



NEVADA DEPARTMENT OF TAXATION
Division of Local Government Services

2013-2014

NET PROCEEDS OF
MINERALS BULLETIN

Division of Local Government Services

2013-2014

NET PROCEEDS OF MINERALS
BULLETIN

**Net Proceeds Certification Dates:
April 20, 2014 and April 30, 2014**

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INTRODUCTION

NET PROCEEDS OF MINERALS TAX

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

Mine operators 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. Royalties are reported by operators on behalf of royalty recipients.

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. The Department prepares and mails certificates for net proceeds on or before April 20th or April 30 if an amended report has been filed. Taxes must be paid on or before May 10th of the year in which the certificate is received (NRS 362.130).

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

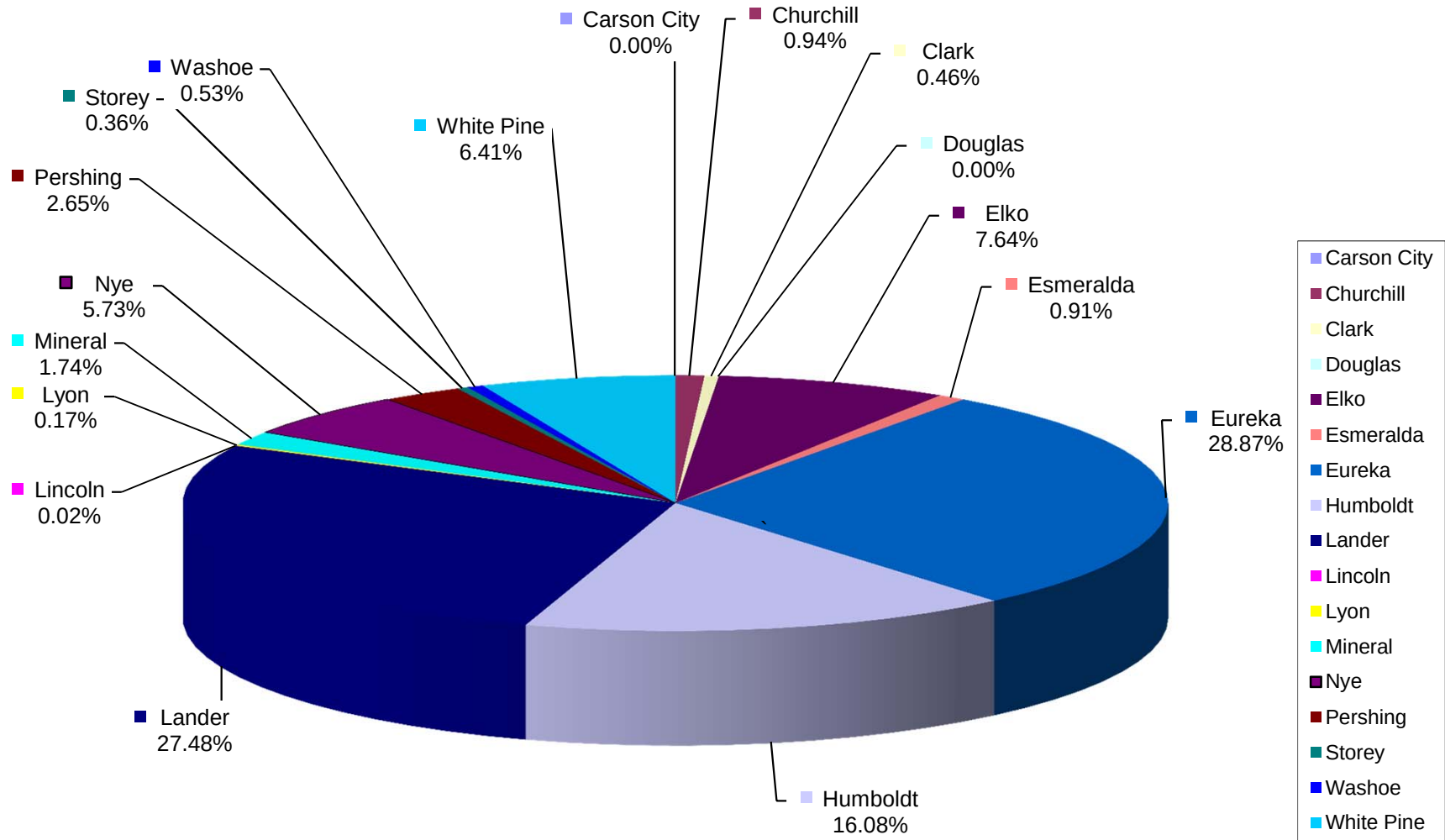
Special legislation was passed in December, 2008 (SB 2) to accelerate the payment of net proceeds, and is scheduled to sunset June 30, 2015 pursuant to SB475. In addition to the required reporting for the prior year's production, operators must also file a statement showing the estimated gross yield 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
CY 2004 - 2013**

	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	Compound Growth
Carson City	-	-	-	-	-	-	-	-	0	0	
Churchill	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	83,170,681	1.94%
Clark	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	40,770,569	2.89%
Douglas	29,374	18,350	24,414	7,264	19,648	171,090	14,674	5,110	10,524	5,600	-16.82%
Elko	431,369,288	261,683,117	403,389,519	353,410,219	446,347,115	462,598,608	658,437,891	829,330,947	768,744,685	672,351,493	5.05%
Esmeralda	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	80,360,107	24.28%
Eureka	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	2,542,303,951	9.10%
Humboldt	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	1,415,448,146	11.33%
Lander	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	2,419,288,536	19.71%
Lincoln	431,793	437,964	538,341	580,517	664,369	668,430	963,280	1,127,351	1,027,739	1,331,150	13.33%
Lyon	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	15,177,083	11.93%
Mineral	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	152,970,841	23.60%
Nye	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	504,771,696	4.55%
Pershing	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	233,189,559	9.16%
Storey	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	32,092,556	20.21%
Washoe	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	46,846,009	8.83%
White Pine	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	564,829,287	28.70%
Statewide	3,281,802,592	3,518,322,128	4,617,260,026	5,157,136,841	5,688,396,979	5,810,628,688	7,538,743,530	9,556,080,505	10,437,065,303	8,804,907,264	

Does not include NPM Royalty Tax

Nevada Department of Taxation



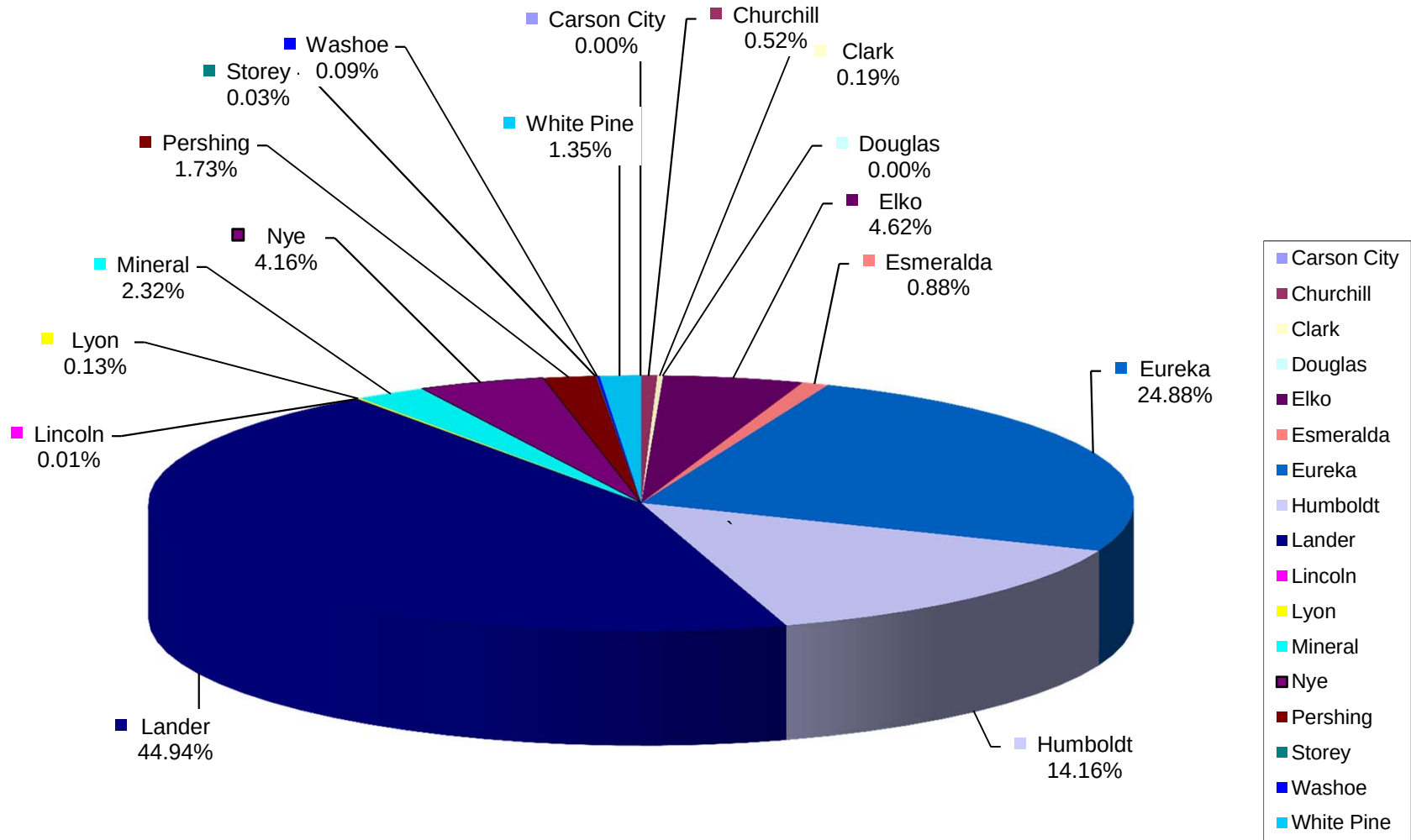
Gross Proceeds of Minerals - County Percentage of Total in 2013

**Nevada Department of Taxation
Net Proceeds of Minerals
CY 2004 - 2013**

	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	Compound Growth
Carson City	-	-	-	-	-	-	-	-	-	0	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	23,721,111	17,200,169	16,800,294	-6.63%
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	3,326,066	3,150,918	5,997,336	6.22%
Douglas	36,578	29,374	18,350	24,414	7,264	19,648	171,090	14,674	5,110	10,524	5,600	-16.82%
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	337,727,259	195,513,097	147,758,397	3.92%
Esmeralda	493,178	594,393	126,885	3,234,450	6,495,277	8,602,664	3,494,904	7,015,362	1,653,297	21,627,690	28,129,417	53.50%
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	1,289,232,577	1,618,768,722	796,487,307	13.83%
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	488,653,902	586,252,178	453,183,127	23.06%
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	1,845,828,887	1,790,002,746	1,438,469,193	20.65%
Lincoln	44,877	20,813	35,799	51,313	47,720	159,986	112,192	63,914	161,250	225,995	251,522	31.90%
Lyon	140,751	192,788	96,422	101,012	242,093	125,980	92,101	503,721	1,058,629	1,757,889	4,003,748	40.08%
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	24,521,690	26,656,361	74,108,897	27.67%
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	246,760,232	277,969,383	133,041,827	-1.16%
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	26,666,491	66,471,556	55,324,626	14.88%
Storey	402,530	1,025,199	2,015,975	5,771,580	36,640	81,098	287,319	354,160	629,423	881,283	908,746	-1.33%
Washoe	989,482	2,637,610	2,322,364	4,368,209	4,259,749	2,871,292	7,085,807	991,867	10,098,522	0	2,950,877	1.25%
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	57,861,533	203,106,761	43,344,595	57.77%
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	4,357,905,979	4,809,595,269	3,200,765,509	

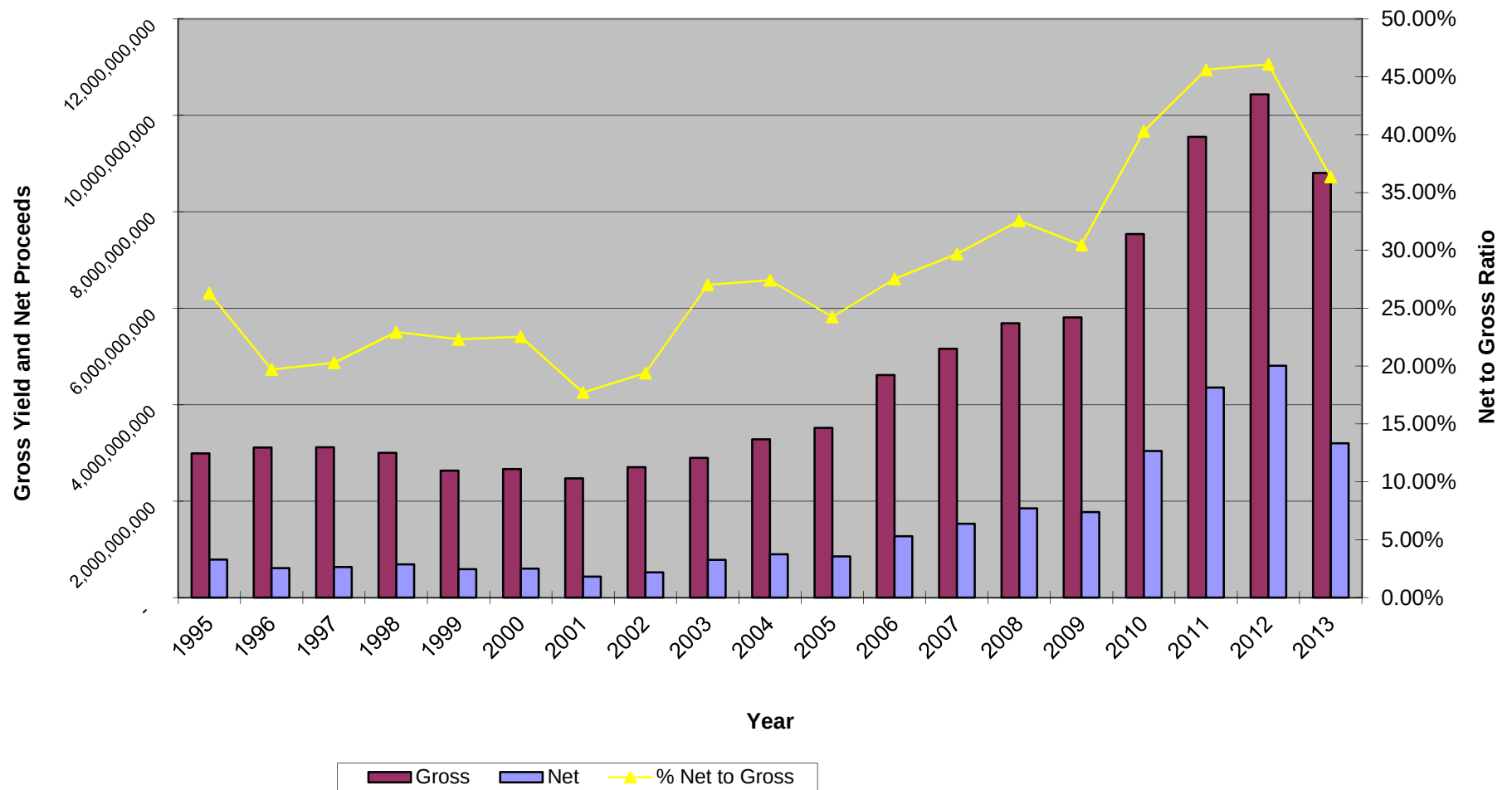
Does not include NPM Royalty Tax

Nevada Department of Taxation



Net Proceeds of Minerals - County Percentage of Total in 2013

**20 Year History
Net to Gross Ratio**



Year	Gross	Net	% Net to Gross
1994	2,997,011,081	994,416,022	33.18%
1995	2,991,623,439	786,843,446	26.30%
1996	3,110,683,648	613,166,679	19.71%
1997	3,118,086,678	632,502,706	20.28%
1998	2,998,541,697	687,985,198	22.94%
1999	2,631,248,251	587,254,060	22.32%
2000	2,667,929,747	601,362,809	22.54%
2001	2,471,845,830	438,013,468	17.72%
2002	2,702,274,316	524,535,480	19.41%
2003	2,896,813,027	783,208,831	27.04%

Year	Gross	Net	% Net to Gross
2004	3,281,802,592	899,946,917	27.42%
2005	3,518,322,128	853,038,789	24.25%
2006	4,617,260,026	1,271,677,525	27.54%
2007	5,157,136,841	1,531,548,125	29.70%
2008	5,688,396,979	1,852,116,643	32.56%
2009	5,810,628,688	1,770,704,563	30.47%
2010	7,538,743,530	3,037,532,753	40.29%
2011	9,556,080,505	4,357,905,978	45.60%
2012	10,437,065,303	4,809,595,268	46.08%
2013	8,804,907,265	3,200,765,509	36.35%

ANNUAL NET PROCEEDS AND TAX REVENUES

TOTAL OPERATIONS

CALENDAR YEAR	ANNUAL NET PROCEEDS	ANNUAL COUNTY TAX	ANNUAL STATE TAX	AVERAGE COUNTY TAX RATE	AVERAGE STATE TAX RATE	AVERAGE COMBINED TAX
1971	40,173,554	1,457,110	-	3.627038	0.000000	3.627038
1972	53,115,680	1,994,296	-	3.754628	0.000000	3.754628
1973	57,362,409	2,177,059	-	3.795271	0.000000	3.795271
1974	78,319,357	2,977,649	-	3.801932	0.000000	3.801932
1975	49,434,863	1,813,128	-	3.667711	0.000000	3.667711
1976	36,034,946	1,300,130	-	3.607970	0.000000	3.607970
1977	49,474,846	1,842,284	-	3.723678	0.000000	3.723678
1978	53,786,490	1,967,717	-	3.658385	0.000000	3.658385
1979	80,690,289	1,979,849	-	2.453640	0.000000	2.453640
1980	128,872,213	3,243,145	-	2.516559	0.000000	2.516559
1981	164,738,579	1,912,754	-	1.161084	0.000000	1.161084
1982	159,999,360	1,799,734	-	1.124838	0.000000	1.124838
1983	245,688,351	4,152,133	-	1.690000	0.000000	1.690000
1984	184,986,780	3,221,588	-	1.741523	0.000000	1.741523
1985	198,263,327	3,526,911	-	1.778902	0.000000	1.778902
1986	374,664,142	6,091,451	-	1.625843	0.000000	1.625843
1987	627,330,373	12,083,696	-	1.926209	0.000000	1.926209
1988	778,252,531	13,567,632	-	1.743346	0.000000	1.743346
1989	748,051,856	14,374,372	21,863,394	1.921574	2.922711	4.844285
1990	887,035,290	18,838,751	23,896,151	2.123788	2.693935	4.817723
1991	677,341,905	14,265,644	18,179,877	2.106122	2.684003	4.790125
1992	727,396,245	15,878,428	18,839,425	2.182913	2.589981	4.772894
1993	839,578,107	18,278,640	22,130,656	2.177122	2.635926	4.813048
1994	994,416,022	21,481,588	26,723,326	2.160221	2.687339	4.847560
1995	786,843,446	15,536,905	22,031,121	1.974587	2.799937	4.774524
1996	613,166,679	12,641,648	16,556,640	2.061698	2.700186	4.761884
1997	632,502,706	13,948,654	16,110,703	2.205311	2.547136	4.752447
1998	687,985,198	17,333,035	15,934,116	2.519391	2.316055	4.835446
1999	587,254,060	14,805,200	14,152,644	2.521089	2.409970	4.931059
2000	601,362,809	14,124,892	15,476,252	2.348814	2.573530	4.922344
2001	438,013,468	11,380,633	9,974,116	2.598238	2.277125	4.875364
2002	524,535,480	14,078,126	11,986,971	2.683923	2.285255	4.969177
2003	783,208,831	20,135,704	18,651,926	2.570924	2.381475	4.952399
2004	899,946,917	23,191,055	20,802,966	2.576936	2.311577	4.888513
2005	853,038,767	22,424,616	19,381,298	2.628792	2.272030	4.900822
2006	1,270,839,999	32,621,781	29,972,916	2.566946	2.358512	4.925458
2007	1,531,548,125	37,441,967	38,252,414	2.444714	2.497631	4.942344
2008	1,852,116,543	42,335,076	49,491,135	2.285767	2.672139	4.957907
2009	1,970,113,768	46,415,472	51,162,647	2.355979	2.596939	4.952918
2010	3,275,436,745	81,963,944	81,030,244	2.502382	2.473876	4.976258
2011	4,648,750,869	110,292,948	106,430,629	2.372529	2.289446	4.661974
2012	5,126,731,917	127,274,036	128,371,997	2.482557	2.503973	4.986530
2013	3,431,989,291	88,693,564	82,293,975	2.584319	2.397851	4.982170

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

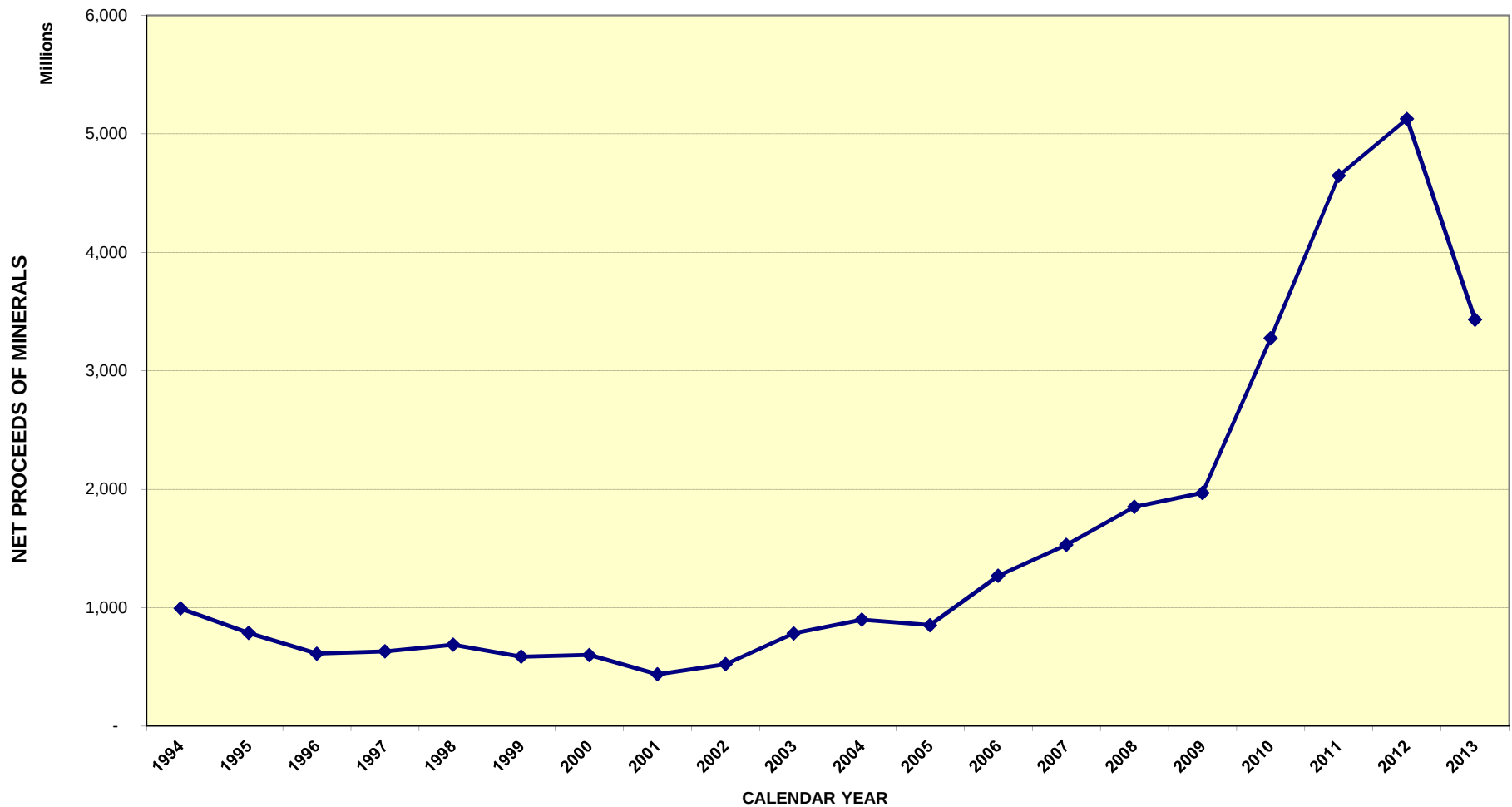
2010 INCLUDES OPERATOR PAID ROYALTIES OF \$237,903,992

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

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

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

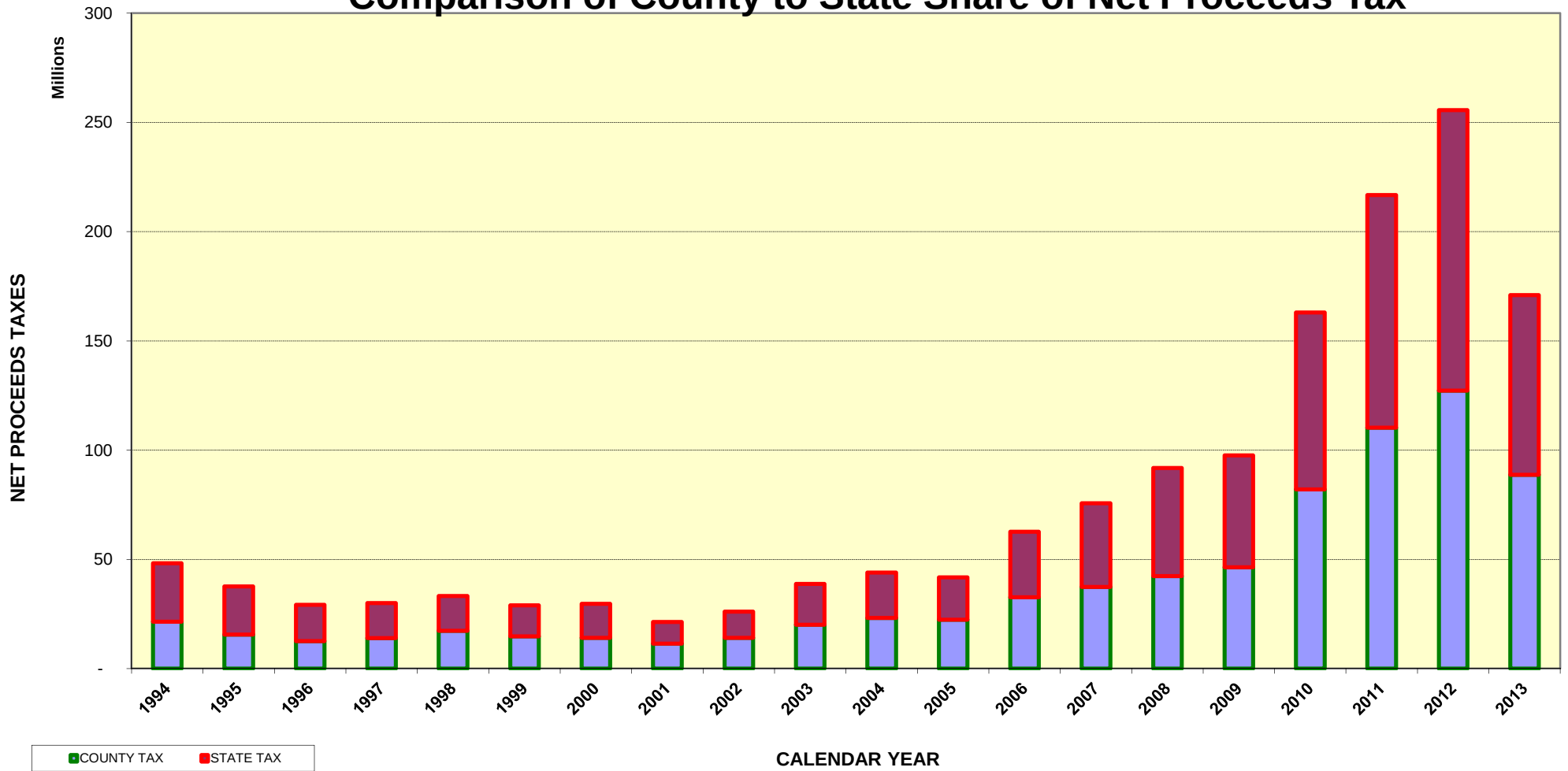
NET PROCEEDS TREND



Year	Annual Net Proceeds
1994	994,416,022
1995	786,843,446
1996	613,166,679
1997	632,502,706
1998	687,985,198
1999	587,254,060
2000	601,362,809
2001	438,013,468
2002	524,535,480
2003	783,208,831

Year	Annual Net Proceeds
2004	899,946,917
2005	853,038,767
2006	1,270,839,999
2007	1,531,548,125
2008	1,852,116,543
2009	1,970,113,768
2010	3,275,436,745
2011	4,648,750,869
2012	5,126,731,917
2013	3,431,989,291

Comparison of County to State Share of Net Proceeds Tax



Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
1994	21,481,588	26,723,326	48,204,914	45%	55%
1995	15,536,905	22,031,121	37,568,026	41%	59%
1996	12,641,648	16,556,640	29,198,288	43%	57%
1997	13,948,654	16,110,703	30,059,357	46%	54%
1998	17,333,035	15,934,116	33,267,151	52%	48%
1999	14,805,200	14,152,644	28,957,844	51%	49%
2000	14,124,892	15,476,252	29,601,144	48%	52%
2001	11,380,633	9,974,116	21,354,749	53%	47%
2002	14,078,126	11,986,971	26,065,097	54%	46%
2003	20,135,704	18,651,926	38,787,630	52%	48%

Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
2004	23,191,055	20,802,966	43,994,020	53%	47%
2005	22,424,616	19,381,298	41,805,914	54%	46%
2006	32,621,781	29,972,916	62,594,697	52%	48%
2007	37,441,967	38,252,414	75,694,380	49%	51%
2008	42,335,076	49,491,135	91,826,211	46%	54%
2009	46,415,472	51,162,647	97,578,120	48%	52%
2010	81,963,944	81,030,244	162,994,188	50%	50%
2011	110,292,948	106,430,629	216,723,577	51%	49%
2012	127,274,036	128,371,997	255,646,033	50%	50%
2013	88,693,564	82,293,975	170,987,539	52%	48%

CALENDAR YEAR 2013 NET PROCEEDS OF MINERALS - OPERATORS & ROYALTIES COMBINED

# Operators	Industry	2013 Actual Gross Proceeds	2013 Actual Net Proceeds	2013 Actual County Tax Due	2013 Actual State Debt Due	2013 Actual State GF Due	2013 Actual Total Tax Due
34	Gold/Silver	8,123,407,069	3,258,467,011	83,513,170	5,539,394	73,792,152	162,844,716
1	Copper	442,370,344	56,561,936	1,974,012	96,155	757,930	2,828,097
19	Geothermal	184,672,029	21,119,001	585,156	35,902	87,492	708,550
5	Gypsum	25,632,185	4,448,281	129,847	7,562	43,768	181,177
21	Oil and Gas	31,448,897	18,283,603	475,580	31,082	368,796	875,458
46	Other	228,600,523	73,109,459	2,015,800	124,286	1,409,456	3,549,542
126	Total	9,036,131,047	3,431,989,291	88,693,565	5,834,381	76,459,594	170,987,540
	Gold/Silver	89.90%	94.94%	94.16%	94.94%	96.51%	95.24%
	Copper	4.90%	1.65%	2.23%	1.65%	0.99%	1.65%
	Geothermal	2.04%	0.62%	0.66%	0.62%	0.11%	0.41%
	Gypsum	0.28%	0.13%	0.15%	0.13%	0.06%	0.11%
	OIL	0.35%	0.53%	0.54%	0.53%	0.48%	0.51%
	Other	2.53%	2.13%	2.27%	2.13%	1.84%	2.08%
	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 2013 NPM OPERATORS TAX

# Operators	Industry	2013 Actual Gross Proceeds	2013 Actual Net Proceeds	2013 Actual County Tax Due	2013 Actual State Debt Due	2013 Actual State GF Due	2013 Actual Total Tax Due
34	Gold/Silver	7,913,379,002	3,048,438,944	78,518,097	5,182,346	68,642,870	152,343,313
1	Copper	429,153,003	43,344,595	1,512,726	73,686	580,818	2,167,230
19	Geothermal	180,361,510	16,808,481	464,449	28,574		493,023
5	Gypsum	25,632,185	4,448,281	129,847	7,562	43,768	181,177
21	Oil and Gas	29,045,993	15,880,700	414,017	26,997	314,298	755,312
46	Other	227,335,572	71,844,508	1,982,480	122,136	1,381,679	3,486,295
126	Total	8,804,907,265	3,200,765,509	83,021,616	5,441,301	70,963,433	159,426,350
	Gold/Silver	89.87%	95.24%	94.58%	95.24%	96.73%	95.56%
	Copper	4.87%	1.35%	1.82%	1.35%	0.82%	1.36%
	Geothermal	2.05%	0.53%	0.56%	0.53%	0.00%	0.31%
	Gypsum	0.29%	0.14%	0.16%	0.14%	0.06%	0.11%
	OIL	0.33%	0.50%	0.50%	0.50%	0.44%	0.47%
	Other	2.58%	2.24%	2.39%	2.24%	1.95%	2.19%
	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 2013 NPM ROYALTY TAX

Industry	2013 Actual Gross Proceeds	2013 Actual Net Proceeds	2013 Actual County Tax Due	2013 Actual State Debt Due	2013 Actual State GF Due	2013 Actual Total Tax Due
Gold/Silver	210,028,067	210,028,067	4,995,073	357,048	5,149,283	10,501,404
Copper	13,217,341	13,217,341	461,285	22,469	177,122	660,876
Geothermal	4,310,519	4,310,519	120,706	7,328	87,492	215,526
Gypsum	0	0	0	0	0	0
Oil and gas	2,402,903	2,402,903	61,563	4,085	54,498	120,146
Other	1,264,951	1,264,951	33,320	2,150	27,777	63,247
Total	231,223,781	231,223,781	5,671,947	393,080	5,496,172	11,561,199
Gold/Silver	90.83%	90.83%	88.07%	90.83%	93.69%	90.83%
Copper	5.72%	5.72%	8.13%	5.72%	3.22%	5.72%
Geothermal	1.86%	1.86%	2.13%	1.86%	1.59%	1.86%
Gypsum	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
OIL	1.04%	1.04%	1.09%	1.04%	0.99%	1.04%
Other	#REF!	0.55%	0.59%	0.55%	0.51%	0.55%
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

Net Proceeds Tax Roll By Industry By Operator

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2013-14 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	115,942.00	(3,973,597.00)	(3,857,655.00)	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	115,942.00	(3,973,597.00)	(3,857,655.00)	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	267,959,010.00	(311,397,924.20)	(43,438,914.20)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Royalty	115,610.00	0.00	115,610.00	115,610.00		5.0000%	5,780.50	196.54	2,348.73	3,235.23
Totals	268,074,620.00	(311,397,924.20)	(43,323,304.20)	115,610.00		5.0000%	5,780.50	196.54	2,348.73	3,235.23
6222-ATNA RESOURCES INC PINSON MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	6,434,677.00	(15,900,883.00)	(9,466,206.00)	0.00	0.00%	2.2306%	0.00	0.00	0.00	0.00
Royalty	280,634.00	0.00	280,634.00	280,634.00		5.0000%	14,031.70	477.08	5,782.74	7,771.88
Totals	6,715,311.00	(15,900,883.00)	(9,185,572.00)	280,634.00		5.0000%	14,031.70	477.08	5,782.74	7,771.88
142-BARRICK GOLD OF NORTH AMERICA Bald Mountain Complex Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	135,676,283.82	(159,795,064.26)	(24,118,780.44)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	7,145,564.03	0.00	7,145,564.03	7,145,564.03		5.0000%	357,278.20	12,147.46	249,380.18	95,750.56
Totals	142,821,847.85	(159,795,064.26)	(16,973,216.41)	7,145,564.03		5.0000%	357,278.20	12,147.46	249,380.18	95,750.56
3200-BARRICK GOLDSTRIKE MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	139,557,032.27	(109,283,319.25)	30,273,713.02	30,273,713.02	21.69%	5.0000%	1,513,685.65	51,465.31	707,981.05	754,239.29
Royalty	6,222,231.50	0.00	6,222,231.50	6,222,231.50		5.0000%	311,111.58	10,577.79	145,513.11	155,020.68
Totals	145,779,263.77	(109,283,319.25)	36,495,944.52	36,495,944.52		5.0000%	1,824,797.23	62,043.11	853,494.16	909,259.96
5946-BARRICK GOLDSTRIKE MINE NEWMONT TOLL ORE Gold Inactive EU_0040 1.7743%								0.1700%	1.6043%	
NPM	18,282,110.70	(17,059,667.56)	1,222,443.14	1,222,443.14	6.69%	2.0000%	24,448.86	2,078.15	19,611.66	2,759.05
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	18,282,110.70	(17,059,667.56)	1,222,443.14	1,222,443.14		2.0000%	24,448.86	2,078.15	19,611.66	2,759.05
214-BARRICK GOLDSTRIKE MINES INC GOLDSTRIKE MINE Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1,097,676,203.92	(690,702,264.81)	406,973,939.11	406,973,939.11	37.08%	5.0000%	20,348,696.96	691,855.70	6,529,082.91	13,127,758.35
Royalty	60,844,115.73	0.00	60,844,115.73	60,844,115.73		5.0000%	3,042,205.79	103,435.00	976,122.15	1,962,648.64
Totals	1,158,520,319.65	(690,702,264.81)	467,818,054.84	467,818,054.84		5.0000%	23,390,902.74	795,290.69	7,505,205.05	15,090,406.99
5930-BARRICK GOLDSTRIKE MINES INC TURQUOISE RIDGE JOINT VENTURE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	299,609,564.65	(153,372,051.72)	146,237,512.93	146,237,512.93	48.81%	5.0000%	7,311,875.65	248,603.77	3,013,370.19	4,049,901.68
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	299,609,564.65	(153,372,051.72)	146,237,512.93	146,237,512.93		5.0000%	7,311,875.65	248,603.77	3,013,370.19	4,049,901.68
6013-BARRICK STORM STORM Gold Active EL_0002 2.5231%								0.1700%	2.3531%	
NPM	13,720,661.99	(7,616,278.97)	6,104,383.02	6,104,383.02	44.49%	5.0000%	305,219.15	10,377.45	143,642.24	151,199.46
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	13,720,661.99	(7,616,278.97)	6,104,383.02	6,104,383.02		5.0000%	305,219.15	10,377.45	143,642.24	151,199.46

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 2013-14 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										
236-COEUR ROCHESTER INC Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	119,254,386.00	(107,163,152.00)	12,091,234.00	12,091,234.00	10.14%	5.0000%	604,561.70	20,555.10	353,886.24	230,120.37
Royalty	2,384,183.00	0.00	2,384,183.00	2,384,183.00		5.0000%	119,209.15	4,053.11	69,780.27	45,375.77
Totals	121,638,569.00	(107,163,152.00)	14,475,417.00	14,475,417.00		5.0000%	723,770.85	24,608.21	423,666.50	275,496.14
5880-Comstock Mining, Inc. Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
NPM	28,166,435.00	(28,781,667.00)	(615,232.00)	0.00	0.00%	3.4607%	0.00	0.00	0.00	0.00
Royalty	508,657.00	0.00	508,657.00	508,657.00		5.0000%	25,432.85	864.72	16,738.38	7,829.76
Totals	28,675,092.00	(28,781,667.00)	(106,575.00)	508,657.00		5.0000%	25,432.85	864.72	16,738.38	7,829.76
167-CORTEZ GOLD MINES VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,923,966,573.16	(604,254,163.73)	1,319,712,409.43	1,319,712,409.43	68.59%	5.0000%	65,985,620.47	2,243,511.10	42,035,479.67	21,706,629.71
Royalty	47,732,531.61	0.00	47,732,531.61	47,732,531.61		5.0000%	2,386,626.58	81,145.30	1,520,376.60	785,104.68
Totals	1,971,699,104.77	(604,254,163.73)	1,367,444,941.04	1,367,444,941.04		5.0000%	68,372,247.05	2,324,656.40	43,555,856.26	22,491,734.39
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON/STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	86,528,851.00	(51,712,929.00)	34,815,922.00	34,815,922.00	40.24%	5.0000%	1,740,796.10	59,187.07	1,018,992.41	662,616.63
Royalty	664,659.00	0.00	664,659.00	664,659.00		5.0000%	33,232.95	1,129.92	19,453.24	12,649.79
Totals	87,193,510.00	(51,712,929.00)	35,480,581.00	35,480,581.00		5.0000%	1,774,029.05	60,316.99	1,038,445.64	675,266.42
6207-GRYPHON GOLD INC BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	106,500,649.00	(33,813,705.00)	72,686,944.00	72,686,944.00	68.25%	5.0000%	3,634,347.20	123,567.80	2,536,774.35	974,005.05
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	106,500,649.00	(33,813,705.00)	72,686,944.00	72,686,944.00		5.0000%	3,634,347.20	123,567.80	2,536,774.35	974,005.05
5965-HOMESTAKE MINING CO RUBY HILL MINE Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	126,351,760.31	(63,306,463.94)	63,045,296.37	63,045,296.37	49.90%	5.0000%	3,152,264.82	107,177.00	1,011,435.69	2,033,652.13
Royalty	2,685,959.00	0.00	2,685,959.00	2,685,959.00		5.0000%	134,297.95	4,566.13	43,090.84	86,640.98
Totals	129,037,719.31	(63,306,463.94)	65,731,255.37	65,731,255.37		5.0000%	3,286,562.77	111,743.13	1,054,526.53	2,120,293.10
6210-KLONDEX MINES LTD FIRE CREEK PROJECT Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	8,047,804.00	(19,065,503.00)	(11,017,699.00)	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	8,047,804.00	(19,065,503.00)	(11,017,699.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	219,182,559.47	(162,095,614.00)	57,086,945.47	57,086,945.47	26.05%	5.0000%	2,854,347.27	97,047.81	1,176,333.60	1,580,965.87
Royalty	21,708,314.00	0.00	21,708,314.00	21,708,314.00		5.0000%	1,085,415.70	36,904.13	447,321.52	601,190.05
Totals	240,890,873.47	(162,095,614.00)	78,795,259.47	78,795,259.47		5.0000%	3,939,762.97	133,951.94	1,623,655.12	2,182,155.92
6202-MINERAL RIDGE GOLD LLC MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	56,344,377.00	(35,421,535.00)	20,922,842.00	20,922,842.00	37.13%	5.0000%	1,046,142.10	35,568.83	596,196.38	414,376.89
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	56,344,377.00	(35,421,535.00)	20,922,842.00	20,922,842.00		5.0000%	1,046,142.10	35,568.83	596,196.38	414,376.89

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

June, 21, 2014 04:01PM

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2013-14 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										
224-NEWMONT MINING CORPORATION CARLIN TREND Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1,294,788,151.00	(971,235,121.00)	323,553,030.00	323,553,030.00	24.99%	5.0000%	16,177,651.50	550,040.15	5,190,761.26	10,436,850.09
Royalty	24,431,418.00	0.00	24,431,418.00	24,431,418.00		5.0000%	1,221,570.90	41,533.41	391,953.24	788,084.25
Totals	1,319,219,569.00	(971,235,121.00)	347,984,448.00	347,984,448.00		5.0000%	17,399,222.40	591,573.56	5,582,714.50	11,224,934.34
6209-NEWMONT MINING CORPORATION EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	132,265,248.00	(63,474,233.00)	68,791,015.00	68,791,015.00	52.01%	5.0000%	3,439,550.75	116,944.73	1,645,687.45	1,676,918.57
Royalty	3,369,302.00	0.00	3,369,302.00	3,369,302.00		5.0000%	168,465.10	5,727.81	80,603.81	82,133.47
Totals	135,634,550.00	(63,474,233.00)	72,160,317.00	72,160,317.00		5.0000%	3,608,015.85	122,672.54	1,726,291.26	1,759,052.05
257-NEWMONT MINING CORPORATION LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	31,974,931.00	(24,926,400.00)	7,048,531.00	7,048,531.00	22.04%	5.0000%	352,426.55	11,982.50	145,242.03	195,202.02
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	31,974,931.00	(24,926,400.00)	7,048,531.00	7,048,531.00		5.0000%	352,426.55	11,982.50	145,242.03	195,202.02
3206-NEWMONT MINING CORPORATION MIDAS MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	105,652,264.00	(88,505,825.00)	17,146,439.00	17,146,439.00	16.23%	5.0000%	857,321.95	29,148.95	400,986.62	427,186.38
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	105,652,264.00	(88,505,825.00)	17,146,439.00	17,146,439.00		5.0000%	857,321.95	29,148.95	400,986.62	427,186.38
205-NEWMONT MINING CORPORATION PHOENIX PROJECT Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	393,909,130.00	(299,942,358.00)	93,966,772.00	93,966,772.00	23.85%	5.0000%	4,698,338.60	159,743.51	2,993,029.62	1,545,565.47
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	393,909,130.00	(299,942,358.00)	93,966,772.00	93,966,772.00		5.0000%	4,698,338.60	159,743.51	2,993,029.62	1,545,565.47
258-NEWMONT MINING CORPORATION TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	567,303,443.00	(325,451,011.00)	241,852,432.00	241,852,432.00	42.63%	5.0000%	12,092,621.60	411,149.13	4,983,611.21	6,697,861.25
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	567,303,443.00	(325,451,011.00)	241,852,432.00	241,852,432.00		5.0000%	12,092,621.60	411,149.13	4,983,611.21	6,697,861.25
5800-RAWHIDE MINING LLC Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	44,322,618.00	(42,900,665.00)	1,421,953.00	1,421,953.00	3.21%	3.6600%	52,043.48	2,417.32	49,626.16	0.00
Royalty	485,124.00	0.00	485,124.00	485,124.00		5.0000%	24,256.20	824.71	16,930.83	6,500.66
Totals	44,807,742.00	(42,900,665.00)	1,907,077.00	1,907,077.00		4.0009%	76,299.68	3,242.03	66,556.99	6,500.66
6157-RODEO CREEK GOLD INC HOLLISTER Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.5478%	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
218-ROUND MOUNTAIN GOLD CORP ROUND MOUNTAIN Gold Active NY_0004 3.4368%								0.1700%	3.2668%	
NPM	456,813,789.00	(341,851,949.00)	114,961,840.00	114,961,840.00	25.17%	5.0000%	5,748,092.00	195,435.13	3,755,573.39	1,797,083.48
Royalty	29,297,140.00	0.00	29,297,140.00	29,297,140.00		5.0000%	1,464,857.00	49,805.14	957,078.97	457,972.89
Totals	486,110,929.00	(341,851,949.00)	144,258,980.00	144,258,980.00		5.0000%	7,212,949.00	245,240.27	4,712,652.36	2,255,056.38

Blue is Net Proceeds of Minerals

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Green is Combined NPM and Royalty

June, 21, 2014 04:01PM

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2013-14 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										
6232-RUGGERI STOCKS LLC AMY MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	28,615.93	(58,915.75)	(30,299.82)	0.00	0.00%	2.5086%	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	28,615.93	(58,915.75)	(30,299.82)	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	9,933,336.02	(8,711,040.43)	1,222,295.59	1,222,295.59	12.30%	3.1259%	38,207.74	2,077.90	36,129.84	0.00
Royalty	211,734.24	0.00	211,734.24	211,734.24		5.0000%	10,586.71	359.95	6,258.65	3,968.11
Totals	10,145,070.26	(8,711,040.43)	1,434,029.83	1,434,029.83		3.4026%	48,794.45	2,437.85	42,388.49	3,968.11
6158-SUNRISE MINERALS LLC SUNRISE GOLD PLACER MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	160,567.00	(1,289,929.00)	(1,129,362.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	13,002.00	0.00	13,002.00	13,002.00		5.0000%	650.10	22.10	380.54	247.45
Totals	173,569.00	(1,289,929.00)	(1,116,360.00)	13,002.00		5.0000%	650.10	22.10	380.54	247.45
5873-VERIS GOLD USA fka QUEENSTAKE RESOURCES JERRITT CANYON PROJECT Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	198,316,704.00	(191,015,652.00)	7,301,052.00	7,301,052.00	3.68%	5.0000%	365,052.60	12,411.79	174,663.07	177,977.74
Royalty	810,531.00	0.00	810,531.00	810,531.00		5.0000%	40,526.55	1,377.90	19,390.33	19,758.31
Totals	199,127,235.00	(191,015,652.00)	8,111,583.00	8,111,583.00		5.0000%	405,579.15	13,789.69	194,053.40	197,736.06
6234-WATERTON GLOBAL MINING COMPANY HOLLISTER MINE Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	24,535,324.00	(34,330,638.00)	(9,795,314.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Royalty	1,117,357.00	0.00	1,117,357.00	1,117,357.00		5.0000%	55,867.85	1,899.51	26,568.51	27,399.83
Totals	25,652,681.00	(34,330,638.00)	(8,677,957.00)	1,117,357.00		5.0000%	55,867.85	1,899.51	26,568.51	27,399.83
Totals For 01-Gold/Silver 31 Active Operations 1 Inactive Operations										
NPM	7,913,379,002.24	(4,968,409,520.62)	2,944,969,481.62	3,048,438,944.08	38.52%	4.9974%	152,343,312.70	5,182,346.20	78,518,097.02	68,642,869.48
Royalty	210,028,067.11	0.00	210,028,067.11	210,028,067.11		5.0000%	10,501,403.36	357,047.71	4,995,072.65	5,149,283.00
Totals	8,123,407,069.35	(4,968,409,520.62)	3,154,997,548.73	3,258,467,011.19		4.9976%	162,844,716.05	5,539,393.92	83,513,169.66	73,792,152.47
02-Copper										
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	429,153,003.00	(385,808,408.00)	43,344,595.00	43,344,595.00	10.10%	5.0000%	2,167,229.75	73,685.81	1,512,726.37	580,817.57
Royalty	13,217,341.00	0.00	13,217,341.00	13,217,341.00		5.0000%	660,867.05	22,469.48	461,285.20	177,112.37
Totals	442,370,344.00	(385,808,408.00)	56,561,936.00	56,561,936.00		5.0000%	2,828,096.80	96,155.29	1,974,011.57	757,929.94
Totals For 02-Copper 1 Active Operations 0 Inactive Operations										
NPM	429,153,003.00	(385,808,408.00)	43,344,595.00	43,344,595.00	10.10%	5.0000%	2,167,229.75	73,685.81	1,512,726.37	580,817.57
Royalty	13,217,341.00	0.00	13,217,341.00	13,217,341.00		5.0000%	660,867.05	22,469.48	461,285.20	177,112.37
Totals	442,370,344.00	(385,808,408.00)	56,561,936.00	56,561,936.00		5.0000%	2,828,096.80	96,155.29	1,974,011.57	757,929.94
03-Geothermal										
183-BEOWAWE POWER LLC BEOWAWE GEOTHERMAL PROJECT Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	6,252,978.00	(5,303,509.00)	949,469.00	949,469.00	15.18%	3.3552%	31,856.58	1,614.10	30,242.49	0.00
Royalty	85,066.00	0.00	85,066.00	85,066.00		5.0000%	4,253.30	144.61	2,709.52	1,399.17
Totals	6,338,044.00	(5,303,509.00)	1,034,535.00	1,034,535.00		3.4904%	36,109.88	1,758.71	32,952.01	1,399.17

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
03-Geothermal										
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.4823%								0.1700%	3.3123%	
NPM	219,378.00	(130,274.00)	89,104.00	89,104.00	40.62%	3.4823%	3,102.87	151.48	2,951.39	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	219,378.00	(130,274.00)	89,104.00	89,104.00		3.4823%	3,102.87	151.48	2,951.39	0.00
6118-ENEL GREEN POWER NORTH AMERICA INC SALT WELLS Geothermal Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	7,818,846.24	(7,054,210.83)	764,635.41	764,635.41	9.78%	2.8029%	21,431.97	1,299.88	20,132.09	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	7,818,846.24	(7,054,210.83)	764,635.41	764,635.41		2.8029%	21,431.97	1,299.88	20,132.09	0.00
16-ENEL GREEN POWER NORTH AMERICA INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	10,616,066.68	(21,880,584.75)	(11,264,518.07)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	535,238.48	0.00	535,238.48	535,238.48		5.0000%	26,761.92	909.91	14,092.29	11,759.72
Totals	11,151,305.16	(21,880,584.75)	(10,729,279.59)	535,238.48		5.0000%	26,761.92	909.91	14,092.29	11,759.72
216-HOMESTRETCH GEOTHERMAL 2010 LLC WABUSKA POWER PLANT Geothermal Active LY_200 3.5832%								0.1700%	3.4132%	
NPM	1,318,129.00	(1,285,460.00)	32,669.00	32,669.00	2.48%	3.5832%	1,170.60	55.54	1,115.06	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,318,129.00	(1,285,460.00)	32,669.00	32,669.00		3.5832%	1,170.60	55.54	1,115.06	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	4,163,894.00	(7,140,635.00)	(2,976,741.00)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	4,075.00	0.00	4,075.00	4,075.00		5.0000%	203.75	6.93	107.29	89.53
Totals	4,167,969.00	(7,140,635.00)	(2,972,666.00)	4,075.00		5.0000%	203.75	6.93	107.29	89.53
6107-NEVADA GEOTHERMAL UTILITY CO NGUC Geothermal Active WA_1005 3.6600%								0.1700%	3.4900%	
NPM	102,117.00	(175,526.00)	(73,409.00)	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	102,117.00	(175,526.00)	(73,409.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6188-NGP BLUE MOUNTAIN I LLC FAULKNER I POWERPLANT Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	18,677,921.00	(21,668,157.00)	(2,990,236.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Royalty	74,911.00	0.00	74,911.00	74,911.00		5.0000%	3,745.55	127.35	1,521.89	2,096.31
Totals	18,752,832.00	(21,668,157.00)	(2,915,325.00)	74,911.00		5.0000%	3,745.55	127.35	1,521.89	2,096.31
149-ORMAT NEVADA BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	3,689,902.00	(9,242,347.00)	(5,552,445.00)	0.00	0.00%	2.7729%	0.00	0.00	0.00	0.00
Royalty	172,290.00	0.00	172,290.00	172,290.00		5.0000%	8,614.50	292.89	4,484.54	3,837.07
Totals	3,862,192.00	(9,242,347.00)	(5,380,155.00)	172,290.00		5.0000%	8,614.50	292.89	4,484.54	3,837.07
5622-ORMAT NEVADA DESERT PEAK Geothermal Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	3,945,563.00	(9,624,787.00)	(5,679,224.00)	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	3,945,563.00	(9,624,787.00)	(5,679,224.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

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03-Geothermal										
5869-ORMAT NEVADA LOWER STEAMBOAT Geothermal Active WA_4005 3.2402%								0.1700%	3.0702%	
NPM	27,282,599.00	(29,001,320.00)	(1,718,721.00)	0.00	0.00%	3.2402%	0.00	0.00	0.00	0.00
Royalty	1,709,834.00	0.00	1,709,834.00	1,709,834.00		5.0000%	85,491.70	2,906.72	52,495.32	30,089.66
Totals	28,992,433.00	(29,001,320.00)	(8,887.00)	1,709,834.00		5.0000%	85,491.70	2,906.72	52,495.32	30,089.66
6206-ORMAT NEVADA MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	27,085,529.00	(23,233,273.00)	3,852,256.00	3,852,256.00	14.22%	3.3552%	129,250.89	6,548.84	122,702.06	0.00
Royalty	202,382.00	0.00	202,382.00	202,382.00		5.0000%	10,119.10	344.05	6,446.27	3,328.78
Totals	27,287,911.00	(23,233,273.00)	4,054,638.00	4,054,638.00		3.4373%	139,369.99	6,892.88	129,148.33	3,328.78
6205-ORMAT NEVADA TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	13,139,514.00	(15,970,816.00)	(2,831,302.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Royalty	574,657.00	0.00	574,657.00	574,657.00		5.0000%	28,732.85	976.92	13,664.19	14,091.74
Totals	13,714,171.00	(15,970,816.00)	(2,256,645.00)	574,657.00		5.0000%	28,732.85	976.92	13,664.19	14,091.74
5949-ORMAT NEVADA UPPER STEAMBOAT Geothermal Active WA_6000 3.2402%								0.1700%	3.0702%	
NPM	12,368,752.00	(15,488,421.00)	(3,119,669.00)	0.00	0.00%	3.2402%	0.00	0.00	0.00	0.00
Royalty	82,051.00	0.00	82,051.00	82,051.00		5.0000%	4,102.55	139.49	2,519.13	1,443.93
Totals	12,450,803.00	(15,488,421.00)	(3,037,618.00)	82,051.00		5.0000%	4,102.55	139.49	2,519.13	1,443.93
6238-ORMAT NEVADA INC DON A CAMPBELL (FKA WILDROSE) Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	1,762,364.00	(14,525,422.00)	(12,763,058.00)	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	1,762,364.00	(14,525,422.00)	(12,763,058.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6189-ORMAT NEVADA INC JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	4,868,680.00	(10,657,956.00)	(5,789,276.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	6,279.00	0.00	6,279.00	6,279.00		5.0000%	313.95	10.67	183.77	119.50
Totals	4,874,959.00	(10,657,956.00)	(5,782,997.00)	6,279.00		5.0000%	313.95	10.67	183.77	119.50
6223-PATUA PROJECT LLC PATUA PROJECT Geothermal Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	46,121.30	(7,009,228.00)	(6,963,106.70)	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	46,121.30	(7,009,228.00)	(6,963,106.70)	0.00		0.0000%	0.00	0.00	0.00	0.00
6225-PATUA PROJECT LLC PATUA PROJECT Geothermal Active LY_600 3.5497%								0.1700%	3.3797%	
NPM	71,160.57	(10,814,538.99)	(10,743,378.42)	0.00	0.00%	3.5497%	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	71,160.57	(10,814,538.99)	(10,743,378.42)	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	30,139,613.00	(21,970,142.00)	8,169,471.00	8,169,471.00	27.11%	2.7729%	226,531.26	13,888.10	212,643.16	0.00
Royalty	863,736.00	0.00	863,736.00	863,736.00		5.0000%	43,186.80	1,468.35	22,482.18	19,236.26
Totals	31,003,349.00	(21,970,142.00)	9,033,207.00	9,033,207.00		2.9859%	269,718.06	15,356.45	235,125.35	19,236.26

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03-Geothermal										
6103-USG NEVADA LLC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	6,792,382.00	(3,841,505.00)	2,950,877.00	2,950,877.00	43.44%	2.7002%	79,679.58	5,016.49	74,663.09	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,792,382.00	(3,841,505.00)	2,950,877.00	2,950,877.00		2.7002%	79,679.58	5,016.49	74,663.09	0.00
Totals For 03-Geothermal 20 Active Operations 0 Inactive Operations										
NPM	180,361,509.79	(236,018,112.57)	(55,656,602.78)	16,808,481.41	9.32%	2.9332%	493,023.75	28,574.42	464,449.33	0.00
Royalty	4,310,519.48	0.00	4,310,519.48	4,310,519.48		5.0000%	215,525.97	7,327.88	120,706.41	87,491.68
Totals	184,672,029.27	(236,018,112.57)	(51,346,083.30)	21,119,000.89		3.3550%	708,549.72	35,902.30	585,155.74	87,491.68
04-Gypsum										
223-ART WILSON COMPANY Adams Claims Gypsum Active LY_870 3.0972%								0.1700%	2.9272%	
NPM	11,148,558.00	(7,177,479.00)	3,971,079.00	3,971,079.00	35.62%	4.0000%	158,843.16	6,750.83	116,241.42	35,850.90
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	11,148,558.00	(7,177,479.00)	3,971,079.00	3,971,079.00		4.0000%	158,843.16	6,750.83	116,241.42	35,850.90
6216-GYPSUM RESOURCES LLC BLUE DIAMOND HILL Gypsum Active CL_101 2.7264%								0.1700%	2.5564%	
NPM	4,585,860.00	(4,846,713.00)	(260,853.00)	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	4,585,860.00	(4,846,713.00)	(260,853.00)	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	7,898,374.00	(7,837,148.00)	61,226.00	61,226.00	0.78%	2.5067%	1,534.75	104.08	1,430.67	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	7,898,374.00	(7,837,148.00)	61,226.00	61,226.00		2.5067%	1,534.75	104.08	1,430.67	0.00
6211-PIONEER GYPSUM MINING INC PIONEER GYPSUM Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	1,204,799.00	(1,513,160.00)	(308,361.00)	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	1,204,799.00	(1,513,160.00)	(308,361.00)	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	794,594.00	(378,618.27)	415,975.73	415,975.73	52.35%	5.0000%	20,798.79	707.16	12,174.78	7,916.85
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	794,594.00	(378,618.27)	415,975.73	415,975.73		5.0000%	20,798.79	707.16	12,174.78	7,916.85
Totals For 04-Gypsum 5 Active Operations 0 Inactive Operations										
NPM	25,632,185.00	(21,753,118.27)	3,879,066.73	4,448,280.73	17.35%	4.0730%	181,176.70	7,562.08	129,846.87	43,767.75
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	25,632,185.00	(21,753,118.27)	3,879,066.73	4,448,280.73		4.0730%	181,176.70	7,562.08	129,846.87	43,767.75
05-OIL										
173-BERRY PETROLEUM CO EAGLE SPRINGS FIELD Oil Inactive NY_0005 2.8518%								0.1700%	2.6818%	
NPM	0.00	0.00	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	0.00	0.00	0.00	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

June, 21, 2014 04:01PM

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2013-14 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										
168-BERRY PETROLEUM CO GHOST RANCH FIELD Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	0.00	0.00	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	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
6047-BERRY PETROLEUM COMPANY SAND DUNE 88-35 Oil Inactive NY_0005 2.8518%								0.1700%	2.6818%	
NPM	0.00	0.00	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	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
5828-BRECK ENERGY (NEVADA) LLC BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	676,335.00	(226,245.00)	450,090.00	450,090.00	66.55%	5.0000%	22,504.50	765.15	12,070.51	9,668.83
Royalty	56,911.08	0.00	56,911.08	56,911.08		5.0000%	2,845.55	96.75	1,526.24	1,222.56
Totals	733,246.08	(226,245.00)	507,001.08	507,001.08		5.0000%	25,350.05	861.90	13,596.75	10,891.40
103-FRONTIER EXPLORATION TRAP SPRINGS Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	98,885.23	(69,915.78)	28,969.45	28,969.45	29.30%	3.5000%	1,013.93	49.25	776.90	187.78
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	98,885.23	(69,915.78)	28,969.45	28,969.45		3.5000%	1,013.93	49.25	776.90	187.78
104-FRONTIER EXPLORATION CO FX MUNSON RANCH LEASE # 7403 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	389,731.88	(262,651.21)	127,080.67	127,080.67	32.61%	3.5000%	4,447.82	216.04	3,408.05	823.74
Royalty	44,673.12	0.00	44,673.12	44,673.12		5.0000%	2,233.66	75.94	1,198.04	959.67
Totals	434,405.00	(262,651.21)	171,753.79	171,753.79		3.8901%	6,681.48	291.98	4,606.09	1,783.40
6063-GRANT CANYON OIL & GAS LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	3,721,160.00	(2,619,424.37)	1,101,735.63	1,101,735.63	29.61%	3.5000%	38,560.75	1,872.95	17,675.14	19,012.65
Royalty	267,147.33	0.00	267,147.33	267,147.33		5.0000%	13,357.37	454.15	4,285.84	8,617.37
Totals	3,988,307.33	(2,619,424.37)	1,368,882.96	1,368,882.96		3.7927%	51,918.11	2,327.10	21,960.99	27,630.02
6064-GRANT CANYON OIL & GAS LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	4,587,648.00	(1,604,971.50)	2,982,676.50	2,982,676.50	65.02%	5.0000%	149,133.83	5,070.55	79,989.42	64,073.86
Royalty	495,687.50	0.00	495,687.50	495,687.50		5.0000%	24,784.38	842.67	13,293.35	10,648.36
Totals	5,083,335.50	(1,604,971.50)	3,478,364.00	3,478,364.00		5.0000%	173,918.20	5,913.22	93,282.77	74,722.22
6248-INDEPENDENCE DRILLING LLC PARADISE 2-12 Oil Active NY_0009 2.8518%								0.1700%	2.6818%	
NPM	0.00	(30,152.92)	(30,152.92)	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	0.00	(30,152.92)	(30,152.92)	0.00		0.0000%	0.00	0.00	0.00	0.00
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	3,581,376.00	(2,191,238.00)	1,390,138.00	1,390,138.00	38.82%	4.0000%	55,605.52	2,363.23	37,280.72	15,961.56
Royalty	267,979.00	0.00	267,979.00	267,979.00		5.0000%	13,398.95	455.56	7,186.66	5,756.72
Totals	3,849,355.00	(2,191,238.00)	1,658,117.00	1,658,117.00		4.1616%	69,004.47	2,818.80	44,467.38	21,718.29

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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
05-OIL										
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	920,466.00	(402,431.54)	518,034.46	518,034.46	56.28%	5.0000%	25,901.72	880.66	13,892.65	11,128.42
Royalty	63,788.29	0.00	63,788.29	63,788.29		5.0000%	3,189.41	108.44	1,710.67	1,370.30
Totals	984,254.29	(402,431.54)	581,822.75	581,822.75		5.0000%	29,091.14	989.10	15,603.32	12,498.72
6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK Oil Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	0.00	(87,059.00)	(87,059.00)	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	(87,059.00)	(87,059.00)	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	228,439.00	(136,574.00)	91,865.00	91,865.00	40.21%	4.0000%	3,674.60	156.17	2,463.64	1,054.79
Royalty	15,831.00	0.00	15,831.00	15,831.00		5.0000%	791.55	26.91	424.56	340.08
Totals	244,270.00	(136,574.00)	107,696.00	107,696.00		4.1470%	4,466.15	183.08	2,888.19	1,394.88
5959-MAKOIL INC EAST INSELBERG Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	3,092.00	(4,072.00)	(980.00)	0.00	0.00%	2.8518%	0.00	0.00	0.00	0.00
Royalty	211.00	0.00	211.00	211.00		5.0000%	10.55	0.36	5.66	4.53
Totals	3,303.00	(4,072.00)	(769.00)	211.00		5.0000%	10.55	0.36	5.66	4.53
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	488,158.00	(281,811.00)	206,347.00	206,347.00	42.27%	4.5000%	9,285.62	350.79	5,533.81	3,401.01
Royalty	34,264.48	0.00	34,264.48	34,264.48		5.0000%	1,713.22	58.25	918.90	736.07
Totals	522,422.48	(281,811.00)	240,611.48	240,611.48		4.5712%	10,998.84	409.04	6,452.72	4,137.08
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	526,614.00	(210,886.00)	315,728.00	315,728.00	59.95%	5.0000%	15,786.40	536.74	8,467.19	6,782.47
Royalty	50,779.00	0.00	50,779.00	50,779.00		5.0000%	2,538.95	86.32	1,361.79	1,090.83
Totals	577,393.00	(210,886.00)	366,507.00	366,507.00		5.0000%	18,325.35	623.06	9,828.98	7,873.30
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	7,830,053.00	(2,746,973.00)	5,083,080.00	5,083,080.00	64.92%	5.0000%	254,154.00	8,641.24	136,318.04	109,194.72
Royalty	581,762.00	0.00	581,762.00	581,762.00		5.0000%	29,088.10	989.00	15,601.69	12,497.41
Totals	8,411,815.00	(2,746,973.00)	5,664,842.00	5,664,842.00		5.0000%	283,242.10	9,630.23	151,919.73	121,692.14
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	4,379,088.00	(1,499,028.00)	2,880,060.00	2,880,060.00	65.77%	5.0000%	144,003.00	4,896.10	77,237.45	61,869.45
Royalty	331,609.59	0.00	331,609.59	331,609.59		5.0000%	16,580.48	563.74	8,893.11	7,123.64
Totals	4,710,697.59	(1,499,028.00)	3,211,669.59	3,211,669.59		5.0000%	160,583.48	5,459.84	86,130.56	68,993.09
204-MAKOIL INC ZUSPANN 24-3 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	0.00	(322.00)	(322.00)	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	0.00	(322.00)	(322.00)	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
05-OIL										
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	1,444,232.00	(787,262.00)	656,970.00	656,970.00	45.49%	4.5000%	29,563.65	1,116.85	17,618.62	10,828.18
Royalty	179,457.00	0.00	179,457.00	179,457.00		5.0000%	8,972.85	305.08	4,812.68	3,855.10
Totals	1,623,689.00	(787,262.00)	836,427.00	836,427.00		4.6073%	38,536.50	1,421.93	22,431.30	14,683.27
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	170,715.00	(122,790.00)	47,925.00	47,925.00	28.07%	3.5000%	1,677.38	81.47	1,285.25	310.65
Royalty	12,803.00	0.00	12,803.00	12,803.00		5.0000%	640.15	21.77	343.35	275.03
Totals	183,518.00	(122,790.00)	60,728.00	60,728.00		3.8162%	2,317.53	103.24	1,628.60	585.68
Totals For 05-OIL 19 Active Operations 2 Inactive Operations										
NPM	29,045,993.11	(13,283,807.32)	15,762,185.79	15,880,699.71	54.67%	4.7562%	755,312.71	26,997.19	414,017.40	314,298.12
Royalty	2,402,903.39	0.00	2,402,903.39	2,402,903.39		5.0000%	120,145.17	4,084.94	61,562.55	54,497.68
Totals	31,448,896.50	(13,283,807.32)	18,165,089.18	18,283,603.10		4.7882%	875,457.88	31,082.13	475,579.95	368,795.80
06-Other										
170-BAKER HUGHES INTEQ ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	31,928,549.00	(21,433,654.00)	10,494,895.00	10,494,895.00	32.87%	5.0000%	524,744.75	17,841.32	334,283.40	172,620.03
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	31,928,549.00	(21,433,654.00)	10,494,895.00	10,494,895.00		5.0000%	524,744.75	17,841.32	334,283.40	172,620.03
378-HALLIBURTON ENERGY SERVICES INC ROSSI MINE Barite Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	19,623,768.00	(14,471,001.00)	5,152,767.00	5,152,767.00	26.26%	5.0000%	257,638.35	8,759.70	120,502.61	128,376.04
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	19,623,768.00	(14,471,001.00)	5,152,767.00	5,152,767.00		5.0000%	257,638.35	8,759.70	120,502.61	128,376.04
70-M-I DRILLING FLUIDS MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	280,980.00	(17,550.00)	263,430.00	263,430.00	93.75%	5.0000%	13,171.50	447.83	8,390.77	4,332.90
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	280,980.00	(17,550.00)	263,430.00	263,430.00		5.0000%	13,171.50	447.83	8,390.77	4,332.90
188-M-I DRILLING FLUIDS COMPANY Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	27,816,993.00	(18,587,031.00)	9,229,962.00	9,229,962.00	33.18%	5.0000%	461,498.10	15,690.94	293,992.75	151,814.41
Royalty	134,761.00	0.00	134,761.00	134,761.00		5.0000%	6,738.05	229.09	4,292.41	2,216.55
Totals	27,951,754.00	(18,587,031.00)	9,364,723.00	9,364,723.00		5.0000%	468,236.15	15,920.03	298,285.16	154,030.96
6208-NATIONAL OILWELL VARCO FKA SPIRIT MINERA BIG LEDGE MINE Barite Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	4,874,022.00	(8,617,078.00)	(3,743,056.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Royalty	485,576.00	0.00	485,576.00	485,576.00		5.0000%	24,278.80	825.48	11,546.03	11,907.29
Totals	5,359,598.00	(8,617,078.00)	(3,257,480.00)	485,576.00		5.0000%	24,278.80	825.48	11,546.03	11,907.29
Totals For Barite 5 Active Operations 0 Inactive Operations										
NPM	84,524,312.00	(63,126,314.00)	21,397,998.00	25,141,054.00	31.60%	4.8526%	1,257,052.70	42,739.79	757,169.53	457,143.38
Royalty	620,337.00	0.00	620,337.00	620,337.00		5.0000%	31,016.85	1,054.57	15,838.43	14,123.84
Totals	85,144,649.00	(63,126,314.00)	22,018,335.00	25,761,391.00		4.8551%	1,288,069.55	43,794.36	773,007.96	471,267.23

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June, 21, 2014 04:01PM

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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										
233-AMERICAN COLLOID COMPANY LOVELOCK Bentonite 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
235-AMERICAN COLLOID COMPANY OROVADA Bentonite Active HU_0070 2.4490%								0.1700%	2.2790%	
NPM	0.00	0.00	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	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Bentonite 2 Active Operations 0 Inactive Operations										
NPM	0.00	0.00	0.00	0.00	31.60%	4.8526%	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		4.8551%	0.00	0.00	0.00	0.00
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	6,260,773.00	(4,931,393.00)	1,329,380.00	1,329,380.00	21.23%	3.6567%	48,611.44	2,259.95	46,351.49	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,260,773.00	(4,931,393.00)	1,329,380.00	1,329,380.00		3.6567%	48,611.44	2,259.95	46,351.49	0.00
3210-MUD CAMP MINING COMPANY dba: IMV NEVADA AMARGOSA MILL Clay Inactive NY_0008 3.6567%								0.1700%	3.4867%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.6567%	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
134-NEVADA CEMENT CO FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	300,159.00	(350,159.00)	(50,000.00)	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	300,159.00	(350,159.00)	(50,000.00)	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	664,837.00	(391,630.00)	273,207.00	273,207.00	41.09%	4.0000%	10,928.28	464.45	7,785.03	2,678.79
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	664,837.00	(391,630.00)	273,207.00	273,207.00		4.0000%	10,928.28	464.45	7,785.03	2,678.79
253-R T VANDERBILT COMPANY INC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	305,498.00	(149,549.00)	155,949.00	155,949.00	51.05%	5.0000%	7,797.45	265.11	4,564.32	2,968.02
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	305,498.00	(149,549.00)	155,949.00	155,949.00		5.0000%	7,797.45	265.11	4,564.32	2,968.02
228-R T VANDERBILT COMPANY INC NEW DISCOVERY Clay Active NY_0001 3.3364%								0.1700%	3.1664%	
NPM	180,804.00	(68,954.00)	111,850.00	111,850.00	61.86%	5.0000%	5,592.50	190.15	3,541.62	1,860.74
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	180,804.00	(68,954.00)	111,850.00	111,850.00		5.0000%	5,592.50	190.15	3,541.62	1,860.74

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2013-14 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										
Totals For Clay 5 Active Operations 1 Inactive Operations										
NPM	7,712,071.00	(5,891,685.00)	1,820,386.00	1,870,386.00	31.60%	4.8526%	72,929.67	3,179.66	62,242.46	7,507.55
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	7,712,071.00	(5,891,685.00)	1,820,386.00	1,870,386.00		4.8551%	72,929.67	3,179.66	62,242.46	7,507.55
6192-EP MINERALS LLC BRADY'S MINE Diatomaceous Earth Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	42,216.60	(28,675.13)	13,541.47	13,541.47	32.08%	3.5000%	473.95	23.02	352.47	98.46
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	42,216.60	(28,675.13)	13,541.47	13,541.47		3.5000%	473.95	23.02	352.47	98.46
256-EP MINERALS LLC Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	3,926,121.33	(3,017,375.80)	908,745.53	908,745.53	23.15%	3.4607%	31,448.96	1,544.87	29,904.09	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	3,926,121.33	(3,017,375.80)	908,745.53	908,745.53		3.4607%	31,448.96	1,544.87	29,904.09	0.00
1-EP MINERALS LLC HAZEN MINE Diatomaceous Earth Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	1,529,257.40	(1,003,569.31)	525,688.09	525,688.09	34.38%	4.0000%	21,027.52	893.67	13,840.84	6,293.01
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,529,257.40	(1,003,569.31)	525,688.09	525,688.09		4.0000%	21,027.52	893.67	13,840.84	6,293.01
243-EP MINERALS LLC LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	21,164,736.64	(13,319,191.54)	7,845,545.10	7,845,545.10	37.07%	5.0000%	392,277.25	13,337.43	229,623.41	149,316.41
Royalty	298,472.99	0.00	298,472.99	298,472.99		5.0000%	14,923.65	507.40	8,735.71	5,680.54
Totals	21,463,209.63	(13,319,191.54)	8,144,018.09	8,144,018.09		5.0000%	407,200.90	13,844.83	238,359.12	154,996.95
6249-EP MINERS LLC FERNLEY (FKA) MOLTAN Diatomaceous Earth Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	1,346,905.01	(1,082,884.22)	264,020.79	264,020.79	19.60%	3.0000%	7,920.62	448.84	6,872.20	599.59
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,346,905.01	(1,082,884.22)	264,020.79	264,020.79		3.0000%	7,920.62	448.84	6,872.20	599.59
231-GRESCO INCORPORATED BASALT Diatomaceous Earth Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	1,413,842.00	(1,963,936.00)	(550,094.00)	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	1,413,842.00	(1,963,936.00)	(550,094.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
3197-IMERYS MINERALS (FKA: CELITE CORP.) NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	11,019,561.00	(6,030,567.00)	4,988,994.00	4,988,994.00	45.27%	5.0000%	249,449.70	8,481.29	129,858.52	111,109.89
Royalty	24,525.00	0.00	24,525.00	24,525.00		5.0000%	1,226.25	41.69	638.36	546.20
Totals	11,044,086.00	(6,030,567.00)	5,013,519.00	5,013,519.00		5.0000%	250,675.95	8,522.98	130,496.89	111,656.08
12-MOLTAN MINING MOLTAN MINE Diatomaceous Earth Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	1,105,884.00	(869,436.00)	236,448.00	236,448.00	21.38%	3.0000%	7,093.44	401.96	6,154.50	536.97
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,105,884.00	(869,436.00)	236,448.00	236,448.00		3.0000%	7,093.44	401.96	6,154.50	536.97

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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										
Totals For Diatomaceous Earth 8 Active Operations 0 Inactive Operations										
NPM	41,548,523.98	(27,315,635.00)	14,232,888.98	14,782,982.98	31.60%	4.8526%	709,691.45	25,131.07	416,606.04	267,954.34
Royalty	322,997.99	0.00	322,997.99	322,997.99		5.0000%	16,149.90	549.10	9,374.07	6,226.73
Totals	41,871,521.97	(27,315,635.00)	14,555,886.97	15,105,980.97		4.8551%	725,841.35	25,680.17	425,980.11	274,181.07
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	4,131,512.00	(3,216,600.00)	914,912.00	914,912.00	22.14%	3.0000%	27,447.36	1,555.35	19,545.27	6,346.74
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	4,131,512.00	(3,216,600.00)	914,912.00	914,912.00		3.0000%	27,447.36	1,555.35	19,545.27	6,346.74
245-NUTRITIONAL ADDITIVES Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	112,246.61	(146,303.50)	(34,056.89)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	2,595.37	0.00	2,595.37	2,595.37		5.0000%	129.77	4.41	75.96	49.40
Totals	114,841.98	(146,303.50)	(31,461.52)	2,595.37		5.0000%	129.77	4.41	75.96	49.40
Totals For Dolomite 2 Active Operations 0 Inactive Operations										
NPM	4,243,758.61	(3,362,903.50)	880,855.11	914,912.00	31.60%	4.8526%	27,447.36	1,555.35	19,545.27	6,346.74
Royalty	2,595.37	0.00	2,595.37	2,595.37		5.0000%	129.77	4.41	75.96	49.40
Totals	4,246,353.98	(3,362,903.50)	883,450.48	917,507.37		4.8551%	27,577.13	1,559.76	19,621.23	6,396.14
5802-SAGA EXPLORATION Nevada Barth Mill Iron Ore Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1,484,565.00	(893,701.86)	590,863.14	590,863.14	39.80%	4.0000%	23,634.53	1,004.47	9,479.22	13,150.84
Royalty	74,244.86	0.00	74,244.86	74,244.86		5.0000%	3,712.24	126.22	1,191.11	2,394.92
Totals	1,558,809.86	(893,701.86)	665,108.00	665,108.00		4.1116%	27,346.77	1,130.68	10,670.33	15,545.76
3198-STANDARD INDUSTRIAL MINERALS INC WABUSKA IRON Iron Ore Active DO_600 2.8054%								0.1700%	2.6354%	
NPM	5,600.00	0.00	5,600.00	5,600.00	100.00%	5.0000%	280.00	9.52	147.58	122.90
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	5,600.00	0.00	5,600.00	5,600.00		5.0000%	280.00	9.52	147.58	122.90
Totals For Iron Ore 2 Active Operations 0 Inactive Operations										
NPM	1,490,165.00	(893,701.86)	596,463.14	596,463.14	31.60%	4.8526%	23,914.53	1,013.99	9,626.80	13,273.74
Royalty	74,244.86	0.00	74,244.86	74,244.86		5.0000%	3,712.24	126.22	1,191.11	2,394.92
Totals	1,564,409.86	(893,701.86)	670,708.00	670,708.00		4.8551%	27,626.77	1,140.20	10,817.91	15,668.65
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	20,418,961.00	(7,519,037.00)	12,899,924.00	12,899,924.00	63.18%	5.0000%	644,996.20	21,929.87	301,677.62	321,388.71
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	20,418,961.00	(7,519,037.00)	12,899,924.00	12,899,924.00		5.0000%	644,996.20	21,929.87	301,677.62	321,388.71
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	11,822,179.00	(11,506,464.00)	315,715.00	315,715.00	2.67%	2.5067%	7,914.03	536.72	7,377.31	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	11,822,179.00	(11,506,464.00)	315,715.00	315,715.00		2.5067%	7,914.03	536.72	7,377.31	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										
13-NEVADA CEMENT CO Limestone Limestone Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	3,149,692.57	(3,149,692.57)	0.00	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	39,894.77	0.00	39,894.77	39,894.77		5.0000%	1,994.74	67.82	1,050.39	876.53
Totals	3,189,587.34	(3,149,692.57)	39,894.77	39,894.77		5.0000%	1,994.74	67.82	1,050.39	876.53
3204-NEVADA CEMENT CO Limestone MINE & CEMENT PLANT Limestone Active LY_610 2.9328%								0.1700%	2.7628%	
NPM	2,639,235.61	(2,645,178.61)	(5,943.00)	0.00	0.00%	2.9328%	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	2,639,235.61	(2,645,178.61)	(5,943.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Limestone 4 Active Operations 0 Inactive Operations										
NPM	38,030,068.18	(24,820,372.18)	13,209,696.00	13,215,639.00	31.60%	4.8526%	652,910.23	22,466.59	309,054.94	321,388.71
Royalty	39,894.77	0.00	39,894.77	39,894.77		5.0000%	1,994.74	67.82	1,050.39	876.53
Totals	38,069,962.95	(24,820,372.18)	13,249,590.77	13,255,533.77		4.8551%	654,904.97	22,534.41	310,105.32	322,265.23
3201-ROCKWOOD LITHIUM INC SILVERPEAK DISTRICT Lithium Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	21,937,051.00	(15,003,683.00)	6,933,368.00	6,933,368.00	31.61%	5.0000%	346,668.40	11,786.73	197,566.32	137,315.35
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	21,937,051.00	(15,003,683.00)	6,933,368.00	6,933,368.00		5.0000%	346,668.40	11,786.73	197,566.32	137,315.35
Totals For Lithium 1 Active Operations 0 Inactive Operations										
NPM	21,937,051.00	(15,003,683.00)	6,933,368.00	6,933,368.00	31.60%	4.8526%	346,668.40	11,786.73	197,566.32	137,315.35
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	21,937,051.00	(15,003,683.00)	6,933,368.00	6,933,368.00		4.8551%	346,668.40	11,786.73	197,566.32	137,315.35
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.3364%								0.1700%	3.1664%	
NPM	6,142,219.00	(5,504,722.00)	637,497.00	637,497.00	10.38%	3.3364%	21,269.45	1,083.74	20,185.71	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,142,219.00	(5,504,722.00)	637,497.00	637,497.00		3.3364%	21,269.45	1,083.74	20,185.71	0.00
Totals For Magnesite 1 Active Operations 0 Inactive Operations										
NPM	6,142,219.00	(5,504,722.00)	637,497.00	637,497.00	31.60%	4.8526%	21,269.45	1,083.74	20,185.71	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,142,219.00	(5,504,722.00)	637,497.00	637,497.00		4.8551%	21,269.45	1,083.74	20,185.71	0.00
5954-ASHDOWN PROJECT LLC ASHDOWN MINE Molybdenum Active HU_0060 2.5516%								0.1700%	2.3816%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.5516%	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 Molybdenum 1 Active Operations 0 Inactive Operations										
NPM	0.00	0.00	0.00	0.00	31.60%	4.8526%	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		4.8551%	0.00	0.00	0.00	0.00

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June, 21, 2014 04:01PM

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2013-14 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										
5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	12,312.00	(17,011.00)	(4,699.00)	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	12,312.00	(17,011.00)	(4,699.00)	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	158,935.00	(116,141.52)	42,793.48	42,793.48	26.93%	3.5000%	1,497.77	72.75	869.39	555.63
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	158,935.00	(116,141.52)	42,793.48	42,793.48		3.5000%	1,497.77	72.75	869.39	555.63
58-ROYAL PEACOCK OPAL MINES INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	3,281.25	(54,810.02)	(51,528.77)	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	3,281.25	(54,810.02)	(51,528.77)	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Opals 3 Active Operations 0 Inactive Operations										
NPM	174,528.25	(187,962.54)	(13,434.29)	42,793.48	31.60%	4.8526%	1,497.77	72.75	869.39	555.63
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	174,528.25	(187,962.54)	(13,434.29)	42,793.48		4.8551%	1,497.77	72.75	869.39	555.63
6165-EP MINERALS LLC POPCORN MINE Perlite Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	3,931,110.11	(2,093,614.62)	1,837,495.49	1,837,495.49	46.74%	4.5000%	82,687.30	3,123.74	48,379.42	31,184.14
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	3,931,110.11	(2,093,614.62)	1,837,495.49	1,837,495.49		4.5000%	82,687.30	3,123.74	48,379.42	31,184.14
210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
NPM	1,331,150.00	(1,079,628.00)	251,522.00	251,522.00	18.90%	3.6600%	9,205.71	427.59	8,778.12	0.00
Royalty	2,199.00	0.00	2,199.00	2,199.00		5.0000%	109.95	3.74	76.75	29.47
Totals	1,333,349.00	(1,079,628.00)	253,721.00	253,721.00		3.6716%	9,315.66	431.33	8,854.86	29.47
Totals For Perlite 2 Active Operations 0 Inactive Operations										
NPM	5,262,260.11	(3,173,242.62)	2,089,017.49	2,089,017.49	31.60%	4.8526%	91,893.00	3,551.33	57,157.54	31,184.14
Royalty	2,199.00	0.00	2,199.00	2,199.00		5.0000%	109.95	3.74	76.75	29.47
Totals	5,264,459.11	(3,173,242.62)	2,091,216.49	2,091,216.49		4.8551%	92,002.95	3,555.07	57,234.28	31,213.60
2-HUCK SALT CO HUCK SALT Salt Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	626,048.00	(827,902.00)	(201,854.00)	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	626,048.00	(827,902.00)	(201,854.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Salt 1 Active Operations 0 Inactive Operations										
NPM	626,048.00	(827,902.00)	(201,854.00)	0.00	31.60%	4.8526%	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	626,048.00	(827,902.00)	(201,854.00)	0.00		4.8551%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2013-14 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

198-J R SIMPLOT CO| SIMPLOT 1 AND 2| Silica| Active| CL_810| 2.5267%

								0.1700%	2.3567%	
NPM	15,259,357.00	(9,638,962.00)	5,620,395.00	5,620,395.00	36.83%	5.0000%	281,019.75	9,554.67	132,455.85	139,009.23
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	15,379,357.00	(9,638,962.00)	5,740,395.00	5,740,395.00		5.0000%	287,019.75	9,758.67	135,283.89	141,977.19

6162-JAMES HARDIE BUILDING PRODUCTS INC| LUCKY BOY SILICA QUARRY| Silica| Active| MN_0150| 3.6600%

								0.1700%	3.4900%	
NPM	385,210.00	(531,512.00)	(146,302.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	82,682.00	0.00	82,682.00	82,682.00		5.0000%	4,134.10	140.56	2,885.60	1,107.94
Totals	467,892.00	(531,512.00)	(63,620.00)	82,682.00		5.0000%	4,134.10	140.56	2,885.60	1,107.94

Totals For Silica 2 Active Operations 0 Inactive Operations

NPM	15,644,567.00	(10,170,474.00)	5,474,093.00	5,620,395.00	31.60%	4.8526%	281,019.75	9,554.67	132,455.85	139,009.23
Royalty	202,682.00	0.00	202,682.00	202,682.00		5.0000%	10,134.10	344.56	5,713.64	4,075.90
Totals	15,847,249.00	(10,170,474.00)	5,676,775.00	5,823,077.00		4.8551%	291,153.85	9,899.23	138,169.49	143,085.13

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

Totals For Turquoise 1 Active Operations 0 Inactive Operations

NPM	0.00	0.00	0.00	0.00	31.60%	4.8526%	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		4.8551%	0.00	0.00	0.00	0.00

Totals For 06-Other 40 Active Operations 1 Inactive Operations

NPM	227,335,572.13	(160,278,597.70)	67,056,974.43	71,844,508.09	31.60%	4.8526%	3,486,294.31	122,135.66	1,982,479.83	1,381,678.81
Royalty	1,264,950.99	0.00	1,264,950.99	1,264,950.99		5.0000%	63,247.55	2,150.42	33,320.35	27,776.78
Totals	228,600,523.12	(160,278,597.70)	68,321,925.42	73,109,459.08		4.8551%	3,549,541.86	124,286.08	2,015,800.18	1,409,455.59

Report Totals 116 Active Operations 4 Inactive Operations

NPM	8,804,907,265.27	(5,785,551,564.48)	3,019,355,700.79	3,200,765,509.02	36.35%	4.9809%	159,426,349.91	5,441,301.37	83,021,616.82	70,963,431.73
Royalty	231,223,781.97	0.00	231,223,781.97	231,223,781.97		5.0000%	11,561,189.10	393,080.43	5,671,947.16	5,496,161.51
Totals	9,036,131,047.24	(5,785,551,564.48)	3,250,579,482.76	3,431,989,290.99		4.9822%	170,987,539.01	5,834,381.79	88,693,563.98	76,459,593.24

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

June, 21, 2014 04:01PM

Net Proceeds Tax Roll By County By Operator

Actual Net Proceeds Of Minerals For Fiscal Year 2013-14 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	7,818,846.24	(7,054,210.83)	764,635.41	764,635.41	9.78%	2.8029%	21,431.97	1,299.88	20,132.09	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	7,818,846.24	(7,054,210.83)	764,635.41	764,635.41		2.8029%	21,431.97	1,299.88	20,132.09	0.00
16-ENEL GREEN POWER NORTH AMERICA INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	10,616,066.68	(21,880,584.75)	(11,264,518.07)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	535,238.48	0.00	535,238.48	535,238.48		5.0000%	26,761.92	909.91	14,092.29	11,759.72
Totals	11,151,305.16	(21,880,584.75)	(10,729,279.59)	535,238.48		5.0000%	26,761.92	909.91	14,092.29	11,759.72
6192-EP MINERALS LLC BRADY'S MINE Diatomaceous Earth Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	42,216.60	(28,675.13)	13,541.47	13,541.47	32.08%	3.5000%	473.95	23.02	352.47	98.46
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	42,216.60	(28,675.13)	13,541.47	13,541.47		3.5000%	473.95	23.02	352.47	98.46
1-EP MINERALS LLC HAZEN MINE Diatomaceous Earth Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	1,529,257.40	(1,003,569.31)	525,688.09	525,688.09	34.38%	4.0000%	21,027.52	893.67	13,840.84	6,293.01
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,529,257.40	(1,003,569.31)	525,688.09	525,688.09		4.0000%	21,027.52	893.67	13,840.84	6,293.01
6165-EP MINERALS LLC POPCORN MINE Perlite Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	3,931,110.11	(2,093,614.62)	1,837,495.49	1,837,495.49	46.74%	4.5000%	82,687.30	3,123.74	48,379.42	31,184.14
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	3,931,110.11	(2,093,614.62)	1,837,495.49	1,837,495.49		4.5000%	82,687.30	3,123.74	48,379.42	31,184.14
6249-EP MINERS LLC FERNLEY (FKA) MOLTAN Diatomaceous Earth Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	1,346,905.01	(1,082,884.22)	264,020.79	264,020.79	19.60%	3.0000%	7,920.62	448.84	6,872.20	599.59
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,346,905.01	(1,082,884.22)	264,020.79	264,020.79		3.0000%	7,920.62	448.84	6,872.20	599.59
2-HUCK SALT CO HUCK SALT Salt Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	626,048.00	(827,902.00)	(201,854.00)	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	626,048.00	(827,902.00)	(201,854.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
3197-IMERYS MINERALS (FKA: CELITE CORP.) NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	11,019,561.00	(6,030,567.00)	4,988,994.00	4,988,994.00	45.27%	5.0000%	249,449.70	8,481.29	129,858.52	111,109.89
Royalty	24,525.00	0.00	24,525.00	24,525.00		5.0000%	1,226.25	41.69	638.36	546.20
Totals	11,044,086.00	(6,030,567.00)	5,013,519.00	5,013,519.00		5.0000%	250,675.95	8,522.98	130,496.89	111,656.08
15-MAGMA ENERGY CORPORATION AMOR IX LLC - Soda Lake Geothermal Power Plant Geothermal Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	4,163,894.00	(7,140,635.00)	(2,976,741.00)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	4,075.00	0.00	4,075.00	4,075.00		5.0000%	203.75	6.93	107.29	89.53
Totals	4,167,969.00	(7,140,635.00)	(2,972,666.00)	4,075.00		5.0000%	203.75	6.93	107.29	89.53

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2013-14 By County, By Operator, By Mine

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

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

12-MOLTAN MINING MOLTAN MINE Diatomaceous Earth Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	1,105,884.00	(869,436.00)	236,448.00	236,448.00	21.38%	3.0000%	7,093.44	401.96	6,154.50	536.97
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,105,884.00	(869,436.00)	236,448.00	236,448.00		3.0000%	7,093.44	401.96	6,154.50	536.97

13-NEVADA CEMENT CO LIMESTONE Limestone Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	3,149,692.57	(3,149,692.57)	0.00	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
Royalty	39,894.77	0.00	39,894.77	39,894.77		5.0000%	1,994.74	67.82	1,050.39	876.53
Totals	3,189,587.34	(3,149,692.57)	39,894.77	39,894.77		5.0000%	1,994.74	67.82	1,050.39	876.53

149-ORMAT NEVADA BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.7729%								0.1700%	2.6029%	
NPM	3,689,902.00	(9,242,347.00)	(5,552,445.00)	0.00	0.00%	2.7729%	0.00	0.00	0.00	0.00
Royalty	172,290.00	0.00	172,290.00	172,290.00		5.0000%	8,614.50	292.89	4,484.54	3,837.07
Totals	3,862,192.00	(9,242,347.00)	(5,380,155.00)	172,290.00		5.0000%	8,614.50	292.89	4,484.54	3,837.07

5622-ORMAT NEVADA DESERT PEAK Geothermal Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	3,945,563.00	(9,624,787.00)	(5,679,224.00)	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	3,945,563.00	(9,624,787.00)	(5,679,224.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

6223-PATUA PROJECT LLC PATUA PROJECT Geothermal Active CH_200 2.8029%								0.1700%	2.6329%	
NPM	46,121.30	(7,009,228.00)	(6,963,106.70)	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	46,121.30	(7,009,228.00)	(6,963,106.70)	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	30,139,613.00	(21,970,142.00)	8,169,471.00	8,169,471.00	27.11%	2.7729%	226,531.26	13,888.10	212,643.16	0.00
Royalty	863,736.00	0.00	863,736.00	863,736.00		5.0000%	43,186.80	1,468.35	22,482.18	19,236.26
Totals	31,003,349.00	(21,970,142.00)	9,033,207.00	9,033,207.00		2.9859%	269,718.06	15,356.45	235,125.35	19,236.26

Totals For Churchill County 15 Active Operations 0 Inactive Operations

NPM	83,170,680.91	(99,008,275.43)	(15,837,594.52)	16,800,294.25	20.20%	3.6703%	616,615.76	28,560.50	438,233.20	149,822.06
Royalty	1,639,759.25	0.00	1,639,759.25	1,639,759.25		5.0000%	81,987.96	2,787.59	42,855.06	36,345.32
Totals	84,810,440.16	(99,008,275.43)	(14,197,835.27)	18,440,053.50		3.7885%	698,603.73	31,348.09	481,088.26	186,167.37

Clark County

6216-GYPSUM RESOURCES LLC BLUE DIAMOND HILL Gypsum Active CL_101 2.7264%								0.1700%	2.5564%	
NPM	4,585,860.00	(4,846,713.00)	(260,853.00)	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	4,585,860.00	(4,846,713.00)	(260,853.00)	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	15,259,357.00	(9,638,962.00)	5,620,395.00	5,620,395.00	36.83%	5.0000%	281,019.75	9,554.67	132,455.85	139,009.23
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	15,379,357.00	(9,638,962.00)	5,740,395.00	5,740,395.00		5.0000%	287,019.75	9,758.67	135,283.89	141,977.19

Blue is Net Proceeds of Minerals

Orange is Royalty

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Actual Net Proceeds Of Minerals For Fiscal Year 2013-14 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										
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	11,822,179.00	(11,506,464.00)	315,715.00	315,715.00	2.67%	2.5067%	7,914.03	536.72	7,377.31	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	11,822,179.00	(11,506,464.00)	315,715.00	315,715.00		2.5067%	7,914.03	536.72	7,377.31	0.00
197-PACIFIC COAST BUILDING PROD INC Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	7,898,374.00	(7,837,148.00)	61,226.00	61,226.00	0.78%	2.5067%	1,534.75	104.08	1,430.67	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	7,898,374.00	(7,837,148.00)	61,226.00	61,226.00		2.5067%	1,534.75	104.08	1,430.67	0.00
6211-PIONEER GYPSUM MINING INC PIONEER GYPSUM Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	1,204,799.00	(1,513,160.00)	(308,361.00)	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	1,204,799.00	(1,513,160.00)	(308,361.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals For Clark County 5 Active Operations 0 Inactive Operations										
NPM	40,770,569.00	(35,342,447.00)	5,428,122.00	5,997,336.00	14.71%	4.8433%	290,468.53	10,195.47	141,263.83	139,009.23
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	40,890,569.00	(35,342,447.00)	5,548,122.00	6,117,336.00		4.8464%	296,468.53	10,399.47	144,091.87	141,977.19
Douglas County										
3198-STANDARD INDUSTRIAL MINERALS INC WABUSKA IRON Iron Ore Active DO_600 2.8054%								0.1700%	2.6354%	
NPM	5,600.00	0.00	5,600.00	5,600.00	100.00%	5.0000%	280.00	9.52	147.58	122.90
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	5,600.00	0.00	5,600.00	5,600.00		5.0000%	280.00	9.52	147.58	122.90
Totals For Douglas County 1 Active Operations 0 Inactive Operations										
NPM	5,600.00	0.00	5,600.00	5,600.00	100.00%	5.0000%	280.00	9.52	147.58	122.90
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	5,600.00	0.00	5,600.00	5,600.00		5.0000%	280.00	9.52	147.58	122.90
Elko County										
3200-BARRICK GOLDSTRIKE MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	139,557,032.27	(109,283,319.25)	30,273,713.02	30,273,713.02	21.69%	5.0000%	1,513,685.65	51,465.31	707,981.05	754,239.29
Royalty	6,222,231.50	0.00	6,222,231.50	6,222,231.50		5.0000%	311,111.58	10,577.79	145,513.11	155,020.68
Totals	145,779,263.77	(109,283,319.25)	36,495,944.52	36,495,944.52		5.0000%	1,824,797.23	62,043.11	853,494.16	909,259.96
6013-BARRICK STORM STORM Gold Active EL_0002 2.5231%								0.1700%	2.3531%	
NPM	13,720,661.99	(7,616,278.97)	6,104,383.02	6,104,383.02	44.49%	5.0000%	305,219.15	10,377.45	143,642.24	151,199.46
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	13,720,661.99	(7,616,278.97)	6,104,383.02	6,104,383.02		5.0000%	305,219.15	10,377.45	143,642.24	151,199.46
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.4823%								0.1700%	3.3123%	
NPM	219,378.00	(130,274.00)	89,104.00	89,104.00	40.62%	3.4823%	3,102.87	151.48	2,951.39	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	219,378.00	(130,274.00)	89,104.00	89,104.00		3.4823%	3,102.87	151.48	2,951.39	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

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Actual Net Proceeds Of Minerals For Fiscal Year 2013-14 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										
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	20,418,961.00	(7,519,037.00)	12,899,924.00	12,899,924.00	63.18%	5.0000%	644,996.20	21,929.87	301,677.62	321,388.71
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	20,418,961.00	(7,519,037.00)	12,899,924.00	12,899,924.00		5.0000%	644,996.20	21,929.87	301,677.62	321,388.71
378-HALLIBURTON ENERGY SERVICES INC ROSSI MINE Barite Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	19,623,768.00	(14,471,001.00)	5,152,767.00	5,152,767.00	26.26%	5.0000%	257,638.35	8,759.70	120,502.61	128,376.04
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	19,623,768.00	(14,471,001.00)	5,152,767.00	5,152,767.00		5.0000%	257,638.35	8,759.70	120,502.61	128,376.04
6208-NATIONAL OILWELL VARCO FKA SPIRIT MINERA BIG LEDGE MINE Barite Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	4,874,022.00	(8,617,078.00)	(3,743,056.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Royalty	485,576.00	0.00	485,576.00	485,576.00		5.0000%	24,278.80	825.48	11,546.03	11,907.29
Totals	5,359,598.00	(8,617,078.00)	(3,257,480.00)	485,576.00		5.0000%	24,278.80	825.48	11,546.03	11,907.29
6209-NEWMONT MINING CORPORATION EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	132,265,248.00	(63,474,233.00)	68,791,015.00	68,791,015.00	52.01%	5.0000%	3,439,550.75	116,944.73	1,645,687.45	1,676,918.57
Royalty	3,369,302.00	0.00	3,369,302.00	3,369,302.00		5.0000%	168,465.10	5,727.81	80,603.81	82,133.47
Totals	135,634,550.00	(63,474,233.00)	72,160,317.00	72,160,317.00		5.0000%	3,608,015.85	122,672.54	1,726,291.26	1,759,052.05
3206-NEWMONT MINING CORPORATION MIDAS MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	105,652,264.00	(88,505,825.00)	17,146,439.00	17,146,439.00	16.23%	5.0000%	857,321.95	29,148.95	400,986.62	427,186.38
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	105,652,264.00	(88,505,825.00)	17,146,439.00	17,146,439.00		5.0000%	857,321.95	29,148.95	400,986.62	427,186.38
6205-ORMAT NEVADA TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	13,139,514.00	(15,970,816.00)	(2,831,302.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Royalty	574,657.00	0.00	574,657.00	574,657.00		5.0000%	28,732.85	976.92	13,664.19	14,091.74
Totals	13,714,171.00	(15,970,816.00)	(2,256,645.00)	574,657.00		5.0000%	28,732.85	976.92	13,664.19	14,091.74
6157-RODEO CREEK GOLD INC HOLLISTER Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.5478%	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
6232-RUGGERI STOCKS LLC AMY MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	28,615.93	(58,915.75)	(30,299.82)	0.00	0.00%	2.5086%	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	28,615.93	(58,915.75)	(30,299.82)	0.00		0.0000%	0.00	0.00	0.00	0.00
5873-VERIS GOLD USA fka QUEENSTAKE RESOURCES JERRITT CANYON PROJECT Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	198,316,704.00	(191,015,652.00)	7,301,052.00	7,301,052.00	3.68%	5.0000%	365,052.60	12,411.79	174,663.07	177,977.74
Royalty	810,531.00	0.00	810,531.00	810,531.00		5.0000%	40,526.55	1,377.90	19,390.33	19,758.31
Totals	199,127,235.00	(191,015,652.00)	8,111,583.00	8,111,583.00		5.0000%	405,579.15	13,789.69	194,053.40	197,736.06

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Actual Net Proceeds Of Minerals For Fiscal Year 2013-14 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										
6234-WATERTON GLOBAL MINING COMPANY HOLLISTER MINE Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	24,535,324.00	(34,330,638.00)	(9,795,314.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Royalty	1,117,357.00	0.00	1,117,357.00	1,117,357.00		5.0000%	55,867.85	1,899.51	26,568.51	27,399.83
Totals	25,652,681.00	(34,330,638.00)	(8,677,957.00)	1,117,357.00		5.0000%	55,867.85	1,899.51	26,568.51	27,399.83
Totals For Elko County 13 Active Operations 0 Inactive Operations										
NPM	672,351,493.19	(540,993,067.97)	131,358,425.22	147,758,397.04	21.98%	4.9991%	7,386,567.52	251,189.27	3,498,092.05	3,637,286.19
Royalty	12,579,654.50	0.00	12,579,654.50	12,579,654.50		5.0000%	628,982.73	21,385.41	297,285.99	310,311.33
Totals	684,931,147.69	(540,993,067.97)	143,938,079.72	160,338,051.54		4.9992%	8,015,550.25	272,574.69	3,795,378.04	3,947,597.52
Esmeralda County										
231-GREFCO INCORPORATED BASALT Diatomaceous Earth Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	1,413,842.00	(1,963,936.00)	(550,094.00)	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	1,413,842.00	(1,963,936.00)	(550,094.00)	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	56,344,377.00	(35,421,535.00)	20,922,842.00	20,922,842.00	37.13%	5.0000%	1,046,142.10	35,568.83	596,196.38	414,376.89
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	56,344,377.00	(35,421,535.00)	20,922,842.00	20,922,842.00		5.0000%	1,046,142.10	35,568.83	596,196.38	414,376.89
3202-R T VANDERBILT COMPANY INC BLANCO Clay Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	664,837.00	(391,630.00)	273,207.00	273,207.00	41.09%	4.0000%	10,928.28	464.45	7,785.03	2,678.79
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	664,837.00	(391,630.00)	273,207.00	273,207.00		4.0000%	10,928.28	464.45	7,785.03	2,678.79
3201-ROCKWOOD LITHIUM INC SILVERPEAK DISTRICT Lithium Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	21,937,051.00	(15,003,683.00)	6,933,368.00	6,933,368.00	31.61%	5.0000%	346,668.40	11,786.73	197,566.32	137,315.35
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	21,937,051.00	(15,003,683.00)	6,933,368.00	6,933,368.00		5.0000%	346,668.40	11,786.73	197,566.32	137,315.35
Totals For Esmeralda County 4 Active Operations 0 Inactive Operations										
NPM	80,360,107.00	(52,780,784.00)	27,579,323.00	28,129,417.00	35.00%	4.9903%	1,403,738.78	47,820.01	801,547.74	554,371.03
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	80,360,107.00	(52,780,784.00)	27,579,323.00	28,129,417.00		4.9903%	1,403,738.78	47,820.01	801,547.74	554,371.03
Eureka County										
5946-BARRICK GOLDSTRIKE MINE NEWMONT TOLL ORE Gold Inactive EU_0040 1.7743%								0.1700%	1.6043%	
NPM	18,282,110.70	(17,059,667.56)	1,222,443.14	1,222,443.14	6.69%	2.0000%	24,448.86	2,078.15	19,611.66	2,759.05
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	18,282,110.70	(17,059,667.56)	1,222,443.14	1,222,443.14		2.0000%	24,448.86	2,078.15	19,611.66	2,759.05
214-BARRICK GOLDSTRIKE MINES INC GOLDSTRIKE MINE Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1,097,676,203.92	(690,702,264.81)	406,973,939.11	406,973,939.11	37.08%	5.0000%	20,348,696.96	691,855.70	6,529,082.91	13,127,758.35
Royalty	60,844,115.73	0.00	60,844,115.73	60,844,115.73		5.0000%	3,042,205.79	103,435.00	976,122.15	1,962,648.64
Totals	1,158,520,319.65	(690,702,264.81)	467,818,054.84	467,818,054.84		5.0000%	23,390,902.74	795,290.69	7,505,205.05	15,090,406.99

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Actual Net Proceeds Of Minerals For Fiscal Year 2013-14 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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Eureka County

6063-GRANT CANYON OIL & GAS LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	3,721,160.00	(2,619,424.37)	1,101,735.63	1,101,735.63	29.61%	3.5000%	38,560.75	1,872.95	17,675.14	19,012.65
Royalty	267,147.33	0.00	267,147.33	267,147.33		5.0000%	13,357.37	454.15	4,285.84	8,617.37
Totals	3,988,307.33	(2,619,424.37)	1,368,882.96	1,368,882.96		3.7927%	51,918.11	2,327.10	21,960.99	27,630.02

5965-HOMESTAKE MINING CO RUBY HILL MINE Gold Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	126,351,760.31	(63,306,463.94)	63,045,296.37	63,045,296.37	49.90%	5.0000%	3,152,264.82	107,177.00	1,011,435.69	2,033,652.13
Royalty	2,685,959.00	0.00	2,685,959.00	2,685,959.00		5.0000%	134,297.95	4,566.13	43,090.84	86,640.98
Totals	129,037,719.31	(63,306,463.94)	65,731,255.37	65,731,255.37		5.0000%	3,286,562.77	111,743.13	1,054,526.53	2,120,293.10

6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK OIL Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	0.00	(87,059.00)	(87,059.00)	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	(87,059.00)	(87,059.00)	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	1,294,788,151.00	(971,235,121.00)	323,553,030.00	323,553,030.00	24.99%	5.0000%	16,177,651.50	550,040.15	5,190,761.26	10,436,850.09
Royalty	24,431,418.00	0.00	24,431,418.00	24,431,418.00		5.0000%	1,221,570.90	41,533.41	391,953.24	788,084.25
Totals	1,319,219,569.00	(971,235,121.00)	347,984,448.00	347,984,448.00		5.0000%	17,399,222.40	591,573.56	5,582,714.50	11,224,934.34

5802-SAGA EXPLORATION Nevada Barth Mill Iron Ore Active EU_0040 1.7743%								0.1700%	1.6043%	
NPM	1,484,565.00	(893,701.86)	590,863.14	590,863.14	39.80%	4.0000%	23,634.53	1,004.47	9,479.22	13,150.84
Royalty	74,244.86	0.00	74,244.86	74,244.86		5.0000%	3,712.24	126.22	1,191.11	2,394.92
Totals	1,558,809.86	(893,701.86)	665,108.00	665,108.00		4.1116%	27,346.77	1,130.68	10,670.33	15,545.76

Totals For Eureka County 6 Active Operations 1 Inactive Operations

NPM	2,542,303,950.93	(1,745,903,702.54)	796,400,248.39	796,487,307.39	31.33%	4.9926%	39,765,257.41	1,354,028.42	12,778,045.87	25,633,183.11
Royalty	88,302,884.92	0.00	88,302,884.92	88,302,884.92		5.0000%	4,415,144.25	150,114.90	1,416,643.18	2,848,386.16
Totals	2,630,606,835.85	(1,745,903,702.54)	884,703,133.31	884,790,192.31		4.9933%	44,180,401.66	1,504,143.33	14,194,689.06	28,481,569.27

Humboldt County

247-ALLIED NEVADA GOLD CORP HYCROFT-LEWIS MINE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	267,959,010.00	(311,397,924.20)	(43,438,914.20)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Royalty	115,610.00	0.00	115,610.00	115,610.00		5.0000%	5,780.50	196.54	2,348.73	3,235.23
Totals	268,074,620.00	(311,397,924.20)	(43,323,304.20)	115,610.00		5.0000%	5,780.50	196.54	2,348.73	3,235.23

235-AMERICAN COLLOID COMPANY OROVADA Bentonite Active HU_0070 2.4490%								0.1700%	2.2790%	
NPM	0.00	0.00	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	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

5954-ASHDOWN PROJECT LLC ASHDOWN MINE Molybdenum Active HU_0060 2.5516%								0.1700%	2.3816%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.5516%	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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Actual Net Proceeds Of Minerals For Fiscal Year 2013-14 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Humboldt County										
6222-ATNA RESOURCES INC PINSON MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	6,434,677.00	(15,900,883.00)	(9,466,206.00)	0.00	0.00%	2.2306%	0.00	0.00	0.00	0.00
Royalty	280,634.00	0.00	280,634.00	280,634.00		5.0000%	14,031.70	477.08	5,782.74	7,771.88
Totals	6,715,311.00	(15,900,883.00)	(9,185,572.00)	280,634.00		5.0000%	14,031.70	477.08	5,782.74	7,771.88
5930-BARRICK GOLDSTRIKE MINES INC TURQUOISE RIDGE JOINT VENTURE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	299,609,564.65	(153,372,051.72)	146,237,512.93	146,237,512.93	48.81%	5.0000%	7,311,875.65	248,603.77	3,013,370.19	4,049,901.68
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	299,609,564.65	(153,372,051.72)	146,237,512.93	146,237,512.93		5.0000%	7,311,875.65	248,603.77	3,013,370.19	4,049,901.68
5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	12,312.00	(17,011.00)	(4,699.00)	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	12,312.00	(17,011.00)	(4,699.00)	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	158,935.00	(116,141.52)	42,793.48	42,793.48	26.93%	3.5000%	1,497.77	72.75	869.39	555.63
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	158,935.00	(116,141.52)	42,793.48	42,793.48		3.5000%	1,497.77	72.75	869.39	555.63
54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	219,182,559.47	(162,095,614.00)	57,086,945.47	57,086,945.47	26.05%	5.0000%	2,854,347.27	97,047.81	1,176,333.60	1,580,965.87
Royalty	21,708,314.00	0.00	21,708,314.00	21,708,314.00		5.0000%	1,085,415.70	36,904.13	447,321.52	601,190.05
Totals	240,890,873.47	(162,095,614.00)	78,795,259.47	78,795,259.47		5.0000%	3,939,762.97	133,951.94	1,623,655.12	2,182,155.92
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	4,131,512.00	(3,216,600.00)	914,912.00	914,912.00	22.14%	3.0000%	27,447.36	1,555.35	19,545.27	6,346.74
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	4,131,512.00	(3,216,600.00)	914,912.00	914,912.00		3.0000%	27,447.36	1,555.35	19,545.27	6,346.74
257-NEWMONT MINING CORPORATION LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	31,974,931.00	(24,926,400.00)	7,048,531.00	7,048,531.00	22.04%	5.0000%	352,426.55	11,982.50	145,242.03	195,202.02
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	31,974,931.00	(24,926,400.00)	7,048,531.00	7,048,531.00		5.0000%	352,426.55	11,982.50	145,242.03	195,202.02
258-NEWMONT MINING CORPORATION TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	567,303,443.00	(325,451,011.00)	241,852,432.00	241,852,432.00	42.63%	5.0000%	12,092,621.60	411,149.13	4,983,611.21	6,697,861.25
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	567,303,443.00	(325,451,011.00)	241,852,432.00	241,852,432.00		5.0000%	12,092,621.60	411,149.13	4,983,611.21	6,697,861.25
6188-NGP BLUE MOUNTAIN I LLC FAULKNER I POWERPLANT Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	18,677,921.00	(21,668,157.00)	(2,990,236.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Royalty	74,911.00	0.00	74,911.00	74,911.00		5.0000%	3,745.55	127.35	1,521.89	2,096.31
Totals	18,752,832.00	(21,668,157.00)	(2,915,325.00)	74,911.00		5.0000%	3,745.55	127.35	1,521.89	2,096.31

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2013-14 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

58-ROYAL PEACOCK OPAL MINES INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	3,281.25	(54,810.02)	(51,528.77)	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	3,281.25	(54,810.02)	(51,528.77)	0.00		0.0000%	0.00	0.00	0.00	0.00

Totals For Humboldt County 13 Active Operations 0 Inactive Operations

NPM	1,415,448,146.37	(1,018,216,603.46)	397,231,542.91	453,183,126.88	32.02%	4.9958%	22,640,216.20	770,411.32	9,338,971.69	12,530,833.20
Royalty	22,179,469.00	0.00	22,179,469.00	22,179,469.00		5.0000%	1,108,973.45	37,705.10	456,974.89	614,293.47
Totals	1,437,627,615.37	(1,018,216,603.46)	419,411,011.91	475,362,595.88		4.9960%	23,749,189.65	808,116.41	9,795,946.58	13,145,126.66

Lander County

170-BAKER HUGHES INTEQ ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	31,928,549.00	(21,433,654.00)	10,494,895.00	10,494,895.00	32.87%	5.0000%	524,744.75	17,841.32	334,283.40	172,620.03
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	31,928,549.00	(21,433,654.00)	10,494,895.00	10,494,895.00		5.0000%	524,744.75	17,841.32	334,283.40	172,620.03

183-BEOWAWE POWER LLC BEOWAWE GEOTHERMAL PROJECT Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	6,252,978.00	(5,303,509.00)	949,469.00	949,469.00	15.18%	3.3552%	31,856.58	1,614.10	30,242.49	0.00
Royalty	85,066.00	0.00	85,066.00	85,066.00		5.0000%	4,253.30	144.61	2,709.52	1,399.17
Totals	6,338,044.00	(5,303,509.00)	1,034,535.00	1,034,535.00		3.4904%	36,109.88	1,758.71	32,952.01	1,399.17

167-CORTEZ GOLD MINES VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,923,966,573.16	(604,254,163.73)	1,319,712,409.43	1,319,712,409.43	68.59%	5.0000%	65,985,620.47	2,243,511.10	42,035,479.67	21,706,629.71
Royalty	47,732,531.61	0.00	47,732,531.61	47,732,531.61		5.0000%	2,386,626.58	81,145.30	1,520,376.60	785,104.68
Totals	1,971,699,104.77	(604,254,163.73)	1,367,444,941.04	1,367,444,941.04		5.0000%	68,372,247.05	2,324,656.40	43,555,856.26	22,491,734.39

73-JAY & GRACE WINTLE BLUERIDGE MINE Turquoise Active LA_0070 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

6210-KLONDEX MINES LTD FIRE CREEK PROJECT Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	8,047,804.00	(19,065,503.00)	(11,017,699.00)	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	8,047,804.00	(19,065,503.00)	(11,017,699.00)	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	280,980.00	(17,550.00)	263,430.00	263,430.00	93.75%	5.0000%	13,171.50	447.83	8,390.77	4,332.90
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	280,980.00	(17,550.00)	263,430.00	263,430.00		5.0000%	13,171.50	447.83	8,390.77	4,332.90

188-M-I DRILLING FLUIDS COMPANY Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	27,816,993.00	(18,587,031.00)	9,229,962.00	9,229,962.00	33.18%	5.0000%	461,498.10	15,690.94	293,992.75	151,814.41
Royalty	134,761.00	0.00	134,761.00	134,761.00		5.0000%	6,738.05	229.09	4,292.41	2,216.55
Totals	27,951,754.00	(18,587,031.00)	9,364,723.00	9,364,723.00		5.0000%	468,236.15	15,920.03	298,285.16	154,030.96

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2013-14 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										
205-NEWMONT MINING CORPORATION PHOENIX PROJECT Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	393,909,130.00	(299,942,358.00)	93,966,772.00	93,966,772.00	23.85%	5.0000%	4,698,338.60	159,743.51	2,993,029.62	1,545,565.47
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	393,909,130.00	(299,942,358.00)	93,966,772.00	93,966,772.00		5.0000%	4,698,338.60	159,743.51	2,993,029.62	1,545,565.47
6206-ORMAT NEVADA MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	27,085,529.00	(23,233,273.00)	3,852,256.00	3,852,256.00	14.22%	3.3552%	129,250.89	6,548.84	122,702.06	0.00
Royalty	202,382.00	0.00	202,382.00	202,382.00		5.0000%	10,119.10	344.05	6,446.27	3,328.78
Totals	27,287,911.00	(23,233,273.00)	4,054,638.00	4,054,638.00		3.4373%	139,369.99	6,892.88	129,148.33	3,328.78
Totals For Lander County 9 Active Operations 0 Inactive Operations										
NPM	2,419,288,536.16	(991,837,041.73)	1,427,451,494.43	1,438,469,193.43	59.46%	4.9945%	71,844,480.90	2,445,397.63	45,818,120.75	23,580,962.52
Royalty	48,154,740.61	0.00	48,154,740.61	48,154,740.61		5.0000%	2,407,737.03	81,863.06	1,533,824.80	792,049.17
Totals	2,467,443,276.77	(991,837,041.73)	1,475,606,235.04	1,486,623,934.04		4.9947%	74,252,217.93	2,527,260.69	47,351,945.55	24,373,011.69
Lincoln County										
210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
NPM	1,331,150.00	(1,079,628.00)	251,522.00	251,522.00	18.90%	3.6600%	9,205.71	427.59	8,778.12	0.00
Royalty	2,199.00	0.00	2,199.00	2,199.00		5.0000%	109.95	3.74	76.75	29.47
Totals	1,333,349.00	(1,079,628.00)	253,721.00	253,721.00		3.6716%	9,315.66	431.33	8,854.86	29.47
Totals For Lincoln County 1 Active Operations 0 Inactive Operations										
NPM	1,331,150.00	(1,079,628.00)	251,522.00	251,522.00	18.90%	3.6600%	9,205.71	427.59	8,778.12	0.00
Royalty	2,199.00	0.00	2,199.00	2,199.00		5.0000%	109.95	3.74	76.75	29.47
Totals	1,333,349.00	(1,079,628.00)	253,721.00	253,721.00		3.6716%	9,315.66	431.33	8,854.86	29.47
Lyon County										
223-ART WILSON COMPANY Adams Claims Gypsum Active LY_870 3.0972%								0.1700%	2.9272%	
NPM	11,148,558.00	(7,177,479.00)	3,971,079.00	3,971,079.00	35.62%	4.0000%	158,843.16	6,750.83	116,241.42	35,850.90
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	11,148,558.00	(7,177,479.00)	3,971,079.00	3,971,079.00		4.0000%	158,843.16	6,750.83	116,241.42	35,850.90
216-HOMESTRETCH GEOTHERMAL 2010 LLC WABUSKA POWER PLANT Geothermal Active LY_200 3.5832%								0.1700%	3.4132%	
NPM	1,318,129.00	(1,285,460.00)	32,669.00	32,669.00	2.48%	3.5832%	1,170.60	55.54	1,115.06	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	1,318,129.00	(1,285,460.00)	32,669.00	32,669.00		3.5832%	1,170.60	55.54	1,115.06	0.00
3204-NEVADA CEMENT CO LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9328%								0.1700%	2.7628%	
NPM	2,639,235.61	(2,645,178.61)	(5,943.00)	0.00	0.00%	2.9328%	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	2,639,235.61	(2,645,178.61)	(5,943.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
6225-PATUA PROJECT LLC PATUA PROJECT Geothermal Active LY_600 3.5497%								0.1700%	3.3797%	
NPM	71,160.57	(10,814,538.99)	(10,743,378.42)	0.00	0.00%	3.5497%	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	71,160.57	(10,814,538.99)	(10,743,378.42)	0.00		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2013-14 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
Lyon County										
Totals For Lyon County 4 Active Operations 0 Inactive Operations										
NPM	15,177,083.18	(21,922,656.60)	(6,745,573.42)	4,003,748.00	26.38%	3.9966%	160,013.76	6,806.37	117,356.48	35,850.90
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	15,177,083.18	(21,922,656.60)	(6,745,573.42)	4,003,748.00		3.9966%	160,013.76	6,806.37	117,356.48	35,850.90
Mineral County										
6207-GRYPHON GOLD INC BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	106,500,649.00	(33,813,705.00)	72,686,944.00	72,686,944.00	68.25%	5.0000%	3,634,347.20	123,567.80	2,536,774.35	974,005.05
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	106,500,649.00	(33,813,705.00)	72,686,944.00	72,686,944.00		5.0000%	3,634,347.20	123,567.80	2,536,774.35	974,005.05
6162-JAMES HARDIE BUILDING PRODUCTS INC LUCKY BOY SILICA QUARRY Silica Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	385,210.00	(531,512.00)	(146,302.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	82,682.00	0.00	82,682.00	82,682.00		5.0000%	4,134.10	140.56	2,885.60	1,107.94
Totals	467,892.00	(531,512.00)	(63,620.00)	82,682.00		5.0000%	4,134.10	140.56	2,885.60	1,107.94
6238-ORMAT NEVADA INC DON A CAMPBELL (FKA WILDROSE) Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	1,762,364.00	(14,525,422.00)	(12,763,058.00)	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	1,762,364.00	(14,525,422.00)	(12,763,058.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
5800-RAWHIDE MINING LLC Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	44,322,618.00	(42,900,665.00)	1,421,953.00	1,421,953.00	3.21%	3.6600%	52,043.48	2,417.32	49,626.16	0.00
Royalty	485,124.00	0.00	485,124.00	485,124.00		5.0000%	24,256.20	824.71	16,930.83	6,500.66
Totals	44,807,742.00	(42,900,665.00)	1,907,077.00	1,907,077.00		4.0009%	76,299.68	3,242.03	66,556.99	6,500.66
Totals For Mineral County 4 Active Operations 0 Inactive Operations										
NPM	152,970,841.00	(91,771,304.00)	61,199,537.00	74,108,897.00	48.45%	4.9743%	3,686,390.68	125,985.12	2,586,400.51	974,005.05
Royalty	567,806.00	0.00	567,806.00	567,806.00		5.0000%	28,390.30	965.27	19,816.43	7,608.60
Totals	153,538,647.00	(91,771,304.00)	61,767,343.00	74,676,703.00		4.9745%	3,714,780.98	126,950.40	2,606,216.93	981,613.65
Nye County										
6119-A U MINES INC MANHATTAN GULCH MINE Gold Active NY_0003 3.4368%								0.1700%	3.2668%	
NPM	115,942.00	(3,973,597.00)	(3,857,655.00)	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	115,942.00	(3,973,597.00)	(3,857,655.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
173-BERRY PETROLEUM CO EAGLE SPRINGS FIELD Oil Inactive NY_0005 2.8518%								0.1700%	2.6818%	
NPM	0.00	0.00	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	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
168-BERRY PETROLEUM CO GHOST RANCH FIELD Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	0.00	0.00	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	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2013-14 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										
6047-BERRY PETROLEUM COMPANY SAND DUNE 88-35 Oil Inactive NY_0005 2.8518%								0.1700%	2.6818%	
NPM	0.00	0.00	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	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
5828-BRECK ENERGY (NEVADA) LLC BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	676,335.00	(226,245.00)	450,090.00	450,090.00	66.55%	5.0000%	22,504.50	765.15	12,070.51	9,668.83
Royalty	56,911.08	0.00	56,911.08	56,911.08		5.0000%	2,845.55	96.75	1,526.24	1,222.56
Totals	733,246.08	(226,245.00)	507,001.08	507,001.08		5.0000%	25,350.05	861.90	13,596.75	10,891.40
103-FRONTIER EXPLORATION TRAP SPRINGS Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	98,885.23	(69,915.78)	28,969.45	28,969.45	29.30%	3.5000%	1,013.93	49.25	776.90	187.78
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	98,885.23	(69,915.78)	28,969.45	28,969.45		3.5000%	1,013.93	49.25	776.90	187.78
104-FRONTIER EXPLORATION CO FX MUNSON RANCH LEASE # 7403 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	389,731.88	(262,651.21)	127,080.67	127,080.67	32.61%	3.5000%	4,447.82	216.04	3,408.05	823.74
Royalty	44,673.12	0.00	44,673.12	44,673.12		5.0000%	2,233.66	75.94	1,198.04	959.67
Totals	434,405.00	(262,651.21)	171,753.79	171,753.79		3.8901%	6,681.48	291.98	4,606.09	1,783.40
6064-GRANT CANYON OIL & GAS LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	4,587,648.00	(1,604,971.50)	2,982,676.50	2,982,676.50	65.02%	5.0000%	149,133.83	5,070.55	79,989.42	64,073.86
Royalty	495,687.50	0.00	495,687.50	495,687.50		5.0000%	24,784.38	842.67	13,293.35	10,648.36
Totals	5,083,335.50	(1,604,971.50)	3,478,364.00	3,478,364.00		5.0000%	173,918.20	5,913.22	93,282.77	74,722.22
6248-INDEPENDENCE DRILLING LLC PARADISE 2-12 OIL Active NY_0009 2.8518%								0.1700%	2.6818%	
NPM	0.00	(30,152.92)	(30,152.92)	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	0.00	(30,152.92)	(30,152.92)	0.00		0.0000%	0.00	0.00	0.00	0.00
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD OIL Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	3,581,376.00	(2,191,238.00)	1,390,138.00	1,390,138.00	38.82%	4.0000%	55,605.52	2,363.23	37,280.72	15,961.56
Royalty	267,979.00	0.00	267,979.00	267,979.00		5.0000%	13,398.95	455.56	7,186.66	5,756.72
Totals	3,849,355.00	(2,191,238.00)	1,658,117.00	1,658,117.00		4.1616%	69,004.47	2,818.80	44,467.38	21,718.29
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD OIL Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	920,466.00	(402,431.54)	518,034.46	518,034.46	56.28%	5.0000%	25,901.72	880.66	13,892.65	11,128.42
Royalty	63,788.29	0.00	63,788.29	63,788.29		5.0000%	3,189.41	108.44	1,710.67	1,370.30
Totals	984,254.29	(402,431.54)	581,822.75	581,822.75		5.0000%	29,091.14	989.10	15,603.32	12,498.72
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 OIL Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	228,439.00	(136,574.00)	91,865.00	91,865.00	40.21%	4.0000%	3,674.60	156.17	2,463.64	1,054.79
Royalty	15,831.00	0.00	15,831.00	15,831.00		5.0000%	791.55	26.91	424.56	340.08
Totals	244,270.00	(136,574.00)	107,696.00	107,696.00		4.1470%	4,466.15	183.08	2,888.19	1,394.88

Blue is Net Proceeds of Minerals

Orange is Royalty

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Actual Net Proceeds Of Minerals For Fiscal Year 2013-14 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										
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	6,260,773.00	(4,931,393.00)	1,329,380.00	1,329,380.00	21.23%	3.6567%	48,611.44	2,259.95	46,351.49	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,260,773.00	(4,931,393.00)	1,329,380.00	1,329,380.00		3.6567%	48,611.44	2,259.95	46,351.49	0.00
5959-MAKOIL INC EAST INSELBERG Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	3,092.00	(4,072.00)	(980.00)	0.00	0.00%	2.8518%	0.00	0.00	0.00	0.00
Royalty	211.00	0.00	211.00	211.00		5.0000%	10.55	0.36	5.66	4.53
Totals	3,303.00	(4,072.00)	(769.00)	211.00		5.0000%	10.55	0.36	5.66	4.53
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	488,158.00	(281,811.00)	206,347.00	206,347.00	42.27%	4.5000%	9,285.62	350.79	5,533.81	3,401.01
Royalty	34,264.48	0.00	34,264.48	34,264.48		5.0000%	1,713.22	58.25	918.90	736.07
Totals	522,422.48	(281,811.00)	240,611.48	240,611.48		4.5712%	10,998.84	409.04	6,452.72	4,137.08
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	526,614.00	(210,886.00)	315,728.00	315,728.00	59.95%	5.0000%	15,786.40	536.74	8,467.19	6,782.47
Royalty	50,779.00	0.00	50,779.00	50,779.00		5.0000%	2,538.95	86.32	1,361.79	1,090.83
Totals	577,393.00	(210,886.00)	366,507.00	366,507.00		5.0000%	18,325.35	623.06	9,828.98	7,873.30
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	7,830,053.00	(2,746,973.00)	5,083,080.00	5,083,080.00	64.92%	5.0000%	254,154.00	8,641.24	136,318.04	109,194.72
Royalty	581,762.00	0.00	581,762.00	581,762.00		5.0000%	29,088.10	989.00	15,601.69	12,497.41
Totals	8,411,815.00	(2,746,973.00)	5,664,842.00	5,664,842.00		5.0000%	283,242.10	9,630.23	151,919.73	121,692.14
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	4,379,088.00	(1,499,028.00)	2,880,060.00	2,880,060.00	65.77%	5.0000%	144,003.00	4,896.10	77,237.45	61,869.45
Royalty	331,609.59	0.00	331,609.59	331,609.59		5.0000%	16,580.48	563.74	8,893.11	7,123.64
Totals	4,710,697.59	(1,499,028.00)	3,211,669.59	3,211,669.59		5.0000%	160,583.48	5,459.84	86,130.56	68,993.09
204-MAKOIL INC ZUSPANN 24-3 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	0.00	(322.00)	(322.00)	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	0.00	(322.00)	(322.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
3210-MUD CAMP MINING COMPANY dba: IMV NEVADA AMARGOSA MILL Clay Inactive NY_0008 3.6567%								0.1700%	3.4867%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.6567%	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
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.3364%								0.1700%	3.1664%	
NPM	6,142,219.00	(5,504,722.00)	637,497.00	637,497.00	10.38%	3.3364%	21,269.45	1,083.74	20,185.71	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,142,219.00	(5,504,722.00)	637,497.00	637,497.00		3.3364%	21,269.45	1,083.74	20,185.71	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2013-14 By County, By Operator, By Mine

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

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

228-R T VANDERBILT COMPANY INC NEW DISCOVERY Clay Active NY_0001 3.3364%								0.1700%	3.1664%	
NPM	180,804.00	(68,954.00)	111,850.00	111,850.00	61.86%	5.0000%	5,592.50	190.15	3,541.62	1,860.74
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	180,804.00	(68,954.00)	111,850.00	111,850.00		5.0000%	5,592.50	190.15	3,541.62	1,860.74

218-ROUND MOUNTAIN GOLD CORP ROUND MOUNTAIN Gold Active NY_0004 3.4368%								0.1700%	3.2668%	
NPM	456,813,789.00	(341,851,949.00)	114,961,840.00	114,961,840.00	25.17%	5.0000%	5,748,092.00	195,435.13	3,755,573.39	1,797,083.48
Royalty	29,297,140.00	0.00	29,297,140.00	29,297,140.00		5.0000%	1,464,857.00	49,805.14	957,078.97	457,972.89
Totals	486,110,929.00	(341,851,949.00)	144,258,980.00	144,258,980.00		5.0000%	7,212,949.00	245,240.27	4,712,652.36	2,255,056.38

230-STERLING GOLD MINING STERLING MINE Gold Active NY_0015 3.1259%								0.1700%	2.9559%	
NPM	9,933,336.02	(8,711,040.43)	1,222,295.59	1,222,295.59	12.30%	3.1259%	38,207.74	2,077.90	36,129.84	0.00
Royalty	211,734.24	0.00	211,734.24	211,734.24		5.0000%	10,586.71	359.95	6,258.65	3,968.11
Totals	10,145,070.26	(8,711,040.43)	1,434,029.83	1,434,029.83		3.4026%	48,794.45	2,437.85	42,388.49	3,968.11

225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	1,444,232.00	(787,262.00)	656,970.00	656,970.00	45.49%	4.5000%	29,563.65	1,116.85	17,618.62	10,828.18
Royalty	179,457.00	0.00	179,457.00	179,457.00		5.0000%	8,972.85	305.08	4,812.68	3,855.10
Totals	1,623,689.00	(787,262.00)	836,427.00	836,427.00		4.6073%	38,536.50	1,421.93	22,431.30	14,683.27

117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 2.8518%								0.1700%	2.6818%	
NPM	170,715.00	(122,790.00)	47,925.00	47,925.00	28.07%	3.5000%	1,677.38	81.47	1,285.25	310.65
Royalty	12,803.00	0.00	12,803.00	12,803.00		5.0000%	640.15	21.77	343.35	275.03
Totals	183,518.00	(122,790.00)	60,728.00	60,728.00		3.8162%	2,317.53	103.24	1,628.60	585.68

Totals For Nye County 23 Active Operations 3 Inactive Operations

NPM	504,771,696.13	(375,618,979.38)	129,152,716.75	133,041,826.67	26.36%	4.9447%	6,578,525.09	226,171.11	4,258,124.30	2,094,229.68
Royalty	31,644,630.30	0.00	31,644,630.30	31,644,630.30		5.0000%	1,582,231.52	53,795.87	1,020,614.33	507,821.32
Totals	536,416,326.43	(375,618,979.38)	160,797,347.05	164,686,456.97		4.9553%	8,160,756.60	279,966.98	5,278,738.63	2,602,051.00

Pershing County

233-AMERICAN COLLOID COMPANY LOVELOCK Bentonite 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

236-COEUR ROCHESTER INC Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	119,254,386.00	(107,163,152.00)	12,091,234.00	12,091,234.00	10.14%	5.0000%	604,561.70	20,555.10	353,886.24	230,120.37
Royalty	2,384,183.00	0.00	2,384,183.00	2,384,183.00		5.0000%	119,209.15	4,053.11	69,780.27	45,375.77
Totals	121,638,569.00	(107,163,152.00)	14,475,417.00	14,475,417.00		5.0000%	723,770.85	24,608.21	423,666.50	275,496.14

243-EP MINERALS LLC LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	21,164,736.64	(13,319,191.54)	7,845,545.10	7,845,545.10	37.07%	5.0000%	392,277.25	13,337.43	229,623.41	149,316.41
Royalty	298,472.99	0.00	298,472.99	298,472.99		5.0000%	14,923.65	507.40	8,735.71	5,680.54
Totals	21,463,209.63	(13,319,191.54)	8,144,018.09	8,144,018.09		5.0000%	407,200.90	13,844.83	238,359.12	154,996.95

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Actual Net Proceeds Of Minerals For Fiscal Year 2013-14 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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Pershing County

239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON/STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	86,528,851.00	(51,712,929.00)	34,815,922.00	34,815,922.00	40.24%	5.0000%	1,740,796.10	59,187.07	1,018,992.41	662,616.63
Royalty	664,659.00	0.00	664,659.00	664,659.00		5.0000%	33,232.95	1,129.92	19,453.24	12,649.79
Totals	87,193,510.00	(51,712,929.00)	35,480,581.00	35,480,581.00		5.0000%	1,774,029.05	60,316.99	1,038,445.64	675,266.42

245-NUTRITIONAL ADDITIVES Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	112,246.61	(146,303.50)	(34,056.89)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	2,595.37	0.00	2,595.37	2,595.37		5.0000%	129.77	4.41	75.96	49.40
Totals	114,841.98	(146,303.50)	(31,461.52)	2,595.37		5.0000%	129.77	4.41	75.96	49.40

6189-ORMAT NEVADA INC JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	4,868,680.00	(10,657,956.00)	(5,789,276.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	6,279.00	0.00	6,279.00	6,279.00		5.0000%	313.95	10.67	183.77	119.50
Totals	4,874,959.00	(10,657,956.00)	(5,782,997.00)	6,279.00		5.0000%	313.95	10.67	183.77	119.50

253-R T VANDERBILT COMPANY INC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	305,498.00	(149,549.00)	155,949.00	155,949.00	51.05%	5.0000%	7,797.45	265.11	4,564.32	2,968.02
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	305,498.00	(149,549.00)	155,949.00	155,949.00		5.0000%	7,797.45	265.11	4,564.32	2,968.02

6158-SUNRISE MINERALS LLC SUNRISE GOLD PLACER MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	160,567.00	(1,289,929.00)	(1,129,362.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Royalty	13,002.00	0.00	13,002.00	13,002.00		5.0000%	650.10	22.10	380.54	247.45
Totals	173,569.00	(1,289,929.00)	(1,116,360.00)	13,002.00		5.0000%	650.10	22.10	380.54	247.45

250-USG CORPORATION EMPIRE QUARRY Gypsum Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	794,594.00	(378,618.27)	415,975.73	415,975.73	52.35%	5.0000%	20,798.79	707.16	12,174.78	7,916.85
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	794,594.00	(378,618.27)	415,975.73	415,975.73		5.0000%	20,798.79	707.16	12,174.78	7,916.85

Totals For Pershing County 9 Active Operations 0 Inactive Operations

NPM	233,189,559.25	(184,817,628.31)	48,371,930.94	55,324,625.83	23.73%	5.0000%	2,766,231.29	94,051.86	1,619,241.15	1,052,938.28
Royalty	3,369,191.36	0.00	3,369,191.36	3,369,191.36		5.0000%	168,459.57	5,727.63	98,609.49	64,122.45
Totals	236,558,750.61	(184,817,628.31)	51,741,122.30	58,693,817.19		5.0000%	2,934,690.86	99,779.49	1,717,850.64	1,117,060.73

Storey County

5880-Comstock Mining, Inc. Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
NPM	28,166,435.00	(28,781,667.00)	(615,232.00)	0.00	0.00%	3.4607%	0.00	0.00	0.00	0.00
Royalty	508,657.00	0.00	508,657.00	508,657.00		5.0000%	25,432.85	864.72	16,738.38	7,829.76
Totals	28,675,092.00	(28,781,667.00)	(106,575.00)	508,657.00		5.0000%	25,432.85	864.72	16,738.38	7,829.76

256-EP MINERALS LLC Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	3,926,121.33	(3,017,375.80)	908,745.53	908,745.53	23.15%	3.4607%	31,448.96	1,544.87	29,904.09	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	3,926,121.33	(3,017,375.80)	908,745.53	908,745.53		3.4607%	31,448.96	1,544.87	29,904.09	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 2013-14 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
Storey County										
Totals For Storey County 2 Active Operations 0 Inactive Operations										
NPM	32,092,556.33	(31,799,042.80)	293,513.53	908,745.53	2.83%	3.4607%	31,448.96	1,544.87	29,904.09	0.00
Royalty	508,657.00	0.00	508,657.00	508,657.00		5.0000%	25,432.85	864.72	16,738.38	7,829.76
Totals	32,601,213.33	(31,799,042.80)	802,170.53	1,417,402.53		4.0131%	56,881.81	2,409.58	46,642.47	7,829.76
Washoe County										
134-NEVADA CEMENT CO FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	300,159.00	(350,159.00)	(50,000.00)	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	300,159.00	(350,159.00)	(50,000.00)	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	102,117.00	(175,526.00)	(73,409.00)	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	102,117.00	(175,526.00)	(73,409.00)	0.00		0.0000%	0.00	0.00	0.00	0.00
5869-ORMAT NEVADA LOWER STEAMBOAT Geothermal Active WA_4005 3.2402%								0.1700%	3.0702%	
NPM	27,282,599.00	(29,001,320.00)	(1,718,721.00)	0.00	0.00%	3.2402%	0.00	0.00	0.00	0.00
Royalty	1,709,834.00	0.00	1,709,834.00	1,709,834.00		5.0000%	85,491.70	2,906.72	52,495.32	30,089.66
Totals	28,992,433.00	(29,001,320.00)	(8,887.00)	1,709,834.00		5.0000%	85,491.70	2,906.72	52,495.32	30,089.66
5949-ORMAT NEVADA UPPER STEAMBOAT Geothermal Active WA_6000 3.2402%								0.1700%	3.0702%	
NPM	12,368,752.00	(15,488,421.00)	(3,119,669.00)	0.00	0.00%	3.2402%	0.00	0.00	0.00	0.00
Royalty	82,051.00	0.00	82,051.00	82,051.00		5.0000%	4,102.55	139.49	2,519.13	1,443.93
Totals	12,450,803.00	(15,488,421.00)	(3,037,618.00)	82,051.00		5.0000%	4,102.55	139.49	2,519.13	1,443.93
6103-USG NEVADA LLC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	6,792,382.00	(3,841,505.00)	2,950,877.00	2,950,877.00	43.44%	2.7002%	79,679.58	5,016.49	74,663.09	0.00
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
Totals	6,792,382.00	(3,841,505.00)	2,950,877.00	2,950,877.00		2.7002%	79,679.58	5,016.49	74,663.09	0.00
Totals For Washoe County 5 Active Operations 0 Inactive Operations										
NPM	46,846,009.00	(48,856,931.00)	(2,010,922.00)	2,950,877.00	6.30%	2.7002%	79,679.58	5,016.49	74,663.09	0.00
Royalty	1,791,885.00	0.00	1,791,885.00	1,791,885.00		5.0000%	89,594.25	3,046.20	55,014.45	31,533.59
Totals	48,637,894.00	(48,856,931.00)	(219,037.00)	4,742,762.00		3.5691%	169,273.83	8,062.70	129,677.54	31,533.59
White Pine County										
142-BARRICK GOLD OF NORTH AMERICA Bald Mountain Complex Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	135,676,283.82	(159,795,064.26)	(24,118,780.44)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Royalty	7,145,564.03	0.00	7,145,564.03	7,145,564.03		5.0000%	357,278.20	12,147.46	249,380.18	95,750.56
Totals	142,821,847.85	(159,795,064.26)	(16,973,216.41)	7,145,564.03		5.0000%	357,278.20	12,147.46	249,380.18	95,750.56
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	429,153,003.00	(385,808,408.00)	43,344,595.00	43,344,595.00	10.10%	5.0000%	2,167,229.75	73,685.81	1,512,726.37	580,817.57
Royalty	13,217,341.00	0.00	13,217,341.00	13,217,341.00		5.0000%	660,867.05	22,469.48	461,285.20	177,112.37
Totals	442,370,344.00	(385,808,408.00)	56,561,936.00	56,561,936.00		5.0000%	2,828,096.80	96,155.29	1,974,011.57	757,929.94

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Actual Net Proceeds Of Minerals For Fiscal Year 2013-14 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
White Pine County										
Totals For White Pine County 2 Active Operations 0 Inactive Operations										
NPM	564,829,286.82	(545,603,472.26)	19,225,814.56	43,344,595.00	7.67%	5.0000%	2,167,229.75	73,685.81	1,512,726.37	580,817.57
Royalty	20,362,905.03	0.00	20,362,905.03	20,362,905.03		5.0000%	1,018,145.25	34,616.94	710,665.39	272,862.93
Totals	585,192,191.85	(545,603,472.26)	39,588,719.59	63,707,500.03		5.0000%	3,185,375.00	108,302.75	2,223,391.75	853,680.50

Report Totals 116 Active Operations 4 Inactive Operations										
NPM	8,804,907,265.27	(5,785,551,564.48)	3,019,355,700.79	3,200,765,509.02	36.35%	4.9809%	159,426,349.91	5,441,301.37	83,021,616.82	70,963,431.73
Royalty	231,223,781.97	0.00	231,223,781.97	231,223,781.97		5.0000%	11,561,189.10	393,080.43	5,671,947.16	5,496,161.51
Totals	9,036,131,047.24	(5,785,551,564.48)	3,250,579,482.76	3,431,989,290.99		4.9822%	170,987,539.01	5,834,381.79	88,693,563.98	76,459,593.24

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

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Orange is Royalty

Green is Combined NPM and Royalty