,114,664	1,242,859	285,347	24,517.01	2,597.95	30,652.45	57,767.41
5 GRANT CANYON OIL & GAS LLC	GRANT CANYON #3, 7, 9, 22-21	6,900,481	4,575,413	740,675	142,566.85	9,037.34	114,200.21	265,804.40
6 MAKOIL INC	EAST INSELBERG	3,278	0	224	6.02	0.38	4.82	11.22
7 MAKOIL INC	GHOST RANCH 2-21X	582,690	299,993	40,898	9,142.01	579.51	7,323.02	17,044.54
8 MAKOIL INC	KATE SPRINGS # 2-12	601,124	363,078	57,966	11,291.54	715.78	9,044.85	21,052.17
9 MAKOIL INC	MUNSON RANCH	8,975,542	5,762,592	717,847	173,792.42	11,016.75	139,212.80	324,021.97
10 MAKOIL INC	TRAP SPRINGS	4,708,971	3,064,274	338,279	91,249.68	5,784.34	73,093.66	170,127.68
11 MAKOIL INC	ZUSPANN 24-3	4,495	2,791	250	81.55	5.16	65.33	152.04
12 WESTERN GENERAL INC.	KATE SPRINGS #1	1,496,657	773,100	299,331	28,760.46	1,823.13	23,037.96	53,621.55
13 WESTERN GENERAL INC.	TAYLOR FEDERAL # 1 & # 2	197,821	37,209	49,553	2,326.78	147.50	1,119.64	3,593.92
Oil TOTAL (13) MINES		28,855,080	16,835,547	2,637,146	505,752.27	33,103.56	412,963.42	951,819.25

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS -- OTHER MINERALS

OPERATOR	MINE	2011 ACTUAL GROSS PROCEEDS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL NPM ROYALTIES	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
1 BAKER HUGHES	MAGGIE CREEK	0	0	0	0.00	0.00	0.00	0.00
2 BAKER HUGHES INTEQ	ARGENTA	15,133,661	0	0	0.00	0.00	0.00	0.00
3 BAKER HUGHES INTEQ	RED HOUSE	0	0	0	0.00	0.00	0.00	0.00
4 BAKER HUGHES INTEQ	SLAVEN CANYON	0	0	0	0.00	0.00	0.00	0.00
5 HALLIBURTON ENERGY SERVICES IN	ROSSI MINE	16,713,083	2,791,081	0	66,366.32	4,744.84	0.00	71,111.16
6 M-I DRILLING FLUIDS	MOUNTAIN SPRINGS	1,311,663	1,163,466	0	37,058.72	1,977.89	19,136.69	58,173.30
7 M-I DRILLING FLUIDS COMPANY	GREYSTONE	20,191,012	2,669,800	128,327	89,125.94	4,756.82	2,110.72	95,993.48
8 NATIONAL OILWELL VARCO FKA SPI	BIG LEDGE MINE	6,131,867	1,800,549	0	0.00	0.00	0.00	0.00
Barite TOTAL (8) MINES		59,481,286	8,424,896	128,327	192,550.98	11,479.55	21,247.41	225,277.94
1 AMERICAN COLLOID COMPANY	LOVELOCK	146,184	146,184	0	4,278.51	248.52	2,782.17	7,309.20
2 AMERICAN COLLOID COMPANY	OROVADA	41,691	41,691	0	950.14	70.87	1,063.54	2,084.55
3 AMERICAN COLLOID COMPANY	SILVER SPRINGS	0	0	0	0.00	0.00	0.00	0.00
Bentonite TOTAL (3) MINES		187,875	187,875	0	5,228.65	319.39	3,845.71	9,393.75
1 MUD CAMP MINING COMPANY dba: IM	AMARGOSA MILL	5,075,189	451,527	0	15,743.39	767.60	0.00	16,510.99
2 NEVADA CEMENT CO	FLANIGAN CLAY	345,026	0	0	0.00	0.00	0.00	0.00
3 R T VANDERBILT COMPANY INC	BLANCO	237,861	13,293	0	378.78	22.60	0.00	401.38
4 R T VANDERBILT COMPANY INC	LOVELOCK	222,092	97,957	0	2,867.01	166.52	1,374.53	4,408.06
5 R T VANDERBILT COMPANY INC	NEW DISCOVERY	178,429	0	0	0.00	0.00	0.00	0.00
Clay TOTAL (5) MINES		6,058,597	562,777	0	18,989.18	956.72	1,374.53	21,320.43
1 CELITE CORPORATION	NIGHTINGALE, BRADY, HAZEN	10,532,921	3,773,163	23,230	98,816.31	6,453.87	46,817.84	152,088.02
2 EP MINERALS LLC	BRADY'S MINE	65,944	15,207	4,241	506.21	33.06	128.99	668.26
3 EP MINERALS LLC	CLARK MINE	4,062,837	629,423	0	20,712.42	1,070.02	0.00	21,782.44
4 EP MINERALS LLC	HAZEN MINE	361,074	259,210	0	6,824.74	440.66	5,695.10	12,960.50
5 EP MINERALS LLC	HAZEN MINE	788	657	0	21.05	1.12	10.68	32.85
6 EP MINERALS LLC	LOVELOCK MINE	17,366,625	5,486,526	410,049	172,580.95	10,024.19	112,223.61	294,828.75
7 GREFCO INCORPORATED	BASALT	761,572	0	0	0.00	0.00	0.00	0.00

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS -- OTHER MINERALS

OPERATOR	MINE	2011 ACTUAL GROSS PROCEEDS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL NPM ROYALTIES	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
9 MOLTAN	MOLTAN MINE	5,630,645	192,939	0	5,022.01	328.00	0.00	5,350.01
	Diatomacious Earth TOTAL (8) MINES	38,782,406	10,357,125	437,520	304,483.69	18,350.92	164,876.22	487,710.83
1 MIN AD INC	MIN AD MILL	5,484,238	37,461	0	800.28	63.68	0.00	863.96
2 NUTRITIONAL ADDITIVES	SEXTON	162,119	0	6,406	187.49	10.89	121.92	320.30
	Dolomite TOTAL (2) MINES	5,646,357	37,461	6,406	987.77	74.57	121.92	1,184.26
1 SAGA EXPLORATION	BARTH	768,400	78,760	79,939	2,546.01	269.79	3,150.15	5,965.95
2 STANDARD INDUSTRIAL MINERALS I	WABUSKA IRON	5,110	5,110	0	134.67	8.69	112.14	255.50
	Iron Ore TOTAL (2) MINES	773,510	83,870	79,939	2,680.68	278.48	3,262.29	6,221.45
1 GRAYMONT WESTERN US INC	PILOT PEAK	15,540,041	9,334,275	0	218,291.36	15,868.26	232,554.13	466,713.75
2 LHOIST NORTH AMERICA - CHEMICAL	APEX MILL	10,090,200	98,395	0	2,299.20	167.27	0.00	2,466.47
3 NEVADA CEMENT CO	LIMESTONE	1,997,591	0	36,632	953.49	62.28	815.83	1,831.60
4 NEVADA CEMENT CO	LIMESTONE MINE & CEMENT PLANT	3,206,501	0	0	0.00	0.00	0.00	0.00
	Limestone TOTAL (4) MINES	30,834,333	9,432,670	36,632	221,544.05	16,097.81	233,369.96	471,011.82
1 ROCKWOOD LITHIUM INC	SILVERPEAK DISTRICT	10,206,088	1,640,004	0	46,731.91	2,788.01	0.00	49,519.92
	Lithium TOTAL (1) MINES	10,206,088	1,640,004	0	46,731.91	2,788.01	0.00	49,519.92
1 PREMIER MAGNESIA, LLC	MAGNESITE	5,763,325	1,029,937	0	32,611.93	1,750.89	0.00	34,362.82
	Magnesite TOTAL (1) MINES	5,763,325	1,029,937	0	32,611.93	1,750.89	0.00	34,362.82
1 ASHDOWN PROJECT LLC	ASHDOWN	9,732,795	830,717	0	19,784.36	1,412.21	0.00	21,196.57
	Molybdenum TOTAL (1) MINES	9,732,795	830,717	0	19,784.36	1,412.21	0.00	21,196.57
1 BONANZA OPAL MINES INC	BONANZA OPAL MINES INC	6,250	0	0	0.00	0.00	0.00	0.00
2 GLEN HODSON	RAINBOW RIDGE MINE	141,135	10,348	0	210.24	17.59	0.00	227.83
3 ROYAL PEACOCK OPAL MINES INC	ROYAL PEACOCK	3,438	0	0	0.00	0.00	0.00	0.00

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS -- OTHER MINERALS

OPERATOR	MINE	2011 ACTUAL GROSS PROCEEDS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL NPM ROYALTIES	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
	Opals TOTAL (3) MINES	150,823	10,348	0	210.24	17.59	0.00	227.83
1 EP MINERALS LLC	POPCORN MINE	150,964	59,610	0	1,569.47	101.34	713.59	2,384.40
2 WILKIN MINING & TRUCKING	MACKIE PERLITE	1,127,351	161,250	1,699	4,609.02	277.00	34.01	4,920.03
	Perlite TOTAL (2) MINES	1,278,315	220,860	1,699	6,178.49	378.34	747.60	7,304.43
1 NATURAL POZZOLAN OF NEVADA	NPN MINE	0	0	0	0.00	0.00	0.00	0.00
	Pozzolan TOTAL (1) MINES	0	0	0	0.00	0.00	0.00	0.00
1 HUCK SALT CO	HUCK SALT	728,220	0	0	0.00	0.00	0.00	0.00
	Salt TOTAL (1) MINES	728,220	0	0	0.00	0.00	0.00	0.00
1 J R SIMPLOT CO	SIMPLOT 1 AND 2	14,286,748	3,227,671	140,000	79,365.90	5,725.04	18,739.19	103,830.13
2 JAMES HARDIE BUILDING PRODUCTS	LUCKY BOY SILICA QUARRY	821,535	0	131,097	4,575.29	222.86	1,756.70	6,554.85
	Silica TOTAL (2) MINES	15,108,283	3,227,671	271,097	83,941.19	5,947.90	20,495.89	110,384.98
1 COTNER, TONY, TURQUOISE	DAMELE	10,152	4,083	0	130.05	6.94	26.33	163.32
2 JAY & GRACE WINTLE	BLUERIDGE MINE	0	0	0	0.00	0.00	0.00	0.00
	Turquoise TOTAL (2) MINES	10,152	4,083	0	130.05	6.94	26.33	163.32
	TOTAL OTHER MINERALS (46) MINES	184,742,365	36,050,294		936,053.17	59,859.32	449,367.86	1,445,280.35

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS

	OPERATOR	MINE	TYPE	2011 ACTUAL GROSS PROCEEDS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
CHURCHILL COUNTY									
1	TERRA-GEN DIXIE VALLEY LLC	DIXIE VALLEY POWER PLANT	GEO	41,239,593	19,420,982	542,656.13	35,441.83	31,784.15	609,882.11
2	CELITE CORPORATION	NIGHTINGALE, BRADY, HAZEN	MINE	10,532,921	3,773,163	98,816.31	6,453.87	46,817.84	152,088.02
3	EP MINERALS LLC	HAZEN MINE	MINE	361,074	259,210	6,824.74	440.66	5,695.10	12,960.50
4	MOLTAN	MOLTAN MINE	MINE	5,630,645	192,939	5,022.01	328.00	0.00	5,350.01
5	EP MINERALS LLC	POPCORN MINE	MINE	150,964	59,610	1,569.47	101.34	713.59	2,384.40
6	EP MINERALS LLC	BRADY'S MINE	MINE	65,944	15,207	506.21	33.06	128.99	668.26
7	NEVADA CEMENT CO	LIMESTONE	MINE	1,997,591	0	953.49	62.28	815.83	1,831.60
8	ENEL GREEN POWER NORTH AMERICA I	STILLWATER POWER PLANT	GEO	10,064,027	0	12,198.68	787.64	10,179.54	23,165.86
9	ENEL GREEN POWER NORTH AMERICA I	SALT WELLS	GEO	7,920,031	0	0.00	0.00	0.00	0.00
10	ORMAT NEVADA	BRADY HOT SPRINGS GEOTHERMAL PRO	GEO	5,696,638	0	0.00	0.00	0.00	0.00
11	ORMAT NEVADA	DESERT PEAK	GEO	5,192,734	0	3,149.82	205.72	2,695.06	6,050.60
12	MAGMA ENERGY CORPORATION	AMOR IX LLC - SODA LAKE GEOTHERMAL	GEO	4,531,737	0	189.35	12.23	158.01	359.59
13	HUCK SALT CO	HUCK SALT	MINE	728,220	0	0.00	0.00	0.00	0.00
CHURCHILL COUNTY TOTAL (13) MINES				94,112,119	23,721,111	671,886.21	43,866.63	98,988.11	814,740.95
CLARK COUNTY									
1	J R SIMPLOT CO	SIMPLOT 1 AND 2	MINE	14,286,748	3,227,671	79,365.90	5,725.04	18,739.19	103,830.13
2	LHOIST NORTH AMERICA - CHEMICAL LIM	APEX MILL	MINE	10,090,200	98,395	2,299.20	167.27	0.00	2,466.47
3	PACIFIC COAST BUILDING PROD INC	PABCO GYPSUM	MINE	5,344,587	0	0.00	0.00	0.00	0.00
4	PIONEER GYPSUM MINING INC	PIONEER GYPSUM	MINE	877,479	0	0.00	0.00	0.00	0.00
5	GYPSUM RESOURCES LLC	BLUE DIAMOND HILL	MINE	0	0	0.00	0.00	0.00	0.00
CLARK COUNTY TOTAL (5) MINES				30,599,014	3,326,066	81,665.10	5,892.31	18,739.19	106,296.60
DOUGLAS COUNTY									
1	STANDARD INDUSTRIAL MINERALS INC	WABUSKA IRON	MINE	5,110	5,110	134.67	8.69	112.14	255.50
DOUGLAS COUNTY TOTAL (1) MINES				5,110	5,110	134.67	8.69	112.14	255.50

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS

OPERATOR	MINE	TYPE	2011 ACTUAL GROSS PROCEEDS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
ELKO COUNTY								
1 NEWMONT MINING CORPORATION	MIDAS MINE	MINE	231,357,886	125,513,367	2,984,456.84	213,372.72	3,077,838.79	6,275,668.35
2 BARRICK STORM	STORM	MINE	135,011,617	76,821,913	1,826,671.45	130,597.25	1,883,826.95	3,841,095.65
3 BARRICK GOLDSTRIKE	MEIKLE MINE	MINE	180,955,366	67,348,348	1,828,862.73	130,753.92	1,886,086.80	3,845,703.45
4 RODEO CREEK GOLD INC	HOLLISTER	MINE	137,872,626	54,013,284	1,454,661.17	104,000.50	1,500,176.68	3,058,838.35
5 GRAYMONT WESTERN US INC	PILOT PEAK	MINE	15,540,041	9,334,275	218,291.36	15,868.26	232,554.13	466,713.75
6 HALLIBURTON ENERGY SERVICES INC	ROSSI MINE	MINE	16,713,083	2,791,081	66,366.32	4,744.84	0.00	71,111.16
7 NATIONAL OILWELL VARCO FKA SPIRIT M	BIG LEDGE MINE	MINE	6,131,867	1,800,549	0.00	0.00	0.00	0.00
8 ELKO HEAT COMPANY	COMMERCIAL HEATING SYSTEMS	GEO	198,268	104,442	3,459.43	177.55	0.00	3,636.98
9 QUEENSTAKE RESOURCES	JERRITT CANYON PROJECT	MINE	105,198,693	0	3,428.53	245.12	3,535.80	7,209.45
10 ORMAT NEVADA	TUSCARORA	GEO	351,500	0	0.00	0.00	0.00	0.00
11 NEWMONT MINING CORPORATION	EMIGRANT MINE	MINE	0	0	0.00	0.00	0.00	0.00
ELKO COUNTY TOTAL (11) MINES			829,330,947	337,727,259	8,386,197.83	599,760.16	8,584,019.15	17,569,977.14
ESMERALDA COUNTY								
1 ROCKWOOD LITHIUM INC	SILVERPEAK DISTRICT	MINE	10,206,088	1,640,004	46,731.91	2,788.01	0.00	49,519.92
2 R T VANDERBILT COMPANY INC	BLANCO	MINE	237,861	13,293	378.78	22.60	0.00	401.38
3 MINERAL RIDGE GOLD LLC	MINERAL RIDGE MINE	MINE	13,316,945	0	0.00	0.00	0.00	0.00
4 GREFCO INCORPORATED	BASALT	MINE	761,572	0	0.00	0.00	0.00	0.00
ESMERALDA COUNTY TOTAL (4) MINES			24,522,466	1,653,297	47,110.69	2,810.61	0.00	49,921.30
EUREKA COUNTY								
1 BARRICK GOLDSTRIKE MINES INC	GOLDSTRIKE MINE	MINE	1,410,433,632	710,546,434	12,732,216.50	1,349,172.11	25,600,143.84	39,681,532.45
2 NEWMONT MINING CORPORATION	CARLIN TREND	MINE	1,531,300,209	466,982,094	8,274,781.01	876,838.98	16,637,761.71	25,789,381.70
3 HOMESTAKE MINING CO	RUBY HILL MINE	MINE	200,208,123	110,382,430	1,861,754.74	197,281.26	3,743,353.65	5,802,389.65
4 GRANT CANYON OIL & GAS LLC	BLACKBURN OIL FIELD	OIL	4,114,664	1,242,859	24,517.01	2,597.95	30,652.45	57,767.41
5 SAGA EXPLORATION	BARTH	MINE	768,400	78,760	2,546.01	269.79	3,150.15	5,965.95
6 BAKER HUGHES	MAGGIE CREEK	MINE	0	0	0.00	0.00	0.00	0.00
7 KIRKWOOD OIL AND GAS LLC	NORTH WILLOW CREEK	OIL	0	0	0.00	0.00	0.00	0.00
EUREKA COUNTY TOTAL (7) MINES			3,146,825,028	1,289,232,577	22,895,815.27	2,426,160.09	46,015,061.80	71,337,037.16

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS

OPERATOR		MINE	TYPE	2011 ACTUAL GROSS PROCEEDS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
HUMBOLDT COUNTY									
1	NEWMONT MINING CORPORATION	TWIN CREEKS MINE	MINE	614,041,917	253,041,987	5,217,725.85	430,463.65	7,012,506.05	12,660,695.55
2	MARIGOLD MINING COMPANY	MARIGOLD MINE	MINE	244,976,422	105,716,453	2,382,151.27	196,528.06	3,201,557.66	5,780,236.99
3	BARRICK GOLDSTRIKE MINES INC	TURQUOISE RIDGE JOINT VENTURE	MINE	280,295,160	88,870,736	1,831,270.39	151,080.25	2,461,186.16	4,443,536.80
4	ALLIED NEVADA GOLD CORP	HYCROFT-LEWIS MINE	MINE	79,295,430	20,816,217	424,527.54	35,523.57	584,759.74	1,044,810.85
5	NEWMONT MINING CORPORATION	LONE TREE MINE	MINE	41,725,620	14,443,790	297,628.74	24,554.44	400,006.32	722,189.50
6	NGP BLUE MOUNTAIN I LLC	FAULKNER 1 GEOTHERMAL	GEO	22,515,167	4,844,502	100,351.53	8,397.21	2,659.32	111,408.06
7	ASHDOWN PROJECT LLC	ASHDOWN	MINE	9,732,795	830,717	19,784.36	1,412.21	0.00	21,196.57
8	AMERICAN COLLOID COMPANY	OROVADA	MINE	41,691	41,691	950.14	70.87	1,063.54	2,084.55
9	MIN AD INC	MIN AD MILL	MINE	5,484,238	37,461	800.28	63.68	0.00	863.96
10	GLEN HODSON	RAINBOW RIDGE MINE	MINE	141,135	10,348	210.24	17.59	0.00	227.83
11	BONANZA OPAL MINES INC	BONANZA OPAL MINES INC	MINE	6,250	0	0.00	0.00	0.00	0.00
12	ROYAL PEACOCK OPAL MINES INC	ROYAL PEACOCK	MINE	3,438	0	0.00	0.00	0.00	0.00
13	BAKER HUGHES INTEQ	RED HOUSE	MINE	0	0	0.00	0.00	0.00	0.00
14	FRONTEER DEVELOPMENT USA INC	SANDMAN	MINE	0	0	0.00	0.00	0.00	0.00
HUMBOLDT COUNTY TOTAL (14) MINES				1,298,259,263	488,653,902	10,275,400.34	848,111.53	13,663,738.79	24,787,250.66
LANDER COUNTY									
1	CORTEZ GOLD MINES	VENTURE II	MINE	2,251,780,764	1,635,425,905	54,140,519.74	2,889,579.42	27,957,530.73	84,987,629.89
2	NEWMONT MINING CORPORATION	PHOENIX PROJECT	MINE	455,708,038	206,019,446	6,562,131.39	350,233.06	3,388,607.85	10,300,972.30
3	M-I DRILLING FLUIDS COMPANY	GREYSTONE	MINE	20,191,012	2,669,800	89,125.94	4,756.82	2,110.72	95,993.48
4	M-I DRILLING FLUIDS	MOUNTAIN SPRINGS	MINE	1,311,663	1,163,466	37,058.72	1,977.89	19,136.69	58,173.30
5	BEOWAWE POWER LLC	BEOWAWE GEOTHERMAL PROJECT	GEO	6,462,528	546,187	21,499.40	1,147.47	2,118.35	24,765.22
6	COTNER, TONY, TURQUOISE	DAMELE	MINE	10,152	4,083	130.05	6.94	26.33	163.32
7	BAKER HUGHES INTEQ	ARGENTA	MINE	15,133,661	0	0.00	0.00	0.00	0.00
8	BAKER HUGHES INTEQ	SLAVEN CANYON	MINE	0	0	0.00	0.00	0.00	0.00
9	JAY & GRACE WINTLE	BLUERIDGE MINE	MINE	0	0	0.00	0.00	0.00	0.00
10	KLONDEX MINES LTD	FIRE CREEK PROJECT	MINE	0	0	0.00	0.00	0.00	0.00
11	ORMAT NEVADA	MCGINNESS HILLS	GEO	0	0	0.00	0.00	0.00	0.00
LANDER COUNTY TOTAL (11) MINES				2,750,597,818	1,845,828,887	60,850,465.24	3,247,701.60	31,369,530.67	95,467,697.51
LINCOLN COUNTY									
1	WILKIN MINING & TRUCKING	MACKIE PERLITE	MINE	1,127,351	161,250	4,609.02	277.00	34.01	4,920.03
2	NATURAL POZZOLAN OF NEVADA	NPN MINE	MINE	0	0	0.00	0.00	0.00	0.00
LINCOLN COUNTY TOTAL (2) MINES				1,127,351	161,250	4,609.02	277.00	34.01	4,920.03

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS

OPERATOR	MINE	TYPE	2011 ACTUAL GROSS PROCEEDS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
LYON COUNTY								
1 ART WILSON COMPANY	ADAMS	MINE	6,463,116	1,057,972	28,807.52	1,798.55	0.00	30,606.07
2 EP MINERALS LLC	HAZEN MINE	MINE	788	657	21.05	1.12	10.68	32.85
3 NEVADA CEMENT CO	LIMESTONE MINE & CEMENT PLANT	MINE	3,206,501	0	0.00	0.00	0.00	0.00
4 HOMESTRETCH GEOTHERMAL 2010	WABUSKA POWER PLANT	GEO	719,959	0	0.00	0.00	0.00	0.00
5 AMERICAN COLLOID COMPANY	SILVER SPRINGS	MINE	0	0	0.00	0.00	0.00	0.00
LYON COUNTY TOTAL (5) MINES			10,390,364	1,058,629	28,828.57	1,799.67	10.68	30,638.92

MINERAL COUNTY

1 RAWHIDE MINING LLC	RAWHIDE	MINE	48,225,790	24,521,690	855,806.98	41,686.87	328,590.65	1,226,084.50
2 GRYPHON GOLD INC	BOREALIS MINE	MINE	931,794	0	0.00	0.00	0.00	0.00
3 JAMES HARDIE BUILDING PRODUCTS INC	LUCKY BOY SILICA QUARRY	MINE	821,535	0	4,575.29	222.86	1,756.70	6,554.85
MINERAL COUNTY TOTAL (3) MINES			49,979,119	24,521,690	860,382.27	41,909.73	330,347.35	1,232,639.35

NYE COUNTY

1 ROUND MOUNTAIN GOLD CORP	ROUND MOUNTAIN	MINE	561,776,236	229,686,081	8,573,242.63	446,140.33	4,102,391.60	13,121,774.56
2 MAKOIL INC	MUNSON RANCH	OIL	8,975,542	5,762,592	173,792.42	11,016.75	139,212.80	324,021.97
3 GRANT CANYON OIL & GAS LLC	GRANT CANYON #3, 7, 9, 22-21	OIL	6,900,481	4,575,413	142,566.85	9,037.34	114,200.21	265,804.40
4 MAKOIL INC	TRAP SPRINGS	OIL	4,708,971	3,064,274	91,249.68	5,784.34	73,093.66	170,127.68
5 PREMIER MAGNESIA, LLC	MAGNESITE	MINE	5,763,325	1,029,937	32,611.93	1,750.89	0.00	34,362.82
6 WESTERN GENERAL INC.	KATE SPRINGS #1	OIL	1,496,657	773,100	28,760.46	1,823.13	23,037.96	53,621.55
7 BRECK ENERGY (NEVADA) LLC	BACON FLAT, FEDERAL & SANS SPRING	MINE	719,557	513,867	15,374.52	974.59	12,315.44	28,664.55
8 MUD CAMP MINING COMPANY dba: IMV NEAMARGOSA MILL		MINE	5,075,189	451,527	15,743.39	767.60	0.00	16,510.99
9 MAKOIL INC	KATE SPRINGS # 2-12	OIL	601,124	363,078	11,291.54	715.78	9,044.85	21,052.17
10 MAKOIL INC	GHOST RANCH 2-21X	OIL	582,690	299,993	9,142.01	579.51	7,323.02	17,044.54
11 FRONTIER EXPLORATION CO	FX MUNSON RANCH LEASE # 7403	OIL	426,571	142,651	5,095.48	323.01	1,941.88	7,360.37
12 FRONTIER EXPLORATION	TRAP SPRINGS	OIL	123,229	57,721	1,547.95	98.12	951.36	2,597.43
13 WESTERN GENERAL INC.	TAYLOR FEDERAL # 1 & # 2	OIL	197,821	37,209	2,326.78	147.50	1,119.64	3,593.92
14 MAKOIL INC	ZUSPANN 24-3	OIL	4,495	2,791	81.55	5.16	65.33	152.04
15 R T VANDERBILT COMPANY INC	NEW DISCOVERY	MINE	178,429	0	0.00	0.00	0.00	0.00
16 MAKOIL INC	EAST INSELBERG	OIL	3,278	0	6.02	0.38	4.82	11.22
17 A U MINES INC	MANHATTAN PROJECT	MINE	0	0	0.00	0.00	0.00	0.00
18 KIRKWOOD OIL AND GAS LLC	EAGLE SPRINGS FIELD	OIL	0	0	0.00	0.00	0.00	0.00
19 KIRKWOOD OIL AND GAS LLC	GHOST RANCH FIELD	OIL	0	0	0.00	0.00	0.00	0.00
20 KIRKWOOD OIL AND GAS LLC	SAND DUNE 88-35	OIL	0	0	0.00	0.00	0.00	0.00
21 STERLING GOLD MINING	STERLING MINE	MINE	0	0	0.00	0.00	0.00	0.00
NYE COUNTY TOTAL (21) MINES			597,533,595	246,760,232	9,102,833.21	479,164.43	4,484,702.57	14,066,700.21

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS

OPERATOR	MINE	TYPE	2011 ACTUAL GROSS PROCEEDS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
PERSHING COUNTY								
1 FLORIDA CANYON MINING COMPANY	FLORIDA CANYON/STANDARD MINING	MINE	66,746,323	13,196,354	416,756.01	24,206.82	271,002.47	711,965.30
2 COEUR ROCHESTER INC	COEUR ROCHESTER MINE	MINE	49,738,739	7,739,470	281,107.38	16,327.81	182,794.71	480,229.90
3 EP MINERALS LLC	LOVELOCK MINE	MINE	17,366,625	5,486,526	172,580.95	10,024.19	112,223.61	294,828.75
4 AMERICAN COLLOID COMPANY	LOVELOCK	MINE	146,184	146,184	4,278.51	248.52	2,782.17	7,309.20
5 R T VANDERBILT COMPANY INC	LOVELOCK	MINE	222,092	97,957	2,867.01	166.52	1,374.53	4,408.06
6 ORMAT NEVADA INC	JERSEY VALLEY	GEO	1,984,793	0	55.70	3.23	36.22	95.15
7 SUNRISE MINERALS LLC	SUNRISE GOLD PLACER MINE	MINE	574,457	0	1,480.35	85.98	962.62	2,528.95
8 NUTRITIONAL ADDITIVES	SEXTON	MINE	162,119	0	187.49	10.89	121.92	320.30
9 USG CORPORATION	EMPIRE QUARRY	MINE	0	0	0.00	0.00	0.00	0.00
PERSHING COUNTY TOTAL (9) MINES			136,941,332	26,666,491	879,313.40	51,073.96	571,298.25	1,501,685.61
STOREY COUNTY								
1 EP MINERALS LLC	CLARK MINE	MINE	4,062,837	629,423	20,712.42	1,070.02	0.00	21,782.44
2 PLUM MINING, LLC	THE HARTFORD HILLS COMPLEX	MINE	0	0	0.00	0.00	0.00	0.00
STOREY COUNTY TOTAL (2) MINES			4,062,837	629,423	20,712.42	1,070.02	0.00	21,782.44
WASHOE COUNTY								
1 ORMAT NEVADA	LOWER STEAMBOAT	GEO	32,124,727	9,362,554	369,144.04	18,054.68	17,033.82	404,232.54
2 USG NEVADA LLC	SAN EMIDIO GEOTHERMAL	GEO	2,325,254	727,790	18,414.54	1,237.25	0.00	19,651.79
3 NEVADA GEOTHERMAL UTILITY CO	NGUC	GEO	140,632	8,178	284.27	13.90	0.00	298.17
4 ORMAT NEVADA	UPPER STEAMBOAT	GEO	11,466,865	0	3,614.82	201.47	2,109.26	5,925.55
5 NEVADA CEMENT CO	FLANIGAN CLAY	MINE	345,026	0	0.00	0.00	0.00	0.00
WASHOE COUNTY TOTAL (5) MINES			46,402,504	10,098,522	391,457.67	19,507.30	19,143.08	430,108.05
WHITE PINE COUNTY								
1 ROBINSON NEVADA MINING COMPANY	ROBINSON PROJECT	MINE	415,439,804	57,861,533	2,543,799.68	123,910.02	976,702.45	3,644,412.15
2 BARRICK GOLD OF NORTH AMERICA	BALD MOUNTAIN MINE	MINE	119,951,834	0	139,431.33	6,791.78	53,535.24	199,758.35
WHITE PINE COUNTY TOTAL (2) MINES			535,391,638	57,861,533	2,683,231.01	130,701.80	1,030,237.69	3,844,170.50
STATEWIDE TOTAL (115) MINES			9,556,080,505	4,357,905,980	117,180,042.92	7,899,815.53	106,185,963.48	231,265,821.93

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS: TOTAL TAX DUE -- ALL OPERATORS & ROYALTIES

# OF OPERATORS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL TAXABLE ROYALTIES	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
13 CHURCHILL COUNTY	23,721,111	2,082,778	671,886.21	43,866.63	98,988.11	814,740.95
5 CLARK COUNTY	3,326,066	140,000	81,665.10	5,892.31	18,739.19	106,296.60
1 DOUGLAS COUNTY	5,110	0	134.67	8.69	112.14	255.50
11 ELKO COUNTY	337,727,259	16,873,393	8,386,197.83	599,760.16	8,584,019.15	17,569,977.14
4 ESMERALDA COUNTY	1,653,297	0	47,110.69	2,810.61	0.00	49,921.30
7 EUREKA COUNTY	1,289,232,577	137,920,404	22,895,815.27	2,426,160.09	46,015,061.80	71,337,037.16
14 HUMBOLDT COUNTY	488,653,902	10,235,241	10,275,400.34	848,111.53	13,663,738.79	24,787,250.66
11 LANDER COUNTY	1,845,828,887	64,583,811	60,850,465.24	3,247,701.60	31,369,530.67	95,467,697.51
2 LINCOLN COUNTY	161,250	1,699	4,609.02	277.00	34.01	4,920.03
5 LYON COUNTY	1,058,629	0	28,828.57	1,799.67	10.68	30,638.92
3 MINERAL COUNTY	24,521,690	131,097	860,382.27	41,909.73	330,347.35	1,232,639.35
21 NYE COUNTY	246,760,232	35,101,210	9,102,833.21	479,164.43	4,484,702.57	14,066,700.21
9 PERSHING COUNTY	26,666,491	3,377,017	879,313.40	51,073.96	571,298.25	1,501,685.61
2 STOREY COUNTY	629,423	0	20,712.42	1,070.02	0.00	21,782.44
5 WASHOE COUNTY	10,098,522	1,376,362	391,457.67	19,507.30	19,143.08	430,108.05
2 WHITE PINE COUNTY	57,861,533	19,021,877	2,683,231.01	130,701.80	1,030,237.69	3,844,170.50
115 STATEWIDE TOTAL	4,357,905,980	290,844,889	117,180,042.92	7,899,815.53	106,185,963.48	231,265,821.93

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS: NPM TAX -- ALL OPERATORS

# OF OPERATORS	2011 ACTUAL GROSS PROCEEDS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
13 CHURCHILL COUNTY	94,112,119	23,721,111	617,532.44	40,325.90	52,743.71	710,602.05
5 CLARK COUNTY	30,599,014	3,326,066	78,365.72	5,654.31	15,276.57	99,296.60
1 DOUGLAS COUNTY	5,110	5,110	134.67	8.69	112.14	255.50
11 ELKO COUNTY	829,330,947	337,727,259	7,984,982.29	571,075.39	8,170,249.81	16,726,307.49
4 ESMERALDA COUNTY	24,522,466	1,653,297	47,110.69	2,810.61	0.00	49,921.30
7 EUREKA COUNTY	3,146,825,028	1,289,232,577	20,683,158.23	2,191,695.39	41,566,163.34	64,441,016.96
14 HUMBOLDT COUNTY	1,298,259,263	488,653,902	10,064,543.72	830,711.62	13,380,233.27	24,275,488.61
11 LANDER COUNTY	2,750,597,818	1,845,828,887	58,793,341.69	3,137,909.11	30,307,256.15	92,238,506.95
2 LINCOLN COUNTY	1,127,351	161,250	4,560.96	274.12	0.00	4,835.08
5 LYON COUNTY	10,390,364	1,058,629	28,828.57	1,799.67	10.68	30,638.92
3 MINERAL COUNTY	49,979,119	24,521,690	855,806.98	41,686.87	328,590.65	1,226,084.50
21 NYE COUNTY	597,533,595	246,760,232	7,969,904.91	419,492.40	3,922,242.40	12,311,639.71
9 PERSHING COUNTY	136,941,332	26,666,491	780,474.86	45,333.04	507,026.86	1,332,834.76
2 STOREY COUNTY	4,062,837	629,423	20,712.42	1,070.02	0.00	21,782.44
5 WASHOE COUNTY	46,402,504	10,098,522	344,122.46	17,167.49	0.00	361,289.95
2 WHITE PINE COUNTY	535,391,638	57,861,533	2,019,367.50	98,364.61	775,344.54	2,893,076.65
115 STATEWIDE TOTAL	9,556,080,505	4,357,905,980	110,292,948.11	7,405,379.24	99,025,250.12	216,723,577.47

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS: TAXABLE ROYALTIES -- ALL OPERATORS

# OF OPERATORS	2011 ACTUAL TAXABLE ROYALTIES	2011 ACTUAL COUNTY ROYALTY TAX	2011 ACTUAL STATE DEBT ROYALTY TAX	2011 ACTUAL STATE GF ROYALTY TAX	2011 ACTUAL TOTAL ROYALTY TAX
13 CHURCHILL COUNTY	2,082,778	54,353.77	3,540.73	46,244.40	104,138.90
5 CLARK COUNTY	140,000	3,299.38	238.00	3,462.62	7,000.00
1 DOUGLAS COUNTY	0	0.00	0.00	0.00	0.00
11 ELKO COUNTY	16,873,393	401,215.54	28,684.77	413,769.34	843,669.65
4 ESMERALDA COUNTY	0	0.00	0.00	0.00	0.00
7 EUREKA COUNTY	137,920,404	2,212,657.04	234,464.70	4,448,898.46	6,896,020.20
14 HUMBOLDT COUNTY	10,235,241	210,856.62	17,399.91	283,505.52	511,762.05
11 LANDER COUNTY	64,583,811	2,057,123.55	109,792.49	1,062,274.52	3,229,190.56
2 LINCOLN COUNTY	1,699	48.06	2.88	34.01	84.95
5 LYON COUNTY	0	0.00	0.00	0.00	0.00
3 MINERAL COUNTY	131,097	4,575.29	222.86	1,756.70	6,554.85
21 NYE COUNTY	35,101,210	1,132,928.30	59,672.03	562,460.17	1,755,060.50
9 PERSHING COUNTY	3,377,017	98,838.54	5,740.92	64,271.39	168,850.85
2 STOREY COUNTY	0	0.00	0.00	0.00	0.00
5 WASHOE COUNTY	1,376,362	47,335.21	2,339.81	19,143.08	68,818.10
2 WHITE PINE COUNTY	19,021,877	663,863.51	32,337.19	254,893.15	951,093.85
115 STATEWIDE TOTAL	290,844,889	6,887,094.81	494,436.29	7,160,713.36	14,542,244.46

CALENDAR YEAR 2011 NET PROCEEDS OF MINERALS

NPM TAX DISTRIBUTION	2011 ACTUAL GROSS PROCEEDS	2011 ACTUAL NET PROCEEDS	2011 ACTUAL COUNTY TAX DUE	2011 ACTUAL STATE DEBT DUE	2011 ACTUAL STATE GF DUE	2011 ACTUAL TOTAL TAX DUE
115 OPERATORS	9,556,080,505	4,357,905,980	110,292,948.11	7,405,379.24	99,025,250.12	216,723,577.47
187 ROYALTY RECIPIENTS		290,844,889	6,887,094.81	494,436.29	7,160,713.36	14,542,244.46
302 TAXPAYERS	9,556,080,505	4,648,750,869	117,180,042.92	7,899,815.53	106,185,963.48	231,265,821.93