



NEVADA DEPARTMENT OF TAXATION
Division of Local Government Services

2012-2013

NET PROCEEDS OF
MINERALS BULLETIN

Division of Local Government Services

2012-2013

NET PROCEEDS OF MINERALS
BULLETIN

**Net Proceeds Certification Dates:
April 20, 2013 and April 30, 2013**

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CONTENTS

2011-2012 NET PROCEEDS OF MINERALS BULLETIN

Introduction.....	1
Gross Proceeds of Minerals by County, 2003-2012.....	2
Net Proceeds of Minerals by County, 2003-2012.....	4
Annual Net Proceeds and Tax Revenue, 1971-2012	7
2012 Total Net Proceeds and Tax Revenue by Industry.....	10
2012 Total Net Proceeds and Tax Revenue by Operator	11
2012 Total Net Proceeds and Tax Revenue by Royalty	12
2012 Total Net Proceeds and Tax Revenue by Operator.....	13-29
Gold.....	13
Copper.....	16
Geothermal.....	17
Gypsum.....	19
Oil	20
Other Minerals.....	22
2012 Total Net Proceeds and Tax Revenue by County.....	30-45
Churchill.....	30
Clark	31
Douglas, Elko.....	32
Esmeralda, Eureka.....	34
Humboldt	35
Lander	37
Lincoln	38
Lyon, Mineral	39
Nye.....	40
Pershing.....	43
Storey, Washoe.....	44
White Pine	45

Graphs

County Percentage of Total.....	3-5
2012 Gross Proceeds of Minerals	3
2012 Net Proceeds of Minerals	5
Gross to Net Proceeds by Calendar Year, 2002-2012.....	6
Net Proceeds Trend, 1971 through 2012	8
Net Proceeds Tax Trend, 1971 through 2012.....	9

INTRODUCTION

NET PROCEEDS OF MINERALS TAX

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

Mine operators 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 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 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.

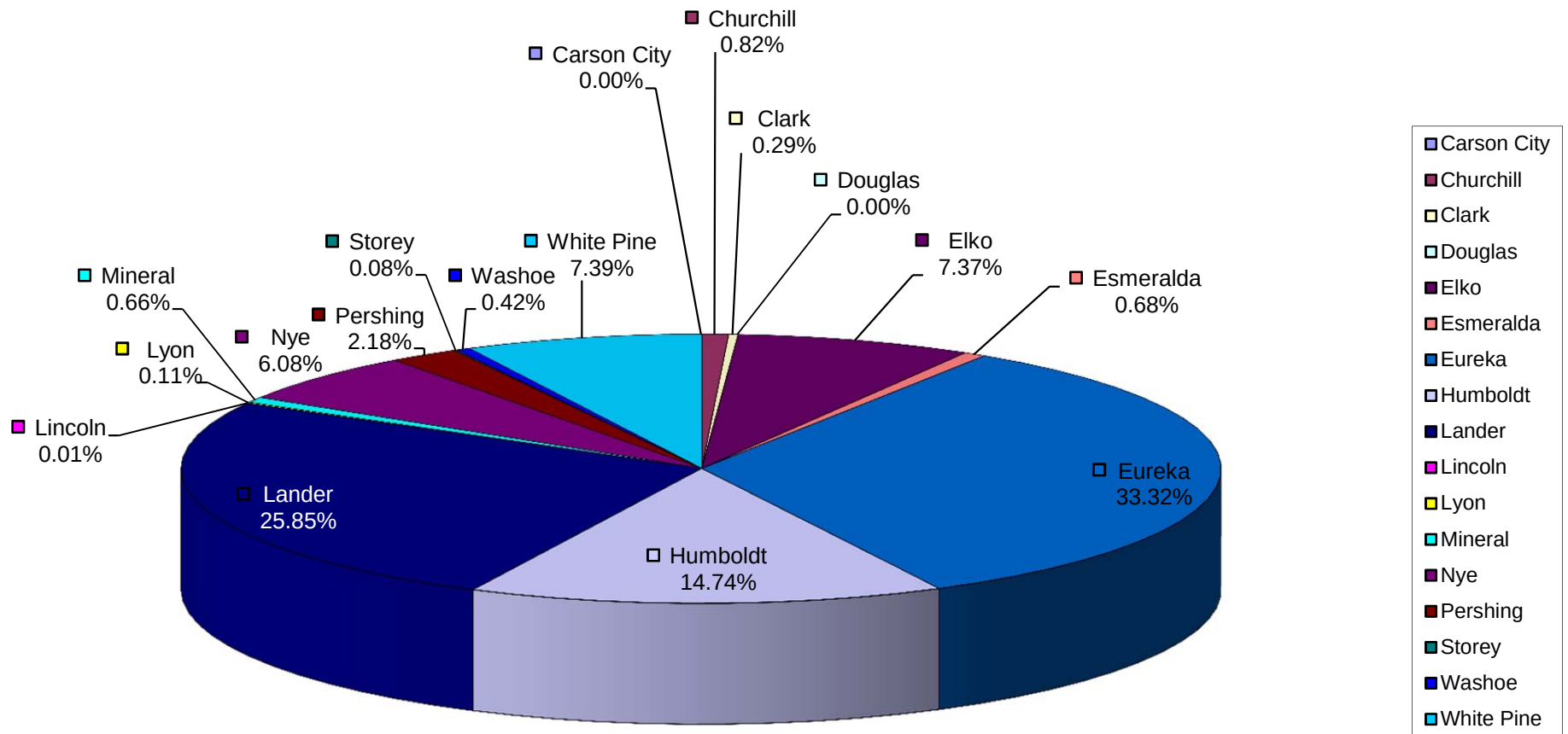
Special legislation was passed in December, 2008 (SB 2) to accelerate the payment of net proceeds, and is scheduled to sunset June 30, 2015 pursuant to SB475. In addition to the required reporting for the prior year's production, operators must also file a statement showing the estimated gross yield 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 2003 - 2012**

	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Compound Growth 2003-2012
Carson City	-	-	-	-	-	-	-	-	-	0	
Churchill	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	85,941,458	12.97%
Clark	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	30,424,100	0.45%
Douglas	36,578	29,374	18,350	24,414	7,264	19,648	171,090	14,674	5,110	10,524	-12.93%
Elko	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	768,744,685	8.91%
Esmeralda	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	71,085,785	25.82%
Eureka	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	3,477,410,355	14.07%
Humboldt	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	1,537,987,548	13.38%
Lander	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	2,698,040,699	22.34%
Lincoln	584,355	431,793	437,964	538,341	580,517	664,369	668,430	963,280	1,127,351	1,027,739	6.47%
Lyon	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	11,928,865	10.15%
Mineral	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	68,670,617	11.51%
Nye	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	634,752,448	8.35%
Pershing	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	227,426,790	10.60%
Storey	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	8,681,206	7.60%
Washoe	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	43,958,349	40.16%
White Pine	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	770,974,135	40.85%
Statewide	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	10,437,065,303	

Does not include NPM Royalty Tax

Nevada Department of Taxation



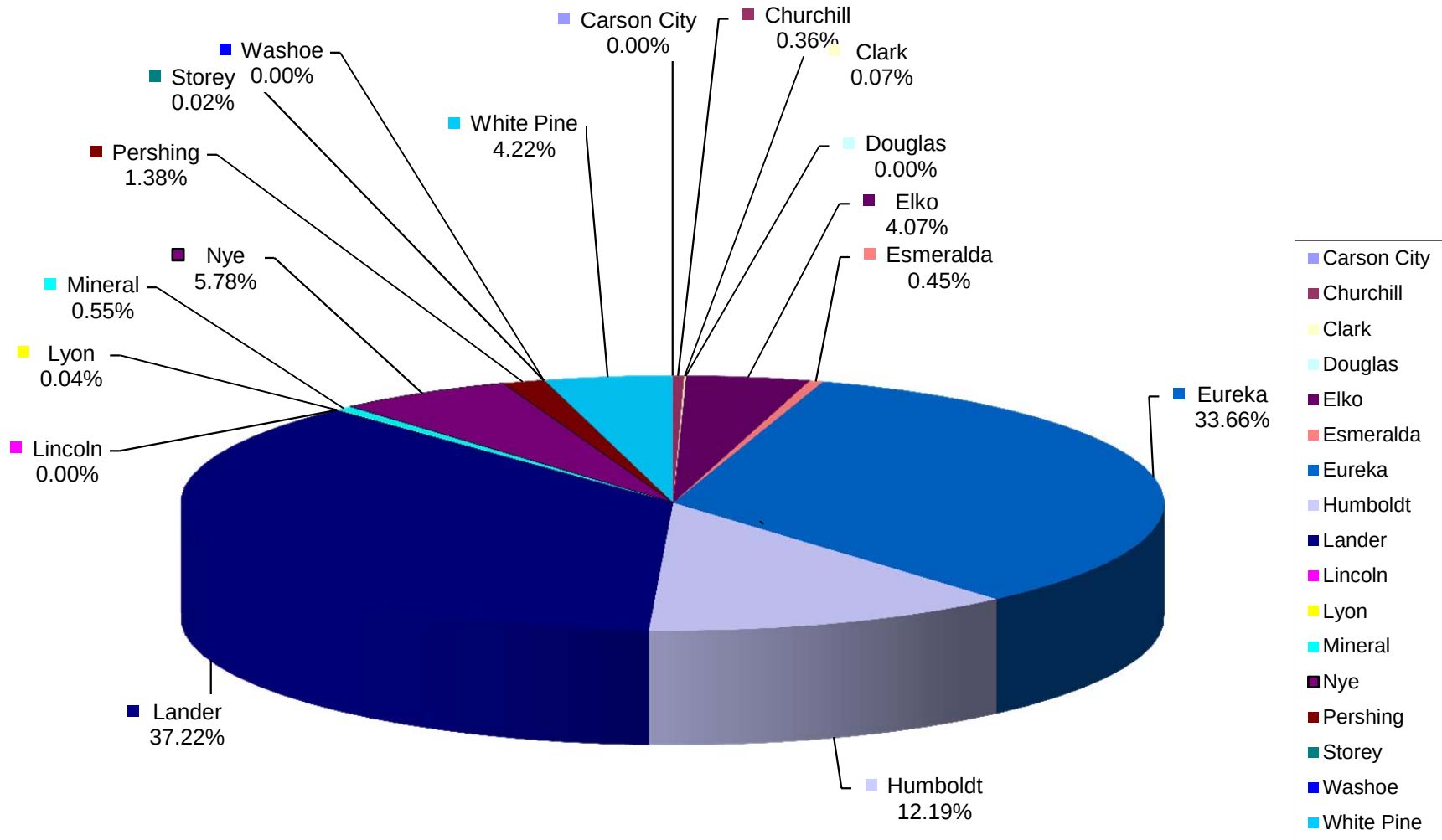
Gross Proceeds of Minerals - County Percentage of Total in 2012

**Nevada Department of Taxation
Net Proceeds of Minerals
Calendar 2003 - 2012**

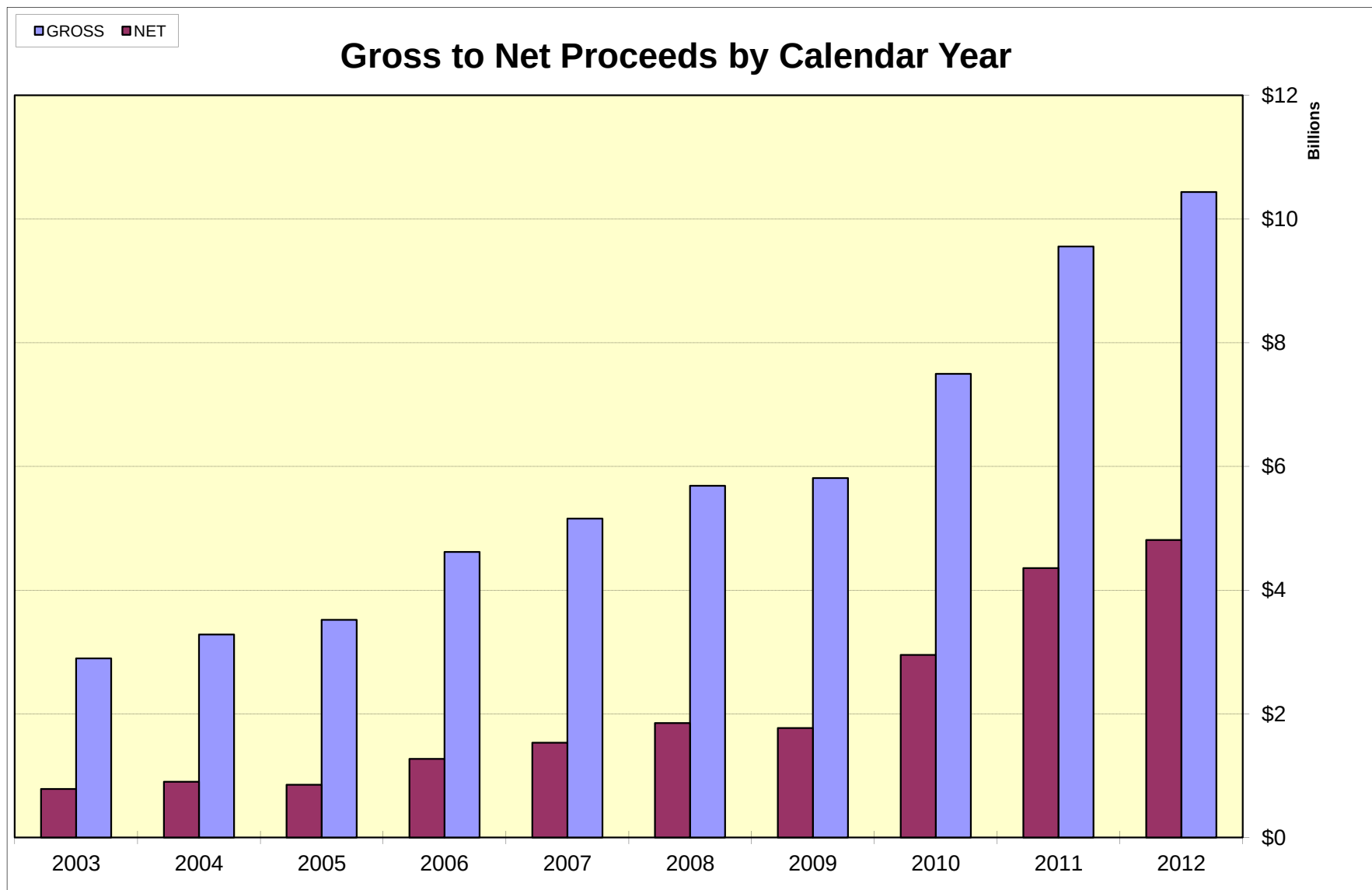
	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Compound Growth 2003-2012
Carson City	-	-	-	-	-	-	-	-	-	0	
Churchill	11,741,724	31,139,107	22,707,635	28,622,121	30,155,943	19,075,744	21,787,396	22,652,197	22,652,197	17,200,169	4.33%
Clark	4,460,800	3,485,211	3,665,792	3,108,788	1,795,865	2,489,979	2,320,622	1,234,968	1,234,968	3,150,918	-3.79%
Douglas	36,578	29,374	18,350	24,414	7,264	19,648	171,090	14,674	14,674	10,524	-12.93%
Elko	87,242,534	104,523,070	73,710,852	104,779,095	68,097,906	161,958,602	158,496,177	272,099,007	188,504,368	195,513,097	9.38%
Esmeralda	493,178	594,393	126,885	3,234,450	6,495,277	8,602,664	3,494,904	7,015,362	7,015,362	21,627,690	52.21%
Eureka	207,305,771	248,186,052	270,408,434	458,613,325	568,268,997	898,248,335	773,595,408	966,181,387	966,181,387	1,618,768,722	25.65%
Humboldt	85,028,363	70,036,472	52,450,411	122,533,907	268,529,167	247,962,200	249,577,161	303,504,868	303,504,868	586,252,178	23.93%
Lander	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	1,023,033,616	1,790,002,746	25.40%
Lincoln	44,877	20,813	35,799	51,313	47,720	159,986	112,192	63,914	63,914	225,995	19.68%
Lyon	140,751	192,788	96,422	101,012	242,093	125,980	92,101	503,721	503,721	1,757,889	32.38%
Mineral	5,884,381	8,221,458	7,424,840	5,379,236	3,429,199	5,024,457	10,718,794	19,025,195	19,025,195	26,656,361	18.28%
Nye	137,687,050	147,725,274	154,270,419	195,164,744	193,586,148	198,471,385	160,724,331	176,531,168	176,531,168	277,969,383	8.12%
Pershing	1,439,464	15,876,466	19,206,532	51,073,593	51,250,211	60,178,361	28,920,579	59,145,409	57,886,903	66,471,556	53.09%
Storey	402,530	1,025,199	2,015,975	5,771,580	36,640	81,098	287,319	354,160	354,160	881,283	9.10%
Washoe	989,482	2,637,610	2,322,364	4,368,209	4,259,749	2,871,292	7,085,807	991,867	991,867	0	-100.00%
White Pine	6,897,238	715,600	38,533,818	254,492,643	239,071,488	191,410,650	170,917,462	185,181,241	185,181,241	203,106,761	45.62%
Statewide	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	3,037,532,754	2,952,679,609	4,809,595,269	

Does not include NPM Royalty Tax

Nevada Department of Taxation



Net Proceeds of Minerals - County Percentage of Total in 2012



ANNUAL NET PROCEEDS AND TAX REVENUES

TOTAL OPERATIONS

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

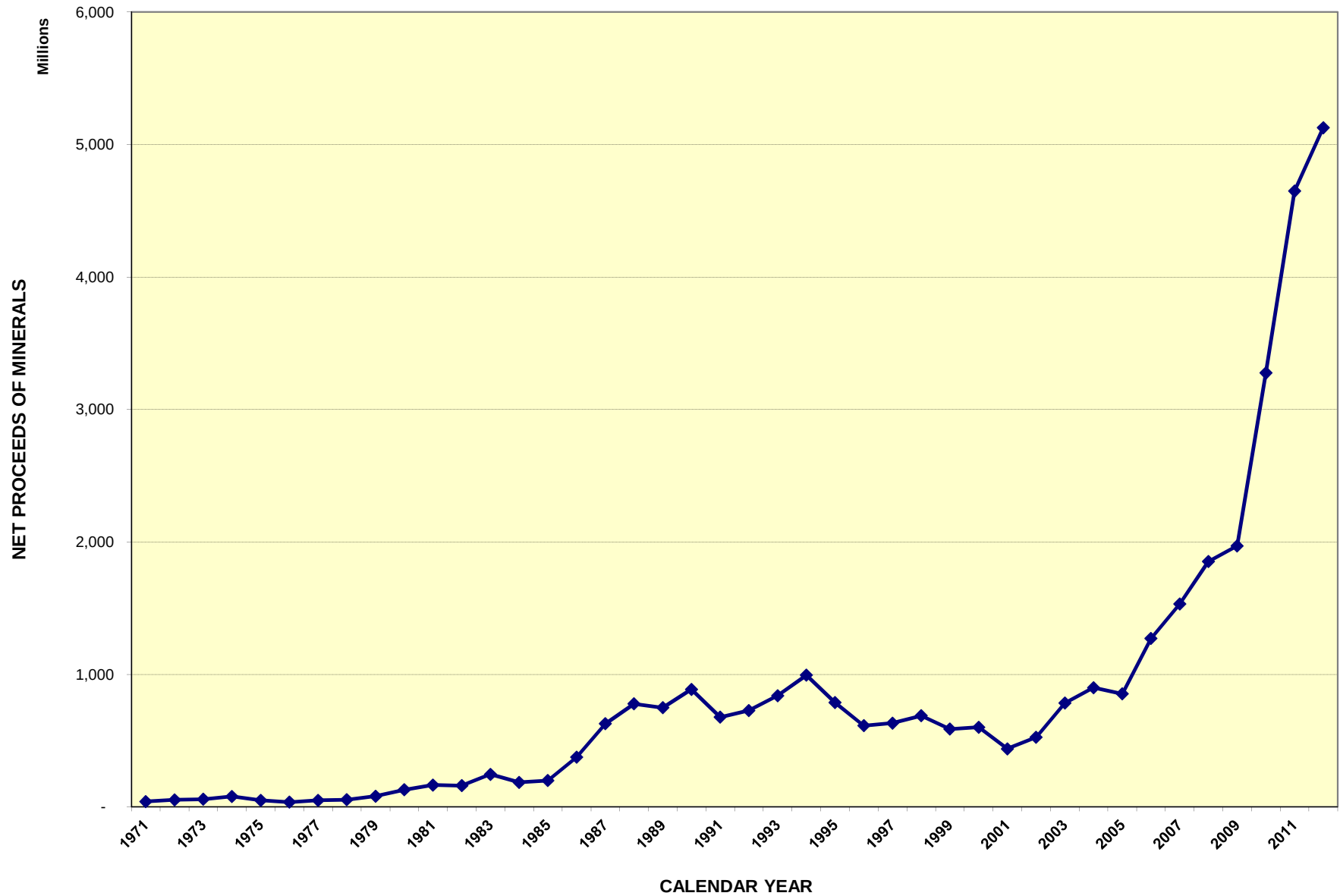
2009 INCLUDES OPERATOR PAID ROYALITES OF \$199,409,205

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

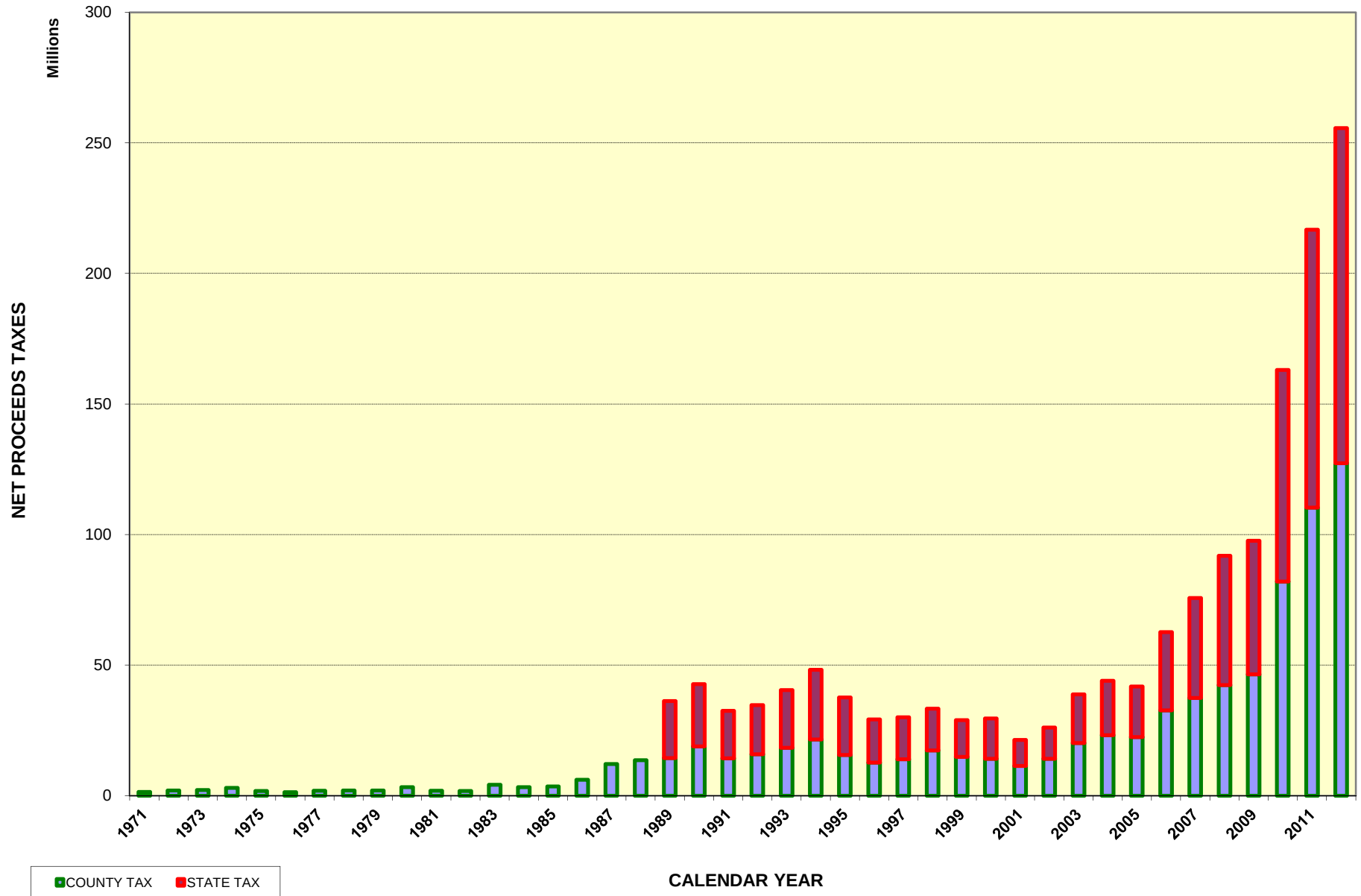
2011 INCLUDES OPERATOR PAID ROYALTIES OF \$290,844,889

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

NET PROCEEDS TREND



NET PROCEEDS OF MINERALS TAX TREND



CALENDAR YEAR 2012 NET PROCEEDS OF MINERALS - OPERATORS & ROYALTIES COMBINED

# Operators	Industry	2012 Actual Gross Proceeds	2012 Actual Net Proceeds	2012 Actual County Tax Due	2012 Actual State Debt Due	2012 Actual State GF Due	2012 Actual Total Tax Due
34	Gold/Silver	9,832,443,401	4,926,895,816	120,966,014	8,375,723	117,003,054	246,344,791
1	Copper	507,599,294	116,972,359	4,082,335	198,853	1,567,430	5,848,618
19	Geothermal	166,514,873	16,991,174	439,205	28,885	83,105	551,194
5	Gypsum	17,124,624	2,130,343	57,799	3,622	652	62,073
21	OIL	33,494,026	17,833,041	472,951	30,316	371,839	875,107
46	Other	197,025,732	45,909,185	1,255,732	78,046	630,473	1,964,250
126	Total	10,754,201,951	5,126,731,917	127,274,036	8,715,444	119,656,553	255,646,033
	Gold/Silver	91.43%	96.10%	95.04%	96.10%	97.78%	96.36%
	Copper	4.72%	2.28%	3.21%	2.28%	1.31%	2.29%
	Geothermal	1.55%	0.33%	0.35%	0.33%	0.07%	0.22%
	Gypsum	0.16%	0.04%	0.05%	0.04%	0.00%	0.02%
	OIL	0.31%	0.35%	0.37%	0.35%	0.31%	0.34%
	Other	1.83%	0.90%	0.99%	0.90%	0.53%	0.77%
	Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Other represents the following minerals

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

FLOUSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
OPALS

PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA
TRACE MINERALS

TURQUOISE

CALENDAR YEAR 2012 NPM OPERATORS TAX

# Operators	Industry	2012 Actual Gross Proceeds	2012 Actual Net Proceeds	2012 Actual County Tax Due	2012 Actual State Debt Due	2012 Actual State GF Due	2012 Actual Total Tax Due
34	Gold/Silver	9,537,351,383	4,631,803,798	114,236,375	7,874,066	109,479,748	231,590,190
1	Copper	493,597,931	102,970,996	3,593,688	175,051	1,379,811	5,148,550
19	Geothermal	162,466,514	12,942,815	326,774	22,003	0	348,776
5	Gypsum	17,124,624	2,130,343	57,799	3,622	652	62,073
21	OIL	30,898,792	15,237,807	406,079	25,904	313,362	745,345
46	Other	195,626,058	44,509,511	1,218,432	75,666	600,169	1,894,267
126	Total	10,437,065,303	4,809,595,269	119,839,146	8,176,312	111,773,743	239,789,201
	Gold/Silver	91.38%	96.30%	95.32%	96.30%	97.95%	96.58%
	Copper	4.73%	2.14%	3.00%	2.14%	1.23%	2.15%
	Geothermal	1.56%	0.27%	0.27%	0.27%	0.00%	0.15%
	Gypsum	0.16%	0.04%	0.05%	0.04%	0.00%	0.03%
	OIL	0.30%	0.32%	0.34%	0.32%	0.28%	0.31%
	Other	1.87%	0.93%	1.02%	0.93%	0.54%	0.79%
	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

FLOUSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
OPALS

PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA
TRACE MINERALS

TURQUOISE

CALENDAR YEAR 2011 NPM ROYALTY TAX

# Operators	Industry	2012 Actual Gross Proceeds	2012 Actual Net Proceeds	2012 Actual County Tax Due	2012 Actual State Debt Due	2012 Actual State GF Due	2012 Actual Total Tax Due
34	Gold/Silver	295,092,018	295,092,018	6,729,639	501,656	7,523,306	14,754,601
1	Copper	14,001,363	14,001,363	488,648	23,802	187,618	700,068
19	Geothermal	4,048,359	4,048,359	112,431	6,882	83,105	202,418
5	Gypsum	0	0	0	0	0	0
21	OIL	2,595,234	2,595,234	66,872	4,412	58,478	129,762
46	Other	1,399,674	1,399,674	37,300	2,379	30,304	69,984
126	Total	317,136,648	317,136,648	7,434,890	539,132	7,882,810	15,856,832
	Gold/Silver	93.05%	93.05%	90.51%	93.05%	95.44%	93.05%
	Copper	4.41%	4.41%	6.57%	4.41%	2.38%	4.41%
	Geothermal	1.28%	1.28%	1.51%	1.28%	1.05%	1.28%
	Gypsum	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	OIL	0.82%	0.82%	0.90%	0.82%	0.74%	0.82%
	Other	0.44%	0.44%	0.50%	0.44%	0.38%	0.44%
	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

FLOUSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
OPALS

PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA
TRACE MINERALS

TURQUOISE

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2012-13 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver										
6119-A U MINES INC MANHATTAN GULCH MINE Gold Active NY_0003 3.4368%								0.1700%	3.2668%	
NPM	1,377,519.00	(3,180,037.00)	(1,802,518.00)	0.00	0.00%	3.4368%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,377,519.00	(3,180,037.00)	(1,802,518.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
247-ALLIED NEVADA GOLD CORP HYCROFT-LEWIS MINE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	214,558,675.00	(200,619,690.00)	13,938,985.00	13,938,985.00	6.50%	5.0000%	696,949.25	23,696.27	283,184.42	390,068.56
Royalty	454,237.00	0.00	454,237.00	454,237.00		5.0000%	22,711.85	772.20	9,228.28	12,711.37
Totals	215,012,912.00	(200,619,690.00)	14,393,222.00	14,393,222.00		5.0000%	719,661.10	24,468.48	292,412.70	402,779.92
6222-ATNA RESOURCES INC PINSON MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	1,353,095.00	(16,339,135.00)	(14,986,040.00)	0.00	0.00%	2.2306%	0.00	0.00	0.00	0.00
Royalty	79,358.00	0.00	79,358.00	79,358.00		5.0000%	3,967.90	134.91	1,635.25	2,197.74
Totals	1,432,453.00	(16,339,135.00)	(14,906,682.00)	79,358.00		5.0000%	3,967.90	134.91	1,635.25	2,197.74
142-BARRICK GOLD OF NORTH AMERICA Bald Mountain Complex Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	277,376,203.71	(177,240,439.16)	100,135,764.55	100,135,764.55	36.10%	5.0000%	5,006,788.23	170,230.80	3,494,738.18	1,341,819.24
Royalty	11,036,068.70	0.00	11,036,068.70	11,036,068.70		5.0000%	551,803.44	18,761.32	385,158.80	147,883.32
Totals	288,412,272.41	(177,240,439.16)	111,171,833.25	111,171,833.25		5.0000%	5,558,591.66	188,992.12	3,879,896.98	1,489,702.57
3200-BARRICK GOLDSTRIKE MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	182,054,270.27	(124,567,333.70)	57,486,936.57	57,486,936.57	31.58%	5.0000%	2,874,346.83	97,727.79	1,344,389.50	1,432,229.54
Royalty	8,199,697.30	0.00	8,199,697.30	8,199,697.30		5.0000%	409,984.87	13,939.49	191,758.12	204,287.26
Totals	190,253,967.57	(124,567,333.70)	65,686,633.87	65,686,633.87		5.0000%	3,284,331.69	111,667.28	1,536,147.62	1,636,516.80
5946-BARRICK GOLDSTRIKE MINE NEWMONT TOLL ORE Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	39,783,358.69	(13,412,668.78)	26,370,689.91	26,370,689.91	66.29%	5.0000%	1,318,534.50	44,830.17	423,064.98	850,639.34
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	39,783,358.69	(13,412,668.78)	26,370,689.91	26,370,689.91		5.0000%	1,318,534.50	44,830.17	423,064.98	850,639.34
214-BARRICK GOLDSTRIKE MINES INC GOLDSTRIKE MINE Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1,704,254,660.07	(739,011,019.84)	965,243,640.23	965,243,640.23	56.64%	5.0000%	48,262,182.01	1,640,914.19	15,485,403.72	31,135,864.10
Royalty	91,577,364.98	0.00	91,577,364.98	91,577,364.98		5.0000%	4,578,868.25	155,681.52	1,469,175.67	2,954,011.06
Totals	1,795,832,025.05	(739,011,019.84)	1,056,821,005.21	1,056,821,005.21		5.0000%	52,841,050.26	1,796,595.71	16,954,579.39	34,089,875.17
5930-BARRICK GOLDSTRIKE MINES INC TURQUOISE RIDGE JOINT VENTURE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	321,861,698.88	(209,540,647.45)	112,321,051.43	112,321,051.43	34.90%	5.0000%	5,616,052.57	190,945.79	2,314,487.59	3,110,619.20
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	321,861,698.88	(209,540,647.45)	112,321,051.43	112,321,051.43		5.0000%	5,616,052.57	190,945.79	2,314,487.59	3,110,619.20
6013-BARRICK STORM STORM Gold Active EL_0002 2.5231%								0.1700%	2.3531%	
NPM	57,354,636.18	(41,818,338.11)	15,536,298.07	15,536,298.07	27.09%	5.0000%	776,814.90	26,411.71	365,584.63	384,818.57
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	57,354,636.18	(41,818,338.11)	15,536,298.07	15,536,298.07		5.0000%	776,814.90	26,411.71	365,584.63	384,818.57

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

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01-Gold/Silver										
6221-CANYON RESOURCES CORP REWARD MINE PROJECT Gold Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	2.8518%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	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	132,392,421.00	(87,931,134.00)	44,461,287.00	44,461,287.00	33.58%	5.0000%	2,223,064.35	75,584.19	1,301,292.95	846,187.21
Royalty	2,444,714.00	0.00	2,444,714.00	2,444,714.00		5.0000%	122,235.70	4,156.01	71,551.89	46,527.80
Totals	134,837,135.00	(87,931,134.00)	46,906,001.00	46,906,001.00		5.0000%	2,345,300.05	79,740.20	1,372,844.84	892,715.01
5880-Comstock Mining, Inc. Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
NPM	5,438,438.00	(18,860,053.00)	(13,421,615.00)	0.00	0.00%	3.4607%	0.00	0.00	0.00	0.00
Royalty	46,453.00	0.00	46,453.00	46,453.00		5.0000%	2,322.65	78.97	1,528.63	715.05
Totals	5,484,891.00	(18,860,053.00)	(13,375,162.00)	46,453.00		5.0000%	2,322.65	78.97	1,528.63	715.05
167-CORTEZ GOLD MINES VENTURE III Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	2,229,931,682.17	(591,538,804.52)	1,638,392,877.65	1,638,392,877.65	73.47%	5.0000%	81,919,643.88	2,785,267.89	52,186,089.94	26,948,286.05
Royalty	58,186,219.62	0.00	58,186,219.62	58,186,219.62		5.0000%	2,909,310.98	98,916.57	1,853,347.47	957,046.94
Totals	2,288,117,901.79	(591,538,804.52)	1,696,579,097.27	1,696,579,097.27		5.0000%	84,828,954.86	2,884,184.47	54,039,437.41	27,905,332.99
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON/STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	73,349,934.00	(56,828,601.00)	16,521,333.00	16,521,333.00	22.52%	5.0000%	826,066.65	28,086.27	483,546.37	314,434.01
Royalty	905,314.00	0.00	905,314.00	905,314.00		5.0000%	45,265.70	1,539.03	26,496.73	17,229.94
Totals	74,255,248.00	(56,828,601.00)	17,426,647.00	17,426,647.00		5.0000%	871,332.35	29,625.30	510,043.10	331,663.95
5841-FRONTIER DEVELOPMENT USA INC SANDMAN Gold Active HU_0090 2.3063%								0.1700%	2.1363%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	2.3063%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
6207-GRYPHON GOLD INC BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	14,730,700.00	(17,070,968.00)	(2,340,268.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	14,730,700.00	(17,070,968.00)	(2,340,268.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
5965-HOMESTAKE MINING CO RUBY HILL MINE Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	73,071,618.13	(63,224,990.94)	9,846,627.19	9,846,627.19	13.48%	5.0000%	492,331.36	16,739.27	157,969.44	317,622.65
Royalty	3,139,739.00	0.00	3,139,739.00	3,139,739.00		5.0000%	156,986.95	5,337.56	50,370.83	101,278.56
Totals	76,211,357.13	(63,224,990.94)	12,986,366.19	12,986,366.19		5.0000%	649,318.31	22,076.82	208,340.27	418,901.21
6210-KLONDEX MINES LTD FIRE CREEK PROJECT Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver										
54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	239,989,219.88	(138,081,324.44)	101,907,895.44	101,907,895.44	42.46%	5.0000%	5,095,394.77	173,243.42	2,099,914.09	2,822,237.26
Royalty	14,536,959.58	0.00	14,536,959.58	14,536,959.58		5.0000%	726,847.98	24,712.83	299,548.59	402,586.56
Totals	254,526,179.46	(138,081,324.44)	116,444,855.02	116,444,855.02		5.0000%	5,822,242.75	197,956.25	2,399,462.68	3,224,823.81
6202-MINERAL RIDGE GOLD LLC MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	51,035,758.00	(32,317,631.00)	18,718,127.00	18,718,127.00	36.68%	5.0000%	935,906.35	31,820.82	533,373.03	370,712.51
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	51,035,758.00	(32,317,631.00)	18,718,127.00	18,718,127.00		5.0000%	935,906.35	31,820.82	533,373.03	370,712.51
6228-NEVADA MILLING & MINING LLC COYOTE PROJECT Gold Active CL_700 2.5217%								0.1700%	2.3517%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	2.5217%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
224-NEWMONT MINING CORPORATION CARLIN TREND Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1,655,886,556.00	(1,039,205,958.00)	616,680,598.00	616,680,598.00	37.24%	5.0000%	30,834,029.90	1,048,357.02	9,893,406.83	19,892,266.05
Royalty	59,731,758.00	0.00	59,731,758.00	59,731,758.00		5.0000%	2,986,587.90	101,543.99	958,276.59	1,926,767.32
Totals	1,715,618,314.00	(1,039,205,958.00)	676,412,356.00	676,412,356.00		5.0000%	33,820,617.80	1,149,901.01	10,851,683.43	21,819,033.37
6209-NEWMONT MINING CORPORATION EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	34,757,875.00	(24,923,334.00)	9,834,541.00	9,834,541.00	28.29%	5.0000%	491,727.05	16,718.72	235,271.72	239,736.61
Royalty	889,711.00	0.00	889,711.00	889,711.00		5.0000%	44,485.55	1,512.51	21,284.56	21,688.49
Totals	35,647,586.00	(24,923,334.00)	10,724,252.00	10,724,252.00		5.0000%	536,212.60	18,231.23	256,556.28	261,425.09
257-NEWMONT MINING CORPORATION LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	49,842,820.00	(26,949,660.00)	22,893,160.00	22,893,160.00	45.93%	5.0000%	1,144,658.00	38,918.37	471,736.45	634,003.17
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	49,842,820.00	(26,949,660.00)	22,893,160.00	22,893,160.00		5.0000%	1,144,658.00	38,918.37	471,736.45	634,003.17
3206-NEWMONT MINING CORPORATION MIDAS MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	176,151,267.00	(102,752,504.00)	73,398,763.00	73,398,763.00	41.67%	5.0000%	3,669,938.15	124,777.90	1,716,503.47	1,828,656.78
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	176,151,267.00	(102,752,504.00)	73,398,763.00	73,398,763.00		5.0000%	3,669,938.15	124,777.90	1,716,503.47	1,828,656.78
205-NEWMONT MINING CORPORATION PHOENIX PROJECT Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	406,723,988.00	(263,335,559.00)	143,388,429.00	143,388,429.00	35.25%	5.0000%	7,169,421.45	243,760.33	4,567,208.24	2,358,452.88
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	406,723,988.00	(263,335,559.00)	143,388,429.00	143,388,429.00		5.0000%	7,169,421.45	243,760.33	4,567,208.24	2,358,452.88
258-NEWMONT MINING CORPORATION TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	685,096,279.00	(352,272,332.00)	332,823,947.00	332,823,947.00	48.58%	5.0000%	16,641,197.35	565,800.71	6,858,170.25	9,217,226.39
Royalty	46,799.00	0.00	46,799.00	46,799.00		5.0000%	2,339.95	79.56	964.34	1,296.05
Totals	685,143,078.00	(352,272,332.00)	332,870,746.00	332,870,746.00		5.0000%	16,643,537.30	565,880.27	6,859,134.59	9,218,522.44

Blue is Net Proceeds of Minerals

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01-Gold/Silver										
5873-QUEENSTAKE RESOURCES JERRITT CANYON PROJECT Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	160,708,201.00	(151,018,297.00)	9,689,904.00	9,689,904.00	6.03%	5.0000%	484,495.20	16,472.84	231,811.57	236,210.79
Royalty	399,224.00	0.00	399,224.00	399,224.00		5.0000%	19,961.20	678.68	9,550.64	9,731.88
Totals	161,107,425.00	(151,018,297.00)	10,089,128.00	10,089,128.00		5.0000%	504,456.40	17,151.52	241,362.21	245,942.67
5800-RAWHIDE MINING LLC Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	53,032,478.00	(26,376,117.29)	26,656,360.71	26,656,360.71	50.26%	5.0000%	1,332,818.04	45,315.81	930,306.99	357,195.23
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	53,032,478.00	(26,376,117.29)	26,656,360.71	26,656,360.71		5.0000%	1,332,818.04	45,315.81	930,306.99	357,195.23
6157-RODEO CREEK GOLD INC HOLLISTER Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	100,679,542.00	(84,598,350.00)	16,081,192.00	16,081,192.00	15.97%	5.0000%	804,059.60	27,338.03	382,378.58	394,342.99
Royalty	4,312,462.00	0.00	4,312,462.00	4,312,462.00		5.0000%	215,623.10	7,331.19	102,541.72	105,750.19
Totals	104,992,004.00	(84,598,350.00)	20,393,654.00	20,393,654.00		5.0000%	1,019,682.70	34,669.21	484,920.30	500,093.18
218-ROUND MOUNTAIN GOLD CORP ROUND MOUNTAIN Gold Active NY_0004 3.4368%								0.1700%	3.2668%	
NPM	589,689,837.51	(330,214,447.32)	259,475,390.19	259,475,390.19	44.00%	5.0000%	12,973,769.51	441,108.16	8,476,542.05	4,056,119.30
Royalty	39,013,795.42	0.00	39,013,795.42	39,013,795.42		5.0000%	1,950,689.77	66,323.45	1,274,502.67	609,863.65
Totals	628,703,632.93	(330,214,447.32)	298,489,185.61	298,489,185.61		5.0000%	14,924,459.28	507,431.62	9,751,044.72	4,665,982.95
6227-SEARCHLIGHT MINING COMPANY LLC BLOSSOM Gold Active CL_700 2.5217%								0.1700%	2.3517%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	2.5217%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
230-STERLING GOLD MINING STERLING MINE Gold Active NY_0015 3.1259%								0.1700%	2.9559%	
NPM	4,728,979.81	(6,425,028.54)	(1,696,048.73)	0.00	0.00%	3.1259%	0.00	0.00	0.00	0.00
Royalty	72,583.56	0.00	72,583.56	72,583.56		5.0000%	3,629.18	123.39	2,145.50	1,360.29
Totals	4,801,563.37	(6,425,028.54)	(1,623,465.17)	72,583.56		5.0000%	3,629.18	123.39	2,145.50	1,360.29
6158-SUNRISE MINERALS LLC SUNRISE GOLD PLACER MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	139,667.00	(1,566,693.91)	(1,427,026.91)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	19,559.91	0.00	19,559.91	19,559.91		5.0000%	978.00	33.25	572.48	372.26
Totals	159,226.91	(1,566,693.91)	(1,407,467.00)	19,559.91		5.0000%	978.00	33.25	572.48	372.26
Totals For 01-Gold/Silver 34 Active Operations 0 Inactive Operations										
NPM	9,537,351,383.30	(4,941,221,102.00)	4,596,130,281.30	4,631,803,797.94	48.56%	5.0000%	231,590,189.90	7,874,066.46	114,236,375.01	109,479,748.43
Royalty	295,092,018.07	0.00	295,092,018.07	295,092,018.07		5.0000%	14,754,600.90	501,656.43	6,729,638.75	7,523,305.73
Totals	9,832,443,401.37	(4,941,221,102.00)	4,891,222,299.37	4,926,895,816.01		5.0000%	246,344,790.80	8,375,722.89	120,966,013.75	117,003,054.16
02-Copper										
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	493,597,931.00	(390,626,935.00)	102,970,996.00	102,970,996.00	20.86%	5.0000%	5,148,549.80	175,050.69	3,593,687.76	1,379,811.35
Royalty	14,001,363.00	0.00	14,001,363.00	14,001,363.00		5.0000%	700,068.15	23,802.32	488,647.57	187,618.26
Totals	507,599,294.00	(390,626,935.00)	116,972,359.00	116,972,359.00		5.0000%	5,848,617.95	198,853.01	4,082,335.33	1,567,429.61

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June, 24, 2013 01:04PM

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
02-Copper										
Totals For 02-Copper 1 Active Operations 0 Inactive Operations										
NPM	493,597,931.00	(390,626,935.00)	102,970,996.00	102,970,996.00	20.86%	5.0000%	5,148,549.80	175,050.69	3,593,687.76	1,379,811.35
Royalty	14,001,363.00	0.00	14,001,363.00	14,001,363.00		5.0000%	700,068.15	23,802.32	488,647.57	187,618.26
Totals	507,599,294.00	(390,626,935.00)	116,972,359.00	116,972,359.00		5.0000%	5,848,617.95	198,853.01	4,082,335.33	1,567,429.61
03-Geothermal										
183-BEOWAWE POWER LLC BEOWAWE GEOTHERMAL PROJECT Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	5,624,730.00	(6,034,244.00)	(409,514.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Royalty	83,919.00	0.00	83,919.00	83,919.00		5.0000%	4,195.95	142.66	2,672.99	1,380.30
Totals	5,708,649.00	(6,034,244.00)	(325,595.00)	83,919.00		5.0000%	4,195.95	142.66	2,672.99	1,380.30
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.4823%								0.1700%	3.3123%	
NPM	203,899.00	(122,207.00)	81,692.00	81,692.00	40.06%	3.4823%	2,844.76	138.88	2,705.88	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	203,899.00	(122,207.00)	81,692.00	81,692.00		3.4823%	2,844.76	138.88	2,705.88	0.00
6118-ENEL GREEN POWER NORTH AMERICA INC SALT WELLS Geothermal Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	7,451,050.38	(6,707,688.71)	743,361.67	743,361.67	9.98%	2.8029%	20,835.68	1,263.71	19,571.97	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	7,451,050.38	(6,707,688.71)	743,361.67	743,361.67		2.8029%	20,835.68	1,263.71	19,571.97	0.00
16-ENEL GREEN POWER NORTH AMERICA INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	10,400,683.91	(21,712,764.25)	(11,312,080.34)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	485,652.80	0.00	485,652.80	485,652.80		5.0000%	24,282.64	825.61	12,786.75	10,670.28
Totals	10,886,336.71	(21,712,764.25)	(10,826,427.54)	485,652.80		5.0000%	24,282.64	825.61	12,786.75	10,670.28
216-HOMESTRETCH GEOTHERMAL 2010 LLC WABUSKA POWER PLANT Geothermal Active LY_200 3.5089%								0.1700%	3.3389%	
NPM	1,287,693.00	(1,669,589.00)	(381,896.00)	0.00	0.00%	3.5089%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,287,693.00	(1,669,589.00)	(381,896.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
15-MAGMA ENERGY CORPORATION AMOR IX LLC - Soda Lake Geothermal Power Plant Geothermal Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	4,222,340.00	(6,698,082.40)	(2,475,742.40)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	4,370.32	0.00	4,370.32	4,370.32		5.0000%	218.52	7.43	115.07	96.02
Totals	4,226,710.32	(6,698,082.40)	(2,471,372.08)	4,370.32		5.0000%	218.52	7.43	115.07	96.02
6107-NEVADA GEOTHERMAL UTILITY CO NGUC Geothermal Active WA_1005 3.6600%								0.1700%	3.4900%	
NPM	133,361.00	(142,197.00)	(8,836.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	133,361.00	(142,197.00)	(8,836.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6188-NGP BLUE MOUNTAIN I LLC Faulkner I Geothermal Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	20,482,599.18	(18,571,629.06)	1,910,970.12	1,910,970.12	9.33%	2.2016%	42,071.92	3,248.65	38,823.27	0.00
Royalty	82,550.85	0.00	82,550.85	82,550.85		5.0000%	4,127.54	140.34	1,677.10	2,310.10
Totals	20,565,150.03	(18,571,629.06)	1,993,520.97	1,993,520.97		2.3175%	46,199.46	3,388.99	40,500.37	2,310.10

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03-Geothermal										
149-ORMAT NEVADA BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	5,463,885.00	(4,942,307.00)	521,578.00	521,578.00	9.55%	2.7729%	14,462.84	886.68	13,576.15	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	5,463,885.00	(4,942,307.00)	521,578.00	521,578.00		2.7729%	14,462.84	886.68	13,576.15	0.00
5622-ORMAT NEVADA DESERT PEAK Geothermal Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	4,667,298.00	(6,998,479.00)	(2,331,181.00)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	118,134.00	0.00	118,134.00	118,134.00		5.0000%	5,906.70	200.83	3,110.35	2,595.52
Totals	4,785,432.00	(6,998,479.00)	(2,213,047.00)	118,134.00		5.0000%	5,906.70	200.83	3,110.35	2,595.52
5869-ORMAT NEVADA LOWER STEAMBOAT Geothermal Active WA_4005 3.2402%								0.1700%	3.0702%	
NPM	29,116,574.00	(30,473,915.00)	(1,357,341.00)	0.00	0.00%	3.2402%	0.00	0.00	0.00	0.00
Royalty	1,513,047.00	0.00	1,513,047.00	1,513,047.00		5.0000%	75,652.35	2,572.18	46,453.57	26,626.60
Totals	30,629,621.00	(30,473,915.00)	155,706.00	1,513,047.00		5.0000%	75,652.35	2,572.18	46,453.57	26,626.60
6206-ORMAT NEVADA MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	12,488,143.00	(20,398,494.00)	(7,910,351.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Royalty	61,080.00	0.00	61,080.00	61,080.00		5.0000%	3,054.00	103.84	1,945.52	1,004.64
Totals	12,549,223.00	(20,398,494.00)	(7,849,271.00)	61,080.00		5.0000%	3,054.00	103.84	1,945.52	1,004.64
6205-ORMAT NEVADA TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	11,373,565.00	(14,254,360.00)	(2,880,795.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Royalty	494,925.00	0.00	494,925.00	494,925.00		5.0000%	24,746.25	841.37	11,768.33	12,136.55
Totals	11,868,490.00	(14,254,360.00)	(2,385,870.00)	494,925.00		5.0000%	24,746.25	841.37	11,768.33	12,136.55
5949-ORMAT NEVADA UPPER STEAMBOAT Geothermal Active WA_6000 3.2402%								0.1700%	3.0702%	
NPM	11,895,498.00	(15,441,303.00)	(3,545,805.00)	0.00	0.00%	3.2402%	0.00	0.00	0.00	0.00
Royalty	112,682.00	0.00	112,682.00	112,682.00		5.0000%	5,634.10	191.56	3,459.56	1,982.98
Totals	12,008,180.00	(15,441,303.00)	(3,433,123.00)	112,682.00		5.0000%	5,634.10	191.56	3,459.56	1,982.98
6189-ORMAT NEVADA INC JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	3,626,746.00	(10,385,028.00)	(6,758,282.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	5,615.00	0.00	5,615.00	5,615.00		5.0000%	280.75	9.55	164.34	106.86
Totals	3,632,361.00	(10,385,028.00)	(6,752,667.00)	5,615.00		5.0000%	280.75	9.55	164.34	106.86
6223-PATUA PROJECT LLC PATUA PROJECT Geothermal Active CH_100 3.6400%								0.1700%	3.4700%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	3.6400%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
6225-PATUA PROJECT LLC PATUA PROJECT Geothermal Active LY_600 3.3983%								0.1700%	3.2283%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	3.3983%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

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03-Geothermal										
17-TERRA-GEN DIXIE VALLEY LLC DIXIE VALLEY POWER PLANT Geothermal Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	31,402,069.00	(21,716,856.00)	9,685,213.00	9,685,213.00	30.84%	2.7729%	268,561.27	16,464.86	252,096.41	0.00
Royalty	1,086,383.00	0.00	1,086,383.00	1,086,383.00		5.0000%	54,319.15	1,846.85	28,277.46	24,194.84
Totals	32,488,452.00	(21,716,856.00)	10,771,596.00	10,771,596.00		2.9975%	322,880.42	18,311.71	280,373.87	24,194.84
6103-USG NEVADA LLC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	2,626,378.00	(7,857,524.00)	(5,231,146.00)	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	2,626,378.00	(7,857,524.00)	(5,231,146.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For 03-Geothermal 19 Active Operations 0 Inactive Operations										
NPM	162,466,514.47	(194,126,669.42)	(31,660,154.95)	12,942,814.79	7.97%	2.6947%	348,776.47	22,002.79	326,773.69	0.00
Royalty	4,048,358.97	0.00	4,048,358.97	4,048,358.97		5.0000%	202,417.95	6,882.21	112,431.04	83,104.70
Totals	166,514,873.44	(194,126,669.42)	(27,611,795.98)	16,991,173.76		3.2440%	551,194.42	28,885.00	439,204.73	83,104.70
04-Gypsum										
223-ART WILSON COMPANY Adams Claims Gypsum Active LY_870 2.9629%								0.1700%	2.7929%	
NPM	8,622,746.00	(6,864,857.00)	1,757,889.00	1,757,889.00	20.39%	3.0000%	52,736.67	2,988.41	49,096.08	652.18
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	8,622,746.00	(6,864,857.00)	1,757,889.00	1,757,889.00		3.0000%	52,736.67	2,988.41	49,096.08	652.18
6216-GYPSUM RESOURCES LLC BLUE DIAMOND HILL Gypsum Active CL_101 2.7264%								0.1700%	2.5564%	
NPM	566,533.00	(1,804,218.00)	(1,237,685.00)	0.00	0.00%	2.7264%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	566,533.00	(1,804,218.00)	(1,237,685.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
197-PACIFIC COAST BUILDING PROD INC Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	6,496,815.00	(6,124,361.00)	372,454.00	372,454.00	5.73%	2.5067%	9,336.30	633.17	8,703.13	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,496,815.00	(6,124,361.00)	372,454.00	372,454.00		2.5067%	9,336.30	633.17	8,703.13	0.00
6211-PIONEER GYPSUM MINING INC PIONEER GYPSUM Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	1,438,530.00	(1,796,882.00)	(358,352.00)	0.00	0.00%	3.3544%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,438,530.00	(1,796,882.00)	(358,352.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
250-USG CORPORATION EMPIRE QUARRY Gypsum Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	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	17,124,624.00	(16,590,318.00)	534,306.00	2,130,343.00	12.44%	2.9138%	62,072.97	3,621.58	57,799.21	652.18
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	17,124,624.00	(16,590,318.00)	534,306.00	2,130,343.00		2.9138%	62,072.97	3,621.58	57,799.21	652.18
05-OIL										

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05-OIL										
173-BERRY PETROLEUM CO EAGLE SPRINGS FIELD Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	379,737.00	(275,051.45)	104,685.55	104,685.55	27.57%	3.5000%	3,663.99	177.97	2,807.46	678.57
Royalty	30,161.27	0.00	30,161.27	30,161.27		5.0000%	1,508.06	51.27	808.86	647.92
Totals	409,898.27	(275,051.45)	134,846.82	134,846.82		3.8355%	5,172.06	229.24	3,616.32	1,326.50
168-BERRY PETROLEUM CO GHOST RANCH FIELD Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	94,523.00	(45,686.79)	48,836.21	48,836.21	51.67%	5.0000%	2,441.81	83.02	1,309.69	1,049.10
Royalty	6,388.14	0.00	6,388.14	6,388.14		5.0000%	319.41	10.86	171.32	137.23
Totals	100,911.14	(45,686.79)	55,224.35	55,224.35		5.0000%	2,761.22	93.88	1,481.01	1,186.33
217-BERRY PETROLEUM COMPANY NORTH WILLOW CREEK Oil Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	0.00	(376.00)	(376.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	(376.00)	(376.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6047-BERRY PETROLEUM COMPANY SAND DUNE 88-35 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	16,650.00	(10,246.00)	6,404.00	6,404.00	38.46%	4.0000%	256.16	10.89	171.74	73.53
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	16,650.00	(10,246.00)	6,404.00	6,404.00		4.0000%	256.16	10.89	171.74	73.53
5828-BRECK ENERGY (NEVADA) LLC BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	676,833.00	(184,486.18)	492,346.82	492,346.82	72.74%	5.0000%	24,617.34	836.99	13,203.76	10,576.59
Royalty	56,119.51	0.00	56,119.51	56,119.51		5.0000%	2,805.98	95.40	1,505.01	1,205.56
Totals	732,952.51	(184,486.18)	548,466.33	548,466.33		5.0000%	27,423.32	932.39	14,708.77	11,782.15
103-FRONTIER EXPLORATION TRAP SPRINGS Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	102,385.51	(60,972.42)	41,413.09	41,413.09	40.45%	4.0000%	1,656.52	70.40	1,110.62	475.51
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	102,385.51	(60,972.42)	41,413.09	41,413.09		4.0000%	1,656.52	70.40	1,110.62	475.51
104-FRONTIER EXPLORATION CO FX MUNSON RANCH LEASE # 7403 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	372,789.09	(259,829.57)	112,959.52	112,959.52	30.30%	3.5000%	3,953.58	192.03	3,029.35	732.20
Royalty	40,899.97	0.00	40,899.97	40,899.97		5.0000%	2,045.00	69.53	1,096.86	878.61
Totals	413,689.06	(259,829.57)	153,859.49	153,859.49		3.8987%	5,998.58	261.56	4,126.20	1,610.82
6063-GRANT CANYON OIL & GAS LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	3,645,761.00	(3,407,361.80)	238,399.20	238,399.20	6.54%	2.0000%	4,767.98	405.28	3,824.64	538.07
Royalty	253,056.67	0.00	253,056.67	253,056.67		5.0000%	12,652.83	430.20	4,059.79	8,162.85
Totals	3,898,817.67	(3,407,361.80)	491,455.87	491,455.87		3.5447%	17,420.82	835.47	7,884.43	8,700.92
6064-GRANT CANYON OIL & GAS LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	5,315,391.00	(1,604,373.78)	3,711,017.22	3,711,017.22	69.82%	5.0000%	185,550.86	6,308.73	99,522.06	79,720.07
Royalty	569,869.85	0.00	569,869.85	569,869.85		5.0000%	28,493.49	968.78	15,282.77	12,241.94
Totals	5,885,260.85	(1,604,373.78)	4,280,887.07	4,280,887.07		5.0000%	214,044.35	7,277.51	114,804.83	91,962.02

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2012-13 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL										
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	3,152,211.00	(3,218,047.00)	(65,836.00)	0.00	0.00%	2.8518%	0.00	0.00	0.00	0.00
Royalty	242,906.00	0.00	242,906.00	242,906.00		5.0000%	12,145.30	412.94	6,514.25	5,218.11
Totals	3,395,117.00	(3,218,047.00)	177,070.00	242,906.00		5.0000%	12,145.30	412.94	6,514.25	5,218.11
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	771,506.00	(409,472.37)	362,033.63	362,033.63	46.93%	4.5000%	16,291.51	615.46	9,709.02	5,967.04
Royalty	53,465.37	0.00	53,465.37	53,465.37		5.0000%	2,673.27	90.89	1,433.83	1,148.54
Totals	824,971.37	(409,472.37)	415,499.00	415,499.00		4.5643%	18,964.78	706.35	11,142.85	7,115.58
6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK Oil Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	0.00	(106,216.26)	(106,216.26)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	(106,216.26)	(106,216.26)	0.00		0.0000%	0.00	0.00	0.00	0.00
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	192,770.00	(194,901.00)	(2,131.00)	0.00	0.00%	2.8518%	0.00	0.00	0.00	0.00
Royalty	13,359.00	0.00	13,359.00	13,359.00		5.0000%	667.95	22.71	358.26	286.98
Totals	206,129.00	(194,901.00)	11,228.00	13,359.00		5.0000%	667.95	22.71	358.26	286.98
5959-MAKOIL INC EAST INSELBERG Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	2,764.12	(8,087.45)	(5,323.33)	0.00	0.00%	2.8518%	0.00	0.00	0.00	0.00
Royalty	189.21	0.00	189.21	189.21		5.0000%	9.46	0.32	5.07	4.06
Totals	2,953.33	(8,087.45)	(5,134.12)	189.21		5.0000%	9.46	0.32	5.07	4.06
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	514,258.08	(244,138.03)	270,120.05	270,120.05	52.53%	5.0000%	13,506.00	459.20	7,244.08	5,802.72
Royalty	36,094.49	0.00	36,094.49	36,094.49		5.0000%	1,804.72	61.36	967.98	775.38
Totals	550,352.57	(244,138.03)	306,214.54	306,214.54		5.0000%	15,310.73	520.56	8,212.06	6,578.10
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	551,792.69	(239,304.01)	312,488.68	312,488.68	56.63%	5.0000%	15,624.43	531.23	8,380.32	6,712.88
Royalty	53,207.77	0.00	53,207.77	53,207.77		5.0000%	2,660.39	90.45	1,426.93	1,143.01
Totals	605,000.46	(239,304.01)	365,696.45	365,696.45		5.0000%	18,284.82	621.68	9,807.25	7,855.89
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	8,891,356.91	(2,990,695.40)	5,900,661.51	5,900,661.51	66.36%	5.0000%	295,033.08	10,031.12	158,243.94	126,758.01
Royalty	697,988.79	0.00	697,988.79	697,988.79		5.0000%	34,899.44	1,186.58	18,718.66	14,994.20
Totals	9,589,345.70	(2,990,695.40)	6,598,650.30	6,598,650.30		5.0000%	329,932.52	11,217.71	176,962.60	141,752.21
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	4,588,780.74	(1,604,400.49)	2,984,380.25	2,984,380.25	65.04%	5.0000%	149,219.01	5,073.45	80,035.11	64,110.46
Royalty	347,467.63	0.00	347,467.63	347,467.63		5.0000%	17,373.38	590.69	9,318.39	7,464.30
Totals	4,936,248.37	(1,604,400.49)	3,331,847.88	3,331,847.88		5.0000%	166,592.39	5,664.14	89,353.50	71,574.76

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2012-13 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL										
204-MAKOIL INC ZUSPANN 24-3 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	3,407.24	(1,582.31)	1,824.93	1,824.93	53.56%	5.0000%	91.25	3.10	48.94	39.20
Royalty	170.36	0.00	170.36	170.36		5.0000%	8.52	0.29	4.57	3.66
Totals	3,577.60	(1,582.31)	1,995.29	1,995.29		5.0000%	99.76	3.39	53.51	42.86
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	1,436,290.85	(825,339.00)	610,951.85	610,951.85	42.54%	4.5000%	27,492.83	1,038.62	16,384.51	10,069.71
Royalty	170,560.00	0.00	170,560.00	170,560.00		5.0000%	8,528.00	289.95	4,574.08	3,663.97
Totals	1,606,850.85	(825,339.00)	781,511.85	781,511.85		4.6091%	36,020.83	1,328.57	20,958.58	13,733.68
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	189,585.00	(150,301.00)	39,284.00	39,284.00	20.72%	3.0000%	1,178.52	66.78	1,053.52	58.22
Royalty	23,330.00	0.00	23,330.00	23,330.00		5.0000%	1,166.50	39.66	625.66	501.18
Totals	212,915.00	(150,301.00)	62,614.00	62,614.00		3.7452%	2,345.02	106.44	1,679.18	559.39
Totals For 05-OIL 21 Active Operations 0 Inactive Operations										
NPM	30,898,792.23	(15,840,868.31)	15,057,923.92	15,237,806.51	49.32%	4.8914%	745,344.90	25,904.27	406,078.74	313,361.88
Royalty	2,595,234.03	0.00	2,595,234.03	2,595,234.03		5.0000%	129,761.70	4,411.90	66,872.30	58,477.50
Totals	33,494,026.26	(15,840,868.31)	17,653,157.95	17,833,040.54		4.9072%	875,106.60	30,316.17	472,951.04	371,839.38
06-Other										
6065-BAKER HUGHES MAGGIE CREEK Barite Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
170-BAKER HUGHES INTEQ ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	21,393,769.00	(18,702,374.00)	2,691,395.00	2,691,395.00	12.58%	3.3552%	90,301.69	4,575.37	85,726.31	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	21,393,769.00	(18,702,374.00)	2,691,395.00	2,691,395.00		3.3552%	90,301.69	4,575.37	85,726.31	0.00
6086-BAKER HUGHES INTEQ RED HOUSE Barite Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
6085-BAKER HUGHES INTEQ SLAVEN CANYON Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
378-HALLIBURTON ENERGY SERVICES INC ROSSI MINE Barite Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	16,713,083.00	(13,234,565.00)	3,478,518.00	3,478,518.00	20.81%	3.0000%	104,355.54	5,913.48	81,348.62	17,093.44
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	16,713,083.00	(13,234,565.00)	3,478,518.00	3,478,518.00		3.0000%	104,355.54	5,913.48	81,348.62	17,093.44

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June, 24, 2013 01:04PM

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2012-13 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
06-Other										
70-M-I DRILLING FLUIDS MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,181,426.00	(126,739.00)	1,054,687.00	1,054,687.00	89.27%	5.0000%	52,734.35	1,792.97	33,593.89	17,347.49
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,181,426.00	(126,739.00)	1,054,687.00	1,054,687.00		5.0000%	52,734.35	1,792.97	33,593.89	17,347.49
188-M-I DRILLING FLUIDS COMPANY Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	20,696,959.00	(16,221,602.00)	4,475,357.00	4,475,357.00	21.62%	5.0000%	223,767.85	7,608.11	142,549.07	73,610.67
Royalty	117,730.00	0.00	117,730.00	117,730.00		5.0000%	5,886.50	200.14	3,749.94	1,936.42
Totals	20,814,689.00	(16,221,602.00)	4,593,087.00	4,593,087.00		5.0000%	229,654.35	7,808.25	146,299.01	75,547.09
6208-NATIONAL OILWELL VARCO FKA SPIRIT MINERA BIG LEDGE MINE Barite Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	11,435,387.00	(15,425,864.00)	(3,990,477.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Royalty	523,780.00	0.00	523,780.00	523,780.00		5.0000%	26,189.00	890.43	12,454.44	12,844.13
Totals	11,959,167.00	(15,425,864.00)	(3,466,697.00)	523,780.00		5.0000%	26,189.00	890.43	12,454.44	12,844.13
Totals For Barite 8 Active Operations 0 Inactive Operations										
NPM	71,420,627.00	(63,711,147.00)	7,709,480.00	11,699,957.00	22.75%	4.2559%	471,159.43	19,889.93	343,217.90	108,051.60
Royalty	641,510.00	0.00	641,510.00	641,510.00		5.0000%	32,075.50	1,090.57	16,204.38	14,780.56
Totals	72,062,137.00	(63,711,147.00)	8,350,990.00	12,341,467.00		4.2786%	503,234.93	20,980.49	359,422.27	122,832.16
233-AMERICAN COLLOID COMPANY LOVELOCK Bentonite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	227,379.65	(227,379.65)	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	227,379.65	(227,379.65)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
235-AMERICAN COLLOID COMPANY OROVADA Bentonite Active HU_0070 2.4490%								0.1700%	2.2790%	
NPM	41,174.52	(41,174.52)	0.00	0.00	0.00%	2.4490%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	41,174.52	(41,174.52)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
220-AMERICAN COLLOID COMPANY SILVER SPRINGS Bentonite Active LY_500 2.9326%								0.1700%	2.7626%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	2.9326%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Bentonite 3 Active Operations 0 Inactive Operations										
NPM	268,555.17	(268,555.17)	0.00	0.00	22.75%	4.2559%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	268,555.17	(268,555.17)	0.00	0.00		4.2786%	0.00	0.00	0.00	0.00
3210-MUD CAMP MINING COMPANY dba: IMV NEVADA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	5,719,714.00	(3,331,965.00)	2,387,749.00	2,387,749.00	41.75%	4.0000%	95,509.96	4,059.17	83,253.64	8,197.14
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	5,719,714.00	(3,331,965.00)	2,387,749.00	2,387,749.00		4.0000%	95,509.96	4,059.17	83,253.64	8,197.14

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2012-13 By Industry, By Operator

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
06-Other										
134-NEVADA CEMENT CO FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	186,537.69	(186,537.69)	0.00	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	186,537.69	(186,537.69)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
3202-R T VANDERBILT COMPANY INC BLANCO Clay Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	315,590.00	(323,441.00)	(7,851.00)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	315,590.00	(323,441.00)	(7,851.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
253-R T VANDERBILT COMPANY INC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	251,746.00	(321,585.00)	(69,839.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	251,746.00	(321,585.00)	(69,839.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
228-R T VANDERBILT COMPANY INC NEW DISCOVERY Clay Active NY_0001 3.3364%								0.1700%	3.1664%	
NPM	173,667.00	(78,712.00)	94,955.00	94,955.00	54.68%	5.0000%	4,747.75	161.42	3,006.66	1,579.67
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	173,667.00	(78,712.00)	94,955.00	94,955.00		5.0000%	4,747.75	161.42	3,006.66	1,579.67
Totals For Clay 5 Active Operations 0 Inactive Operations										
NPM	6,647,254.69	(4,242,240.69)	2,405,014.00	2,482,704.00	22.75%	4.2559%	100,257.71	4,220.60	86,260.30	9,776.81
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,647,254.69	(4,242,240.69)	2,405,014.00	2,482,704.00		4.2786%	100,257.71	4,220.60	86,260.30	9,776.81
6192-EP MINERALS LLC BRADY'S MINE Diatomaceous Earth Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	64,691.18	(48,451.28)	16,239.90	16,239.90	25.10%	3.0000%	487.20	27.61	422.71	36.88
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	64,691.18	(48,451.28)	16,239.90	16,239.90		3.0000%	487.20	27.61	422.71	36.88
256-EP MINERALS LLC Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	3,242,767.94	(2,361,485.44)	881,282.50	881,282.50	27.18%	3.5000%	30,844.89	1,498.18	29,000.36	346.34
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	3,242,767.94	(2,361,485.44)	881,282.50	881,282.50		3.5000%	30,844.89	1,498.18	29,000.36	346.34
1-EP MINERALS LLC HAZEN MINE Diatomaceous Earth Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	413,070.85	(497,320.71)	(84,249.86)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	413,070.85	(497,320.71)	(84,249.86)	0.00		0.0000%	0.00	0.00	0.00	0.00
6163-EP MINERALS LLC HAZEN MINE Diatomaceous Earth Active LY_600 3.3983%								0.1700%	3.2283%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.3983%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
06-Other										
243-EP MINERALS LLC LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	17,336,292.75	(11,847,357.17)	5,488,935.58	5,488,935.58	31.66%	5.0000%	274,446.78	9,331.19	160,650.17	104,465.42
Royalty	340,580.19	0.00	340,580.19	340,580.19		5.0000%	17,029.01	578.99	9,968.10	6,481.92
Totals	17,676,872.94	(11,847,357.17)	5,829,515.77	5,829,515.77		5.0000%	291,475.79	9,910.18	170,618.27	110,947.34
231-GRESCO INCORPORATED BASALT Diatomaceous Earth Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	1,364,656.00	(2,719,343.00)	(1,354,687.00)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,364,656.00	(2,719,343.00)	(1,354,687.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
3197-IMERY'S MINERALS (FKA: CELITE CORP.) NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	10,610,794.00	(6,256,318.00)	4,354,476.00	4,354,476.00	41.04%	5.0000%	217,723.80	7,402.61	113,342.66	96,978.53
Royalty	23,589.00	0.00	23,589.00	23,589.00		5.0000%	1,179.45	40.10	614.00	525.35
Totals	10,634,383.00	(6,256,318.00)	4,378,065.00	4,378,065.00		5.0000%	218,903.25	7,442.71	113,956.65	97,503.89
12-MOLTAN MOLTAN MINE Diatomaceous Earth Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	6,193,025.00	(4,687,642.00)	1,505,383.00	1,505,383.00	24.31%	3.0000%	45,161.49	2,559.15	39,183.61	3,418.72
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,193,025.00	(4,687,642.00)	1,505,383.00	1,505,383.00		3.0000%	45,161.49	2,559.15	39,183.61	3,418.72
Totals For Diatomaceous Earth 8 Active Operations 0 Inactive Operations										
NPM	39,225,297.72	(28,417,917.60)	10,807,380.12	12,246,316.98	22.75%	4.2559%	568,664.15	20,818.74	342,599.51	205,245.91
Royalty	364,169.19	0.00	364,169.19	364,169.19		5.0000%	18,208.46	619.09	10,582.10	7,007.27
Totals	39,589,466.91	(28,417,917.60)	11,171,549.31	12,610,486.17		4.2786%	586,872.61	21,437.83	353,181.61	212,253.18
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	4,171,207.00	(3,752,824.00)	418,383.00	418,383.00	10.03%	2.5000%	10,459.58	711.25	8,937.92	810.41
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	4,171,207.00	(3,752,824.00)	418,383.00	418,383.00		2.5000%	10,459.58	711.25	8,937.92	810.41
245-NUTRITIONAL ADDITIVES Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	102,603.59	(166,023.73)	(63,420.14)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	7,444.16	0.00	7,444.16	7,444.16		5.0000%	372.21	12.66	217.88	141.68
Totals	110,047.75	(166,023.73)	(55,975.98)	7,444.16		5.0000%	372.21	12.66	217.88	141.68
Totals For Dolomite 2 Active Operations 0 Inactive Operations										
NPM	4,273,810.59	(3,918,847.73)	354,962.86	418,383.00	22.75%	4.2559%	10,459.58	711.25	8,937.92	810.41
Royalty	7,444.16	0.00	7,444.16	7,444.16		5.0000%	372.21	12.66	217.88	141.68
Totals	4,281,254.75	(3,918,847.73)	362,407.02	425,827.16		4.2786%	10,831.78	723.91	9,155.79	952.09
5802-SAGA EXPLORATION Nevada Barth Mill Iron Ore Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	768,400.00	(379,633.00)	388,767.00	388,767.00	50.59%	5.0000%	19,438.35	660.90	6,236.99	12,540.46
Royalty	79,939.00	0.00	79,939.00	79,939.00		5.0000%	3,996.95	135.90	1,282.46	2,578.59
Totals	848,339.00	(379,633.00)	468,706.00	468,706.00		5.0000%	23,435.30	796.80	7,519.45	15,119.05

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
06-Other										
3198-STANDARD INDUSTRIAL MINERALS INC WABUSKA IRON Iron Ore Active DO_600 2.8054%								0.1700%	2.6354%	
NPM	10,524.00	0.00	10,524.00	10,524.00	100.00%	5.0000%	526.20	17.89	277.35	230.96
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	10,524.00	0.00	10,524.00	10,524.00		5.0000%	526.20	17.89	277.35	230.96
Totals For Iron Ore 2 Active Operations 0 Inactive Operations										
NPM	778,924.00	(379,633.00)	399,291.00	399,291.00	22.75%	4.2559%	19,964.55	678.79	6,514.34	12,771.42
Royalty	79,939.00	0.00	79,939.00	79,939.00		5.0000%	3,996.95	135.90	1,282.46	2,578.59
Totals	858,863.00	(379,633.00)	479,230.00	479,230.00		4.2786%	23,961.50	814.69	7,796.80	15,350.01
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	17,312,960.00	(7,387,708.00)	9,925,252.00	9,925,252.00	57.33%	5.0000%	496,262.60	16,872.93	232,111.94	247,277.73
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	17,312,960.00	(7,387,708.00)	9,925,252.00	9,925,252.00		5.0000%	496,262.60	16,872.93	232,111.94	247,277.73
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	11,284,272.00	(10,536,886.00)	747,386.00	747,386.00	6.62%	2.5067%	18,734.72	1,270.56	17,464.17	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	11,284,272.00	(10,536,886.00)	747,386.00	747,386.00		2.5067%	18,734.72	1,270.56	17,464.17	0.00
13-NEVADA CEMENT CO LIMESTONE Limestone Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	3,877,531.39	(3,877,531.39)	0.00	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	38,223.59	0.00	38,223.59	38,223.59		5.0000%	1,911.18	64.98	1,006.39	839.81
Totals	3,915,754.98	(3,877,531.39)	38,223.59	38,223.59		5.0000%	1,911.18	64.98	1,006.39	839.81
3204-NEVADA CEMENT CO LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.8514%								0.1700%	2.6814%	
NPM	2,018,424.00	(2,018,424.00)	0.00	0.00	0.00%	2.8514%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	2,018,424.00	(2,018,424.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Limestone 4 Active Operations 0 Inactive Operations										
NPM	34,493,187.39	(23,820,549.39)	10,672,638.00	10,672,638.00	22.75%	4.2559%	514,997.32	18,143.48	249,576.11	247,277.73
Royalty	38,223.59	0.00	38,223.59	38,223.59		5.0000%	1,911.18	64.98	1,006.39	839.81
Totals	34,531,410.98	(23,820,549.39)	10,710,861.59	10,710,861.59		4.2786%	516,908.50	18,208.46	250,582.50	248,117.54
3201-ROCKWOOD LITHIUM INC SILVERPEAK DISTRICT Lithium Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	18,369,781.00	(15,460,218.00)	2,909,563.00	2,909,563.00	15.84%	3.0195%	87,854.25	4,946.26	82,908.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	18,369,781.00	(15,460,218.00)	2,909,563.00	2,909,563.00		3.0195%	87,854.25	4,946.26	82,908.00	0.00
Totals For Lithium 1 Active Operations 0 Inactive Operations										
NPM	18,369,781.00	(15,460,218.00)	2,909,563.00	2,909,563.00	22.75%	4.2559%	87,854.25	4,946.26	82,908.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	18,369,781.00	(15,460,218.00)	2,909,563.00	2,909,563.00		4.2786%	87,854.25	4,946.26	82,908.00	0.00

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06-Other										
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.3364%								0.1700%	3.1664%	
NPM	5,809,698.00	(4,797,817.00)	1,011,881.00	1,011,881.00	17.42%	3.3364%	33,760.40	1,720.20	32,040.20	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	5,809,698.00	(4,797,817.00)	1,011,881.00	1,011,881.00		3.3364%	33,760.40	1,720.20	32,040.20	0.00
Totals For Magnesite 1 Active Operations 0 Inactive Operations										
NPM	5,809,698.00	(4,797,817.00)	1,011,881.00	1,011,881.00	22.75%	4.2559%	33,760.40	1,720.20	32,040.20	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	5,809,698.00	(4,797,817.00)	1,011,881.00	1,011,881.00		4.2786%	33,760.40	1,720.20	32,040.20	0.00
5954-ASHDOWN PROJECT LLC ASHDOWN MINE Molybdenum Active HU_0060 2.5516%								0.1700%	2.3816%	
NPM	444,400.00	(441,190.85)	3,209.15	3,209.15	0.72%	2.5516%	81.88	5.46	76.43	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	444,400.00	(441,190.85)	3,209.15	3,209.15		2.5516%	81.88	5.46	76.43	0.00
Totals For Molybdenum 1 Active Operations 0 Inactive Operations										
NPM	444,400.00	(441,190.85)	3,209.15	3,209.15	22.75%	4.2559%	81.88	5.46	76.43	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	444,400.00	(441,190.85)	3,209.15	3,209.15		4.2786%	81.88	5.46	76.43	0.00
5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	4,713.00	(16,030.00)	(11,317.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	4,713.00	(16,030.00)	(11,317.00)	0.00		0.0000%	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	137,015.00	(103,416.72)	33,598.28	33,598.28	24.52%	3.0000%	1,007.95	57.12	682.58	268.25
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	137,015.00	(103,416.72)	33,598.28	33,598.28		3.0000%	1,007.95	57.12	682.58	268.25
58-ROYAL PEACOCK OPAL MINES INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	4,650.00	(3,671.00)	979.00	979.00	21.05%	3.0000%	29.37	1.66	19.89	7.82
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	4,650.00	(3,671.00)	979.00	979.00		3.0000%	29.37	1.66	19.89	7.82
Totals For Opals 3 Active Operations 0 Inactive Operations										
NPM	146,378.00	(123,117.72)	23,260.28	34,577.28	22.75%	4.2559%	1,037.32	58.78	702.47	276.07
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	146,378.00	(123,117.72)	23,260.28	34,577.28		4.2786%	1,037.32	58.78	702.47	276.07
6165-EP MINERALS LLC POPCORN MINE Perlite Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	751,111.34	(377,193.67)	373,917.67	373,917.67	49.78%	4.5000%	16,826.30	635.66	9,844.88	6,345.76
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	751,111.34	(377,193.67)	373,917.67	373,917.67		4.5000%	16,826.30	635.66	9,844.88	6,345.76

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06-Other										
210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
NPM	1,027,739.00	(801,744.00)	225,995.00	225,995.00	21.99%	3.6600%	8,271.42	384.19	7,887.23	0.00
Royalty	1,696.00	0.00	1,696.00	1,696.00		5.0000%	84.80	2.88	59.19	22.73
Totals	1,029,435.00	(801,744.00)	227,691.00	227,691.00		3.6700%	8,356.22	387.07	7,946.42	22.73
Totals For Perlite 2 Active Operations 0 Inactive Operations										
NPM	1,778,850.34	(1,178,937.67)	599,912.67	599,912.67	22.75%	4.2559%	25,097.71	1,019.85	17,732.10	6,345.76
Royalty	1,696.00	0.00	1,696.00	1,696.00		5.0000%	84.80	2.88	59.19	22.73
Totals	1,780,546.34	(1,178,937.67)	601,608.67	601,608.67		4.2786%	25,182.51	1,022.73	17,791.29	6,368.48
5875-NATURAL POZZOLAN OF NEVADA NPN MINE Pozzolan Active LN_0070 2.8948%								0.1700%	2.7248%	
NPM	0.00	(6,690.00)	(6,690.00)	0.00	0.00%	2.8948%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	(6,690.00)	(6,690.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Pozzolan 1 Active Operations 0 Inactive Operations										
NPM	0.00	(6,690.00)	(6,690.00)	0.00	22.75%	4.2559%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	(6,690.00)	(6,690.00)	0.00		4.2786%	0.00	0.00	0.00	0.00
2-HUCK SALT CO HUCK SALT Salt Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	423,907.00	(785,895.00)	(361,988.00)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	423,907.00	(785,895.00)	(361,988.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Salt 1 Active Operations 0 Inactive Operations										
NPM	423,907.00	(785,895.00)	(361,988.00)	0.00	22.75%	4.2559%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	423,907.00	(785,895.00)	(361,988.00)	0.00		4.2786%	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	10,637,948.00	(8,606,870.00)	2,031,078.00	2,031,078.00	19.09%	3.0000%	60,932.34	3,452.83	47,866.42	9,613.09
Royalty	120,000.00	0.00	120,000.00	120,000.00		5.0000%	6,000.00	204.00	2,828.04	2,967.96
Totals	10,757,948.00	(8,606,870.00)	2,151,078.00	2,151,078.00		3.1116%	66,932.34	3,656.83	50,694.46	12,581.05
6162-JAMES HARDIE BUILDING PRODUCTS INC LUCKY BOY SILICA QUARRY Silica Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	907,439.00	(1,054,131.00)	(146,692.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	146,692.00	0.00	146,692.00	146,692.00		5.0000%	7,334.60	249.38	5,119.55	1,965.67
Totals	1,054,131.00	(1,054,131.00)	0.00	146,692.00		5.0000%	7,334.60	249.38	5,119.55	1,965.67
Totals For Silica 2 Active Operations 0 Inactive Operations										
NPM	11,545,387.00	(9,661,001.00)	1,884,386.00	2,031,078.00	22.75%	4.2559%	60,932.34	3,452.83	47,866.42	9,613.09
Royalty	266,692.00	0.00	266,692.00	266,692.00		5.0000%	13,334.60	453.38	7,947.59	4,933.63
Totals	11,812,079.00	(9,661,001.00)	2,151,078.00	2,297,770.00		4.2786%	74,266.94	3,906.21	55,814.01	14,546.72

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 2012-13 By Industry, By Operator

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

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

65-COTNER, TONY, TURQUOISE DAMELE Turquoise Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

73-JAY & GRACE WINTLE BLUERIDGE MINE Turquoise Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	0.00	(1,426.00)	(1,426.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	(1,426.00)	(1,426.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

Totals For Turquoise 2 Active Operations 0 Inactive Operations

NPM	0.00	(1,426.00)	(1,426.00)	0.00	22.75%	4.2559%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	(1,426.00)	(1,426.00)	0.00		4.2786%	0.00	0.00	0.00	0.00

Totals For 06-Other 46 Active Operations 0 Inactive Operations

NPM	195,626,057.90	(157,215,183.82)	38,410,874.08	44,509,511.08	22.75%	4.2559%	1,894,266.65	75,666.17	1,218,431.69	600,168.79
Royalty	1,399,673.94	0.00	1,399,673.94	1,399,673.94		5.0000%	69,983.70	2,379.45	37,299.98	30,304.27
Totals	197,025,731.84	(157,215,183.82)	39,810,548.02	45,909,185.02		4.2786%	1,964,250.34	78,045.61	1,255,731.67	630,473.06

Report Totals 126 Active Operations 0 Inactive Operations

NPM	10,437,065,302.90	(5,715,621,076.55)	4,721,444,226.35	4,809,595,269.32	46.08%	4.9856%	239,789,200.68	8,176,311.96	119,839,146.10	111,773,742.63
Royalty	317,136,648.01	0.00	317,136,648.01	317,136,648.01		5.0000%	15,856,832.40	539,132.30	7,434,889.64	7,882,810.46
Totals	10,754,201,950.91	(5,715,621,076.55)	5,038,580,874.36	5,126,731,917.33		4.9865%	255,646,033.08	8,715,444.26	127,274,035.74	119,656,553.09

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

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2012-13 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Churchill County										
6118-ENEL GREEN POWER NORTH AMERICA INC SALT WELLS Geothermal Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	7,451,050.38	(6,707,688.71)	743,361.67	743,361.67	9.98%	2.8029%	20,835.68	1,263.71	19,571.97	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	7,451,050.38	(6,707,688.71)	743,361.67	743,361.67		2.8029%	20,835.68	1,263.71	19,571.97	0.00
16-ENEL GREEN POWER NORTH AMERICA INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	10,400,683.91	(21,712,764.25)	(11,312,080.34)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	485,652.80	0.00	485,652.80	485,652.80		5.0000%	24,282.64	825.61	12,786.75	10,670.28
Totals	10,886,336.71	(21,712,764.25)	(10,826,427.54)	485,652.80		5.0000%	24,282.64	825.61	12,786.75	10,670.28
6192-EP MINERALS LLC BRADY'S MINE Diatomaceous Earth Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	64,691.18	(48,451.28)	16,239.90	16,239.90	25.10%	3.0000%	487.20	27.61	422.71	36.88
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	64,691.18	(48,451.28)	16,239.90	16,239.90		3.0000%	487.20	27.61	422.71	36.88
1-EP MINERALS LLC HAZEN MINE Diatomaceous Earth Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	413,070.85	(497,320.71)	(84,249.86)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	413,070.85	(497,320.71)	(84,249.86)	0.00		0.0000%	0.00	0.00	0.00	0.00
6165-EP MINERALS LLC POPCORN MINE Perlite Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	751,111.34	(377,193.67)	373,917.67	373,917.67	49.78%	4.5000%	16,826.30	635.66	9,844.88	6,345.76
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	751,111.34	(377,193.67)	373,917.67	373,917.67		4.5000%	16,826.30	635.66	9,844.88	6,345.76
2-HUCK SALT CO HUCK SALT Salt Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	423,907.00	(785,895.00)	(361,988.00)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	423,907.00	(785,895.00)	(361,988.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
3197-IMERY'S MINERALS (FKA: CELITE CORP.) NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	10,610,794.00	(6,256,318.00)	4,354,476.00	4,354,476.00	41.04%	5.0000%	217,723.80	7,402.61	113,342.66	96,978.53
Royalty	23,589.00	0.00	23,589.00	23,589.00		5.0000%	1,179.45	40.10	614.00	525.35
Totals	10,634,383.00	(6,256,318.00)	4,378,065.00	4,378,065.00		5.0000%	218,903.25	7,442.71	113,956.65	97,503.89
15-MAGMA ENERGY CORPORATION AMOR IX LLC - Soda Lake Geothermal Power Plant Geothermal Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	4,222,340.00	(6,698,082.40)	(2,475,742.40)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	4,370.32	0.00	4,370.32	4,370.32		5.0000%	218.52	7.43	115.07	96.02
Totals	4,226,710.32	(6,698,082.40)	(2,471,372.08)	4,370.32		5.0000%	218.52	7.43	115.07	96.02
12-MOLTAN MOLTAN MINE Diatomaceous Earth Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	6,193,025.00	(4,687,642.00)	1,505,383.00	1,505,383.00	24.31%	3.0000%	45,161.49	2,559.15	39,183.61	3,418.72
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,193,025.00	(4,687,642.00)	1,505,383.00	1,505,383.00		3.0000%	45,161.49	2,559.15	39,183.61	3,418.72

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Actual Net Proceeds Of Minerals For Fiscal Year 2012-13 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Churchill County										
13-NEVADA CEMENT CO Limestone Limestone Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	3,877,531.39	(3,877,531.39)	0.00	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	38,223.59	0.00	38,223.59	38,223.59		5.0000%	1,911.18	64.98	1,006.39	839.81
Totals	3,915,754.98	(3,877,531.39)	38,223.59	38,223.59		5.0000%	1,911.18	64.98	1,006.39	839.81
149-ORMAT NEVADA BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	5,463,885.00	(4,942,307.00)	521,578.00	521,578.00	9.55%	2.7729%	14,462.84	886.68	13,576.15	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	5,463,885.00	(4,942,307.00)	521,578.00	521,578.00		2.7729%	14,462.84	886.68	13,576.15	0.00
5622-ORMAT NEVADA DESERT PEAK Geothermal Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	4,667,298.00	(6,998,479.00)	(2,331,181.00)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	118,134.00	0.00	118,134.00	118,134.00		5.0000%	5,906.70	200.83	3,110.35	2,595.52
Totals	4,785,432.00	(6,998,479.00)	(2,213,047.00)	118,134.00		5.0000%	5,906.70	200.83	3,110.35	2,595.52
6223-PATUA PROJECT LLC PATUA PROJECT Geothermal Active CH_100 3.6400%								0.1700%	3.4700%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	3.6400%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
17-TERRA-GEN DIXIE VALLEY LLC DIXIE VALLEY POWER PLANT Geothermal Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	31,402,069.00	(21,716,856.00)	9,685,213.00	9,685,213.00	30.84%	2.7729%	268,561.27	16,464.86	252,096.41	0.00
Royalty	1,086,383.00	0.00	1,086,383.00	1,086,383.00		5.0000%	54,319.15	1,846.85	28,277.46	24,194.84
Totals	32,488,452.00	(21,716,856.00)	10,771,596.00	10,771,596.00		2.9975%	322,880.42	18,311.71	280,373.87	24,194.84
Totals For Churchill County 14 Active Operations 0 Inactive Operations										
NPM	85,941,458.05	(85,306,530.41)	634,927.64	17,200,169.24	20.01%	3.3957%	584,058.57	29,240.29	448,038.39	106,779.90
Royalty	1,756,352.71	0.00	1,756,352.71	1,756,352.71		5.0000%	87,817.64	2,985.80	45,910.02	38,921.82
Totals	87,697,810.76	(85,306,530.41)	2,391,280.35	18,956,521.95		3.5443%	671,876.21	32,226.09	493,948.41	145,701.71
Clark County										
6216-GYPSUM RESOURCES LLC BLUE DIAMOND HILL Gypsum Active CL_101 2.7264%								0.1700%	2.5564%	
NPM	566,533.00	(1,804,218.00)	(1,237,685.00)	0.00	0.00%	2.7264%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	566,533.00	(1,804,218.00)	(1,237,685.00)	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	10,637,948.00	(8,606,870.00)	2,031,078.00	2,031,078.00	19.09%	3.0000%	60,932.34	3,452.83	47,866.42	9,613.09
Royalty	120,000.00	0.00	120,000.00	120,000.00		5.0000%	6,000.00	204.00	2,828.04	2,967.96
Totals	10,757,948.00	(8,606,870.00)	2,151,078.00	2,151,078.00		3.1116%	66,932.34	3,656.83	50,694.46	12,581.05
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	11,284,272.00	(10,536,886.00)	747,386.00	747,386.00	6.62%	2.5067%	18,734.72	1,270.56	17,464.17	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	11,284,272.00	(10,536,886.00)	747,386.00	747,386.00		2.5067%	18,734.72	1,270.56	17,464.17	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2012-13 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Clark County										
6228-NEVADA MILLING & MINING LLC COYOTE PROJECT GOLD Active CL_700 2.5217%								0.1700%	2.3517%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	2.5217%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
197-PACIFIC COAST BUILDING PROD INC Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	6,496,815.00	(6,124,361.00)	372,454.00	372,454.00	5.73%	2.5067%	9,336.30	633.17	8,703.13	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,496,815.00	(6,124,361.00)	372,454.00	372,454.00		2.5067%	9,336.30	633.17	8,703.13	0.00
6211-PIONEER GYPSUM MINING INC PIONEER GYPSUM Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	1,438,530.00	(1,796,882.00)	(358,352.00)	0.00	0.00%	3.3544%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,438,530.00	(1,796,882.00)	(358,352.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6227-SEARCHLIGHT MINING COMPANY LLC BLOSSOM Gold Active CL_700 2.5217%								0.1700%	2.3517%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	2.5217%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Clark County 7 Active Operations 0 Inactive Operations										
NPM	30,424,100.00	(28,869,219.00)	1,554,881.00	3,150,918.00	10.36%	2.8247%	89,003.37	5,356.56	74,033.72	9,613.09
Royalty	120,000.00	0.00	120,000.00	120,000.00		5.0000%	6,000.00	204.00	2,828.04	2,967.96
Totals	30,544,100.00	(28,869,219.00)	1,674,881.00	3,270,918.00		2.9045%	95,003.37	5,560.56	76,861.76	12,581.05
Douglas County										
3198-STANDARD INDUSTRIAL MINERALS INC WABUSKA IRON Iron Ore Active DO_600 2.8054%								0.1700%	2.6354%	
NPM	10,524.00	0.00	10,524.00	10,524.00	100.00%	5.0000%	526.20	17.89	277.35	230.96
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	10,524.00	0.00	10,524.00	10,524.00		5.0000%	526.20	17.89	277.35	230.96
Totals For Douglas County 1 Active Operations 0 Inactive Operations										
NPM	10,524.00	0.00	10,524.00	10,524.00	100.00%	5.0000%	526.20	17.89	277.35	230.96
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	10,524.00	0.00	10,524.00	10,524.00		5.0000%	526.20	17.89	277.35	230.96
Elko County										
3200-BARRICK GOLDSTRIKE MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	182,054,270.27	(124,567,333.70)	57,486,936.57	57,486,936.57	31.58%	5.0000%	2,874,346.83	97,727.79	1,344,389.50	1,432,229.54
Royalty	8,199,697.30	0.00	8,199,697.30	8,199,697.30		5.0000%	409,984.87	13,939.49	191,758.12	204,287.26
Totals	190,253,967.57	(124,567,333.70)	65,686,633.87	65,686,633.87		5.0000%	3,284,331.69	111,667.28	1,536,147.62	1,636,516.80
6013-BARRICK STORM STORM Gold Active EL_0002 2.5231%								0.1700%	2.3531%	
NPM	57,354,636.18	(41,818,338.11)	15,536,298.07	15,536,298.07	27.09%	5.0000%	776,814.90	26,411.71	365,584.63	384,818.57
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	57,354,636.18	(41,818,338.11)	15,536,298.07	15,536,298.07		5.0000%	776,814.90	26,411.71	365,584.63	384,818.57

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2012-13 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Elko County										
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.4823%								0.1700%	3.3123%	
NPM	203,899.00	(122,207.00)	81,692.00	81,692.00	40.06%	3.4823%	2,844.76	138.88	2,705.88	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	203,899.00	(122,207.00)	81,692.00	81,692.00		3.4823%	2,844.76	138.88	2,705.88	0.00
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	17,312,960.00	(7,387,708.00)	9,925,252.00	9,925,252.00	57.33%	5.0000%	496,262.60	16,872.93	232,111.94	247,277.73
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	17,312,960.00	(7,387,708.00)	9,925,252.00	9,925,252.00		5.0000%	496,262.60	16,872.93	232,111.94	247,277.73
378-HALLIBURTON ENERGY SERVICES INC ROSSI MINE Barite Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	16,713,083.00	(13,234,565.00)	3,478,518.00	3,478,518.00	20.81%	3.0000%	104,355.54	5,913.48	81,348.62	17,093.44
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	16,713,083.00	(13,234,565.00)	3,478,518.00	3,478,518.00		3.0000%	104,355.54	5,913.48	81,348.62	17,093.44
6208-NATIONAL OILWELL VARCO FKA SPIRIT MINERA BIG LEDGE MINE Barite Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	11,435,387.00	(15,425,864.00)	(3,990,477.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Royalty	523,780.00	0.00	523,780.00	523,780.00		5.0000%	26,189.00	890.43	12,454.44	12,844.13
Totals	11,959,167.00	(15,425,864.00)	(3,466,697.00)	523,780.00		5.0000%	26,189.00	890.43	12,454.44	12,844.13
6209-NEWMONT MINING CORPORATION EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	34,757,875.00	(24,923,334.00)	9,834,541.00	9,834,541.00	28.29%	5.0000%	491,727.05	16,718.72	235,271.72	239,736.61
Royalty	889,711.00	0.00	889,711.00	889,711.00		5.0000%	44,485.55	1,512.51	21,284.56	21,688.49
Totals	35,647,586.00	(24,923,334.00)	10,724,252.00	10,724,252.00		5.0000%	536,212.60	18,231.23	256,556.28	261,425.09
3206-NEWMONT MINING CORPORATION MIDAS MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	176,151,267.00	(102,752,504.00)	73,398,763.00	73,398,763.00	41.67%	5.0000%	3,669,938.15	124,777.90	1,716,503.47	1,828,656.78
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	176,151,267.00	(102,752,504.00)	73,398,763.00	73,398,763.00		5.0000%	3,669,938.15	124,777.90	1,716,503.47	1,828,656.78
6205-ORMAT NEVADA TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	11,373,565.00	(14,254,360.00)	(2,880,795.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Royalty	494,925.00	0.00	494,925.00	494,925.00		5.0000%	24,746.25	841.37	11,768.33	12,136.55
Totals	11,868,490.00	(14,254,360.00)	(2,385,870.00)	494,925.00		5.0000%	24,746.25	841.37	11,768.33	12,136.55
5873-QUEENSTAKE RESOURCES JERRITT CANYON PROJECT Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	160,708,201.00	(151,018,297.00)	9,689,904.00	9,689,904.00	6.03%	5.0000%	484,495.20	16,472.84	231,811.57	236,210.79
Royalty	399,224.00	0.00	399,224.00	399,224.00		5.0000%	19,961.20	678.68	9,550.64	9,731.88
Totals	161,107,425.00	(151,018,297.00)	10,089,128.00	10,089,128.00		5.0000%	504,456.40	17,151.52	241,362.21	245,942.67
6157-RODEO CREEK GOLD INC HOLLISTER Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	100,679,542.00	(84,598,350.00)	16,081,192.00	16,081,192.00	15.97%	5.0000%	804,059.60	27,338.03	382,378.58	394,342.99
Royalty	4,312,462.00	0.00	4,312,462.00	4,312,462.00		5.0000%	215,623.10	7,331.19	102,541.72	105,750.19
Totals	104,992,004.00	(84,598,350.00)	20,393,654.00	20,393,654.00		5.0000%	1,019,682.70	34,669.21	484,920.30	500,093.18

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Actual Net Proceeds Of Minerals For Fiscal Year 2012-13 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Elko County										
Totals For Elko County 11 Active Operations 0 Inactive Operations										
NPM	768,744,685.45	(580,102,860.81)	188,641,824.64	195,513,096.64	25.43%	4.9638%	9,704,844.63	332,372.26	4,592,105.93	4,780,366.44
Royalty	14,819,799.30	0.00	14,819,799.30	14,819,799.30		5.0000%	740,989.97	25,193.66	349,357.80	366,438.50
Totals	783,564,484.75	(580,102,860.81)	203,461,623.94	210,332,895.94		4.9663%	10,445,834.60	357,565.92	4,941,463.73	5,146,804.94
Esmeralda County										
231-GRECO INCORPORATED BASALT Diatomacious Earth Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	1,364,656.00	(2,719,343.00)	(1,354,687.00)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,364,656.00	(2,719,343.00)	(1,354,687.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6202-MINERAL RIDGE GOLD LLC MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	51,035,758.00	(32,317,631.00)	18,718,127.00	18,718,127.00	36.68%	5.0000%	935,906.35	31,820.82	533,373.03	370,712.51
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	51,035,758.00	(32,317,631.00)	18,718,127.00	18,718,127.00		5.0000%	935,906.35	31,820.82	533,373.03	370,712.51
3202-R T VANDERBILT COMPANY INC BLANCO Clay Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	315,590.00	(323,441.00)	(7,851.00)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	315,590.00	(323,441.00)	(7,851.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
3201-ROCKWOOD LITHIUM INC SILVERPEAK DISTRICT Lithium Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	18,369,781.00	(15,460,218.00)	2,909,563.00	2,909,563.00	15.84%	3.0195%	87,854.25	4,946.26	82,908.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	18,369,781.00	(15,460,218.00)	2,909,563.00	2,909,563.00		3.0195%	87,854.25	4,946.26	82,908.00	0.00
Totals For Esmeralda County 4 Active Operations 0 Inactive Operations										
NPM	71,085,785.00	(50,820,633.00)	20,265,152.00	21,627,690.00	30.42%	4.7336%	1,023,760.60	36,767.07	616,281.03	370,712.51
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	71,085,785.00	(50,820,633.00)	20,265,152.00	21,627,690.00		4.7336%	1,023,760.60	36,767.07	616,281.03	370,712.51
Eureka County										
6065-BAKER HUGHES MAGGIE CREEK Barite Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
5946-BARRICK GOLDSTRIKE MINE NEWMONT TOLL ORE Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	39,783,358.69	(13,412,668.78)	26,370,689.91	26,370,689.91	66.29%	5.0000%	1,318,534.50	44,830.17	423,064.98	850,639.34
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	39,783,358.69	(13,412,668.78)	26,370,689.91	26,370,689.91		5.0000%	1,318,534.50	44,830.17	423,064.98	850,639.34
214-BARRICK GOLDSTRIKE MINES INC GOLDSTRIKE MINE Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1,704,254,660.07	(739,011,019.84)	965,243,640.23	965,243,640.23	56.64%	5.0000%	48,262,182.01	1,640,914.19	15,485,403.72	31,135,864.10
Royalty	91,577,364.98	0.00	91,577,364.98	91,577,364.98		5.0000%	4,578,868.25	155,681.52	1,469,175.67	2,954,011.06
Totals	1,795,832,025.05	(739,011,019.84)	1,056,821,005.21	1,056,821,005.21		5.0000%	52,841,050.26	1,796,595.71	16,954,579.39	34,089,875.17

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Eureka County										
217-BERRY PETROLEUM COMPANY NORTH WILLOW CREEK Oil Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	0.00	(376.00)	(376.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	(376.00)	(376.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6063-GRANT CANYON OIL & GAS LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	3,645,761.00	(3,407,361.80)	238,399.20	238,399.20	6.54%	2.0000%	4,767.98	405.28	3,824.64	538.07
Royalty	253,056.67	0.00	253,056.67	253,056.67		5.0000%	12,652.83	430.20	4,059.79	8,162.85
Totals	3,898,817.67	(3,407,361.80)	491,455.87	491,455.87		3.5447%	17,420.82	835.47	7,884.43	8,700.92
5965-HOMESTAKE MINING CO RUBY HILL MINE Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	73,071,618.13	(63,224,990.94)	9,846,627.19	9,846,627.19	13.48%	5.0000%	492,331.36	16,739.27	157,969.44	317,622.65
Royalty	3,139,739.00	0.00	3,139,739.00	3,139,739.00		5.0000%	156,986.95	5,337.56	50,370.83	101,278.56
Totals	76,211,357.13	(63,224,990.94)	12,986,366.19	12,986,366.19		5.0000%	649,318.31	22,076.82	208,340.27	418,901.21
6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK OIL Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	0.00	(106,216.26)	(106,216.26)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	(106,216.26)	(106,216.26)	0.00		0.0000%	0.00	0.00	0.00	0.00
224-NEWMONT MINING CORPORATION CARLIN TREND Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1,655,886,556.00	(1,039,205,958.00)	616,680,598.00	616,680,598.00	37.24%	5.0000%	30,834,029.90	1,048,357.02	9,893,406.83	19,892,266.05
Royalty	59,731,758.00	0.00	59,731,758.00	59,731,758.00		5.0000%	2,986,587.90	101,543.99	958,276.59	1,926,767.32
Totals	1,715,618,314.00	(1,039,205,958.00)	676,412,356.00	676,412,356.00		5.0000%	33,820,617.80	1,149,901.01	10,851,683.43	21,819,033.37
5802-SAGA EXPLORATION Nevada Barth Mill Iron Ore Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	768,400.00	(379,633.00)	388,767.00	388,767.00	50.59%	5.0000%	19,438.35	660.90	6,236.99	12,540.46
Royalty	79,939.00	0.00	79,939.00	79,939.00		5.0000%	3,996.95	135.90	1,282.46	2,578.59
Totals	848,339.00	(379,633.00)	468,706.00	468,706.00		5.0000%	23,435.30	796.80	7,519.45	15,119.05
Totals For Eureka County 9 Active Operations 0 Inactive Operations										
NPM	3,477,410,354.89	(1,858,748,225.62)	1,618,662,129.27	1,618,768,721.53	46.55%	4.9996%	80,931,284.10	2,751,906.83	25,969,906.60	52,209,470.67
Royalty	154,781,857.65	0.00	154,781,857.65	154,781,857.65		5.0000%	7,739,092.88	263,129.16	2,483,165.34	4,992,798.38
Totals	3,632,192,212.54	(1,858,748,225.62)	1,773,443,986.92	1,773,550,579.18		4.9996%	88,670,376.98	3,015,035.98	28,453,071.94	57,202,269.06
Humboldt County										
247-ALLIED NEVADA GOLD CORP HYCROFT-LEWIS MINE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	214,558,675.00	(200,619,690.00)	13,938,985.00	13,938,985.00	6.50%	5.0000%	696,949.25	23,696.27	283,184.42	390,068.56
Royalty	454,237.00	0.00	454,237.00	454,237.00		5.0000%	22,711.85	772.20	9,228.28	12,711.37
Totals	215,012,912.00	(200,619,690.00)	14,393,222.00	14,393,222.00		5.0000%	719,661.10	24,468.48	292,412.70	402,779.92
235-AMERICAN COLLOID COMPANY OROVADA Bentonite Active HU_0070 2.4490%								0.1700%	2.2790%	
NPM	41,174.52	(41,174.52)	0.00	0.00	0.00%	2.4490%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	41,174.52	(41,174.52)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Humboldt County										
5954-ASHDOWN PROJECT LLC ASHDOWN MINE Molybdenum Active HU_0060 2.5516%								0.1700%	2.3816%	
NPM	444,400.00	(441,190.85)	3,209.15	3,209.15	0.72%	2.5516%	81.88	5.46	76.43	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	444,400.00	(441,190.85)	3,209.15	3,209.15		2.5516%	81.88	5.46	76.43	0.00
6222-ATNA RESOURCES INC PINSON MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	1,353,095.00	(16,339,135.00)	(14,986,040.00)	0.00	0.00%	2.2306%	0.00	0.00	0.00	0.00
Royalty	79,358.00	0.00	79,358.00	79,358.00		5.0000%	3,967.90	134.91	1,635.25	2,197.74
Totals	1,432,453.00	(16,339,135.00)	(14,906,682.00)	79,358.00		5.0000%	3,967.90	134.91	1,635.25	2,197.74
6086-BAKER HUGHES INTEQ RED HOUSE Barite Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
5930-BARRICK GOLDSTRIKE MINES INC TURQUOISE RIDGE JOINT VENTURE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	321,861,698.88	(209,540,647.45)	112,321,051.43	112,321,051.43	34.90%	5.0000%	5,616,052.57	190,945.79	2,314,487.59	3,110,619.20
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	321,861,698.88	(209,540,647.45)	112,321,051.43	112,321,051.43		5.0000%	5,616,052.57	190,945.79	2,314,487.59	3,110,619.20
5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	4,713.00	(16,030.00)	(11,317.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	4,713.00	(16,030.00)	(11,317.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
5841-FRONTIER DEVELOPMENT USA INC SANDMAN Gold Active HU_0090 2.3063%								0.1700%	2.1363%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	2.3063%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	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	137,015.00	(103,416.72)	33,598.28	33,598.28	24.52%	3.0000%	1,007.95	57.12	682.58	268.25
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	137,015.00	(103,416.72)	33,598.28	33,598.28		3.0000%	1,007.95	57.12	682.58	268.25
54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	239,989,219.88	(138,081,324.44)	101,907,895.44	101,907,895.44	42.46%	5.0000%	5,095,394.77	173,243.42	2,099,914.09	2,822,237.26
Royalty	14,536,959.58	0.00	14,536,959.58	14,536,959.58		5.0000%	726,847.98	24,712.83	299,548.59	402,586.56
Totals	254,526,179.46	(138,081,324.44)	116,444,855.02	116,444,855.02		5.0000%	5,822,242.75	197,956.25	2,399,462.68	3,224,823.81
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	4,171,207.00	(3,752,824.00)	418,383.00	418,383.00	10.03%	2.5000%	10,459.58	711.25	8,937.92	810.41
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	4,171,207.00	(3,752,824.00)	418,383.00	418,383.00		2.5000%	10,459.58	711.25	8,937.92	810.41

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2012-13 By County, By Operator, By Mine

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

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

257-NEWMONT MINING CORPORATION LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	49,842,820.00	(26,949,660.00)	22,893,160.00	22,893,160.00	45.93%	5.0000%	1,144,658.00	38,918.37	471,736.45	634,003.17
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	49,842,820.00	(26,949,660.00)	22,893,160.00	22,893,160.00		5.0000%	1,144,658.00	38,918.37	471,736.45	634,003.17

258-NEWMONT MINING CORPORATION TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	685,096,279.00	(352,272,332.00)	332,823,947.00	332,823,947.00	48.58%	5.0000%	16,641,197.35	565,800.71	6,858,170.25	9,217,226.39
Royalty	46,799.00	0.00	46,799.00	46,799.00		5.0000%	2,339.95	79.56	964.34	1,296.05
Totals	685,143,078.00	(352,272,332.00)	332,870,746.00	332,870,746.00		5.0000%	16,643,537.30	565,880.27	6,859,134.59	9,218,522.44

6188-NGP BLUE MOUNTAIN I LLC Faulkner I Geothermal Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	20,482,599.18	(18,571,629.06)	1,910,970.12	1,910,970.12	9.33%	2.2016%	42,071.92	3,248.65	38,823.27	0.00
Royalty	82,550.85	0.00	82,550.85	82,550.85		5.0000%	4,127.54	140.34	1,677.10	2,310.10
Totals	20,565,150.03	(18,571,629.06)	1,993,520.97	1,993,520.97		2.3175%	46,199.46	3,388.99	40,500.37	2,310.10

58-ROYAL PEACOCK OPAL MINES INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	4,650.00	(3,671.00)	979.00	979.00	21.05%	3.0000%	29.37	1.66	19.89	7.82
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	4,650.00	(3,671.00)	979.00	979.00		3.0000%	29.37	1.66	19.89	7.82

Totals For Humboldt County 15 Active Operations 0 Inactive Operations

NPM	1,537,987,548.46	(966,732,727.04)	571,254,821.42	586,252,178.42	38.12%	4.9890%	29,247,902.64	996,628.70	12,076,032.89	16,175,241.04
Royalty	15,199,904.43	0.00	15,199,904.43	15,199,904.43		5.0000%	759,995.22	25,839.84	313,053.56	421,101.82
Totals	1,553,187,452.89	(966,732,727.04)	586,454,725.85	601,452,082.85		4.9892%	30,007,897.86	1,022,468.54	12,389,086.45	16,596,342.87

Lander County

170-BAKER HUGHES INTEQ ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	21,393,769.00	(18,702,374.00)	2,691,395.00	2,691,395.00	12.58%	3.3552%	90,301.69	4,575.37	85,726.31	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	21,393,769.00	(18,702,374.00)	2,691,395.00	2,691,395.00		3.3552%	90,301.69	4,575.37	85,726.31	0.00

6085-BAKER HUGHES INTEQ SLAVEN CANYON Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

183-BEOWAWE POWER LLC BEOWAWE GEOTHERMAL PROJECT Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	5,624,730.00	(6,034,244.00)	(409,514.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Royalty	83,919.00	0.00	83,919.00	83,919.00		5.0000%	4,195.95	142.66	2,672.99	1,380.30
Totals	5,708,649.00	(6,034,244.00)	(325,595.00)	83,919.00		5.0000%	4,195.95	142.66	2,672.99	1,380.30

167-CORTEZ GOLD MINES VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	2,229,931,682.17	(591,538,804.52)	1,638,392,877.65	1,638,392,877.65	73.47%	5.0000%	81,919,643.88	2,785,267.89	52,186,089.94	26,948,286.05
Royalty	58,186,219.62	0.00	58,186,219.62	58,186,219.62		5.0000%	2,909,310.98	98,916.57	1,853,347.47	957,046.94
Totals	2,288,117,901.79	(591,538,804.52)	1,696,579,097.27	1,696,579,097.27		5.0000%	84,828,954.86	2,884,184.47	54,039,437.41	27,905,332.99

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Actual Net Proceeds Of Minerals For Fiscal Year 2012-13 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Lander County										
65-COTNER, TONY, TURQUOISE DAMELE Turquoise Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
73-JAY & GRACE WINTLE BLUERIDGE MINE Turquoise Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	0.00	(1,426.00)	(1,426.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	(1,426.00)	(1,426.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6210-KLONDEX MINES LTD FIRE CREEK PROJECT Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
70-M-I DRILLING FLUIDS MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,181,426.00	(126,739.00)	1,054,687.00	1,054,687.00	89.27%	5.0000%	52,734.35	1,792.97	33,593.89	17,347.49
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,181,426.00	(126,739.00)	1,054,687.00	1,054,687.00		5.0000%	52,734.35	1,792.97	33,593.89	17,347.49
188-M-I DRILLING FLUIDS COMPANY Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	20,696,959.00	(16,221,602.00)	4,475,357.00	4,475,357.00	21.62%	5.0000%	223,767.85	7,608.11	142,549.07	73,610.67
Royalty	117,730.00	0.00	117,730.00	117,730.00		5.0000%	5,886.50	200.14	3,749.94	1,936.42
Totals	20,814,689.00	(16,221,602.00)	4,593,087.00	4,593,087.00		5.0000%	229,654.35	7,808.25	146,299.01	75,547.09
205-NEWMONT MINING CORPORATION PHOENIX PROJECT Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	406,723,988.00	(263,335,559.00)	143,388,429.00	143,388,429.00	35.25%	5.0000%	7,169,421.45	243,760.33	4,567,208.24	2,358,452.88
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	406,723,988.00	(263,335,559.00)	143,388,429.00	143,388,429.00		5.0000%	7,169,421.45	243,760.33	4,567,208.24	2,358,452.88
6206-ORMAT NEVADA MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	12,488,143.00	(20,398,494.00)	(7,910,351.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Royalty	61,080.00	0.00	61,080.00	61,080.00		5.0000%	3,054.00	103.84	1,945.52	1,004.64
Totals	12,549,223.00	(20,398,494.00)	(7,849,271.00)	61,080.00		5.0000%	3,054.00	103.84	1,945.52	1,004.64
Totals For Lander County 11 Active Operations 0 Inactive Operations										
NPM	2,698,040,699.17	(916,359,244.52)	1,781,681,454.65	1,790,002,745.65	66.34%	4.9975%	89,455,869.22	3,043,004.67	57,015,167.45	29,397,697.10
Royalty	58,448,948.62	0.00	58,448,948.62	58,448,948.62		5.0000%	2,922,447.43	99,363.21	1,861,715.91	961,368.31
Totals	2,756,489,647.79	(916,359,244.52)	1,840,130,403.27	1,848,451,694.27		4.9976%	92,378,316.65	3,142,367.88	58,876,883.37	30,359,065.40
Lincoln County										
5875-NATURAL POZZOLAN OF NEVADA NPN MINE Pozzolan Active LN_0070 2.8948%								0.1700%	2.7248%	
NPM	0.00	(6,690.00)	(6,690.00)	0.00	0.00%	2.8948%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	(6,690.00)	(6,690.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2012-13 By County, By Operator, By Mine

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

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

210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
NPM	1,027,739.00	(801,744.00)	225,995.00	225,995.00	21.99%	3.6600%	8,271.42	384.19	7,887.23	0.00
Royalty	1,696.00	0.00	1,696.00	1,696.00		5.0000%	84.80	2.88	59.19	22.73
Totals	1,029,435.00	(801,744.00)	227,691.00	227,691.00		3.6700%	8,356.22	387.07	7,946.42	22.73

Totals For Lincoln County 2 Active Operations 0 Inactive Operations

NPM	1,027,739.00	(808,434.00)	219,305.00	225,995.00	21.99%	3.6600%	8,271.42	384.19	7,887.23	0.00
Royalty	1,696.00	0.00	1,696.00	1,696.00		5.0000%	84.80	2.88	59.19	22.73
Totals	1,029,435.00	(808,434.00)	221,001.00	227,691.00		3.6700%	8,356.22	387.07	7,946.42	22.73

Lyon County

220-AMERICAN COLLOID COMPANY SILVER SPRINGS Bentonite Active LY_500 2.9326%								0.1700%	2.7626%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	2.9326%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

223-ART WILSON COMPANY Adams Claims Gypsum Active LY_870 2.9629%								0.1700%	2.7929%	
NPM	8,622,746.00	(6,864,857.00)	1,757,889.00	1,757,889.00	20.39%	3.0000%	52,736.67	2,988.41	49,096.08	652.18
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	8,622,746.00	(6,864,857.00)	1,757,889.00	1,757,889.00		3.0000%	52,736.67	2,988.41	49,096.08	652.18

6163-EP MINERALS LLC HAZEN MINE Diatomaceous Earth Active LY_600 3.3983%								0.1700%	3.2283%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.3983%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

216-HOMESTRETCH GEOTHERMAL 2010 LLC WABUSKA POWER PLANT Geothermal Active LY_200 3.5089%								0.1700%	3.3389%	
NPM	1,287,693.00	(1,669,589.00)	(381,896.00)	0.00	0.00%	3.5089%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,287,693.00	(1,669,589.00)	(381,896.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

3204-NEVADA CEMENT CO LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.8514%								0.1700%	2.6814%	
NPM	2,018,424.00	(2,018,424.00)	0.00	0.00	0.00%	2.8514%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	2,018,424.00	(2,018,424.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

6225-PATUA PROJECT LLC PATUA PROJECT Geothermal Active LY_600 3.3983%								0.1700%	3.2283%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	3.3983%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

Totals For Lyon County 6 Active Operations 0 Inactive Operations

NPM	11,928,865.00	(10,552,872.00)	1,375,993.00	1,757,889.00	14.74%	3.0000%	52,736.67	2,988.41	49,096.08	652.18
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	11,928,865.00	(10,552,872.00)	1,375,993.00	1,757,889.00		3.0000%	52,736.67	2,988.41	49,096.08	652.18

Mineral County

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Actual Net Proceeds Of Minerals For Fiscal Year 2012-13 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Mineral County										
6207-GRYPHON GOLD INC BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	14,730,700.00	(17,070,968.00)	(2,340,268.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	14,730,700.00	(17,070,968.00)	(2,340,268.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6162-JAMES HARDIE BUILDING PRODUCTS INC LUCKY BOY SILICA QUARRY Silica Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	907,439.00	(1,054,131.00)	(146,692.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	146,692.00	0.00	146,692.00	146,692.00		5.0000%	7,334.60	249.38	5,119.55	1,965.67
Totals	1,054,131.00	(1,054,131.00)	0.00	146,692.00		5.0000%	7,334.60	249.38	5,119.55	1,965.67
5800-RAWHIDE MINING LLC Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	53,032,478.00	(26,376,117.29)	26,656,360.71	26,656,360.71	50.26%	5.0000%	1,332,818.04	45,315.81	930,306.99	357,195.23
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	53,032,478.00	(26,376,117.29)	26,656,360.71	26,656,360.71		5.0000%	1,332,818.04	45,315.81	930,306.99	357,195.23
Totals For Mineral County 3 Active Operations 0 Inactive Operations										
NPM	68,670,617.00	(44,501,216.29)	24,169,400.71	26,656,360.71	38.82%	5.0000%	1,332,818.04	45,315.81	930,306.99	357,195.23
Royalty	146,692.00	0.00	146,692.00	146,692.00		5.0000%	7,334.60	249.38	5,119.55	1,965.67
Totals	68,817,309.00	(44,501,216.29)	24,316,092.71	26,803,052.71		5.0000%	1,340,152.64	45,565.19	935,426.54	359,160.91
Nye County										
6119-A U MINES INC MANHATTAN GULCH MINE Gold Active NY_0003 3.4368%								0.1700%	3.2668%	
NPM	1,377,519.00	(3,180,037.00)	(1,802,518.00)	0.00	0.00%	3.4368%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,377,519.00	(3,180,037.00)	(1,802,518.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
173-BERRY PETROLEUM CO EAGLE SPRINGS FIELD Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	379,737.00	(275,051.45)	104,685.55	104,685.55	27.57%	3.5000%	3,663.99	177.97	2,807.46	678.57
Royalty	30,161.27	0.00	30,161.27	30,161.27		5.0000%	1,508.06	51.27	808.86	647.92
Totals	409,898.27	(275,051.45)	134,846.82	134,846.82		3.8355%	5,172.06	229.24	3,616.32	1,326.50
168-BERRY PETROLEUM CO GHOST RANCH FIELD Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	94,523.00	(45,686.79)	48,836.21	48,836.21	51.67%	5.0000%	2,441.81	83.02	1,309.69	1,049.10
Royalty	6,388.14	0.00	6,388.14	6,388.14		5.0000%	319.41	10.86	171.32	137.23
Totals	100,911.14	(45,686.79)	55,224.35	55,224.35		5.0000%	2,761.22	93.88	1,481.01	1,186.33
6047-BERRY PETROLEUM COMPANY SAND DUNE 88-35 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	16,650.00	(10,246.00)	6,404.00	6,404.00	38.46%	4.0000%	256.16	10.89	171.74	73.53
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	16,650.00	(10,246.00)	6,404.00	6,404.00		4.0000%	256.16	10.89	171.74	73.53
5828-BRECK ENERGY (NEVADA) LLC BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	676,833.00	(184,486.18)	492,346.82	492,346.82	72.74%	5.0000%	24,617.34	836.99	13,203.76	10,576.59
Royalty	56,119.51	0.00	56,119.51	56,119.51		5.0000%	2,805.98	95.40	1,505.01	1,205.56
Totals	732,952.51	(184,486.18)	548,466.33	548,466.33		5.0000%	27,423.32	932.39	14,708.77	11,782.15

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Actual Net Proceeds Of Minerals For Fiscal Year 2012-13 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County										
6221-CANYON RESOURCES CORP REWARD MINE PROJECT Gold Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	1.00	(1.00)	0.00	0.00	0.00%	2.8518%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1.00	(1.00)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
103-FRONTIER EXPLORATION TRAP SPRINGS Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	102,385.51	(60,972.42)	41,413.09	41,413.09	40.45%	4.0000%	1,656.52	70.40	1,110.62	475.51
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	102,385.51	(60,972.42)	41,413.09	41,413.09		4.0000%	1,656.52	70.40	1,110.62	475.51
104-FRONTIER EXPLORATION CO FX MUNSON RANCH LEASE # 7403 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	372,789.09	(259,829.57)	112,959.52	112,959.52	30.30%	3.5000%	3,953.58	192.03	3,029.35	732.20
Royalty	40,899.97	0.00	40,899.97	40,899.97		5.0000%	2,045.00	69.53	1,096.86	878.61
Totals	413,689.06	(259,829.57)	153,859.49	153,859.49		3.8987%	5,998.58	261.56	4,126.20	1,610.82
6064-GRANT CANYON OIL & GAS LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	5,315,391.00	(1,604,373.78)	3,711,017.22	3,711,017.22	69.82%	5.0000%	185,550.86	6,308.73	99,522.06	79,720.07
Royalty	569,869.85	0.00	569,869.85	569,869.85		5.0000%	28,493.49	968.78	15,282.77	12,241.94
Totals	5,885,260.85	(1,604,373.78)	4,280,887.07	4,280,887.07		5.0000%	214,044.35	7,277.51	114,804.83	91,962.02
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD OIL Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	3,152,211.00	(3,218,047.00)	(65,836.00)	0.00	0.00%	2.8518%	0.00	0.00	0.00	0.00
Royalty	242,906.00	0.00	242,906.00	242,906.00		5.0000%	12,145.30	412.94	6,514.25	5,218.11
Totals	3,395,117.00	(3,218,047.00)	177,070.00	242,906.00		5.0000%	12,145.30	412.94	6,514.25	5,218.11
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD OIL Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	771,506.00	(409,472.37)	362,033.63	362,033.63	46.93%	4.5000%	16,291.51	615.46	9,709.02	5,967.04
Royalty	53,465.37	0.00	53,465.37	53,465.37		5.0000%	2,673.27	90.89	1,433.83	1,148.54
Totals	824,971.37	(409,472.37)	415,499.00	415,499.00		4.5643%	18,964.78	706.35	11,142.85	7,115.58
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 OIL Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	192,770.00	(194,901.00)	(2,131.00)	0.00	0.00%	2.8518%	0.00	0.00	0.00	0.00
Royalty	13,359.00	0.00	13,359.00	13,359.00		5.0000%	667.95	22.71	358.26	286.98
Totals	206,129.00	(194,901.00)	11,228.00	13,359.00		5.0000%	667.95	22.71	358.26	286.98
5959-MAKOIL INC EAST INSELBERG Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	2,764.12	(8,087.45)	(5,323.33)	0.00	0.00%	2.8518%	0.00	0.00	0.00	0.00
Royalty	189.21	0.00	189.21	189.21		5.0000%	9.46	0.32	5.07	4.06
Totals	2,953.33	(8,087.45)	(5,134.12)	189.21		5.0000%	9.46	0.32	5.07	4.06
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	514,258.08	(244,138.03)	270,120.05	270,120.05	52.53%	5.0000%	13,506.00	459.20	7,244.08	5,802.72
Royalty	36,094.49	0.00	36,094.49	36,094.49		5.0000%	1,804.72	61.36	967.98	775.38
Totals	550,352.57	(244,138.03)	306,214.54	306,214.54		5.0000%	15,310.73	520.56	8,212.06	6,578.10

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County										
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	551,792.69	(239,304.01)	312,488.68	312,488.68	56.63%	5.0000%	15,624.43	531.23	8,380.32	6,712.88
Royalty	53,207.77	0.00	53,207.77	53,207.77		5.0000%	2,660.39	90.45	1,426.93	1,143.01
Totals	605,000.46	(239,304.01)	365,696.45	365,696.45		5.0000%	18,284.82	621.68	9,807.25	7,855.89
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	8,891,356.91	(2,990,695.40)	5,900,661.51	5,900,661.51	66.36%	5.0000%	295,033.08	10,031.12	158,243.94	126,758.01
Royalty	697,988.79	0.00	697,988.79	697,988.79		5.0000%	34,899.44	1,186.58	18,718.66	14,994.20
Totals	9,589,345.70	(2,990,695.40)	6,598,650.30	6,598,650.30		5.0000%	329,932.52	11,217.71	176,962.60	141,752.21
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	4,588,780.74	(1,604,400.49)	2,984,380.25	2,984,380.25	65.04%	5.0000%	149,219.01	5,073.45	80,035.11	64,110.46
Royalty	347,467.63	0.00	347,467.63	347,467.63		5.0000%	17,373.38	590.69	9,318.39	7,464.30
Totals	4,936,248.37	(1,604,400.49)	3,331,847.88	3,331,847.88		5.0000%	166,592.39	5,664.14	89,353.50	71,574.76
204-MAKOIL INC ZUSPANN 24-3 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	3,407.24	(1,582.31)	1,824.93	1,824.93	53.56%	5.0000%	91.25	3.10	48.94	39.20
Royalty	170.36	0.00	170.36	170.36		5.0000%	8.52	0.29	4.57	3.66
Totals	3,577.60	(1,582.31)	1,995.29	1,995.29		5.0000%	99.76	3.39	53.51	42.86
3210-MUD CAMP MINING COMPANY dba: IMV NEVADA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	5,719,714.00	(3,331,965.00)	2,387,749.00	2,387,749.00	41.75%	4.0000%	95,509.96	4,059.17	83,253.64	8,197.14
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	5,719,714.00	(3,331,965.00)	2,387,749.00	2,387,749.00		4.0000%	95,509.96	4,059.17	83,253.64	8,197.14
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.3364%								0.1700%	3.1664%	
NPM	5,809,698.00	(4,797,817.00)	1,011,881.00	1,011,881.00	17.42%	3.3364%	33,760.40	1,720.20	32,040.20	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	5,809,698.00	(4,797,817.00)	1,011,881.00	1,011,881.00		3.3364%	33,760.40	1,720.20	32,040.20	0.00
228-R T VANDERBILT COMPANY INC NEW DISCOVERY Clay Active NY_0001 3.3364%								0.1700%	3.1664%	
NPM	173,667.00	(78,712.00)	94,955.00	94,955.00	54.68%	5.0000%	4,747.75	161.42	3,006.66	1,579.67
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	173,667.00	(78,712.00)	94,955.00	94,955.00		5.0000%	4,747.75	161.42	3,006.66	1,579.67
218-ROUND MOUNTAIN GOLD CORP ROUND MOUNTAIN Gold Active NY_0004 3.4368%								0.1700%	3.2668%	
NPM	589,689,837.51	(330,214,447.32)	259,475,390.19	259,475,390.19	44.00%	5.0000%	12,973,769.51	441,108.16	8,476,542.05	4,056,119.30
Royalty	39,013,795.42	0.00	39,013,795.42	39,013,795.42		5.0000%	1,950,689.77	66,323.45	1,274,502.67	609,863.65
Totals	628,703,632.93	(330,214,447.32)	298,489,185.61	298,489,185.61		5.0000%	14,924,459.28	507,431.62	9,751,044.72	4,665,982.95
230-STERLING GOLD MINING STERLING MINE Gold Active NY_0015 3.1259%								0.1700%	2.9559%	
NPM	4,728,979.81	(6,425,028.54)	(1,696,048.73)	0.00	0.00%	3.1259%	0.00	0.00	0.00	0.00
Royalty	72,583.56	0.00	72,583.56	72,583.56		5.0000%	3,629.18	123.39	2,145.50	1,360.29
Totals	4,801,563.37	(6,425,028.54)	(1,623,465.17)	72,583.56		5.0000%	3,629.18	123.39	2,145.50	1,360.29

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County										
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	1,436,290.85	(825,339.00)	610,951.85	610,951.85	42.54%	4.5000%	27,492.83	1,038.62	16,384.51	10,069.71
Royalty	170,560.00	0.00	170,560.00	170,560.00		5.0000%	8,528.00	289.95	4,574.08	3,663.97
Totals	1,606,850.85	(825,339.00)	781,511.85	781,511.85		4.6091%	36,020.83	1,328.57	20,958.58	13,733.68
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	189,585.00	(150,301.00)	39,284.00	39,284.00	20.72%	3.0000%	1,178.52	66.78	1,053.52	58.22
Royalty	23,330.00	0.00	23,330.00	23,330.00		5.0000%	1,166.50	39.66	625.66	501.18
Totals	212,915.00	(150,301.00)	62,614.00	62,614.00		3.7452%	2,345.02	106.44	1,679.18	559.39
Totals For Nye County 25 Active Operations 0 Inactive Operations										
NPM	634,752,447.55	(360,354,922.11)	274,397,525.44	277,969,382.50	43.79%	4.9820%	13,848,364.53	472,547.95	8,997,096.65	4,378,719.93
Royalty	41,428,556.34	0.00	41,428,556.34	41,428,556.34		5.0000%	2,071,427.82	70,428.55	1,339,460.68	661,538.59
Totals	676,181,003.89	(360,354,922.11)	315,826,081.78	319,397,938.84		4.9843%	15,919,792.35	542,976.50	10,336,557.33	5,040,258.52
Pershing County										
233-AMERICAN COLLOID COMPANY LOVELOCK Bentonite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	227,379.65	(227,379.65)	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	227,379.65	(227,379.65)	0.00	0.00		0.0000%	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	132,392,421.00	(87,931,134.00)	44,461,287.00	44,461,287.00	33.58%	5.0000%	2,223,064.35	75,584.19	1,301,292.95	846,187.21
Royalty	2,444,714.00	0.00	2,444,714.00	2,444,714.00		5.0000%	122,235.70	4,156.01	71,551.89	46,527.80
Totals	134,837,135.00	(87,931,134.00)	46,906,001.00	46,906,001.00		5.0000%	2,345,300.05	79,740.20	1,372,844.84	892,715.01
243-EP MINERALS LLC LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	17,336,292.75	(11,847,357.17)	5,488,935.58	5,488,935.58	31.66%	5.0000%	274,446.78	9,331.19	160,650.17	104,465.42
Royalty	340,580.19	0.00	340,580.19	340,580.19		5.0000%	17,029.01	578.99	9,968.10	6,481.92
Totals	17,676,872.94	(11,847,357.17)	5,829,515.77	5,829,515.77		5.0000%	291,475.79	9,910.18	170,618.27	110,947.34
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON/STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	73,349,934.00	(56,828,601.00)	16,521,333.00	16,521,333.00	22.52%	5.0000%	826,066.65	28,086.27	483,546.37	314,434.01
Royalty	905,314.00	0.00	905,314.00	905,314.00		5.0000%	45,265.70	1,539.03	26,496.73	17,229.94
Totals	74,255,248.00	(56,828,601.00)	17,426,647.00	17,426,647.00		5.0000%	871,332.35	29,625.30	510,043.10	331,663.95
245-NUTRITIONAL ADDITIVES Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	102,603.59	(166,023.73)	(63,420.14)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	7,444.16	0.00	7,444.16	7,444.16		5.0000%	372.21	12.66	217.88	141.68
Totals	110,047.75	(166,023.73)	(55,975.98)	7,444.16		5.0000%	372.21	12.66	217.88	141.68
6189-ORMAT NEVADA INC JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	3,626,746.00	(10,385,028.00)	(6,758,282.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	5,615.00	0.00	5,615.00	5,615.00		5.0000%	280.75	9.55	164.34	106.86
Totals	3,632,361.00	(10,385,028.00)	(6,752,667.00)	5,615.00		5.0000%	280.75	9.55	164.34	106.86

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Pershing County										
253-R T VANDERBILT COMPANY INC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	251,746.00	(321,585.00)	(69,839.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	251,746.00	(321,585.00)	(69,839.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6158-SUNRISE MINERALS LLC SUNRISE GOLD PLACER MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	139,667.00	(1,566,693.91)	(1,427,026.91)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	19,559.91	0.00	19,559.91	19,559.91		5.0000%	978.00	33.25	572.48	372.26
Totals	159,226.91	(1,566,693.91)	(1,407,467.00)	19,559.91		5.0000%	978.00	33.25	572.48	372.26
250-USG CORPORATION EMPIRE QUARRY Gypsum Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Pershing County 9 Active Operations 0 Inactive Operations										
NPM	227,426,789.99	(169,273,802.46)	58,152,987.53	66,471,555.58	29.23%	5.0000%	3,323,577.78	113,001.64	1,945,489.49	1,265,086.65
Royalty	3,723,227.26	0.00	3,723,227.26	3,723,227.26		5.0000%	186,161.36	6,329.49	108,971.42	70,860.46
Totals	231,150,017.25	(169,273,802.46)	61,876,214.79	70,194,782.84		5.0000%	3,509,739.14	119,331.13	2,054,460.90	1,335,947.11
Storey County										
5880-Comstock Mining, Inc. Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
NPM	5,438,438.00	(18,860,053.00)	(13,421,615.00)	0.00	0.00%	3.4607%	0.00	0.00	0.00	0.00
Royalty	46,453.00	0.00	46,453.00	46,453.00		5.0000%	2,322.65	78.97	1,528.63	715.05
Totals	5,484,891.00	(18,860,053.00)	(13,375,162.00)	46,453.00		5.0000%	2,322.65	78.97	1,528.63	715.05
256-EP MINERALS LLC Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	3,242,767.94	(2,361,485.44)	881,282.50	881,282.50	27.18%	3.5000%	30,844.89	1,498.18	29,000.36	346.34
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	3,242,767.94	(2,361,485.44)	881,282.50	881,282.50		3.5000%	30,844.89	1,498.18	29,000.36	346.34
Totals For Storey County 2 Active Operations 0 Inactive Operations										
NPM	8,681,205.94	(21,221,538.44)	(12,540,332.50)	881,282.50	10.15%	3.5000%	30,844.89	1,498.18	29,000.36	346.34
Royalty	46,453.00	0.00	46,453.00	46,453.00		5.0000%	2,322.65	78.97	1,528.63	715.05
Totals	8,727,658.94	(21,221,538.44)	(12,493,879.50)	927,735.50		3.5751%	33,167.54	1,577.15	30,528.99	1,061.40
Washoe County										
134-NEVADA CEMENT CO FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	186,537.69	(186,537.69)	0.00	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	186,537.69	(186,537.69)	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
6107-NEVADA GEOTHERMAL UTILITY CO NGUC Geothermal Active WA_1005 3.6600%								0.1700%	3.4900%	
NPM	133,361.00	(142,197.00)	(8,836.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	133,361.00	(142,197.00)	(8,836.00)	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 2012-13 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Washoe County										
5869-ORMAT NEVADA LOWER STEAMBOAT Geothermal Active WA_4005 3.2402%								0.1700%	3.0702%	
NPM	29,116,574.00	(30,473,915.00)	(1,357,341.00)	0.00	0.00%	3.2402%	0.00	0.00	0.00	0.00
Royalty	1,513,047.00	0.00	1,513,047.00	1,513,047.00		5.0000%	75,652.35	2,572.18	46,453.57	26,626.60
Totals	30,629,621.00	(30,473,915.00)	155,706.00	1,513,047.00		5.0000%	75,652.35	2,572.18	46,453.57	26,626.60
5949-ORMAT NEVADA UPPER STEAMBOAT Geothermal Active WA_6000 3.2402%								0.1700%	3.0702%	
NPM	11,895,498.00	(15,441,303.00)	(3,545,805.00)	0.00	0.00%	3.2402%	0.00	0.00	0.00	0.00
Royalty	112,682.00	0.00	112,682.00	112,682.00		5.0000%	5,634.10	191.56	3,459.56	1,982.98
Totals	12,008,180.00	(15,441,303.00)	(3,433,123.00)	112,682.00		5.0000%	5,634.10	191.56	3,459.56	1,982.98
6103-USG NEVADA LLC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	2,626,378.00	(7,857,524.00)	(5,231,146.00)	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	2,626,378.00	(7,857,524.00)	(5,231,146.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Washoe County 5 Active Operations 0 Inactive Operations										
NPM	43,958,348.69	(54,101,476.69)	(10,143,128.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	1,625,729.00	0.00	1,625,729.00	1,625,729.00		5.0000%	81,286.45	2,763.74	49,913.13	28,609.58
Totals	45,584,077.69	(54,101,476.69)	(8,517,399.00)	1,625,729.00		5.0000%	81,286.45	2,763.74	49,913.13	28,609.58
White Pine County										
142-BARRICK GOLD OF NORTH AMERICA Bald Mountain Complex Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	277,376,203.71	(177,240,439.16)	100,135,764.55	100,135,764.55	36.10%	5.0000%	5,006,788.23	170,230.80	3,494,738.18	1,341,819.24
Royalty	11,036,068.70	0.00	11,036,068.70	11,036,068.70		5.0000%	551,803.44	18,761.32	385,158.80	147,883.32
Totals	288,412,272.41	(177,240,439.16)	111,171,833.25	111,171,833.25		5.0000%	5,558,591.66	188,992.12	3,879,896.98	1,489,702.57
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	493,597,931.00	(390,626,935.00)	102,970,996.00	102,970,996.00	20.86%	5.0000%	5,148,549.80	175,050.69	3,593,687.76	1,379,811.35
Royalty	14,001,363.00	0.00	14,001,363.00	14,001,363.00		5.0000%	700,068.15	23,802.32	488,647.57	187,618.26
Totals	507,599,294.00	(390,626,935.00)	116,972,359.00	116,972,359.00		5.0000%	5,848,617.95	198,853.01	4,082,335.33	1,567,429.61
Totals For White Pine County 2 Active Operations 0 Inactive Operations										
NPM	770,974,134.71	(567,867,374.16)	203,106,760.55	203,106,760.55	26.34%	5.0000%	10,155,338.03	345,281.49	7,088,425.94	2,721,630.59
Royalty	25,037,431.70	0.00	25,037,431.70	25,037,431.70		5.0000%	1,251,871.59	42,563.63	873,806.37	335,501.58
Totals	796,011,566.41	(567,867,374.16)	228,144,192.25	228,144,192.25		5.0000%	11,407,209.61	387,845.13	7,962,232.31	3,057,132.18
Report Totals 126 Active Operations 0 Inactive Operations										
NPM	10,437,065,302.90	(5,715,621,076.55)	4,721,444,226.35	4,809,595,269.32	46.08%	4.9856%	239,789,200.68	8,176,311.96	119,839,146.10	111,773,742.63
Royalty	317,136,648.01	0.00	317,136,648.01	317,136,648.01		5.0000%	15,856,832.40	539,132.30	7,434,889.64	7,882,810.46
Totals	10,754,201,950.91	(5,715,621,076.55)	5,038,580,874.36	5,126,731,917.33		4.9865%	255,646,033.08	8,715,444.26	127,274,035.74	119,656,553.09
Reported Net cannot be less than zero. If Calc Net is less than zero Reported NPM is zero										

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty