



NEVADA DEPARTMENT OF TAXATION

Division of Local Government Services

2016-2017

NET PROCEEDS OF
MINERALS BULLETIN

Division of Local Government Services

2016-2017

NET PROCEEDS OF MINERALS
BULLETIN

**Net Proceeds Certification Dates:
April 20, 2017 and April 30, 2017**

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CONTENTS

2016-2017 NET PROCEEDS OF MINERALS BULLETIN

Introduction.....	1
Gross Proceeds of Minerals by County, 2007-2016.....	2
Net Proceeds of Minerals by County, 2007-2016.....	4
2016 Total Net Proceeds and Tax Revenue by Industry.....	10
2016 Total Net Proceeds and Tax Revenue by Operator	11
2016 Total Net Proceeds and Tax Revenue by Royalty	12
2016 Total Net Proceeds and Tax Revenue by Operator.....	13
Gold.....	14
Copper.....	20
Geothermal.....	21
Gypsum.....	27
Oil	27
Other Minerals.....	38
2016 Total Net Proceeds and Tax Revenue by County.....	44
Churchill.....	45
Clark	49
Elko	50
Esmeralda	52
Eureka.....	52
Humboldt	55
Lander	57
Lincoln	60
Lyon.....	61
Mineral,	62
Nye.....	62
Pershing.....	73
Storey.....	75
Washoe.....	76
White Pine	77

Graphs

2016 County Percentage of Gross Proceeds of Minerals	3
2016 County Percentage of Net Proceeds of Minerals	5
20 Year History Net to Gross Ratio.....	6
Annual Net Proceeds and Tax Revenue, 1971-2016	7
Net Proceeds Trend, 1997-2016	8
Comparison of County to State Share of Net Proceeds Tax, 1997-2016.....	9

INTRODUCTION

NET PROCEEDS OF MINERALS TAX

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

Mine operators and royalty recipients are required to file a statement showing the gross yield and claimed net proceeds from each geographically separate operation where a mineral is extracted, on or before February 16 of each year, for production in the prior calendar year. Statements shall be in the form prescribed by the Department. Statements may be amended up to 30 days after filing on February 16 (NRS 362.110).

The Department determines the net proceeds of minerals tax due based on the information filed by the taxpayer, as well as from all obtainable data, evidence and reports available. The net proceeds are determined by subtracting from the gross yield certain deductions for costs incurred during the calendar year immediately preceding the reporting year. Costs available for deduction may be ascertained from Nevada Revised Statutes (NRS) 362.120 and Nevada Administrative Code (NAC) 362.030 through 362.070. No costs may be deducted from the royalty portion. The Department prepares and mails certificates for net proceeds on or before April 20 or April 30 if an amended report has been filed. Taxes must be paid on or before May 10 of the year in which the certificate is received (NRS 362.130).

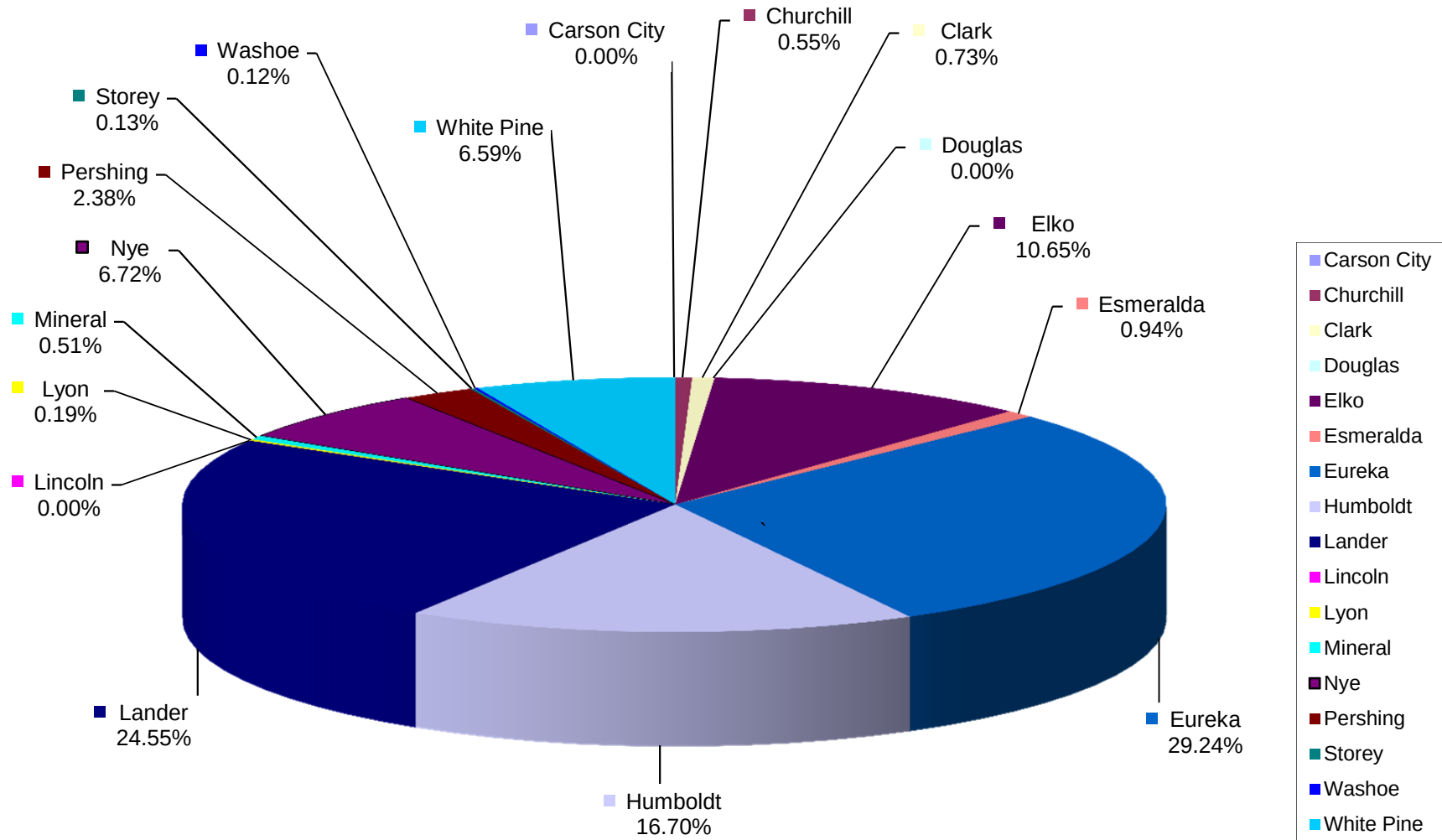
The tax rate for royalties is 5%. The tax rate applied to the net proceeds is based on a sliding scale between 2% and 5%, depending on the ratio of net proceeds to gross proceeds. (NRS 362.140). Of the total tax rate, a portion of the overall tax liability is based on the local rate where the mine is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

**Nevada Department of Taxation
Gross Proceeds of Minerals
Calendar 2007- 2016**

	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Compound Growth
Carson City	-	-	-	-	-	0	0	0	0	0	
Churchill	73,347,334	69,764,030	75,319,879	90,172,051	94,112,119	85,941,458	83,170,681	36,070,964	38,556,245	40,986,952	-6.26%
Clark	27,866,267	26,883,395	23,747,896	25,061,228	30,599,014	30,424,100	40,770,569	51,484,411	58,435,141	54,183,729	7.67%
Douglas	7,264	19,648	171,090	14,674	5,110	10,524	5,600	0	0	0	-100.00%
Elko	353,410,219	446,347,115	462,598,608	658,437,891	829,330,947	768,744,685	672,351,493	544,941,341	486,137,628	791,798,233	9.38%
Esmeralda	18,768,471	21,847,373	7,916,522	14,976,018	24,522,466	71,085,785	80,360,107	74,504,199	76,033,254	70,043,130	15.76%
Eureka	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	2,081,127,543	1,992,407,121	2,173,877,638	0.55%
Humboldt	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	1,318,013,693	1,208,443,759	1,241,925,053	5.31%
Lander	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	1,668,009,482	1,598,922,859	1,825,342,818	13.27%
Lincoln	580,517	664,369	668,430	963,280	1,127,351	1,027,739	1,331,150	1,282,028	1,428,172	240,800	-9.31%
Lyon	8,769,087	9,529,843	7,584,712	9,252,438	10,390,364	11,928,865	15,177,083	15,560,767	9,938,229	14,461,786	5.72%
Mineral	15,518,105	17,508,837	21,801,569	31,713,843	49,979,119	68,670,617	152,970,841	61,882,887	47,207,155	37,770,471	10.39%
Nye	448,516,883	468,897,655	444,545,164	483,635,832	597,533,595	634,752,448	504,771,696	445,756,463	461,769,709	499,396,812	1.20%
Pershing	133,877,691	113,000,851	99,872,741	176,734,046	136,941,332	227,426,790	233,189,559	200,478,166	194,339,714	176,717,935	3.13%
Storey	1,437,867	1,127,749	1,082,361	14,813,905	4,062,837	8,681,206	32,092,556	33,114,188	25,106,573	9,741,441	23.69%
Washoe	23,373,283	37,388,621	45,492,920	47,821,509	46,402,504	43,958,349	46,846,009	9,898,437	9,703,546	8,971,154	-10.09%
White Pine	608,637,917	572,905,454	518,401,007	559,152,035	535,391,638	770,974,135	564,829,287	486,242,452	597,329,489	489,991,460	-2.38%
Statewide	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	7,028,367,020	6,805,758,595	7,435,449,413	

Does not include NPM Royalty Tax

Nevada Department of Taxation



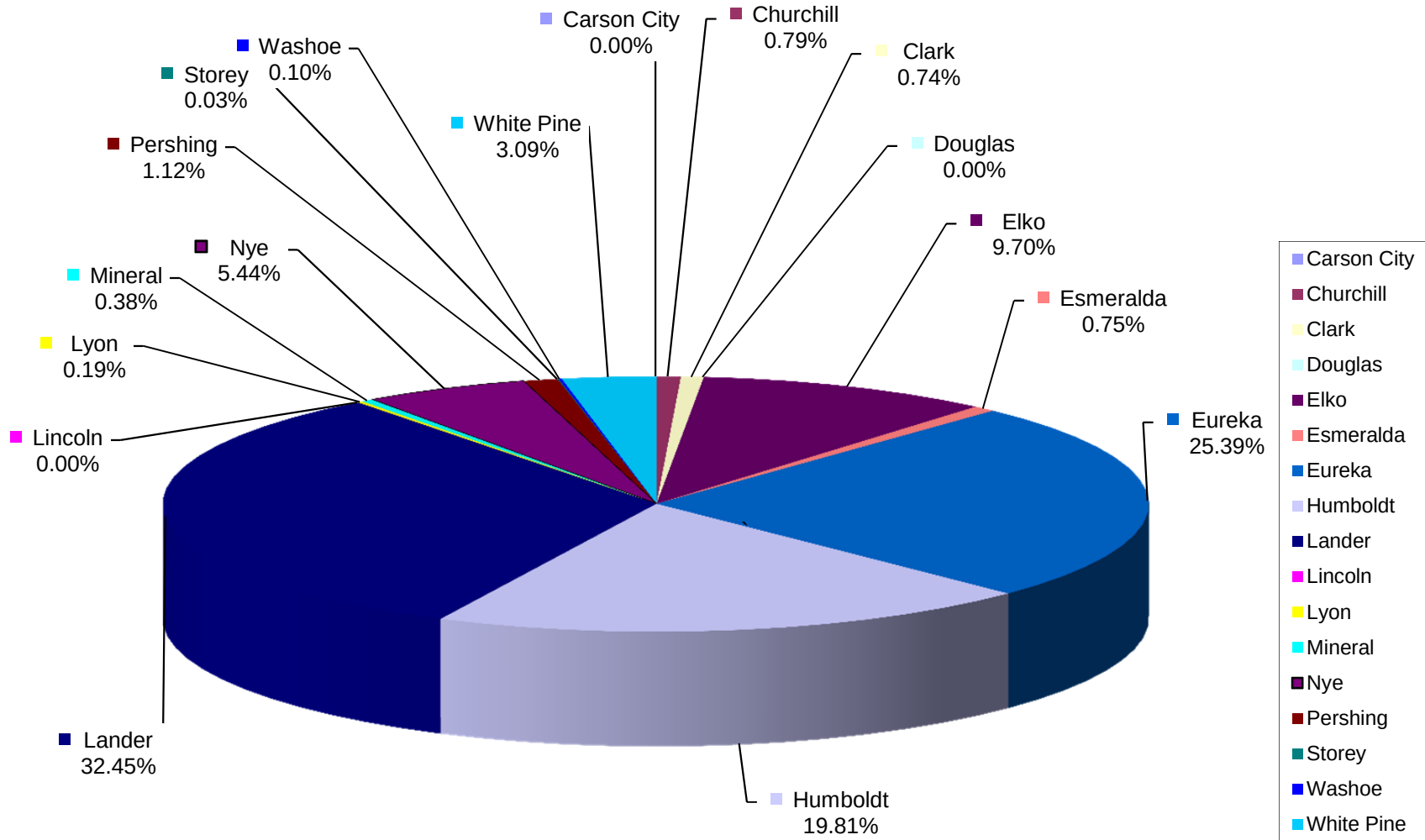
Gross Proceeds of Minerals - County Percentage of Total in 2016

**Nevada Department of Taxation
Net Proceeds of Minerals
Calendar 2007 - 2016**

	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	Compound Growth
Carson City	-	-	-	-	-	0	-	0	0	0	
Churchill	30,155,943	19,075,744	21,787,396	22,652,197	23,721,111	17,200,169	16,800,294	23,064,484	14,806,483	20,096,863	-4.41%
Clark	1,795,865	2,489,979	2,320,622	1,234,968	3,326,066	3,150,918	5,997,336	8,782,135	11,556,382	18,901,712	29.89%
Douglas	7,264	19,648	171,090	14,674	5,110	10,524	5,600	0	0	0	-100.00%
Elko	68,097,906	161,958,602	158,496,177	272,099,007	337,727,259	195,513,097	147,758,397	98,286,778	103,561,997	246,677,042	15.37%
Esmeralda	6,495,277	8,602,664	3,494,904	7,015,362	1,653,297	21,627,690	28,129,417	13,940,206	12,079,200	19,110,802	12.74%
Eureka	568,268,997	898,248,335	773,595,408	966,181,387	1,289,232,577	1,618,768,722	796,487,307	594,732,878	515,213,787	645,814,201	1.43%
Humboldt	268,529,167	247,962,200	249,577,161	303,504,868	488,653,902	586,252,178	453,183,127	371,476,100	365,585,140	503,723,649	7.24%
Lander	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	634,033,829	609,540,283	825,336,835	26.96%
Lincoln	47,720	159,986	112,192	63,914	161,250	225,995	251,522	222,462	146,017	0	-100.00%
Lyon	242,093	125,980	92,101	503,721	1,058,629	1,757,889	4,003,748	3,310,128	4,320,414	4,946,147	39.83%
Mineral	3,429,199	5,024,457	10,718,794	19,025,195	24,521,690	26,656,361	74,108,897	6,936,669	8,083,433	9,790,856	12.36%
Nye	193,586,148	198,471,385	160,724,331	176,531,168	246,760,232	277,969,383	133,041,827	90,023,127	125,794,594	138,362,405	-3.66%
Pershing	51,250,211	60,178,361	28,920,579	59,145,409	26,666,491	66,471,556	55,324,626	39,076,264	46,516,706	28,491,971	-6.32%
Storey	36,640	81,098	287,319	354,160	629,423	881,283	908,746	6,577,199	3,377,520	877,362	42.31%
Washoe	4,259,749	2,871,292	7,085,807	991,867	10,098,522	0	2,950,877	4,360,997	3,247,665	2,638,292	-5.18%
White Pine	239,071,488	191,410,650	170,917,462	185,181,241	57,861,533	203,106,761	43,344,595	5,998,379	31,630,545	78,468,309	-11.64%
Statewide	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	1,900,821,634	1,855,460,166	2,543,238,463	

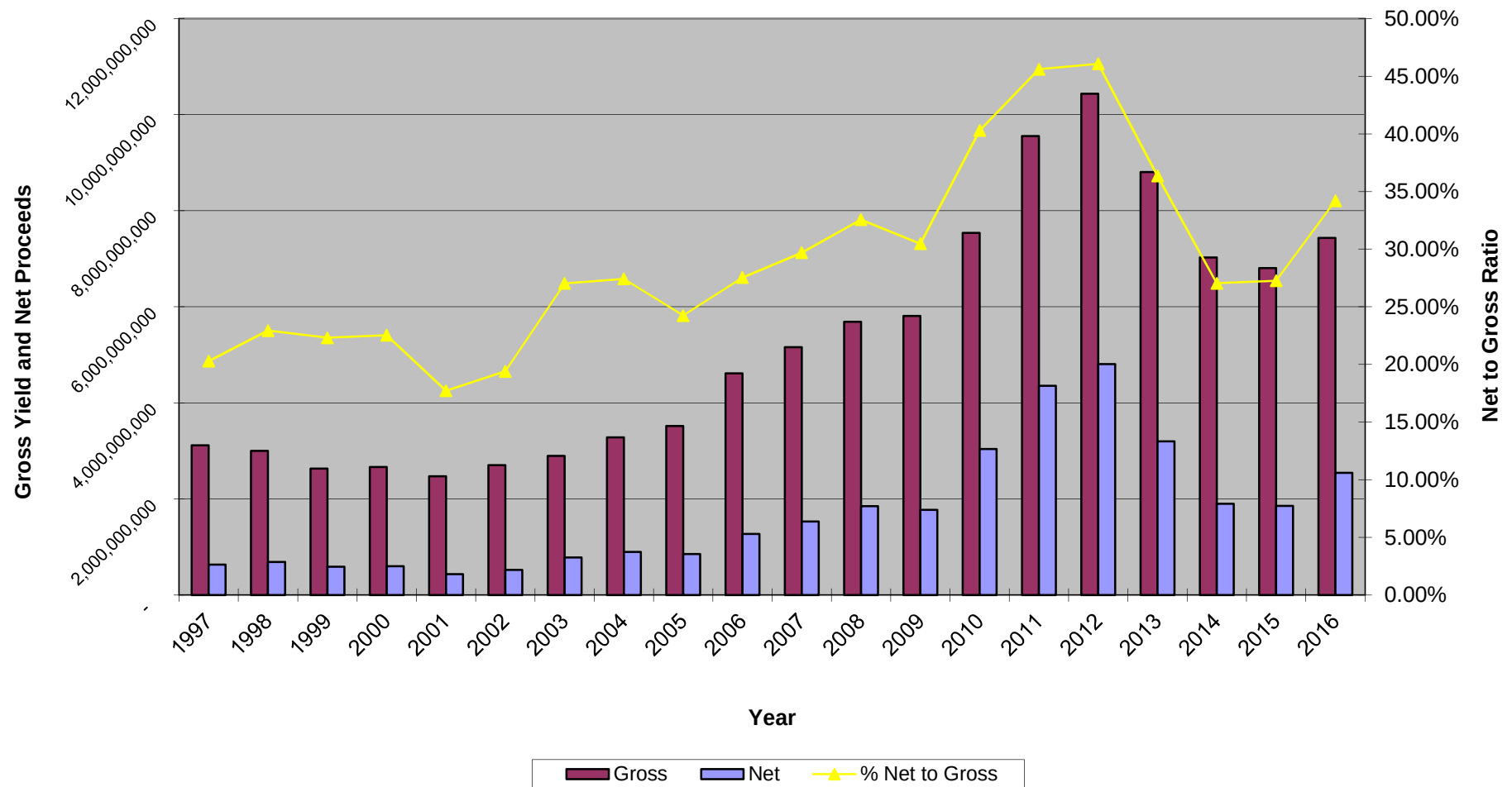
Does not include NPM Royalty Tax

Nevada Department of Taxation



Net Proceeds of Minerals - County Percentage of Total in 2016

**20 Year History
Net to Gross Ratio**



Year	Gross	Net	% Net to Gross
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%
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%

Year	Gross	Net	% Net to Gross
2007	5,157,136,841	1,531,548,125	29.70%
2008	5,688,396,979	1,852,116,643	32.56%
2009	5,810,628,688	1,770,704,563	30.47%
2010	7,538,743,530	3,037,532,753	40.29%
2011	9,556,080,505	4,357,905,978	45.60%
2012	10,437,065,303	4,809,595,268	46.08%
2013	8,804,907,265	3,200,765,509	36.35%
2014	7,028,367,020	1,900,821,634	27.04%
2015	6,805,758,595	1,855,460,166	27.26%
2016	7,435,449,413	2,543,236,447	34.20%

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
2014	2,083,161,166	50,431,885	52,749,163	2.420931	2.532169	4.953100
2015	2,051,175,348	51,088,726	50,502,791	2.490705	2.462139	4.952844
2016	2,759,094,689	69,197,650	67,358,970	2.507984	2.441343	4.949327

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

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

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

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

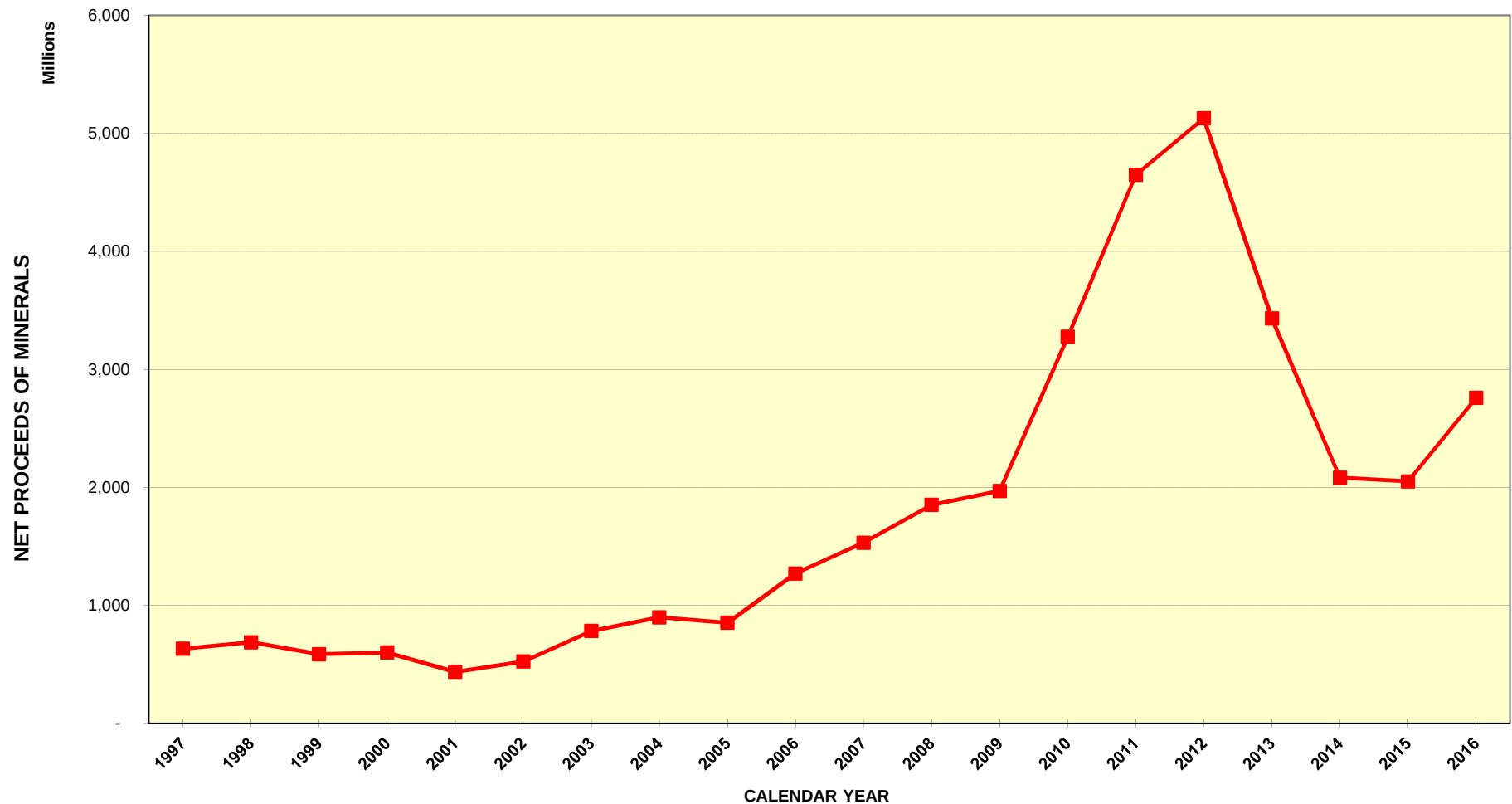
2013 INCLUDES OPERATOR PAID ROYALTIES OF \$231,223,782

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

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

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

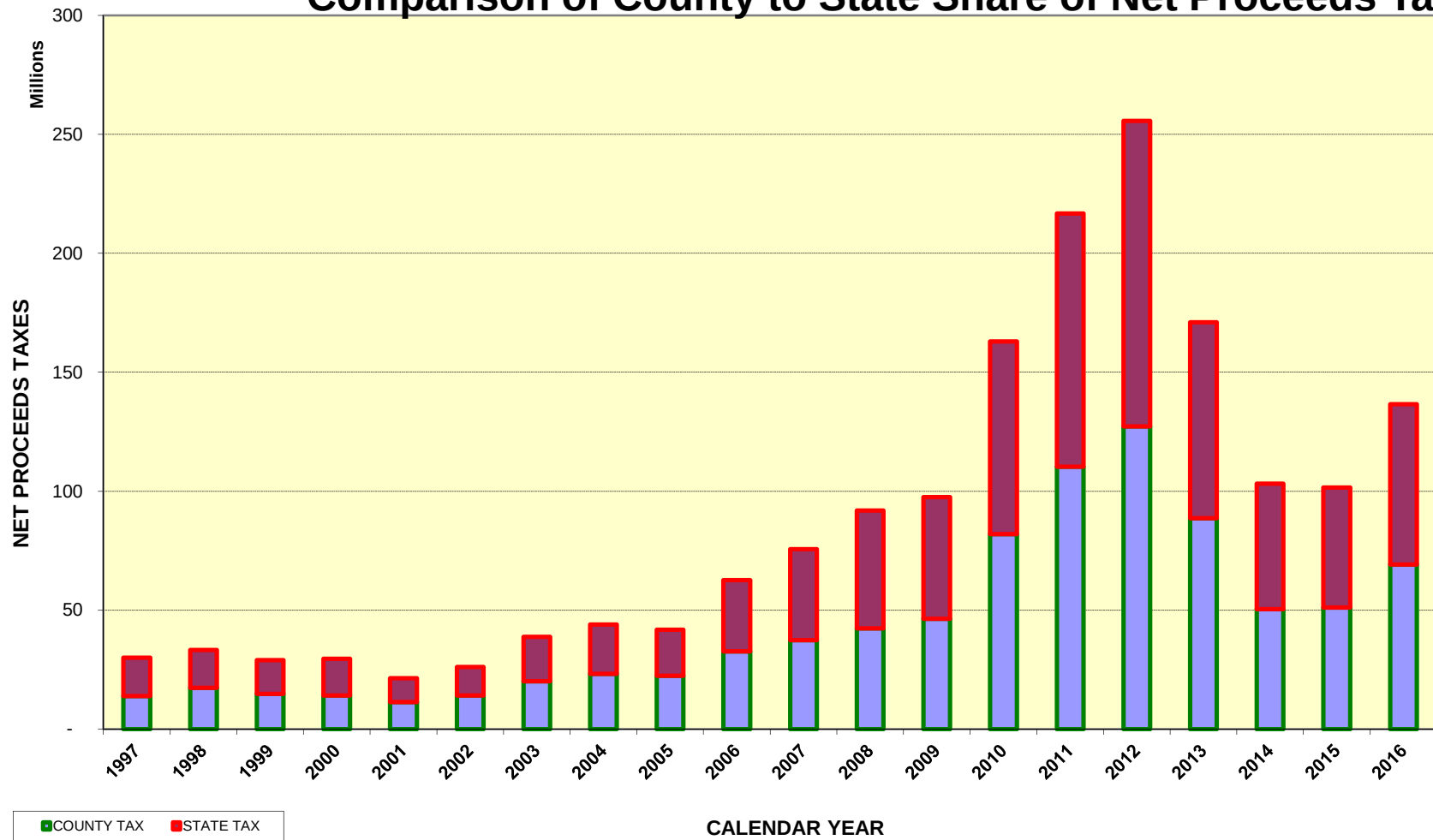
NET PROCEEDS TREND



Year	Annual Net Proceeds
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
2004	899,946,917
2005	853,038,767
2006	1,270,839,999

Year	Annual Net Proceeds
2007	1,531,548,125
2008	1,852,116,543
2009	1,970,113,768
2010	3,275,436,745
2011	4,648,750,869
2012	5,126,731,917
2013	3,431,989,291
2014	2,083,161,166
2015	2,051,175,348
2016	2,759,094,689

Comparison of County to State Share of Net Proceeds Tax



Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
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%
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%

Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
2007	37,441,967	38,252,414	75,694,380	49%	51%
2008	42,335,076	49,491,135	91,826,211	46%	54%
2009	46,415,472	51,162,647	97,578,120	48%	52%
2010	81,963,944	81,030,244	162,994,188	50%	50%
2011	110,292,948	106,430,629	216,723,577	51%	49%
2012	127,274,036	128,371,997	255,646,033	50%	50%
2013	88,693,564	82,293,975	170,987,539	52%	48%
2014	50,431,885	52,749,163	103,181,048	49%	51%
2015	51,088,726	50,502,791	101,591,517	50%	50%
2016	69,197,650	67,358,970	136,556,620	51%	49%

CALENDAR YEAR 2016 NET PROCEEDS OF MINERALS - OPERATORS & ROYALTIES COMBINED

# Operators	Industry	2016 Actual Gross Proceeds	2016 Actual Net Proceeds	2016 Actual County Tax Due	2016 Actual State Debt Due	2016 Actual State GF Due	2016 Actual Total Tax Due
121	Gold/Silver	6,992,278,983.61	2,541,805,210.61	62,604,278.20	4,321,068.86	60,129,401.46	127,054,748.52
3	Copper	345,621,802.00	86,615,903.00	3,022,895.01	147,247.04	1,160,653.10	4,330,795.15
115	Geothermal	98,901,954.66	60,818,754.35	1,690,233.00	97,613.64	84,692.85	1,872,539.49
5	Gypsum	37,247,488.00	14,224,400.00	381,567.38	24,181.48	300,869.31	706,618.17
197	OIL	10,333,936.11	4,570,179.11	112,749.66	6,732.19	70,487.37	189,969.22
65	Other	166,923,491.35	51,060,242.21	1,385,926.61	86,802.42	929,220.61	2,401,949.64
506	Total	7,651,307,656	2,759,094,689	69,197,650	4,683,646	62,675,325	136,556,620
	Gold/Silver	91.39%	92.12%	90.47%	92.26%	95.94%	93.04%
	Copper	4.52%	3.14%	4.37%	3.14%	1.85%	3.17%
	Geothermal	1.29%	2.20%	2.44%	2.08%	0.14%	1.37%
	Gypsum	0.49%	0.52%	0.55%	0.52%	0.48%	0.52%
	OIL	0.14%	0.17%	0.16%	0.14%	0.11%	0.14%
	Other	2.18%	1.85%	2.00%	1.85%	1.48%	1.76%
	Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Other represents the following minerals

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

FLUORSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
OPALS

PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA
TRACE MINERALS

TURQUOISE

CALENDAR YEAR 2016 NPM OPERATORS TAX

# Operators	Industry	2016 Actual Gross Proceeds	2016 Actual Net Proceeds	2016 Actual County Tax Due	2016 Actual State Debt Due	2016 Actual State GF Due	2016 Actual Total Tax Due
34	Gold/Silver	6,794,037,782.00	2,343,564,009.00	57,816,214.74	3,984,058.82	55,342,414.89	117,142,688.45
1	Copper	337,474,208.00	78,468,309.00	2,738,543.98	133,396.13	1,051,475.34	3,923,415.45
21	Geothermal	91,269,741.98	53,186,541.67	1,570,459.92	90,417.13	0.00	1,660,877.05
5	Gypsum	37,247,488.00	14,224,400.00	381,567.38	24,181.48	300,869.31	706,618.17
18	OIL	9,100,273.00	3,336,516.00	96,138.39	5,672.08	56,980.18	158,790.65
42	Other	166,319,920.00	50,456,670.86	1,370,787.93	85,776.34	915,206.80	2,371,771.07
121	Total	7,435,449,413	2,543,236,447	63,973,712	4,323,502	57,666,947	125,964,161
	Gold/Silver	91.37%	92.15%	90.37%	92.15%	95.97%	93.00%
	Copper	4.54%	3.09%	4.28%	3.09%	1.82%	3.11%
	Geothermal	1.23%	2.09%	2.45%	2.09%	0.00%	1.32%
	Gypsum	0.50%	0.56%	0.60%	0.56%	0.52%	0.56%
	OIL	0.12%	0.13%	0.15%	0.13%	0.10%	0.13%
	Other	2.24%	1.98%	2.14%	1.98%	1.59%	1.88%
	Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Other represents the following minerals

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

FLUORSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
OPALS

PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA
TRACE MINERALS

TURQUOISE

CALENDAR YEAR 2016 NPM ROYALTY TAX

Industry # Operators	2016 Actual Gross Proceeds	2016 Actual Net Proceeds	2016 Actual County Tax Due	2016 Actual State Debt Due	2016 Actual State GF Due	2016 Actual Total Tax Due
87 Gold/Silver	198,241,201.61	198,241,201.61	4,788,063.46	337,010.04	4,786,986.57	9,912,060.07
2 Copper	8,147,594.00	8,147,594.00	284,351.03	13,850.91	109,177.76	407,379.70
94 Geothermal	7,632,212.68	7,632,212.68	119,773.08	7,196.51	84,692.85	211,662.44
0 Gypsum	0.00	0.00	0.00	0.00	0.00	0.00
179 OIL	1,233,663.11	1,233,663.11	16,611.27	1,060.11	13,507.19	31,178.57
23 Other	603,571.35	603,571.35	15,138.68	1,026.08	14,013.81	30,178.57
385 Total	215,858,243	215,858,243	5,223,938	360,144	5,008,378	10,592,459
Gold/Silver	91.84%	91.84%	91.66%	93.58%	95.58%	93.58%
Copper	3.77%	3.77%	5.44%	3.85%	2.18%	3.85%
Geothermal	3.54%	3.54%	2.29%	2.00%	1.69%	2.00%
Gypsum	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
OIL	0.57%	0.57%	0.32%	0.29%	0.27%	0.29%
Other	0.28%	0.28%	0.29%	0.28%	0.28%	0.28%
Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Other represents the following minerals

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

FLUORSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
OPALS

PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA
TRACE MINERALS

TURQUOISE

Net Proceeds Tax Roll By Industry By Operator

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2016-17 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 NPM										
6119-A U MINES INC MANHATTAN GULCH MINE Gold Active NY_0003 3.6600%								0.1700%	3.4900%	
NPM	28,866.00	(2,956,561.00)	(2,927,695.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6222-ATNA RESOURCES INC PINSON MINE Gold Inactive HU_0040 2.2306%								0.1700%	2.0606%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.2306%	0.00	0.00	0.00	0.00
3200-BARRICK GOLDSTRIKE MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	97,752,947.00	(63,481,047.00)	34,271,900.00	34,271,900.00	35.06%	5.0000%	1,713,595.00	58,262.23	801,482.65	853,850.12
214-BARRICK GOLDSTRIKE MINES INC GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,116,533,949.00	(637,022,646.00)	479,511,303.00	479,511,303.00	42.95%	5.0000%	23,975,565.15	815,169.22	8,172,311.14	14,988,084.80
5930-BARRICK GOLDSTRIKE MINES INC TURQUOISE RIDGE JOINT VENTURE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	429,959,471.00	(188,628,312.00)	241,331,159.00	241,331,159.00	56.13%	5.0000%	12,066,557.95	410,262.97	4,972,869.86	6,683,425.12
6207-BOREALIS MINING COMPANY LLC BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	1,006,540.00	(3,320,507.00)	(2,313,967.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
236-COEUR ROCHESTER INC Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	139,945,004.00	(119,608,812.00)	20,336,192.00	20,336,192.00	14.53%	5.0000%	1,016,809.60	34,571.53	595,199.67	387,038.41
5880-COMSTOCK MINING CO Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
NPM	6,177,782.00	(7,911,011.00)	(1,733,229.00)	0.00	0.00%	3.4607%	0.00	0.00	0.00	0.00
167-CORTEZ GOLD MINES VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,319,008,234.00	(604,439,576.00)	714,568,658.00	714,568,658.00	54.17%	5.0000%	35,728,432.90	1,214,766.72	22,760,440.89	11,753,225.29
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON_STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	10,119,787.00	(13,000,253.00)	(2,880,466.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6330-GRP MINERALS CORP. PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	3,376,045.00	(5,116,741.00)	(1,740,696.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
247-HYCROFT MINING CORP HYCROFT-LEWIS MINE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	46,356,318.00	(71,786,456.00)	(25,430,138.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
6273-JERRITT CANYON GOLD, LLC JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	178,038,097.00	(178,652,913.00)	(614,816.00)	0.00	0.00%	2.5623%	0.00	0.00	0.00	0.00
6319-KG MINING (BALD MOUNTAIN) INC BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	141,565,995.00	(178,034,457.00)	(36,468,462.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
218-KINROSS GOLD ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	477,062,472.00	(345,433,039.00)	131,629,433.00	131,629,433.00	27.59%	5.0000%	6,581,471.65	223,770.04	4,593,867.21	1,763,834.40
6234-KLONDEX HOLLISTER MINE INC HOLLISTER MINE Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	0.00	(3,625,770.00)	(3,625,770.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
6237-KLONDEX MIDAS OPERATIONS INC MIDAS Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	62,100,460.00	(65,658,650.00)	(3,558,190.00)	0.00	0.00%	2.5086%	0.00	0.00	0.00	0.00
6329-KLONDEX MINES LTD AURORA MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	0.00	(803,528.00)	(803,528.00)	0.00	0.00%	3.6600%	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	125,830,367.00	(70,061,855.00)	55,768,512.00	55,768,512.00	44.32%	5.0000%	2,788,425.60	94,806.47	1,776,338.64	917,280.49

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 2016-17 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 NPM										
54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	250,820,983.00	(186,186,754.00)	64,634,229.00	64,634,229.00	25.77%	5.0000%	3,231,711.45	109,878.19	1,331,852.92	1,789,980.34
6239-MDW PAN LLP PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	7,575,212.00	(72,358,896.00)	(64,783,684.00)	0.00	0.00%	3.6600%	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	42,759,088.00	(29,763,146.00)	12,995,942.00	12,995,942.00	30.39%	5.0000%	649,797.10	22,093.10	370,319.37	257,384.63
224-NEWMONT MINING CORPORATION CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,046,633,693.00	(882,882,054.00)	163,751,639.00	163,751,639.00	15.65%	5.0000%	8,187,581.95	278,377.79	2,790,819.18	5,118,384.98
6209-NEWMONT MINING CORPORATION EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	137,764,862.00	(78,575,069.00)	59,189,793.00	59,189,793.00	42.96%	5.0000%	2,959,489.65	100,622.65	1,415,997.42	1,442,869.58
257-NEWMONT MINING CORPORATION LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	39,715,843.00	(21,932,755.00)	17,783,088.00	17,783,088.00	44.78%	5.0000%	889,154.40	30,231.25	366,438.31	492,484.84
6333-NEWMONT MINING CORPORATION LONG CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	26,765,473.00	(92,955,408.00)	(66,189,935.00)	0.00	0.00%	2.5623%	0.00	0.00	0.00	0.00
205-NEWMONT MINING CORPORATION PHOENIX PROJECT Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	323,795,041.00	(301,946,089.00)	21,848,952.00	21,848,952.00	6.75%	5.0000%	1,092,447.60	37,143.22	695,932.82	359,371.56
258-NEWMONT MINING CORPORATION TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	459,516,634.00	(285,229,830.00)	174,286,804.00	174,286,804.00	37.93%	5.0000%	8,714,340.20	296,287.57	3,591,353.88	4,826,698.75
6328-OSGOOD MINING CO., LLC PINSON MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	0.00	(640,748.00)	(640,748.00)	0.00	0.00%	2.2306%	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	24,492,174.00	(20,204,271.00)	4,287,903.00	4,287,903.00	17.51%	5.0000%	214,395.15	7,289.44	149,647.81	57,457.90
6315-RUBY HILL MINING COMPANY(ELKO MINING GR) RUBY HILL MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	8,223,475.00	(5,856,008.00)	2,367,467.00	2,367,467.00	28.79%	3.5000%	82,861.35	4,024.69	40,348.74	38,487.91
6316-SOUTH ARTURO JV (BARRICK) SOUTH ARTURO Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	270,248,903.00	(125,247,868.00)	145,001,035.00	145,001,035.00	53.65%	5.0000%	7,250,051.75	246,501.76	3,390,994.20	3,612,555.79
230-STERLING GOLD MINING STERLING MINE Gold Active NY_0015 3.1718%								0.1700%	3.0018%	
NPM	614,306.00	(1,288,669.00)	(674,363.00)	0.00	0.00%	3.1718%	0.00	0.00	0.00	0.00
6158-SUNRISE MINERALS LLC SUNRISE GOLD PLACER MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	249,761.00	(1,379,266.00)	(1,129,505.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Total NPM For 01-Gold/Silver 33 Active Operations 1 Inactive Operations										
NPM	6,794,037,782.00	(4,665,988,965.00)	2,128,048,817.00	2,343,564,009.00	34.49%	4.9985%	117,142,688.45	3,984,058.82	57,816,214.74	55,342,414.89
01-Gold/Silver Royalty										
2-ALAN AND PHYLLIS BOYACK NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	510,864.04	0.00	510,864.04	510,864.04		5.0000%	25,543.20	868.47	12,221.40	12,453.33
283-ALAN OBESTER COMSTOCK MINING CO-Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
Royalty	6,967.75	0.00	6,967.75	6,967.75		5.0000%	348.39	11.85	229.29	107.25
226-Alven Stewart MINERAL RIDGE GOLD L-MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	46,861.00	0.00	46,861.00	46,861.00		5.0000%	2,343.05	79.66	1,335.30	928.09

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 2016-17 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 Royalty										
5-ART WILSON COMSTOCK MINING CO-Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
Royalty	4,646.00	0.00	4,646.00	4,646.00		5.0000%	232.30	7.90	152.89	71.51
263-Arthur Montrose NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	415,074.44	0.00	415,074.44	415,074.44		5.0000%	20,753.72	705.63	9,929.83	10,118.26
6-ASH DANKO HANNA & CO NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,361,802.22	0.00	2,361,802.22	2,361,802.22		5.0000%	118,090.11	4,015.06	40,252.20	73,822.85
7-ASH ROYALTY HOLDINGS LLC NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,361,802.22	0.00	2,361,802.22	2,361,802.22		5.0000%	118,090.11	4,015.06	40,252.20	73,822.85
324-AURAMET TRADING LLC FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	242,133.00	0.00	242,133.00	242,133.00		5.0000%	12,106.65	411.63	7,086.75	4,608.27
117-BARRICK BULLFROG MINES BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	27,951,761.10	0.00	27,951,761.10	27,951,761.10		5.0000%	1,397,588.06	47,517.99	476,381.86	873,688.21
117-BARRICK BULLFROG MINES BARRICK GOLDSTRIKE-MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
Royalty	1,901,366.00	0.00	1,901,366.00	1,901,366.00		5.0000%	95,068.30	3,232.32	44,465.35	47,370.63
117-BARRICK BULLFROG MINES KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	221,443.92	0.00	221,443.92	221,443.92		5.0000%	11,072.20	376.45	7,728.39	2,967.36
118-BARRICK GOLD FINANCE INC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	5,451,163.82	0.00	5,451,163.82	5,451,163.82		5.0000%	272,558.19	9,266.98	173,630.47	89,660.74
119-BARRICK GOLD US INC KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	107,649.54	0.00	107,649.54	107,649.54		5.0000%	5,382.48	183.00	3,756.97	1,442.51
121-BULLION MONARCH MINING, INC NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,569,712.60	0.00	1,569,712.60	1,569,712.60		5.0000%	78,485.63	2,668.51	26,752.61	49,064.51
14-BY SPRENGER SR FAMILY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,991,380.89	0.00	1,991,380.89	1,991,380.89		5.0000%	99,569.04	3,385.35	63,429.46	32,754.23
225-Century Gold LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	9,393,835.00	0.00	9,393,835.00	9,393,835.00		5.0000%	469,691.75	15,969.52	193,569.36	260,152.87
313-CHERYL DOVE-WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	287,474.90	0.00	287,474.90	287,474.90		5.0000%	14,373.74	488.71	9,156.65	4,728.38
17-CLAIRE OBESTER COMSTOCK MINING CO-Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
Royalty	13,936.00	0.00	13,936.00	13,936.00		5.0000%	696.80	23.69	458.59	214.52
124-DOUGLAS & GAIL MONTROSE NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	510,864.04	0.00	510,864.04	510,864.04		5.0000%	25,543.20	868.47	12,221.40	12,453.33
10-El Tejon Cattle Company JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	39,344.14	0.00	39,344.14	39,344.14		5.0000%	1,967.21	66.89	941.23	959.09
220-Elison Minerals Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	329,608.13	0.00	329,608.13	329,608.13		5.0000%	16,480.41	560.33	7,885.22	8,034.86
126-FRANCO-NEVADA US CORP BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	27,240,095.31	0.00	27,240,095.31	27,240,095.31		5.0000%	1,362,004.77	46,308.16	464,252.94	851,443.67

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2016-17 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 Royalty										
126-FRANCO-NEVADA US CORP BARRICK GOLDSTRIKE-MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
Royalty	752,883.00	0.00	752,883.00	752,883.00		5.0000%	37,644.15	1,279.90	17,606.92	18,757.33
126-FRANCO-NEVADA US CORP KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	4,257,839.20	0.00	4,257,839.20	4,257,839.20		5.0000%	212,891.96	7,238.33	148,598.59	57,055.04
126-FRANCO-NEVADA US CORP MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	9,393,835.00	0.00	9,393,835.00	9,393,835.00		5.0000%	469,691.75	15,969.52	193,569.36	260,152.87
126-FRANCO-NEVADA US CORP NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	4,251,242.82	0.00	4,251,242.82	4,251,242.82		5.0000%	212,562.14	7,227.11	72,453.93	132,881.10
126-FRANCO-NEVADA US CORP SOUTH ARTURO JV (BAR-SOUTH ARTURO Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
Royalty	14,328,194.20	0.00	14,328,194.20	14,328,194.20		5.0000%	716,409.71	24,357.93	335,079.15	356,972.63
126-FRANCO-NEVADA US CORP STERLING GOLD MINING-STERLING MINE Gold Active NY_0015 3.1718%								0.1700%	3.0018%	
Royalty	2,398.00	0.00	2,398.00	2,398.00		5.0000%	119.90	4.08	71.98	43.84
127-GEORGE & KATHY STEPHENSON NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	51,792.53	0.00	51,792.53	51,792.53		5.0000%	2,589.63	88.05	882.70	1,618.88
207-Gregory A Wilson Testamentary Trust FBO CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	143,737.48	0.00	143,737.48	143,737.48		5.0000%	7,186.87	244.35	4,578.33	2,364.19
264-Helen G Wood NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	95,793.01	0.00	95,793.01	95,793.01		5.0000%	4,789.65	162.85	2,291.66	2,335.14
39-HOLLIS C. WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	267,524.31	0.00	267,524.31	267,524.31		5.0000%	13,376.22	454.79	8,521.18	4,400.25
201-James L & Sandy L Harness NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	258,947.09	0.00	258,947.09	258,947.09		5.0000%	12,947.35	440.21	4,413.24	8,093.90
40-JAMES OBESTER COMSTOCK MINING CO-Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
Royalty	6,967.75	0.00	6,967.75	6,967.75		5.0000%	348.39	11.85	229.29	107.25
340-John Marvel JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	78,688.28	0.00	78,688.28	78,688.28		5.0000%	3,934.41	133.77	1,882.46	1,918.18
311-JOSEPH RAY COMSTOCK MINING CO-Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
Royalty	3,605.00	0.00	3,605.00	3,605.00		5.0000%	180.25	6.13	118.63	55.49
204-Julian Tomera Ranches NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	90.47	0.00	90.47	90.47		5.0000%	4.52	0.15	1.54	2.83
314-JULIET WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	339,958.87	0.00	339,958.87	339,958.87		5.0000%	16,997.94	577.93	10,828.37	5,591.64
284-KATHRYN LEE BARSTOW NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	655,931.42	0.00	655,931.42	655,931.42		5.0000%	32,796.57	1,115.08	11,179.04	20,502.45
134-KIMBERLY G. SNYDER Trust MINERAL RIDGE GOLD L-MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	97,688.00	0.00	97,688.00	97,688.00		5.0000%	4,884.40	166.07	2,783.62	1,934.71
109-LEON G. STEWART MINERAL RIDGE GOLD L-MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	46,893.00	0.00	46,893.00	46,893.00		5.0000%	2,344.65	79.72	1,336.22	928.71

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2016-17 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 Royalty										
203-Lynn Mychael Barstow NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	924,061.69	0.00	924,061.69	924,061.69		5.0000%	46,203.08	1,570.90	15,748.78	28,883.40
368-MARIGOLD MINING COMPANY NEWMONT MINING CORPO-LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	404,513.32	0.00	404,513.32	404,513.32		5.0000%	20,225.67	687.67	8,335.40	11,202.60
146-MELONIE MIELKE NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	77,683.32	0.00	77,683.32	77,683.32		5.0000%	3,884.17	132.06	1,323.96	2,428.15
281-MELVIN JONES TESTAMENTARY TRUST NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	48.22	0.00	48.22	48.22		5.0000%	2.41	0.08	0.82	1.51
292-Minex Resources Inc KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	2,692.48	0.00	2,692.48	2,692.48		5.0000%	134.62	4.58	93.97	36.07
292-Minex Resources Inc KINROSS GOLD-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	42,131.00	0.00	42,131.00	42,131.00		5.0000%	2,106.55	71.62	1,470.37	564.56
325-MULLER INVESTMENTS FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	22,103.00	0.00	22,103.00	22,103.00		5.0000%	1,105.15	37.58	646.91	420.66
74-NEW ENTAILMENT WILSON TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,888,903.17	0.00	3,888,903.17	3,888,903.17		5.0000%	194,445.16	6,611.14	123,869.34	63,964.68
260-NEW ENTAILMENT WILSON TRUST One CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	326,392.41	0.00	326,392.41	326,392.41		5.0000%	16,319.62	554.87	10,396.25	5,368.50
259-NEW ENTAILMENT WILSON TRUST Zero CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	420,108.07	0.00	420,108.07	420,108.07		5.0000%	21,005.40	714.18	13,381.28	6,909.94
341-NouHgt, Inc. JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	197,285.40	0.00	197,285.40	197,285.40		5.0000%	9,864.27	335.39	4,719.66	4,809.22
276-Ordich Gold Reserves KINROSS GOLD-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	27,374,803.00	0.00	27,374,803.00	27,374,803.00		5.0000%	1,368,740.15	46,537.17	955,380.62	366,822.36
230-Orion Resource Partners GRP MINERALS CORP.-PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	56,151.63	0.00	56,151.63	56,151.63		5.0000%	2,807.58	95.46	1,959.69	752.43
230-Orion Resource Partners KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	23,862.56	0.00	23,862.56	23,862.56		5.0000%	1,193.13	40.57	832.80	319.76
230-Orion Resource Partners MDW PAN LLP-PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	53,569.00	0.00	53,569.00	53,569.00		5.0000%	2,678.45	91.07	1,869.56	717.82
76-PATRICIA ANN DONOVAN-POTTS COMSTOCK MINING CO-Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
Royalty	3,605.00	0.00	3,605.00	3,605.00		5.0000%	180.25	6.13	118.63	55.49
156-PLACER DOME US INC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	7,904,725.74	0.00	7,904,725.74	7,904,725.74		5.0000%	395,236.29	13,438.03	251,781.32	130,016.94
206-Precious Royalties LLC COMSTOCK MINING CO-Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
Royalty	64,607.00	0.00	64,607.00	64,607.00		5.0000%	3,230.35	109.83	2,126.02	994.50
211-PREMIER ROYALTY USA INC. NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	2,298,952.87	0.00	2,298,952.87	2,298,952.87		5.0000%	114,947.64	3,908.22	54,997.85	56,041.57

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2016-17 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 Royalty										
279-Rachael Jones NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	48.22	0.00	48.22	48.22		5.0000%	2.41	0.08	0.82	1.51
167-ROYAL GOLD INC. BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	5,446,237.53	0.00	5,446,237.53	5,446,237.53		5.0000%	272,311.88	9,258.60	92,820.23	170,233.05
167-ROYAL GOLD INC. CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	7,179,489.61	0.00	7,179,489.61	7,179,489.61		5.0000%	358,974.48	12,205.13	228,681.10	118,088.25
167-ROYAL GOLD INC. KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	1,496,828.80	0.00	1,496,828.80	1,496,828.80		5.0000%	74,841.44	2,544.61	52,239.33	20,057.50
167-ROYAL GOLD INC. KINROSS GOLD-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	1,218,868.00	0.00	1,218,868.00	1,218,868.00		5.0000%	60,943.40	2,072.08	42,538.49	16,332.83
167-ROYAL GOLD INC. MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	4,884,104.00	0.00	4,884,104.00	4,884,104.00		5.0000%	244,205.20	8,302.98	100,641.85	135,260.37
167-ROYAL GOLD INC. NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,996,604.48	0.00	2,996,604.48	2,996,604.48		5.0000%	149,830.22	5,094.23	51,071.13	93,664.86
167-ROYAL GOLD INC. NEWMONT MINING CORPO-TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	617,525.03	0.00	617,525.03	617,525.03		5.0000%	30,876.25	1,049.79	12,724.72	17,101.74
167-ROYAL GOLD INC. OSGOOD MINING CO., L-PINSON MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	535,670.00	0.00	535,670.00	535,670.00		5.0000%	26,783.50	910.64	11,038.02	14,834.84
167-ROYAL GOLD INC. RUBY HILL MINING COM-RUBY HILL MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	278,601.00	0.00	278,601.00	278,601.00		5.0000%	13,930.05	473.62	4,748.20	8,708.23
205-Rye Patch Gold US Inc COEUR ROCHESTER INC-Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	4,683,625.07	0.00	4,683,625.07	4,683,625.07		5.0000%	234,181.25	7,962.16	137,080.34	89,138.75
372-SAGA EXPLORATION CO STERLING GOLD MINING-STERLING MINE Gold Active NY_0015 3.1718%								0.1700%	3.0018%	
Royalty	2,365.00	0.00	2,365.00	2,365.00		5.0000%	118.25	4.02	70.99	43.24
202-Sandy Harness NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	77,683.32	0.00	77,683.32	77,683.32		5.0000%	3,884.17	132.06	1,323.96	2,428.15
326-STEPHANIE TOPOROSKI FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	90,220.00	0.00	90,220.00	90,220.00		5.0000%	4,511.00	153.37	2,640.56	1,717.07
91-SUSAN L. HERZOG CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	331,881.05	0.00	331,881.05	331,881.05		5.0000%	16,594.05	564.20	10,571.08	5,458.77
92-SUZANNE KELLY WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	341,978.31	0.00	341,978.31	341,978.31		5.0000%	17,098.92	581.36	10,892.69	5,624.87
183-TIMOTHY WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	557,974.03	0.00	557,974.03	557,974.03		5.0000%	27,898.70	948.56	17,772.59	9,177.55
361-UNIVERSITY OF NEVADA RENO MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	1,423,050.00	0.00	1,423,050.00	1,423,050.00		5.0000%	71,152.50	2,419.19	29,323.37	39,409.94
366-VINCENT K BUTLER III MINERAL RIDGE GOLD L-MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	15,846.00	0.00	15,846.00	15,846.00		5.0000%	792.30	26.94	451.53	313.83

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
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01-Gold/Silver Royalty

315-W BRENT WILSON| CORTEZ GOLD MINES-VENTURE II| Gold| Active| LA_0070| 3.3552%

Royalty	331,875.69	0.00	331,875.69	331,875.69		5.0000%	16,593.78	564.19	10,570.90	5,458.69
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189-WEIMAR INSTITUTE| CORTEZ GOLD MINES-VENTURE II| Gold| Active| LA_0070| 3.3552%

Royalty	143,737.44	0.00	143,737.44	143,737.44		5.0000%	7,186.87	244.35	4,578.32	2,364.20
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380-WF CORP TRUST| BOREALIS MINING COMP-BOREALIS MINE| Gold| Active| MN_0150| 3.6600%

Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00	0.00
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192-WILLIAM DONOVAN| COMSTOCK MINING CO-Comstock Mine| Gold| Active| ST_0040| 3.4607%

Royalty	3,605.00	0.00	3,605.00	3,605.00		5.0000%	180.25	6.13	118.63	55.49
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316-WILLIAM G WALDECK LLC| CORTEZ GOLD MINES-VENTURE II| Gold| Active| LA_0070| 3.3552%

Royalty	1,393,896.94	0.00	1,393,896.94	1,393,896.94		5.0000%	69,694.85	2,369.62	44,398.41	22,926.82
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367-WILLIAM LANEY THORNTON| NEWMONT MINING CORPO-CARLIN TREND| Gold| Active| EU_0040| 1.8743%

Royalty	472,359.15	0.00	472,359.15	472,359.15		5.0000%	23,617.96	803.01	8,050.42	14,764.53
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102-WILSON CORTEZ ROYALTY TRUST| CORTEZ GOLD MINES-VENTURE II| Gold| Active| LA_0070| 3.3552%

Royalty	784,067.63	0.00	784,067.63	784,067.63		5.0000%	39,203.38	1,332.91	24,974.12	12,896.35
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103-WILSON FAMILY TRUST| CORTEZ GOLD MINES-VENTURE II| Gold| Active| LA_0070| 3.3552%

Royalty	853,065.94	0.00	853,065.94	853,065.94		5.0000%	42,653.30	1,450.21	27,171.86	14,031.23
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Total Royalty For 01-Gold/Silver 87 Active Operations 0 Inactive Operations

Royalty	198,241,201.61	0.00	198,241,201.61	198,241,201.61		5.0000%	9,912,060.07	337,010.04	4,788,063.46	4,786,986.57
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Totals For 01-Gold/Silver 120 Active Operations 1 Inactive Operations

NPM	6,794,037,782.00	(4,665,988,965.00)	2,128,048,817.00	2,343,564,009.00	34.49%	4.9985%	117,142,688.45	3,984,058.82	57,816,214.74	55,342,414.89
Royalty	198,241,201.61	0.00	198,241,201.61	198,241,201.61		5.0000%	9,912,060.07	337,010.04	4,788,063.46	4,786,986.57
Totals	6,992,278,983.61	(4,665,988,965.00)	2,326,290,018.61	2,541,805,210.61		4.9986%	127,054,748.52	4,321,068.86	62,604,278.20	60,129,401.46

02-Copper NPM

5902-ROBINSON NEVADA MINING COMPANY| ROBINSON PROJECT| Copper| Active| WP_0050| 3.6600%

NPM	337,474,208.00	(259,005,899.00)	78,468,309.00	78,468,309.00	23.25%	5.0000%	3,923,415.45	133,396.13	2,738,543.98	1,051,475.34
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Total NPM For 02-Copper 1 Active Operations 0 Inactive Operations

NPM	337,474,208.00	(259,005,899.00)	78,468,309.00	78,468,309.00	23.25%	5.0000%	3,923,415.45	133,396.13	2,738,543.98	1,051,475.34
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02-Copper Royalty

126-FRANCO-NEVADA US CORP| ROBINSON NEVADA MINI-ROBINSON PROJECT| Copper| Active| WP_0050| 3.6600%

Royalty	518,556.00	0.00	518,556.00	518,556.00		5.0000%	25,927.80	881.55	18,097.60	6,948.65
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167-ROYAL GOLD INC.| ROBINSON NEVADA MINI-ROBINSON PROJECT| Copper| Active| WP_0050| 3.6600%

Royalty	7,629,038.00	0.00	7,629,038.00	7,629,038.00		5.0000%	381,451.90	12,969.36	266,253.43	102,229.11
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Total Royalty For 02-Copper 2 Active Operations 0 Inactive Operations

Royalty	8,147,594.00	0.00	8,147,594.00	8,147,594.00		5.0000%	407,379.70	13,850.91	284,351.03	109,177.76
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Totals For 02-Copper 3 Active Operations 0 Inactive Operations

NPM	337,474,208.00	(259,005,899.00)	78,468,309.00	78,468,309.00	23.25%	5.0000%	3,923,415.45	133,396.13	2,738,543.98	1,051,475.34
Royalty	8,147,594.00	0.00	8,147,594.00	8,147,594.00		5.0000%	407,379.70	13,850.91	284,351.03	109,177.76
Totals	345,621,802.00	(259,005,899.00)	86,615,903.00	86,615,903.00		5.0000%	4,330,795.15	147,247.04	3,022,895.01	1,160,653.10

03-Geothermal NPM

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 2016-17 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
03-Geothermal NPM										
6188-ALTA ROCK ENERGY FAULKNER I POWERPLANT Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	11,328,340.00	(6,547,721.00)	4,780,619.00	4,780,619.00	0.00%	2.2016%	105,250.11	8,127.05	97,123.06	0.00
15-AMOR IX LLC Soda Lake Geothermal Power Plant Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	2,041,962.06	(1,377,963.76)	663,998.30	663,998.30	0.00%	2.8329%	18,810.41	1,128.80	17,681.61	0.00
183-BEOWAWE POWER LLC BEOWAWE GEOTHERMAL PROJECT Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	3,451,499.06	(1,086,907.29)	2,364,591.77	2,364,591.77	0.00%	3.3552%	79,336.78	4,019.81	75,316.97	0.00
6277-CYRQ ENERGY INC SODA LAKE GEOTHERMAL POWER PLANT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.4823%								0.1700%	3.3123%	
NPM	182,304.00	(143,156.00)	39,148.00	39,148.00	0.00%	3.4823%	1,363.25	66.55	1,296.70	0.00
6118-ENEL GREEN POWER NORTH AMERICA INC SALT WELLS Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	2,975,765.99	(2,485,512.00)	490,253.99	490,253.99	0.00%	2.8329%	13,888.41	833.43	13,054.98	0.00
16-ENEL GREEN POWER NORTH AMERICA INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	(502,932.49)	(7,053,114.00)	(7,556,046.49)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
216-HOMESTRETCH GEOTHERMAL 2010 LLC WABUSKA POWER PLANT Geothermal Active LY_200 3.6117%								0.1700%	3.4417%	
NPM	135,189.00	(1,066,311.00)	(931,122.00)	0.00	0.00%	3.6117%	0.00	0.00	0.00	0.00
6107-NEVADA GEOTHERMAL UTILITY CO NGUC Geothermal Active WA_1000 3.6600%								0.1700%	3.4900%	
NPM	109,811.00	(90,205.00)	19,606.00	19,606.00	0.00%	3.6600%	717.58	33.33	684.25	0.00
149-ORMAT TECHNOLOGIES INC. BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	(385,680.29)	(2,144,115.00)	(2,529,795.29)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
5622-ORMAT TECHNOLOGIES INC. DESERT PEAK Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	(1,222,153.82)	(2,438,984.63)	(3,661,138.45)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
6238-ORMAT TECHNOLOGIES INC. DON A CAMPBELL (FKA WILDROSE) Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	12,271,757.03	(6,768,804.00)	5,502,953.03	5,502,953.03	0.00%	3.6600%	201,408.08	9,355.02	192,053.06	0.00
6189-ORMAT TECHNOLOGIES INC. JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	893,129.70	(6,204,509.00)	(5,311,379.30)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
5869-ORMAT TECHNOLOGIES INC. LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
NPM	2,366,095.75	(4,703,458.00)	(2,337,362.25)	0.00	0.00%	3.2402%	0.00	0.00	0.00	0.00
6206-ORMAT TECHNOLOGIES INC. MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	34,669,406.27	(9,222,914.00)	25,446,492.27	25,446,492.27	0.00%	3.3552%	853,780.71	43,259.04	810,521.67	0.00
6205-ORMAT TECHNOLOGIES INC. TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	2,449,587.04	(7,305,643.00)	(4,856,055.96)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
5949-ORMAT TECHNOLOGIES INC. UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
NPM	3,177,227.91	(3,924,831.00)	(747,603.09)	0.00	0.00%	3.2402%	0.00	0.00	0.00	0.00
6223-PATUA ACQUISITION COMPANY LLC (CH) PATUA PROJECT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	(878,422.89)	(613,188.00)	(1,491,610.89)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
6225-PATUA ACQUISITION COMPANY LLC (LY) PATUA PROJECT Geothermal Active LY_600 3.6071%								0.1700%	3.4371%	
NPM	(1,222,665.65)	(945,897.00)	(2,168,562.65)	0.00	0.00%	3.6071%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2016-17 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
03-Geothermal NPM										
17-TERRA-GEN DIXIE VALLEY LLC DIXIE VALLEY POWER PLANT Geothermal Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	16,132,956.84	(4,872,764.00)	11,260,192.84	11,260,192.84	0.00%	2.8029%	315,611.95	19,142.33	296,469.62	0.00
6103-USG NEVADA LLC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	3,296,565.47	(677,879.00)	2,618,686.47	2,618,686.47	0.00%	2.7002%	70,709.77	4,451.77	66,258.00	0.00
Total NPM For 03-Geothermal 21 Active Operations 0 Inactive Operations										
NPM	91,269,741.98	(69,673,876.68)	21,595,865.30	53,186,541.67	58.27%	3.1227%	1,660,877.05	90,417.13	1,570,459.92	0.00
03-Geothermal Royalty										
296-A J MULLINS AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	66.64	0.00	66.64	66.64		5.0000%	3.33	0.11	1.77	1.45
116-ADA TOWNSEND BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,483.10	0.00	3,483.10	3,483.10		5.0000%	174.16	5.92	110.94	57.30
297-AIMIN CONG AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	16.66	0.00	16.66	16.66		5.0000%	0.83	0.03	0.44	0.36
298-APPM LLC AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	99.97	0.00	99.97	99.97		5.0000%	5.00	0.17	2.66	2.17
307-BERNICE & LYNN KIHARA BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,839.27	0.00	3,839.27	3,839.27		5.0000%	191.96	6.53	122.29	63.14
308-BLUE CLOUD ACQUISITION BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,839.27	0.00	3,839.27	3,839.27		5.0000%	191.96	6.53	122.29	63.14
295-BNSF RAILWAY CORPORATION ALTA ROCK ENERGY-FAULKNER I POWERPLAN Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	78,568.00	0.00	78,568.00	78,568.00		5.0000%	3,928.40	133.57	1,596.19	2,198.64
255-BRUCE D BENSON ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	21,472.00	0.00	21,472.00	21,472.00		5.0000%	1,073.60	36.50	659.23	377.87
12-BRUCE K & JAMIE L KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	6,295.00	0.00	6,295.00	6,295.00		5.0000%	314.75	10.70	167.63	136.42
373-CALIFORNIA ENERGY CO TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8029%								0.1700%	2.6329%	
Royalty	157,415.00	0.00	157,415.00	157,415.00		5.0000%	7,870.75	267.61	4,144.58	3,458.56
317-CARSON SINK FARMS LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	36,559.00	0.00	36,559.00	36,559.00		5.0000%	1,827.95	62.15	973.53	792.27
299-CARTER S HUGHES JR AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	44.11	0.00	44.11	44.11		5.0000%	2.21	0.07	1.17	0.97
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	21,472.00	0.00	21,472.00	21,472.00		5.0000%	1,073.60	36.50	659.23	377.87
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	183,472.00	0.00	183,472.00	183,472.00		5.0000%	9,173.60	311.90	4,362.60	4,499.10
233-Diana Ruth Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	3,734.00	0.00	3,734.00	3,734.00		5.0000%	186.70	6.35	99.43	80.92
198-Dorothy Ahern BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,839.27	0.00	3,839.27	3,839.27		5.0000%	191.96	6.53	122.29	63.14

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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
03-Geothermal Royalty										
28-DRAKE ROYALTIES BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	33,592.92	0.00	33,592.92	33,592.92		5.0000%	1,679.65	57.11	1,070.00	552.54
369-EHNI ENTERPRISES INC ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	5,797.00	0.00	5,797.00	5,797.00		5.0000%	289.85	9.85	169.67	110.33
220-Elison Minerals Inc ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	449,847.00	0.00	449,847.00	449,847.00		5.0000%	22,492.35	764.74	10,696.46	11,031.15
125-ELK RIVER MINERALS CORPORATION TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active CH_300 								0.1700%	2.6329%	
Royalty	421,929.00	0.00	421,929.00	421,929.00		5.0000%	21,096.45	717.28	11,108.97	9,270.20
31-ERICKSON FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	2,800.00	0.00	2,800.00	2,800.00		5.0000%	140.00	4.76	74.56	60.68
268-FLEETWOOD CORPORATION ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	730,441.00	0.00	730,441.00	730,441.00		5.0000%	36,522.05	1,241.75	22,426.00	12,854.30
35-G. MARTIN BOOTH III ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,342.00	0.00	1,342.00	1,342.00		5.0000%	67.10	2.28	41.20	23.62
318-GARY KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	4,557.00	0.00	4,557.00	4,557.00		5.0000%	227.85	7.75	121.35	98.75
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active LY_600 								0.1700%	3.4371%	
Royalty	46,178.00	0.00	46,178.00	46,178.00		5.0000%	2,308.90	78.50	1,587.18	643.22
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active CH_200 								0.1700%	2.6629%	
Royalty	29,936.00	0.00	29,936.00	29,936.00		5.0000%	1,496.80	50.89	797.17	648.74
36-GEYSERS POWER CO LLC ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	3,741.00	0.00	3,741.00	3,741.00		5.0000%	187.05	6.36	114.86	65.83
370-GRASS VALLEY RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	206,771.00	0.00	206,771.00	206,771.00		5.0000%	10,338.55	351.51	6,586.07	3,400.97
38-GUISTI INVESTMENTS LLC ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	323,162.00	0.00	323,162.00	323,162.00		5.0000%	16,158.10	549.38	9,921.72	5,687.00
257-HSS2 ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	122,315.00	0.00	122,315.00	122,315.00		5.0000%	6,115.75	207.94	2,908.41	2,999.40
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active 								0.1700%	2.6629%	
Royalty	8,548.00	0.00	8,548.00	8,548.00		5.0000%	427.40	14.53	227.62	185.25
319-JEFFRESS FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	5,454.00	0.00	5,454.00	5,454.00		5.0000%	272.70	9.27	145.23	118.20
301-JIM HANSEN ET UX AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	800.00	0.00	800.00	800.00		5.0000%	40.00	1.36	21.30	17.34
302-JOAN THRASHER AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	33.32	0.00	33.32	33.32		5.0000%	1.67	0.06	0.89	0.72
231-John Hoenig AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	2,400.00	0.00	2,400.00	2,400.00		5.0000%	120.00	4.08	63.91	52.01

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03-Geothermal Royalty										
131-JOHN M. DERMENGIAN BEOVAWE POWER LLC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,839.27	0.00	3,839.27	3,839.27		5.0000%	191.96	6.53	122.29	63.14
234-John Van Dyke ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	9,570.00	0.00	9,570.00	9,570.00		5.0000%	478.50	16.27	254.84	207.39
208-JR Geo LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	20,559.00	0.00	20,559.00	20,559.00		5.0000%	1,027.95	34.95	547.47	445.53
48-KARL & BETTIE WEISHAUP FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	5,111.00	0.00	5,111.00	5,111.00		5.0000%	255.55	8.69	136.10	110.76
232-Katherine Arai AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	2,400.00	0.00	2,400.00	2,400.00		5.0000%	120.00	4.08	63.91	52.01
52-LAWRENCE WEITZMAN Trust BEOVAWE POWER LLC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,408.90	0.00	4,408.90	4,408.90		5.0000%	220.44	7.50	140.43	72.51
137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	21,472.00	0.00	21,472.00	21,472.00		5.0000%	1,073.60	36.50	659.23	377.87
199-Lloyd Harris BEOVAWE POWER LLC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	5,754.49	0.00	5,754.49	5,754.49		5.0000%	287.72	9.78	183.29	94.65
58-LORETTA MOFFAT ROSSI BEOVAWE POWER LLC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,781.66	0.00	3,781.66	3,781.66		5.0000%	189.08	6.43	120.45	62.20
59-LYLE DEBRAGA ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	31,522.00	0.00	31,522.00	31,522.00		5.0000%	1,576.10	53.59	839.40	683.11
60-LYNN WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	9,584.00	0.00	9,584.00	9,584.00		5.0000%	479.20	16.29	255.21	207.70
238-M & G Weihaupt Family Trust ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	19,161.00	0.00	19,161.00	19,161.00		5.0000%	958.05	32.57	510.24	415.24
239-Mable Martin Trust ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	7,680.00	0.00	7,680.00	7,680.00		5.0000%	384.00	13.06	204.51	166.43
110-MARGARET JERNIGAN ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	12,953.00	0.00	12,953.00	12,953.00		5.0000%	647.65	22.02	344.93	280.70
70-MARTHA SIMMONS BEOVAWE POWER LLC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	5,754.49	0.00	5,754.49	5,754.49		5.0000%	287.72	9.78	183.29	94.65
144-MAUREEN WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	19,161.00	0.00	19,161.00	19,161.00		5.0000%	958.05	32.57	510.24	415.24
72-NEIL H. THOMAS BEOVAWE POWER LLC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,890.82	0.00	1,890.82	1,890.82		5.0000%	94.54	3.21	60.23	31.10
73-NELL J REDFIELD FOUNDATION ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	61,177.00	0.00	61,177.00	61,177.00		5.0000%	3,058.85	104.00	1,878.26	1,076.59
294-NEW NEVADA RESOURCES LLC PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active LY_600 3.6071%								0.1700%	3.4371%	
Royalty	45,854.00	0.00	45,854.00	45,854.00		5.0000%	2,292.70	77.95	1,576.05	638.70

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03-Geothermal Royalty										
294-NEW NEVADA RESOURCES LLC PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	29,725.00	0.00	29,725.00	29,725.00		5.0000%	1,486.25	50.53	791.55	644.17
320-NORMAN KING ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	2,715.00	0.00	2,715.00	2,715.00		5.0000%	135.75	4.62	72.30	58.83
262-ONRR – Office of Natural Resources Reven ALTA ROCK ENERGY-FAULKNER I POWERPLAN Geothermal Active HU								0.1700%	2.0316%	
Royalty	133,956.00	0.00	133,956.00	133,956.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200								0.1700%	2.6629%	
Royalty	2,197.66	0.00	2,197.66	2,197.66		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven BEOWAWA POWER LLC-BEOWAWA GEOTHERMAL P Geothermal Active L								0.1700%	3.1852%	
Royalty	134,249.35	0.00	134,249.35	134,249.35		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ENEL GREEN POWER NOR-SALT WELLS Geothermal Active CH_200								0.1700%	2.6629%	
Royalty	249,111.00	0.00	249,111.00	249,111.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6629%	
Royalty	13,097.00	0.00	13,097.00	13,097.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-BRADY HOT SPRINGS GE Geothermal Active								0.1700%	2.6329%	
Royalty	52,671.00	0.00	52,671.00	52,671.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200								0.1700%	2.6629%	
Royalty	2,014.63	0.00	2,014.63	2,014.63		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DON A CAMPBELL (FKA Geothermal Active								0.1700%	3.4900%	
Royalty	531,677.00	0.00	531,677.00	531,677.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_00								0.1700%	2.9268%	
Royalty	4,637.00	0.00	4,637.00	4,637.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_								0.1700%	3.1852%	
Royalty	929,190.00	0.00	929,190.00	929,190.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_								0.1700%	3.0702%	
Royalty	215,868.00	0.00	215,868.00	215,868.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active								0.1700%	2.6329%	
Royalty	1,054,092.00	0.00	1,054,092.00	1,054,092.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven USG NEVADA LLC-SAN EMIDIO GEOTHERMA Geothermal Active WA_9								0.1700%	2.5302%	
Royalty	76,203.00	0.00	76,203.00	76,203.00		0.0000%	0.00	0.00	0.00	0.00
150-ORMAT ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	48,949.00	0.00	48,949.00	48,949.00		5.0000%	2,447.45	83.21	1,502.83	861.41
258-Orni 6 ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	181,481.00	0.00	181,481.00	181,481.00		5.0000%	9,074.05	308.52	5,571.83	3,193.70
303-OWEN FAMILY TRUST AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	66.64	0.00	66.64	66.64		5.0000%	3.33	0.11	1.77	1.45
304-POWELSON & HENDERSON AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	5,600.00	0.00	5,600.00	5,600.00		5.0000%	280.00	9.52	149.12	121.36

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03-Geothermal Royalty										
161-RICHARD W HARRIS ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,342.00	0.00	1,342.00	1,342.00		5.0000%	67.10	2.28	41.20	23.62
112-ROBERT & MURIEL KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	5,454.00	0.00	5,454.00	5,454.00		5.0000%	272.70	9.27	145.23	118.20
305-ROBERT HENRY HUGHES AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	88.21	0.00	88.21	88.21		5.0000%	4.41	0.15	2.35	1.91
77-Roland T Weishaust Trust Fund ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2								0.1700%	2.6629%	
Royalty	9,584.00	0.00	9,584.00	9,584.00		5.0000%	479.20	16.29	255.21	207.70
237-Ronald D Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	11,201.00	0.00	11,201.00	11,201.00		5.0000%	560.05	19.04	298.27	242.74
89-SHARON LEE RONNOW ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	7,698.00	0.00	7,698.00	7,698.00		5.0000%	384.90	13.09	204.99	166.82
309-SHAWN THOMAS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,890.82	0.00	1,890.82	1,890.82		5.0000%	94.54	3.21	60.23	31.10
256-Sierra Pacific Power Co ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	165,676.00	0.00	165,676.00	165,676.00		5.0000%	8,283.80	281.65	5,086.58	2,915.57
371-SILVER CREEK RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	209,632.00	0.00	209,632.00	209,632.00		5.0000%	10,481.60	356.37	6,677.20	3,448.03
171-STACEY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	12,849.00	0.00	12,849.00	12,849.00		5.0000%	642.45	21.84	342.16	278.45
200-Starr Parodi BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	13,226.70	0.00	13,226.70	13,226.70		5.0000%	661.34	22.49	421.30	217.55
236-Stillwater Farms ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	130,619.00	0.00	130,619.00	130,619.00		5.0000%	6,530.95	222.05	3,478.25	2,830.65
321-STILLWATER RESEARCH & DEVELOPMENT LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	30,989.00	0.00	30,989.00	30,989.00		5.0000%	1,549.45	52.68	825.21	671.56
175-TED & LOIS DE BRAGA FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	12,777.00	0.00	12,777.00	12,777.00		5.0000%	638.85	21.72	340.24	276.89
24-THE DAVID P. FRASE TRUST of 2000 ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	56,536.00	0.00	56,536.00	56,536.00		5.0000%	2,826.80	96.11	1,505.50	1,225.19
322-THE NATURE CONSERVANCY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	16,356.00	0.00	16,356.00	16,356.00		5.0000%	817.80	27.81	435.54	354.45
178-TIMOTHY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	12,849.00	0.00	12,849.00	12,849.00		5.0000%	642.45	21.84	342.16	278.45
323-TONY JOHNNY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	8,726.00	0.00	8,726.00	8,726.00		5.0000%	436.30	14.83	232.36	189.11
306-TRUCKEE CARSON IRRIGATION DISTRICT AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	30,323.23	0.00	30,323.23	30,323.23		5.0000%	1,516.16	51.55	807.48	657.13

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03-Geothermal Royalty										
310-VICKIE ROGERS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,368.96	0.00	11,368.96	11,368.96		5.0000%	568.45	19.33	362.12	187.00
101-WILLIAM A WARD JR AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	33.32	0.00	33.32	33.32		5.0000%	1.67	0.06	0.89	0.72
Total Royalty For 03-Geothermal 94 Active Operations 0 Inactive Operations										
Royalty	7,632,212.68	0.00	7,632,212.68	7,632,212.68		2.7733%	211,662.44	7,196.51	119,773.08	84,692.85
Totals For 03-Geothermal 115 Active Operations 0 Inactive Operations										
NPM	91,269,741.98	(69,673,876.68)	21,595,865.30	53,186,541.67	58.27%	3.1227%	1,660,877.05	90,417.13	1,570,459.92	0.00
Royalty	7,632,212.68	0.00	7,632,212.68	7,632,212.68		2.7733%	211,662.44	7,196.51	119,773.08	84,692.85
Totals	98,901,954.66	(69,673,876.68)	29,228,077.98	60,818,754.35		3.0789%	1,872,539.49	97,613.64	1,690,233.00	84,692.85
04-Gypsum NPM										
223-ART WILSON COMPANY (dba ACG MATERIALS) Adams Claim Gypsum Active LY_870 3.0972%								0.1700%	2.9272%	
NPM	12,604,093.00	(7,657,946.00)	4,946,147.00	4,946,147.00	39.24%	5.0000%	247,307.35	8,408.45	144,783.61	94,115.29
6325-EMPIRE MINING CO. EMPIRE QUARRY Gypsum Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,480,648.00	(3,023,774.00)	(1,543,126.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6216-GYPSUM RESOURCES LLC BLUE DIAMOND HILL Gypsum Active CL_101 2.7264%								0.1700%	2.5564%	
NPM	14,005,910.00	(4,912,225.00)	9,093,685.00	9,093,685.00	64.93%	5.0000%	454,684.25	15,459.26	232,470.96	206,754.02
6211-H LIMA OF NEVADA LIMA NV GYPSUM QUARRY FKA PIONEER GYPSUM Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	696,016.00	(1,310,853.06)	(614,837.06)	0.00	0.00%	3.3544%	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	8,460,821.00	(8,276,253.00)	184,568.00	184,568.00	2.18%	2.5067%	4,626.57	313.77	4,312.80	0.00
Total NPM For 04-Gypsum 5 Active Operations 0 Inactive Operations										
NPM	37,247,488.00	(25,181,051.06)	12,066,436.94	14,224,400.00	38.19%	4.9676%	706,618.17	24,181.48	381,567.38	300,869.31
Totals For 04-Gypsum 5 Active Operations 0 Inactive Operations										
NPM	37,247,488.00	(25,181,051.06)	12,066,436.94	14,224,400.00	38.19%	4.9676%	706,618.17	24,181.48	381,567.38	300,869.31
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	37,247,488.00	(25,181,051.06)	12,066,436.94	14,224,400.00		4.9676%	706,618.17	24,181.48	381,567.38	300,869.31
05-OIL NPM										
6324-Andromeda Oil Tomera Ranch Oilfield Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	148,792.00	(147,660.00)	1,132.00	1,132.00	0.76%	2.0000%	22.64	1.92	19.29	1.42
5828-GRANT CANYON OIL & GAS fka Breck Energy BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 3.0								0.1700%	2.8818%	
NPM	222,312.00	(95,258.00)	127,054.00	127,054.00	57.15%	5.0000%	6,352.70	215.99	3,661.44	2,475.27
6063-GRANT CANYON OIL & GAS LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,630,250.00	(2,140,925.00)	(510,675.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
6064-GRANT CANYON OIL & GAS LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,464,090.00	(672,318.00)	791,772.00	791,772.00	54.08%	5.0000%	39,588.60	1,346.01	22,817.29	15,425.30
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	906,110.00	(817,830.00)	88,280.00	88,280.00	9.74%	3.0518%	2,694.13	150.08	2,544.05	0.00

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05-OIL NPM										
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	283,266.00	(213,026.00)	70,240.00	70,240.00	24.80%	3.0518%	2,143.58	119.41	2,024.18	0.00
6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	0.00	(10,940.00)	(10,940.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	10,723.00	(11,499.00)	(776.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
5959-MAKOIL INC EAST INSELBERG Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	178,635.00	(133,683.00)	44,952.00	44,952.00	25.16%	3.0518%	1,371.85	76.42	1,295.43	0.00
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	132,561.00	(108,460.00)	24,101.00	24,101.00	18.18%	3.0518%	735.51	40.97	694.54	0.00
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,592,938.00	(938,711.00)	1,654,227.00	1,654,227.00	63.80%	5.0000%	82,711.35	2,812.19	47,671.51	32,227.65
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,075,629.00	(602,591.00)	473,038.00	473,038.00	43.98%	4.5000%	21,286.71	804.16	13,632.01	6,850.54
204-MAKOIL INC ZUSPANN 24-3 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
6250-NOBLE ENERGY INC HUMBOLDT WELL Oil Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.5086%	0.00	0.00	0.00	0.00
6254-NOBLE ENERGY INC HUNTINGTON WELL Oil Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.5086%	0.00	0.00	0.00	0.00
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	423,255.00	(361,535.00)	61,720.00	61,720.00	14.58%	3.0518%	1,883.57	104.92	1,778.65	0.00
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	31,712.00	(46,094.00)	(14,382.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
Total NPM For 05-OIL 18 Active Operations 0 Inactive Operations										
NPM	9,100,273.00	(6,300,530.00)	2,799,743.00	3,336,516.00	36.66%	4.7592%	158,790.64	5,672.08	96,138.39	56,980.18
05-OIL Royalty										
343-2597 E BRIDGER LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,221.00	0.00	1,221.00	1,221.00		5.0000%	61.05	2.08	35.19	23.78
344-A-8 INVESTMENT COMPANY MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	525.00	0.00	525.00	525.00		5.0000%	26.25	0.89	15.13	10.23
1-ACKMAN EXPLORATION LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	7,466.26	0.00	7,466.26	7,466.26		5.0000%	373.31	12.69	127.25	233.37
3-ANGELINA B. GOODMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	387.00	0.00	387.00	387.00		5.0000%	19.35	0.66	11.15	7.54
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,265.00	0.00	2,265.00	2,265.00		5.0000%	113.25	3.85	65.27	44.13

Blue is Net Proceeds of Minerals

Orange is Royalty

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2016-17 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 Royalty										
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	708.00	0.00	708.00	708.00		5.0000%	35.40	1.20	20.40	13.80
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	27.00	0.00	27.00	27.00		5.0000%	1.35	0.05	0.78	0.52
4-ARGYLE COE NELSON MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	310.00	0.00	310.00	310.00		5.0000%	15.50	0.53	8.93	6.04
4-ARGYLE COE NELSON MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	151.00	0.00	151.00	151.00		5.0000%	7.55	0.26	4.35	2.94
241-B Delta Minerals WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	373.00	0.00	373.00	373.00		5.0000%	18.65	0.63	10.75	7.27
345-BARBARA K ALEXANDER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,217.00	0.00	1,217.00	1,217.00		5.0000%	60.85	2.07	35.07	23.71
9-BARD FAMILY LIMITED PARTNERSHIP (BARD & WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005								0.1700%	2.8818%	
Royalty	25.00	0.00	25.00	25.00		5.0000%	1.25	0.04	0.72	0.49
240-Bartley Partnership WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10.00	0.00	10.00	10.00		5.0000%	0.50	0.02	0.29	0.19
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	11,073.25	0.00	11,073.25	11,073.25		5.0000%	553.66	18.82	188.72	346.12
120-BLUE ROCK ENERGY CAPITAL GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	34,585.04	0.00	34,585.04	34,585.04		5.0000%	1,729.25	58.79	589.43	1,081.03
333-BRECK ENERGY CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,578.25	0.00	8,578.25	8,578.25		5.0000%	428.91	14.58	247.21	167.12
374-BRET E TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	477.85	0.00	477.85	477.85		5.0000%	23.89	0.81	13.77	9.31
13-BUCY PROPERTIES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	14,932.68	0.00	14,932.68	14,932.68		5.0000%	746.63	25.39	254.50	466.74
266-BUTTERFIELD CATTLE COMPANY LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	735.00	0.00	735.00	735.00		5.0000%	36.75	1.25	21.18	14.32
261-CA Watts Energy GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	239.46	0.00	239.46	239.46		5.0000%	11.97	0.41	4.08	7.48
346-CAREN RICH MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	133.00	0.00	133.00	133.00		5.0000%	6.65	0.23	3.83	2.59
252-Carla Hill Andromeda Oil-Tomera Ranch Oilfiel Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	326.91	0.00	326.91	326.91		5.0000%	16.35	0.56	5.57	10.22
287-CCW Trust GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,464.09	0.00	1,464.09	1,464.09		5.0000%	73.20	2.49	42.19	28.52
287-CCW Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	344.00	0.00	344.00	344.00		5.0000%	17.20	0.58	9.91	6.71

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2016-17 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 Royalty										
287-CCW Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,020.92	0.00	4,020.92	4,020.92		5.0000%	201.05	6.84	115.87	78.34
15-CHARLES KNAPP MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	896.00	0.00	896.00	896.00		5.0000%	44.80	1.52	25.82	17.46
355-CHRISTIAN & WHITE PROPERTIES MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,169.00	0.00	17,169.00	17,169.00		5.0000%	858.45	29.19	494.78	334.48
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,325.56	0.00	1,325.56	1,325.56		5.0000%	66.28	2.25	38.20	25.83
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	14,640.90	0.00	14,640.90	14,640.90		5.0000%	732.04	24.89	421.92	285.23
20-CONCORD ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,474.00	0.00	3,474.00	3,474.00		5.0000%	173.70	5.91	100.11	67.68
20-CONCORD ROYALTIES LLC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,020.92	0.00	4,020.92	4,020.92		5.0000%	201.05	6.84	115.87	78.34
347-CONSTANCE FINNERMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	133.00	0.00	133.00	133.00		5.0000%	6.65	0.23	3.83	2.59
212-Cross Creek Energy Corp KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	21,994.00	0.00	21,994.00	21,994.00		5.0000%	1,099.70	37.39	633.82	428.49
212-Cross Creek Energy Corp KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,883.00	0.00	6,883.00	6,883.00		5.0000%	344.15	11.70	198.35	134.10
212-Cross Creek Energy Corp KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	261.00	0.00	261.00	261.00		5.0000%	13.05	0.44	7.52	5.09
212-Cross Creek Energy Corp MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	311.00	0.00	311.00	311.00		5.0000%	15.55	0.53	8.96	6.06
21-D & R INVESTMENTS KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	409.00	0.00	409.00	409.00		5.0000%	20.45	0.70	11.79	7.96
23-DANIEL YANKE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,029.00	0.00	17,029.00	17,029.00		5.0000%	851.45	28.95	490.74	331.76
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,473.00	0.00	1,473.00	1,473.00		5.0000%	73.65	2.50	42.45	28.70
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	574.00	0.00	574.00	574.00		5.0000%	28.70	0.98	16.54	11.18
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19.00	0.00	19.00	19.00		5.0000%	0.95	0.03	0.55	0.37
377-DAVID M EVANS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	527.00	0.00	527.00	527.00		5.0000%	26.35	0.90	15.19	10.26
122-DAVIS FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	97.63	0.00	97.63	97.63		5.0000%	4.88	0.17	2.81	1.90

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2016-17 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 Royalty										
122-DAVIS FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	618.82	0.00	618.82	618.82		5.0000%	30.94	1.05	17.83	12.06
378-DEWEY LINDLY WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	20.00	0.00	20.00	20.00		5.0000%	1.00	0.03	0.58	0.39
26-DON E. FRENCH WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,710.83	0.00	4,710.83	4,710.83		5.0000%	235.54	8.01	135.76	91.77
123-DONALD E. WILLS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	49.00	0.00	49.00	49.00		5.0000%	2.45	0.08	1.41	0.96
108-DONALD R. & MARTY HORTON GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,325.56	0.00	1,325.56	1,325.56		5.0000%	66.28	2.25	38.20	25.83
267-Donna M Herring WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	151.00	0.00	151.00	151.00		5.0000%	7.55	0.26	4.35	2.94
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	195.25	0.00	195.25	195.25		5.0000%	9.76	0.33	5.63	3.80
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,237.63	0.00	1,237.63	1,237.63		5.0000%	61.88	2.10	35.67	24.11
209-Dune Partners KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,061.00	0.00	9,061.00	9,061.00		5.0000%	453.05	15.40	261.12	176.53
209-Dune Partners KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,833.00	0.00	2,833.00	2,833.00		5.0000%	141.65	4.82	81.64	55.19
209-Dune Partners KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	107.00	0.00	107.00	107.00		5.0000%	5.35	0.18	3.08	2.09
209-Dune Partners MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	604.00	0.00	604.00	604.00		5.0000%	30.20	1.03	17.41	11.76
348-ELIZABETH A CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,429.00	0.00	1,429.00	1,429.00		5.0000%	71.45	2.43	41.18	27.84
375-ELYNN R SHAPIRO WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	477.85	0.00	477.85	477.85		5.0000%	23.89	0.81	13.77	9.31
30-EMMA LOU SANDERS GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,357.46	0.00	1,357.46	1,357.46		5.0000%	67.87	2.31	23.14	42.42
227-Eneroyal MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	21,600.00	0.00	21,600.00	21,600.00		5.0000%	1,080.00	36.72	622.47	420.81
254-Family Trust of James & Almeda Roop MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,168.00	0.00	1,168.00	1,168.00		5.0000%	58.40	1.99	33.66	22.75
289-FINLEY MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	195.25	0.00	195.25	195.25		5.0000%	9.76	0.33	5.63	3.80
289-FINLEY MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	1,237.63	0.00	1,237.63	1,237.63		5.0000%	61.88	2.10	35.67	24.11

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2016-17 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 Royalty										
34-FRANK R SCHWARZ WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	25.00	0.00	25.00	25.00		5.0000%	1.25	0.04	0.72	0.49
222-Gary A Taylor WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	477.85	0.00	477.85	477.85		5.0000%	23.89	0.81	13.77	9.31
349-GARY L RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	259.00	0.00	259.00	259.00		5.0000%	12.95	0.44	7.46	5.05
334-GENESEE ENERGY COMPANY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	73.20	0.00	73.20	73.20		5.0000%	3.66	0.12	2.11	1.43
221-GIIC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	477.85	0.00	477.85	477.85		5.0000%	23.89	0.81	13.77	9.31
350-GOLDSTEIN FAMILY TRUST 4/12/85 MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	602.00	0.00	602.00	602.00		5.0000%	30.10	1.02	17.35	11.73
351-GRABLE BOSWORTH RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,217.00	0.00	1,217.00	1,217.00		5.0000%	60.85	2.07	35.07	23.71
290-Harry E Hinman Jr Revocable Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	662.78	0.00	662.78	662.78		5.0000%	33.14	1.13	19.10	12.91
290-Harry E Hinman Jr Revocable Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,482.00	0.00	1,482.00	1,482.00		5.0000%	74.10	2.52	42.71	28.87
290-Harry E Hinman Jr Revocable Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,116.28	0.00	2,116.28	2,116.28		5.0000%	105.81	3.60	60.99	41.22
269-Harry M Freedman WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,274.88	0.00	4,274.88	4,274.88		5.0000%	213.74	7.27	123.19	83.28
327-HILCORP ENERGY I LP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	566.78	0.00	566.78	566.78		5.0000%	28.34	0.96	16.33	11.05
228-Hugo H Pyes Residual Truct MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,763.00	0.00	4,763.00	4,763.00		5.0000%	238.15	8.10	137.26	92.79
356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,169.00	0.00	1,169.00	1,169.00		5.0000%	58.45	1.99	33.69	22.77
376-JAMES D MILAM WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	846.93	0.00	846.93	846.93		5.0000%	42.35	1.44	24.41	16.50
129-JAY MITCHELL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,388.00	0.00	17,388.00	17,388.00		5.0000%	869.40	29.56	501.09	338.75
43-JOAN H. SENDLING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	387.00	0.00	387.00	387.00		5.0000%	19.35	0.66	11.15	7.54
45-JOE B FALLINI WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	98.00	0.00	98.00	98.00		5.0000%	4.90	0.17	2.82	1.91
46-JOHN A. LYDDON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,270.00	0.00	3,270.00	3,270.00		5.0000%	163.50	5.56	94.23	63.71

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2016-17 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 Royalty										
265-John Finley GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	97.63	0.00	97.63	97.63		5.0000%	4.88	0.17	2.81	1.90
265-John Finley GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	618.82	0.00	618.82	618.82		5.0000%	30.94	1.05	17.83	12.06
270-John W. Prfde and Cynthia J. Pride Revoc GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	2,406.75	0.00	2,406.75	2,406.75		5.0000%	120.34	4.09	69.36	46.89
223-Joseph R. Hudson WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,724.98	0.00	1,724.98	1,724.98		5.0000%	86.25	2.93	49.71	33.61
204-Julian Tomera Ranches Andromeda Oil-Tomera Ranch Oilfiel Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	545.56	0.00	545.56	545.56		5.0000%	27.28	0.93	9.30	17.05
47-KANOWA PETROLEUM INC KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	409.00	0.00	409.00	409.00		5.0000%	20.45	0.70	11.79	7.96
49-KCS INVESTMENT FUND MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	240.00	0.00	240.00	240.00		5.0000%	12.00	0.41	6.92	4.67
49-KCS INVESTMENT FUND MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	148.00	0.00	148.00	148.00		5.0000%	7.40	0.25	4.27	2.88
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,061.00	0.00	9,061.00	9,061.00		5.0000%	453.05	15.40	261.12	176.53
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,833.00	0.00	2,833.00	2,833.00		5.0000%	141.65	4.82	81.64	55.19
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	107.00	0.00	107.00	107.00		5.0000%	5.35	0.18	3.08	2.09
272-Kenneth L Ransom MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	604.00	0.00	604.00	604.00		5.0000%	30.20	1.03	17.41	11.76
291-KIRKWOOD OIL & GAS LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,323.00	0.00	4,323.00	4,323.00		5.0000%	216.15	7.35	124.58	84.22
291-KIRKWOOD OIL & GAS LLC MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,017.00	0.00	2,017.00	2,017.00		5.0000%	100.85	3.43	58.13	39.29
329-KLIKOFF FAMILY TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,357.46	0.00	1,357.46	1,357.46		5.0000%	67.87	2.31	23.14	42.42
135-LAMAR B ROEMER MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,601.00	0.00	3,601.00	3,601.00		5.0000%	180.05	6.12	103.77	70.16
135-LAMAR B ROEMER MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,732.00	0.00	1,732.00	1,732.00		5.0000%	86.60	2.94	49.91	33.75
379-LANA PETERSON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	37.00	0.00	37.00	37.00		5.0000%	1.85	0.06	1.07	0.72
51-LARRY LOCKARD WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	37.00	0.00	37.00	37.00		5.0000%	1.85	0.06	1.07	0.72

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2016-17 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 Royalty										
55-LISA J TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,697.65	0.00	12,697.65	12,697.65		5.0000%	634.88	21.59	365.92	247.37
55-LISA J TAYLOR WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,431.00	0.00	1,431.00	1,431.00		5.0000%	71.55	2.43	41.24	27.88
357-LOUMARV LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	263.00	0.00	263.00	263.00		5.0000%	13.15	0.45	7.58	5.12
61-MAPOO-NET GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	13,176.81	0.00	13,176.81	13,176.81		5.0000%	658.84	22.40	379.73	256.71
61-MAPOO-NET MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,094.00	0.00	3,094.00	3,094.00		5.0000%	154.70	5.26	89.16	60.28
61-MAPOO-NET WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,618.83	0.00	3,618.83	3,618.83		5.0000%	180.94	6.15	104.29	70.50
65-MARK FINLEY JR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	390.50	0.00	390.50	390.50		5.0000%	19.52	0.66	11.25	7.61
65-MARK FINLEY JR GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,475.27	0.00	2,475.27	2,475.27		5.0000%	123.76	4.21	71.33	48.22
68-MARK H LEVY WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,020.92	0.00	4,020.92	4,020.92		5.0000%	201.05	6.84	115.87	78.34
335-MARVIN SHAPIRO GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	502.55	0.00	502.55	502.55		5.0000%	25.13	0.85	14.48	9.80
273-Matthew L abd Renee G Pride Revocable Li GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	2,406.75	0.00	2,406.75	2,406.75		5.0000%	120.34	4.09	69.36	46.89
274-McLish Resources LLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,733.21	0.00	3,733.21	3,733.21		5.0000%	186.66	6.35	63.63	116.68
147-MERLIN JACKSON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,909.00	0.00	9,909.00	9,909.00		5.0000%	495.45	16.85	285.56	193.04
148-MICHELLE HOCKENBERG WARBURTON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	229.00	0.00	229.00	229.00		5.0000%	11.45	0.39	6.60	4.46
275-MIDCO MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	5,599.73	0.00	5,599.73	5,599.73		5.0000%	279.99	9.52	95.44	175.03
71-Mimonte LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,799.95	0.00	2,799.95	2,799.95		5.0000%	140.00	4.76	47.72	87.52
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,543.42	0.00	8,543.42	8,543.42		5.0000%	427.17	14.52	246.20	166.45
293-NAIL BAY ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,172.00	0.00	6,172.00	6,172.00		5.0000%	308.60	10.49	177.86	120.25
224-Nevada Exploration Corp WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,957.12	0.00	4,957.12	4,957.12		5.0000%	247.86	8.43	142.85	96.58

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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 Royalty										
336-NORTEX CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	40,279.15	0.00	40,279.15	40,279.15		5.0000%	2,013.96	68.47	1,160.76	784.73
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	16,569.53	0.00	16,569.53	16,569.53		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_004								0.1700%	1.7043%	
Royalty	203,626.68	0.00	203,626.68	203,626.68		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_00								0.1700%	2.8818%	
Royalty	183,011.20	0.00	183,011.20	183,011.20		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_000								0.1700%	2.8818%	
Royalty	113,264.00	0.00	113,264.00	113,264.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	35,408.00	0.00	35,408.00	35,408.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005								0.1700%	2.8818%	
Royalty	1,340.00	0.00	1,340.00	1,340.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005								0.1700%	2.8818%	
Royalty	52,906.88	0.00	52,906.88	52,906.88		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_00								0.1700%	2.8818%	
Royalty	3,965.00	0.00	3,965.00	3,965.00		0.0000%	0.00	0.00	0.00	0.00
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	27,841.53	0.00	27,841.53	27,841.53		5.0000%	1,392.08	47.33	802.34	542.41
152-PEGGY MCGONNIGAL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,807.00	0.00	8,807.00	8,807.00		5.0000%	440.35	14.97	253.80	171.58
152-PEGGY MCGONNIGAL MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,528.00	0.00	2,528.00	2,528.00		5.0000%	126.40	4.30	72.85	49.25
154-PENROC OIL CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	20,641.76	0.00	20,641.76	20,641.76		5.0000%	1,032.09	35.09	594.85	402.15
352-PHILLIP K CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,429.00	0.00	1,429.00	1,429.00		5.0000%	71.45	2.43	41.18	27.84
81-R CRAIG HUDSON FAMILY TRUST WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,274.88	0.00	4,274.88	4,274.88		5.0000%	213.74	7.27	123.19	83.28
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	7,247.24	0.00	7,247.24	7,247.24		5.0000%	362.36	12.32	208.85	141.19
160-RICHARD FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	97.62	0.00	97.62	97.62		5.0000%	4.88	0.17	2.81	1.90
160-RICHARD FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	618.82	0.00	618.82	618.82		5.0000%	30.94	1.05	17.83	12.06
162-RICHARD SETSER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	259.00	0.00	259.00	259.00		5.0000%	12.95	0.44	7.46	5.05

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
85-RL FASH, LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	502.55	0.00	502.55	502.55		5.0000%	25.13	0.85	14.48	9.80
85-RL FASH, LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	263.00	0.00	263.00	263.00		5.0000%	13.15	0.45	7.58	5.12
353-ROBERT C CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,429.00	0.00	1,429.00	1,429.00		5.0000%	71.45	2.43	41.18	27.84
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19,968.00	0.00	19,968.00	19,968.00		5.0000%	998.40	33.95	575.44	389.01
113-ROGER BARESH GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	502.58	0.00	502.58	502.58		5.0000%	25.13	0.85	14.48	9.80
113-ROGER BARESH MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	263.00	0.00	263.00	263.00		5.0000%	13.15	0.45	7.58	5.12
243-Ronald L Shelton WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	48.00	0.00	48.00	48.00		5.0000%	2.40	0.08	1.38	0.94
87-ROY BARTON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	151.00	0.00	151.00	151.00		5.0000%	7.55	0.26	4.35	2.94
331-ROYALTY ACQUISITIONS GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,442.34	0.00	1,442.34	1,442.34		5.0000%	72.12	2.45	24.58	45.09
332-SADDLE RIM ENERGY TEXAS GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	10,950.14	0.00	10,950.14	10,950.14		5.0000%	547.51	18.62	186.62	342.27
242-Shogoi & Gas Co II LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	49.00	0.00	49.00	49.00		5.0000%	2.45	0.08	1.41	0.96
358-SNOWMASS ENERGY PTS LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	13,615.00	0.00	13,615.00	13,615.00		5.0000%	680.75	23.15	392.36	265.24
359-STEPHANYE SAYLES TAYLOR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	13,615.00	0.00	13,615.00	13,615.00		5.0000%	680.75	23.15	392.36	265.24
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,265.00	0.00	2,265.00	2,265.00		5.0000%	113.25	3.85	65.27	44.13
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	708.00	0.00	708.00	708.00		5.0000%	35.40	1.20	20.40	13.80
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	27.00	0.00	27.00	27.00		5.0000%	1.35	0.05	0.78	0.52
174-SUZANNE KNEUBUHL MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	310.00	0.00	310.00	310.00		5.0000%	15.50	0.53	8.93	6.04
174-SUZANNE KNEUBUHL MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	151.00	0.00	151.00	151.00		5.0000%	7.55	0.26	4.35	2.94
95-THE BEVERIDGE COMPANY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	876.00	0.00	876.00	876.00		5.0000%	43.80	1.49	25.24	17.07

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
354-THE HATCH GROUP LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	525.00	0.00	525.00	525.00		5.0000%	26.25	0.89	15.13	10.23
114-THOMAS F. POPP TRUST FBO DAVID WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	4,023.00	0.00	4,023.00	4,023.00		5.0000%	201.15	6.84	115.93	78.38
114-THOMAS F. POPP TRUST FBO DAVID WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	1,314.00	0.00	1,314.00	1,314.00		5.0000%	65.70	2.23	37.87	25.60
114-THOMAS F. POPP TRUST FBO DAVID WORRELL KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005 3.								0.1700%	2.8818%	
Royalty	52.00	0.00	52.00	52.00		5.0000%	2.60	0.09	1.50	1.01
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	5,496.00	0.00	5,496.00	5,496.00		5.0000%	274.80	9.34	158.38	107.08
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.								0.1700%	2.8818%	
Royalty	1,888.00	0.00	1,888.00	1,888.00		5.0000%	94.40	3.21	54.41	36.78
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	71.00	0.00	71.00	71.00		5.0000%	3.55	0.12	2.05	1.38
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	5,496.00	0.00	5,496.00	5,496.00		5.0000%	274.80	9.34	158.38	107.08
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.								0.1700%	2.8818%	
Royalty	1,888.00	0.00	1,888.00	1,888.00		5.0000%	94.40	3.21	54.41	36.78
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	71.00	0.00	71.00	71.00		5.0000%	3.55	0.12	2.05	1.38
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	97.63	0.00	97.63	97.63		5.0000%	4.88	0.17	2.81	1.90
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	618.82	0.00	618.82	618.82		5.0000%	30.94	1.05	17.83	12.06
96-TKM RESOURCES, LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,951.38	0.00	1,951.38	1,951.38		5.0000%	97.57	3.32	33.26	60.99
286-Todd Cook Andromeda Oil-Tomera Ranch Oilfiel Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	657.54	0.00	657.54	657.54		5.0000%	32.88	1.12	11.21	20.55
97-TRIPLE S RESOURCES INC. GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,160.44	0.00	5,160.44	5,160.44		5.0000%	258.02	8.77	148.71	100.54
214-U.S. Minerals LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,799.95	0.00	2,799.95	2,799.95		5.0000%	140.00	4.76	47.72	87.52
99-W CHARLES PARADEE WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	846.93	0.00	846.93	846.93		5.0000%	42.35	1.44	24.41	16.50
190-WENDY McGONNIGAL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,403.00	0.00	4,403.00	4,403.00		5.0000%	220.15	7.49	126.89	85.77
190-WENDY McGONNIGAL MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,264.00	0.00	1,264.00	1,264.00		5.0000%	63.20	2.15	36.43	24.62

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
193-WILLIAM H. MILLER WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	49.00	0.00	49.00	49.00		5.0000%	2.45	0.08	1.41	0.96
104-XTO ENERGY INC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	13,575.06	0.00	13,575.06	13,575.06		5.0000%	678.75	23.08	231.36	424.31
285-Zia Royalty LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	876.00	0.00	876.00	876.00		5.0000%	43.80	1.49	25.24	17.07
Total Royalty For 05-OIL 179 Active Operations 0 Inactive Operations										
Royalty	1,233,663.11	0.00	1,233,663.11	1,233,663.11		2.5273%	31,178.57	1,060.11	16,611.27	13,507.19
Totals For 05-OIL 197 Active Operations 0 Inactive Operations										
NPM	9,100,273.00	(6,300,530.00)	2,799,743.00	3,336,516.00	36.66%	4.7592%	158,790.64	5,672.08	96,138.39	56,980.18
Royalty	1,233,663.11	0.00	1,233,663.11	1,233,663.11		2.5273%	31,178.57	1,060.11	16,611.27	13,507.19
Totals	10,333,936.11	(6,300,530.00)	4,033,406.11	4,570,179.11		4.1567%	189,969.21	6,732.19	112,749.66	70,487.37
06-Other NPM										
170-BAKER HUGHES INCORPORATED ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	4,705,893.00	(3,513,782.00)	1,192,111.00	1,192,111.00	25.33%	3.3552%	39,997.71	2,026.59	37,971.12	0.00
378-HALLIBURTON ENERGY SERVICES INC ROSSI MINE Barite Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.5086%	0.00	0.00	0.00	0.00
6240-HEART OF NATURE LLC HON MINE_ALUM PIT Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	2,042,782.00	(1,590,504.14)	452,277.86	452,277.86	22.14%	3.0195%	13,656.53	768.87	12,887.66	0.00
70-M-I DRILLING FLUIDS MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	138,819.00	(25,368.00)	113,451.00	113,451.00	81.73%	5.0000%	5,672.55	192.87	3,613.64	1,866.04
188-M-I DRILLING FLUIDS COMPANY Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	13,743,059.00	(9,708,992.00)	4,034,067.00	4,034,067.00	29.35%	5.0000%	201,703.35	6,857.91	128,493.10	66,352.33
6208-NATIONAL OILWELL VARCO FKA SPIRIT MINERA BIG LEDGE MINE Barite Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	1,393,387.00	(2,386,248.00)	(992,861.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Totals For NPM Barite 6 Active Operations 0 Inactive Operations										
NPM	22,023,940.00	(17,224,894.14)	4,799,045.86	5,791,906.86	26.30%	4.5068%	261,030.14	9,846.24	182,965.52	68,218.38
233-AMERICAN COLLOID COMPANY LOVELOCK Bentonite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	76,818.00	(1,149.00)	75,669.00	75,669.00	98.50%	5.0000%	3,783.45	128.64	2,214.68	1,440.13
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
Totals For NPM Bentonite 2 Active Operations 0 Inactive Operations										
NPM	76,818.00	(1,149.00)	75,669.00	75,669.00	98.50%	5.0000%	3,783.45	128.64	2,214.68	1,440.13
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	7,410,024.00	(6,016,765.00)	1,393,259.00	1,393,259.00	18.80%	3.6567%	50,947.30	2,368.54	48,578.76	0.00
6268-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	21,454.00	(21,454.00)	0.00	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00

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06-Other NPM										
6266-NEVADA CEMENT COMPANY MUSTACHE POZZOLAN Clay Active LY_600 3.6071%								0.1700%	3.4371%	
NPM	21,454.00	(21,454.00)	0.00	0.00	0.00%	3.6071%	0.00	0.00	0.00	0.00
3202-VANDERBILT MINERALS LLC BLANCO Clay Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	374,069.00	(284,665.00)	89,404.00	89,404.00	23.90%	3.0195%	2,699.55	151.99	2,547.57	0.00
253-VANDERBILT MINERALS LLC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	96,936.00	(98,159.00)	(1,223.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
228-VANDERBILT MINERALS LLC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	89,676.00	(694,638.00)	(604,962.00)	0.00	0.00%	3.3823%	0.00	0.00	0.00	0.00
Totals For NPM Clay 6 Active Operations 0 Inactive Operations										
NPM	8,013,613.00	(7,137,135.00)	876,478.00	1,482,663.00	18.50%	3.6183%	53,646.86	2,520.53	51,126.33	0.00
6192-EP MINERALS LLC BRADY'S MINE Diatomaceous Earth Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
256-EP MINERALS LLC Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	3,563,659.00	(2,686,297.00)	877,362.00	877,362.00	24.62%	3.4607%	30,362.87	1,491.52	28,871.35	0.00
6249-EP MINERALS LLC FERNLEY (FKA) MOLTAN Diatomaceous Earth Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	2,409,301.00	(1,592,879.00)	816,422.00	816,422.00	33.89%	3.5000%	28,574.77	1,387.92	21,495.57	5,691.28
1-EP MINERALS LLC HAZEN MINE Diatomaceous Earth Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	1,704,864.00	(1,202,225.00)	502,639.00	502,639.00	29.48%	3.5000%	17,592.37	854.49	13,384.77	3,353.10
243-EP MINERALS LLC LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	22,598,736.00	(14,518,626.00)	8,080,110.00	8,080,110.00	35.75%	5.0000%	404,005.50	13,736.19	236,488.66	153,780.65
231-GRESCO MINERALS INC BASALT Diatomaceous Earth Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	1,613,213.00	(1,635,845.00)	(22,632.00)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
3197-IMERY'S MINERALS (FKA: CELITE CORP.) NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2								0.1700%	2.6329%	
NPM	12,305,647.00	(6,127,170.00)	6,178,477.00	6,178,477.00	50.21%	5.0000%	308,923.85	10,503.41	162,673.12	135,747.32
Totals For NPM Diatomaceous Earth 7 Active Operations 0 Inactive Operations										
NPM	44,195,420.00	(27,763,042.00)	16,432,378.00	16,455,010.00	37.23%	4.7977%	789,459.35	27,973.52	462,913.48	298,572.35
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	4,083,852.00	(3,189,675.00)	894,177.00	894,177.00	21.90%	3.0000%	26,825.31	1,520.10	19,102.30	6,202.91
245-NUTRITIONAL ADDITIVES Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	110,508.00	(163,625.00)	(53,117.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Totals For NPM Dolomite 2 Active Operations 0 Inactive Operations										
NPM	4,194,360.00	(3,353,300.00)	841,060.00	894,177.00	21.32%	3.0000%	26,825.31	1,520.10	19,102.30	6,202.91
5802-SAGA EXPLORATION Nevada Barth Mill Iron Ore Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	707,479.00	(524,819.00)	182,660.00	182,660.00	25.82%	3.0000%	5,479.80	310.52	3,113.07	2,056.20
Totals For NPM Iron Ore 1 Active Operations 0 Inactive Operations										
NPM	707,479.00	(524,819.00)	182,660.00	182,660.00	25.82%	3.0000%	5,479.80	310.52	3,113.07	2,056.20
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	15,102,213.00	(6,927,047.00)	8,175,166.00	8,175,166.00	54.13%	5.0000%	408,758.30	13,897.78	191,184.43	203,676.09

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06-Other NPM										
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	10,608,148.00	(10,066,622.00)	541,526.00	541,526.00	5.10%	2.5067%	13,574.43	920.59	12,653.84	0.00
13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	4,675,380.00	(4,675,380.00)	0.00	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
3204-NEVADA CEMENT COMPANY LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9366%								0.1700%	2.7666%	
NPM	2,923,716.00	(2,923,716.00)	0.00	0.00	0.00%	2.9366%	0.00	0.00	0.00	0.00
6267-NEVADA CEMENT COMPANY RELIEF CANYON LIMESTONE Limestone Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,146,607.00	(1,146,607.00)	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Totals For NPM Limestone 5 Active Operations 0 Inactive Operations										
NPM	34,456,064.00	(25,739,372.00)	8,716,692.00	8,716,692.00	25.30%	4.8451%	422,332.73	14,818.38	203,838.27	203,676.09
3201-ROCKWOOD LITHIUM INC SILVERPEAK DISTRICT Lithium Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	23,253,978.00	(17,680,800.00)	5,573,178.00	5,573,178.00	23.97%	5.0000%	278,658.90	9,474.40	158,807.71	110,376.79
Totals For NPM Lithium 1 Active Operations 0 Inactive Operations										
NPM	23,253,978.00	(17,680,800.00)	5,573,178.00	5,573,178.00	23.97%	5.0000%	278,658.90	9,474.40	158,807.71	110,376.79
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.5364%								0.1700%	3.3664%	
NPM	6,870,237.00	(4,865,908.00)	2,004,329.00	2,004,329.00	29.17%	3.5364%	70,881.09	3,407.36	67,473.73	0.00
Totals For NPM Magnesite 1 Active Operations 0 Inactive Operations										
NPM	6,870,237.00	(4,865,908.00)	2,004,329.00	2,004,329.00	29.17%	3.5364%	70,881.09	3,407.36	67,473.73	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
Totals For NPM Molybdenum 1 Active Operations 0 Inactive Operations										
NPM	0.00	0.00	0.00	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	8,966.00	(12,947.00)	(3,981.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
237-GLEN HODSON RAINBOW RIDGE MINE Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	133,240.00	(119,667.00)	13,573.00	13,573.00	10.19%	2.5000%	339.33	23.07	275.75	40.50
58-ROYAL PEACOCK OPAL MINES INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	1,406.00	(25,553.00)	(24,147.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Totals For NPM Opals 3 Active Operations 0 Inactive Operations										
NPM	143,612.00	(158,167.00)	(14,555.00)	13,573.00	9.45%	2.5000%	339.33	23.07	275.75	40.50
6165-EP MINERALS LLC POPCORN MINE Perlite Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	1,118,739.00	(933,859.00)	184,880.00	184,880.00	16.53%	2.8329%	5,237.47	314.30	4,923.17	0.00
210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
NPM	240,800.00	(283,235.77)	(42,435.77)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Totals For NPM Perlite 2 Active Operations 0 Inactive Operations										
NPM	1,359,539.00	(1,217,094.77)	142,444.23	184,880.00	13.60%	2.8329%	5,237.47	314.30	4,923.17	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 2016-17 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 NPM										
2-HUCK SALT COMPANY HUCK SALT Salt Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	611,526.00	(803,419.00)	(191,893.00)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
Totals For NPM Salt 1 Active Operations 0 Inactive Operations										
NPM	611,526.00	(803,419.00)	(191,893.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
198-J R SIMPLOT CO SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%										
NPM	20,412,834.00	(11,330,901.00)	9,081,933.00	9,081,933.00	44.49%	5.0000%	454,096.65	15,439.29	214,033.92	224,623.45
6162-JAMES HARDIE BUILDING PRODUCTS INC LUCKY BOY SILICA QUARRY Silica Active MN_0150 3.6600%										
NPM	0.00	0.00	0.00	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Totals For NPM Silica 2 Active Operations 0 Inactive Operations										
NPM	20,412,834.00	(11,330,901.00)	9,081,933.00	9,081,933.00	44.49%	5.0000%	454,096.65	15,439.29	214,033.92	224,623.45
65-COTNER, TONY, TURQUOISE DAMELE Turquoise Inactive LA_0060 3.3552%										
NPM	0.00	0.00	0.00	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
73-JAY & GRACE WINTLE BLUERIDGE MINE Turquoise Active LA_0070 3.3552%										
NPM	500.00	(900.00)	(400.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
Totals For NPM Turquoise 1 Active Operations 1 Inactive Operations										
NPM	500.00	(900.00)	(400.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Total NPM For 06-Other 41 Active Operations 1 Inactive Operations										
NPM	166,319,920.00	(117,800,900.91)	48,519,019.09	50,456,670.86	30.34%	4.7006%	2,371,771.07	85,776.34	1,370,787.93	915,206.80
06-Other Royalty										
362-DAVID LEE LAYTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	14,021.71	0.00	14,021.71	14,021.71		5.0000%	701.09	23.84	446.62	230.63
363-DOUGLAS B WILLIAMS M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,836.24	0.00	1,836.24	1,836.24		5.0000%	91.81	3.12	58.49	30.20
364-GEORGE GERALD CLINTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,614.92	0.00	1,614.92	1,614.92		5.0000%	80.75	2.75	51.44	26.56
151-PAMELA VICTORIA BRODIE M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,836.24	0.00	1,836.24	1,836.24		5.0000%	91.81	3.12	58.49	30.20
365-PAUL J CLINTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,836.24	0.00	1,836.24	1,836.24		5.0000%	91.81	3.12	58.49	30.20
Totals For Royalty Barite 5 Active Operations 0 Inactive Operations										
Royalty	21,145.35	0.00	21,145.35	21,145.35		5.0000%	1,057.27	35.95	673.53	347.79
126-FRANCO-NEVADA US CORP EP MINERALS LLC-LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	26,933.00	0.00	26,933.00	26,933.00		5.0000%	1,346.65	45.79	788.28	512.58
337-JANET K HETTICK IMERYS MINERALS (FKA-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.8029								0.1700%	2.6329%	
Royalty	6,562.00	0.00	6,562.00	6,562.00		5.0000%	328.10	11.16	172.77	144.17
338-OTTO A KOHL REVOCABLE TRUST IMERYS MINERALS (FKA-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_								0.1700%	2.6329%	
Royalty	9,068.00	0.00	9,068.00	9,068.00		5.0000%	453.40	15.42	238.75	199.23

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2016-17 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 Royalty										
82-RICHARD F. KOHL IMERYS MINERALS (FKA-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.8029%								0.1700%	2.6329%	
Royalty	9,068.00	0.00	9,068.00	9,068.00		5.0000%	453.40	15.42	238.75	199.23
Totals For Royalty Diatomaceous Earth 4 Active Operations 0 Inactive Operations										
Royalty	51,631.00	0.00	51,631.00	51,631.00		5.0000%	2,581.55	87.79	1,438.55	1,055.21
149-NEWMONT MINING CORPORATION NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	8,229.00	0.00	8,229.00	8,229.00		5.0000%	411.45	13.99	240.85	156.61
Totals For Royalty Dolomite 1 Active Operations 0 Inactive Operations										
Royalty	8,229.00	0.00	8,229.00	8,229.00		5.0000%	411.45	13.99	240.85	156.61
149-NEWMONT MINING CORPORATION SAGA EXPLORATION-Nevada Barth Mill Iron Ore Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	35,374.00	0.00	35,374.00	35,374.00		5.0000%	1,768.70	60.14	602.88	1,105.68
Totals For Royalty Iron Ore 1 Active Operations 0 Inactive Operations										
Royalty	35,374.00	0.00	35,374.00	35,374.00		5.0000%	1,768.70	60.14	602.88	1,105.68
149-NEWMONT MINING CORPORATION NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	159,201.00	0.00	159,201.00	159,201.00		5.0000%	7,960.05	270.64	4,239.36	3,450.05
149-NEWMONT MINING CORPORATION NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002 3.0								0.1700%	2.9268%	
Royalty	32,711.00	0.00	32,711.00	32,711.00		5.0000%	1,635.55	55.61	957.39	622.55
Totals For Royalty Limestone 2 Active Operations 0 Inactive Operations										
Royalty	191,912.00	0.00	191,912.00	191,912.00		5.0000%	9,595.60	326.25	5,196.75	4,072.60
244-Amerlia Sonneberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	10.50	4.04
245-BETINA MCCROSKY WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	10.50	4.04
246-Camille Sonnenberg Center WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	10.50	4.04
247-Dennis Sonnenberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	10.50	4.04
248-Devin Sonnenberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	10.50	4.04
249-MURLENE SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	10.50	4.04
250-NICOLE S EICHMEIER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	10.50	4.04
251-TRAVIS SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	10.50	4.04
Totals For Royalty Perlite 8 Active Operations 0 Inactive Operations										
Royalty	2,408.00	0.00	2,408.00	2,408.00		5.0000%	120.40	4.08	84.00	32.32

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 2016-17 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 Royalty

339-CINTEX LLC| J R SIMPLOT CO-SIMPLOT 1 AND 2| Silica| Active| CL_810| 2.5267%

							0.1700%	2.3567%		
Royalty	146,436.00	0.00	146,436.00	146,436.00		5.0000%	7,321.80	248.94	3,451.06	3,621.80

196-WYLART LLC| J R SIMPLOT CO-SIMPLOT 1 AND 2| Silica| Active| CL_810| 2.5267%

							0.1700%	2.3567%		
Royalty	146,436.00	0.00	146,436.00	146,436.00		5.0000%	7,321.80	248.94	3,451.06	3,621.80

Totals For Royalty Silica 2 Active Operations 0 Inactive Operations

Royalty	292,872.00	0.00	292,872.00	292,872.00		5.0000%	14,643.60	497.88	6,902.12	7,243.60
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Total Royalty For 06-Other 23 Active Operations 0 Inactive Operations

Royalty	603,571.35	0.00	603,571.35	603,571.35		5.0000%	30,178.57	1,026.08	15,138.68	14,013.81
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Totals For 06-Other 64 Active Operations 1 Inactive Operations

NPM	166,319,920.00	(117,800,900.91)	48,519,019.09	50,456,670.86	30.34%	4.7006%	2,371,771.07	85,776.34	1,370,787.93	915,206.80
Royalty	603,571.35	0.00	603,571.35	603,571.35		5.0000%	30,178.57	1,026.08	15,138.68	14,013.81
Totals	166,923,491.35	(117,800,900.91)	49,122,590.44	51,060,242.21		4.7041%	2,401,949.64	86,802.42	1,385,926.61	929,220.61

Report Totals 504 Active Operations 2 Inactive Operations

NPM	7,435,449,412.98	(5,143,951,222.65)	2,291,498,190.33	2,543,236,446.53	34.20%	4.9529%	125,964,160.82	4,323,501.97	63,973,712.34	57,666,946.52
Royalty	215,858,242.75	0.00	215,858,242.75	215,858,242.75		4.9071%	10,592,459.35	360,143.65	5,223,937.52	5,008,378.18
Totals	7,651,307,655.73	(5,143,951,222.65)	2,507,356,433.08	2,759,094,689.28		4.9493%	136,556,620.17	4,683,645.62	69,197,649.86	62,675,324.70

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

Net Proceeds Tax Roll By County By Operator

Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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 NPM Reported										
15-AMOR IX LLC Soda Lake Geothermal Power Plant Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	2,041,962.06	(1,377,963.76)	663,998.30	663,998.30	0.00%	2.8329%	18,810.41	1,128.80	17,681.61	0.00
6277-CYRQ ENERGY INC SODA LAKE GEOTHERMAL POWER PLANT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
6118-ENEL GREEN POWER NORTH AMERICA INC SALT WELLS Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	2,975,765.99	(2,485,512.00)	490,253.99	490,253.99	0.00%	2.8329%	13,888.41	833.43	13,054.98	0.00
16-ENEL GREEN POWER NORTH AMERICA INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	(502,932.49)	(7,053,114.00)	(7,556,046.49)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
6192-EP MINERALS LLC BRADY'S MINE Diatomaceous Earth Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
6249-EP MINERALS LLC FERNLEY (FKA) MOLTAN Diatomaceous Earth Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	2,409,301.00	(1,592,879.00)	816,422.00	816,422.00	33.89%	3.5000%	28,574.77	1,387.92	21,495.57	5,691.28
1-EP MINERALS LLC HAZEN MINE Diatomaceous Earth Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	1,704,864.00	(1,202,225.00)	502,639.00	502,639.00	29.48%	3.5000%	17,592.37	854.49	13,384.77	3,353.10
6165-EP MINERALS LLC POPCORN MINE Perlite Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	1,118,739.00	(933,859.00)	184,880.00	184,880.00	16.53%	2.8329%	5,237.47	314.30	4,923.17	0.00
2-HUCK SALT COMPANY HUCK SALT Salt Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	611,526.00	(803,419.00)	(191,893.00)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
3197-IMERY'S MINERALS (FKA: CELITE CORP.) NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300								0.1700%	2.6329%	
NPM	12,305,647.00	(6,127,170.00)	6,178,477.00	6,178,477.00	50.21%	5.0000%	308,923.85	10,503.41	162,673.12	135,747.32
13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	4,675,380.00	(4,675,380.00)	0.00	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
149-ORMAT TECHNOLOGIES INC. BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	(385,680.29)	(2,144,115.00)	(2,529,795.29)	0.00	0.00%	2.8029%	0.00	0.00	0.00	0.00
5622-ORMAT TECHNOLOGIES INC. DESERT PEAK Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	(1,222,153.82)	(2,438,984.63)	(3,661,138.45)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
6223-PATUA ACQUISITION COMPANY LLC (CH) PATUA PROJECT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
NPM	(878,422.89)	(613,188.00)	(1,491,610.89)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
17-TERRA-GEN DIXIE VALLEY LLC DIXIE VALLEY POWER PLANT Geothermal Active CH_300 2.8029%								0.1700%	2.6329%	
NPM	16,132,956.84	(4,872,764.00)	11,260,192.84	11,260,192.84	0.00%	2.8029%	315,611.95	19,142.33	296,469.62	0.00
Total NPM For Churchill County 15 Active Operations 0 Inactive Operations										
NPM	40,986,952.40	(36,320,573.39)	4,666,379.01	20,096,863.13	49.03%	3.5261%	708,639.22	34,164.67	529,682.85	144,791.70
Churchill County Royalty Reported										
296-A J MULLINS AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	66.64	0.00	66.64	66.64		5.0000%	3.33	0.11	1.77	1.45
297-AIMIN CONG AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	16.66	0.00	16.66	16.66		5.0000%	0.83	0.03	0.44	0.36
298-APPM LLC AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	99.97	0.00	99.97	99.97		5.0000%	5.00	0.17	2.66	2.17

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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 Royalty Reported										
12-BRUCE K & JAMIE L KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	6,295.00	0.00	6,295.00	6,295.00		5.0000%	314.75	10.70	167.63	136.42
373-CALIFORNIA ENERGY CO TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8029%								0.1700%	2.6329%	
Royalty	157,415.00	0.00	157,415.00	157,415.00		5.0000%	7,870.75	267.61	4,144.58	3,458.56
317-CARSON SINK FARMS LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	36,559.00	0.00	36,559.00	36,559.00		5.0000%	1,827.95	62.15	973.53	792.27
299-CARTER S HUGHES JR AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	44.11	0.00	44.11	44.11		5.0000%	2.21	0.07	1.17	0.97
233-Diana Ruth Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	3,734.00	0.00	3,734.00	3,734.00		5.0000%	186.70	6.35	99.43	80.92
125-ELK RIVER MINERALS CORPORATION TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active CH_300								0.1700%	2.6329%	
Royalty	421,929.00	0.00	421,929.00	421,929.00		5.0000%	21,096.45	717.28	11,108.97	9,270.20
31-ERICKSON FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	2,800.00	0.00	2,800.00	2,800.00		5.0000%	140.00	4.76	74.56	60.68
318-GARY KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	4,557.00	0.00	4,557.00	4,557.00		5.0000%	227.85	7.75	121.35	98.75
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active CH_200								0.1700%	2.6629%	
Royalty	29,936.00	0.00	29,936.00	29,936.00		5.0000%	1,496.80	50.89	797.17	648.74
337-JANET K HETTICK IMERYS MINERALS (FKA-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.802								0.1700%	2.6329%	
Royalty	6,562.00	0.00	6,562.00	6,562.00		5.0000%	328.10	11.16	172.77	144.17
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6629%	
Royalty	8,548.00	0.00	8,548.00	8,548.00		5.0000%	427.40	14.53	227.62	185.25
319-JEFFRESS FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	5,454.00	0.00	5,454.00	5,454.00		5.0000%	272.70	9.27	145.23	118.20
301-JIM HANSEN ET UX AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	800.00	0.00	800.00	800.00		5.0000%	40.00	1.36	21.30	17.34
302-JOAN THRASHER AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	33.32	0.00	33.32	33.32		5.0000%	1.67	0.06	0.89	0.72
231-John Hoenig AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	2,400.00	0.00	2,400.00	2,400.00		5.0000%	120.00	4.08	63.91	52.01
234-John Van Dyke ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	9,570.00	0.00	9,570.00	9,570.00		5.0000%	478.50	16.27	254.84	207.39
208-JR Geo LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	20,559.00	0.00	20,559.00	20,559.00		5.0000%	1,027.95	34.95	547.47	445.53
48-KARL & BETTIE WEISHAUPF FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH								0.1700%	2.6629%	
Royalty	5,111.00	0.00	5,111.00	5,111.00		5.0000%	255.55	8.69	136.10	110.76
232-Katherine Arai AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	2,400.00	0.00	2,400.00	2,400.00		5.0000%	120.00	4.08	63.91	52.01

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Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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 Royalty Reported										
59-LYLE DEBRAGA ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	31,522.00	0.00	31,522.00	31,522.00		5.0000%	1,576.10	53.59	839.40	683.11
60-LYNN WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	9,584.00	0.00	9,584.00	9,584.00		5.0000%	479.20	16.29	255.21	207.70
238-M & G Weihaupt Family Truct ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2								0.1700%	2.6629%	
Royalty	19,161.00	0.00	19,161.00	19,161.00		5.0000%	958.05	32.57	510.24	415.24
239-Mable Martin Trust ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	7,680.00	0.00	7,680.00	7,680.00		5.0000%	384.00	13.06	204.51	166.43
110-MARGARET JERNIGAN ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	12,953.00	0.00	12,953.00	12,953.00		5.0000%	647.65	22.02	344.93	280.70
144-MAUREEN WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	19,161.00	0.00	19,161.00	19,161.00		5.0000%	958.05	32.57	510.24	415.24
294-NEW NEVADA RESOURCES LLC PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	29,725.00	0.00	29,725.00	29,725.00		5.0000%	1,486.25	50.53	791.55	644.17
149-NEWMONT MINING CORPORATION NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	159,201.00	0.00	159,201.00	159,201.00		5.0000%	7,960.05	270.64	4,239.36	3,450.05
320-NORMAN KING ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	2,715.00	0.00	2,715.00	2,715.00		5.0000%	135.75	4.62	72.30	58.83
262-ONRR – Office of Natural Resources Reven AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200								0.1700%	2.6629%	
Royalty	2,197.66	0.00	2,197.66	2,197.66		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ENEL GREEN POWER NOR-SALT WELLS Geothermal Active CH_200								0.1700%	2.6629%	
Royalty	249,111.00	0.00	249,111.00	249,111.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6629%	
Royalty	13,097.00	0.00	13,097.00	13,097.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-BRADY HOT SPRINGS GE Geothermal Active								0.1700%	2.6329%	
Royalty	52,671.00	0.00	52,671.00	52,671.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200								0.1700%	2.6629%	
Royalty	2,014.63	0.00	2,014.63	2,014.63		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active								0.1700%	2.6329%	
Royalty	1,054,092.00	0.00	1,054,092.00	1,054,092.00		0.0000%	0.00	0.00	0.00	0.00
338-OTTO A KOHL REVOCABLE TRUST IMERYS MINERALS (FKA-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH								0.1700%	2.6329%	
Royalty	9,068.00	0.00	9,068.00	9,068.00		5.0000%	453.40	15.42	238.75	199.23
303-OWEN FAMILY TRUST AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	66.64	0.00	66.64	66.64		5.0000%	3.33	0.11	1.77	1.45
304-POWELSON & HENDERSON AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	5,600.00	0.00	5,600.00	5,600.00		5.0000%	280.00	9.52	149.12	121.36
82-RICHARD F. KOHL IMERYS MINERALS (FKA-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.8029								0.1700%	2.6329%	
Royalty	9,068.00	0.00	9,068.00	9,068.00		5.0000%	453.40	15.42	238.75	199.23

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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
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Churchill County Royalty Reported

112-ROBERT & MURIEL KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	5,454.00	0.00	5,454.00	5,454.00		5.0000%	272.70	9.27	145.23	118.20
305-ROBERT HENRY HUGHES AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	88.21	0.00	88.21	88.21		5.0000%	4.41	0.15	2.35	1.91
77-Roland T Weishaust Trust Fund ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200								0.1700%	2.6629%	
Royalty	9,584.00	0.00	9,584.00	9,584.00		5.0000%	479.20	16.29	255.21	207.70
237-Ronald D Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	11,201.00	0.00	11,201.00	11,201.00		5.0000%	560.05	19.04	298.27	242.74
89-SHARON LEE RONNOW ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	7,698.00	0.00	7,698.00	7,698.00		5.0000%	384.90	13.09	204.99	166.82
171-STACEY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	12,849.00	0.00	12,849.00	12,849.00		5.0000%	642.45	21.84	342.16	278.45
236-Stillwater Farms ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	130,619.00	0.00	130,619.00	130,619.00		5.0000%	6,530.95	222.05	3,478.25	2,830.65
321-STILLWATER RESEARCH & DEVELOPMENT LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6629%	
Royalty	30,989.00	0.00	30,989.00	30,989.00		5.0000%	1,549.45	52.68	825.21	671.56
175-TED & LOIS DE BRAGA FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_2								0.1700%	2.6629%	
Royalty	12,777.00	0.00	12,777.00	12,777.00		5.0000%	638.85	21.72	340.24	276.89
24-THE DAVID P. FRASE TRUST of 2000 ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8329								0.1700%	2.6629%	
Royalty	56,536.00	0.00	56,536.00	56,536.00		5.0000%	2,826.80	96.11	1,505.50	1,225.19
322-THE NATURE CONSERVANCY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329								0.1700%	2.6629%	
Royalty	16,356.00	0.00	16,356.00	16,356.00		5.0000%	817.80	27.81	435.54	354.45
178-TIMOTHY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	12,849.00	0.00	12,849.00	12,849.00		5.0000%	642.45	21.84	342.16	278.45
323-TONY JOHNNY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	8,726.00	0.00	8,726.00	8,726.00		5.0000%	436.30	14.83	232.36	189.11
306-TRUCKEE CARSON IRRIGATION DISTRICT AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8								0.1700%	2.6629%	
Royalty	30,323.23	0.00	30,323.23	30,323.23		5.0000%	1,516.16	51.55	807.48	657.13
101-WILLIAM A WARD JR AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8329%								0.1700%	2.6629%	
Royalty	33.32	0.00	33.32	33.32		5.0000%	1.67	0.06	0.89	0.72

Total Royalty For Churchill County 56 Active Operations 0 Inactive Operations

Royalty	2,759,660.39	0.00	2,759,660.39	2,759,660.39		2.5120%	69,323.86	2,357.01	36,739.27	30,227.58
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Totals For Churchill County 71 Active Operations 0 Inactive Operations

NPM	40,986,952.40	(36,320,573.39)	4,666,379.01	20,096,863.13	49.03%	3.5261%	708,639.22	34,164.67	529,682.85	144,791.70
Royalty	2,759,660.39	0.00	2,759,660.39	2,759,660.39		2.5120%	69,323.86	2,357.01	36,739.27	30,227.58
Totals	43,746,612.79	(36,320,573.39)	7,426,039.40	22,856,523.52		3.4037%	777,963.08	36,521.68	566,422.12	175,019.28

Clark County NPM Reported

6216-GYPSUM RESOURCES LLC BLUE DIAMOND HILL Gypsum Active CL_101 2.7264%								0.1700%	2.5564%	
NPM	14,005,910.00	(4,912,225.00)	9,093,685.00	9,093,685.00	64.93%	5.0000%	454,684.25	15,459.26	232,470.96	206,754.02

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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
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Clark County NPM Reported

6211-H LIMA OF NEVADA LIMA NV GYPSUM QUARRY FKA PIONEER GYPSUM Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	696,016.00	(1,310,853.06)	(614,837.06)	0.00	0.00%	3.3544%	0.00	0.00	0.00	0.00
198-J R SIMPLOT CO SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%								0.1700%	2.3567%	
NPM	20,412,834.00	(11,330,901.00)	9,081,933.00	9,081,933.00	44.49%	5.0000%	454,096.65	15,439.29	214,033.92	224,623.45
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	10,608,148.00	(10,066,622.00)	541,526.00	541,526.00	5.10%	2.5067%	13,574.43	920.59	12,653.84	0.00
197-PACIFIC COAST BUILDING PROD INC Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	8,460,821.00	(8,276,253.00)	184,568.00	184,568.00	2.18%	2.5067%	4,626.57	313.77	4,312.80	0.00

Total NPM For Clark County 5 Active Operations 0 Inactive Operations

NPM	54,183,729.00	(35,896,854.06)	18,286,874.94	18,901,712.00	34.88%	4.9042%	926,981.90	32,132.91	463,471.52	431,377.47
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Clark County Royalty Reported

339-CINTEX LLC J R SIMPLOT CO-SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%								0.1700%	2.3567%	
Royalty	146,436.00	0.00	146,436.00	146,436.00		5.0000%	7,321.80	248.94	3,451.06	3,621.80
196-WYLART LLC J R SIMPLOT CO-SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%								0.1700%	2.3567%	
Royalty	146,436.00	0.00	146,436.00	146,436.00		5.0000%	7,321.80	248.94	3,451.06	3,621.80

Total Royalty For Clark County 2 Active Operations 0 Inactive Operations

Royalty	292,872.00	0.00	292,872.00	292,872.00		5.0000%	14,643.60	497.88	6,902.12	7,243.60
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Totals For Clark County 7 Active Operations 0 Inactive Operations

NPM	54,183,729.00	(35,896,854.06)	18,286,874.94	18,901,712.00	34.88%	4.9042%	926,981.90	32,132.91	463,471.52	431,377.47
Royalty	292,872.00	0.00	292,872.00	292,872.00		5.0000%	14,643.60	497.88	6,902.12	7,243.60
Totals	54,476,601.00	(35,896,854.06)	18,579,746.94	19,194,584.00		4.9057%	941,625.50	32,630.79	470,373.64	438,621.07

Elko County NPM Reported

3200-BARRICK GOLDSTRIKE MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	97,752,947.00	(63,481,047.00)	34,271,900.00	34,271,900.00	35.06%	5.0000%	1,713,595.00	58,262.23	801,482.65	853,850.12
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.4823%								0.1700%	3.3123%	
NPM	182,304.00	(143,156.00)	39,148.00	39,148.00	0.00%	3.4823%	1,363.25	66.55	1,296.70	0.00
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	15,102,213.00	(6,927,047.00)	8,175,166.00	8,175,166.00	54.13%	5.0000%	408,758.30	13,897.78	191,184.43	203,676.09
378-HALLIBURTON ENERGY SERVICES INC ROSSI MINE Barite Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.5086%	0.00	0.00	0.00	0.00
6273-JERRITT CANYON GOLD, LLC JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	178,038,097.00	(178,652,913.00)	(614,816.00)	0.00	0.00%	2.5623%	0.00	0.00	0.00	0.00
6234-KLONDEX HOLLISTER MINE INC HOLLISTER MINE Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	0.00	(3,625,770.00)	(3,625,770.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
6237-KLONDEX MIDAS OPERATIONS INC MIDAS Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	62,100,460.00	(65,658,650.00)	(3,558,190.00)	0.00	0.00%	2.5086%	0.00	0.00	0.00	0.00
6208-NATIONAL OILWELL VARCO FKA SPIRIT MINERA BIG LEDGE MINE Barite Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	1,393,387.00	(2,386,248.00)	(992,861.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
6209-NEWMONT MINING CORPORATION EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	137,764,862.00	(78,575,069.00)	59,189,793.00	59,189,793.00	42.96%	5.0000%	2,959,489.65	100,622.65	1,415,997.42	1,442,869.58

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Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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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Elko County NPM Reported

6333-NEWMONT MINING CORPORATION LONG CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	26,765,473.00	(92,955,408.00)	(66,189,935.00)	0.00	0.00%	2.5623%	0.00	0.00	0.00	0.00
6250-NOBLE ENERGY INC HUMBOLDT WELL OIL Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.5086%	0.00	0.00	0.00	0.00
6254-NOBLE ENERGY INC HUNTINGTON WELL OIL Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.5086%	0.00	0.00	0.00	0.00
6205-ORMAT TECHNOLOGIES INC. TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	2,449,587.04	(7,305,643.00)	(4,856,055.96)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
6316-SOUTH ARTURO JV (BARRICK) SOUTH ARTURO Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	270,248,903.00	(125,247,868.00)	145,001,035.00	145,001,035.00	53.65%	5.0000%	7,250,051.75	246,501.76	3,390,994.20	3,612,555.79

Total NPM For Elko County 14 Active Operations 0 Inactive Operations

NPM	791,798,233.04	(624,958,819.00)	166,839,414.04	246,677,042.00	31.15%	4.9998%	12,333,257.95	419,350.97	5,800,955.41	6,112,951.57
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Elko County Royalty Reported

2-ALAN AND PHYLLIS BOYACK NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	510,864.04	0.00	510,864.04	510,864.04		5.0000%	25,543.20	868.47	12,221.40	12,453.33
263-Arthur Montrose NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	415,074.44	0.00	415,074.44	415,074.44		5.0000%	20,753.72	705.63	9,929.83	10,118.26
117-BARRICK BULLFROG MINES BARRICK GOLDSTRIKE-MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
Royalty	1,901,366.00	0.00	1,901,366.00	1,901,366.00		5.0000%	95,068.30	3,232.32	44,465.35	47,370.63
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	183,472.00	0.00	183,472.00	183,472.00		5.0000%	9,173.60	311.90	4,362.60	4,499.10
124-DOUGLAS & GAIL MONTROSE NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	510,864.04	0.00	510,864.04	510,864.04		5.0000%	25,543.20	868.47	12,221.40	12,453.33
10-El Tejon Cattle Company JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	39,344.14	0.00	39,344.14	39,344.14		5.0000%	1,967.21	66.89	941.23	959.09
220-Elison Minerals Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	329,608.13	0.00	329,608.13	329,608.13		5.0000%	16,480.41	560.33	7,885.22	8,034.86
220-Elison Minerals Inc ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	449,847.00	0.00	449,847.00	449,847.00		5.0000%	22,492.35	764.74	10,696.46	11,031.15
126-FRANCO-NEVADA US CORP BARRICK GOLDSTRIKE-MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
Royalty	752,883.00	0.00	752,883.00	752,883.00		5.0000%	37,644.15	1,279.90	17,606.92	18,757.33
126-FRANCO-NEVADA US CORP SOUTH ARTURO JV (BAR-SOUTH ARTURO) Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
Royalty	14,328,194.20	0.00	14,328,194.20	14,328,194.20		5.0000%	716,409.71	24,357.93	335,079.15	356,972.63
264-Helen G Wood NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	95,793.01	0.00	95,793.01	95,793.01		5.0000%	4,789.65	162.85	2,291.66	2,335.14
257-HSS2 ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	122,315.00	0.00	122,315.00	122,315.00		5.0000%	6,115.75	207.94	2,908.41	2,999.40
340-John Marvel JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	78,688.28	0.00	78,688.28	78,688.28		5.0000%	3,934.41	133.77	1,882.46	1,918.18

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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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Elko County Royalty Reported

341-NouHgt, Inc.| JERRITT CANYON GOLD,-JERRITT CANYON MINE| Gold| Active | EL_0003| 2.5623%

Royalty	197,285.40	0.00	197,285.40	197,285.40	5.0000%	9,864.27	335.39	4,719.66	4,809.22
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211-PREMIER ROYALTY USA INC.| NEWMONT MINING CORPO-EMIGRANT MINE| Gold| Active | EL_0003| 2.5623%

Royalty	2,298,952.87	0.00	2,298,952.87	2,298,952.87	5.0000%	114,947.64	3,908.22	54,997.85	56,041.57
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Total Royalty For Elko County 15 Active Operations 0 Inactive Operations

Royalty	22,214,551.55	0.00	22,214,551.55	22,214,551.55	5.0000%	1,110,727.57	37,764.75	522,209.60	550,753.22
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Totals For Elko County 29 Active Operations 0 Inactive Operations

NPM	791,798,233.04	(624,958,819.00)	166,839,414.04	246,677,042.00	31.15%	4.9998%	12,333,257.95	419,350.97	5,800,955.41	6,112,951.57
Royalty	22,214,551.55	0.00	22,214,551.55	22,214,551.55		5.0000%	1,110,727.57	37,764.75	522,209.60	550,753.22
Totals	814,012,784.59	(624,958,819.00)	189,053,965.59	268,891,593.55		4.9998%	13,443,985.52	457,115.72	6,323,165.01	6,663,704.79

Esmeralda County NPM Reported

231-GRESCO MINERALS INC| BASALT| Diatomaceous Earth| Active | ES_0060| 3.0195%

NPM	1,613,213.00	(1,635,845.00)	(22,632.00)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
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6240-HEART OF NATURE LLC| HON MINE_ALUM PIT| Barite| Active | ES_0060| 3.0195%

NPM	2,042,782.00	(1,590,504.14)	452,277.86	452,277.86	22.14%	3.0195%	13,656.53	768.87	12,887.66	0.00
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6202-MINERAL RIDGE GOLD LLC| MINERAL RIDGE MINE| Gold| Active | ES_0060| 3.0195%

NPM	42,759,088.00	(29,763,146.00)	12,995,942.00	12,995,942.00	30.39%	5.0000%	649,797.10	22,093.10	370,319.37	257,384.63
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3201-ROCKWOOD LITHIUM INC| SILVERPEAK DISTRICT| Lithium| Active | ES_0060| 3.0195%

NPM	23,253,978.00	(17,680,800.00)	5,573,178.00	5,573,178.00	23.97%	5.0000%	278,658.90	9,474.40	158,807.71	110,376.79
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3202-VANDERBILT MINERALS LLC| BLANCO| Clay| Active | ES_0060| 3.0195%

NPM	374,069.00	(284,665.00)	89,404.00	89,404.00	23.90%	3.0195%	2,699.55	151.99	2,547.57	0.00
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Total NPM For Esmeralda County 5 Active Operations 0 Inactive Operations

NPM	70,043,130.00	(50,954,960.14)	19,088,169.86	19,110,801.86	27.28%	4.9439%	944,812.08	32,488.36	544,562.30	367,761.42
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Esmeralda County Royalty Reported

226-Alven Stewart| MINERAL RIDGE GOLD L-MINERAL RIDGE MINE| Gold| Active | ES_0060| 3.0195%

Royalty	46,861.00	0.00	46,861.00	46,861.00	5.0000%	2,343.05	79.66	1,335.30	928.09
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134-KIMBERLY G. SNYDER Trust| MINERAL RIDGE GOLD L-MINERAL RIDGE MINE| Gold| Active | ES_0060| 3.0195%

Royalty	97,688.00	0.00	97,688.00	97,688.00	5.0000%	4,884.40	166.07	2,783.62	1,934.71
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109-LEON G. STEWART| MINERAL RIDGE GOLD L-MINERAL RIDGE MINE| Gold| Active | ES_0060| 3.0195%

Royalty	46,893.00	0.00	46,893.00	46,893.00	5.0000%	2,344.65	79.72	1,336.22	928.71
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366-VINCENT K BUTLER III| MINERAL RIDGE GOLD L-MINERAL RIDGE MINE| Gold| Active | ES_0060| 3.0195%

Royalty	15,846.00	0.00	15,846.00	15,846.00	5.0000%	792.30	26.94	451.53	313.83
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Total Royalty For Esmeralda County 4 Active Operations 0 Inactive Operations

Royalty	207,288.00	0.00	207,288.00	207,288.00	5.0000%	10,364.40	352.39	5,906.67	4,105.34
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Totals For Esmeralda County 9 Active Operations 0 Inactive Operations

NPM	70,043,130.00	(50,954,960.14)	19,088,169.86	19,110,801.86	27.28%	4.9439%	944,812.08	32,488.36	544,562.30	367,761.42
Royalty	207,288.00	0.00	207,288.00	207,288.00		5.0000%	10,364.40	352.39	5,906.67	4,105.34
Totals	70,250,418.00	(50,954,960.14)	19,295,457.86	19,318,089.86		4.9445%	955,176.48	32,840.75	550,468.97	371,866.76

Eureka County NPM Reported

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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
Eureka County NPM Reported										
6324-Andromeda Oil Tomera Ranch Oilfield OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	148,792.00	(147,660.00)	1,132.00	1,132.00	0.76%	2.0000%	22.64	1.92	19.29	1.42
214-BARRICK GOLDSTRIKE MINES INC GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,116,533,949.00	(637,022,646.00)	479,511,303.00	479,511,303.00	42.95%	5.0000%	23,975,565.15	815,169.22	8,172,311.14	14,988,084.80
6063-GRANT CANYON OIL & GAS LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,630,250.00	(2,140,925.00)	(510,675.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	0.00	(10,940.00)	(10,940.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
224-NEWMONT MINING CORPORATION CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,046,633,693.00	(882,882,054.00)	163,751,639.00	163,751,639.00	15.65%	5.0000%	8,187,581.95	278,377.79	2,790,819.18	5,118,384.98
6315-RUBY HILL MINING COMPANY(ELKO MINING GR) RUBY HILL MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	8,223,475.00	(5,856,008.00)	2,367,467.00	2,367,467.00	28.79%	3.5000%	82,861.35	4,024.69	40,348.74	38,487.91
5802-SAGA EXPLORATION Nevada Barth Mill Iron Ore Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	707,479.00	(524,819.00)	182,660.00	182,660.00	25.82%	3.0000%	5,479.80	310.52	3,113.07	2,056.20
Total NPM For Eureka County 7 Active Operations 0 Inactive Operations										
NPM	2,173,877,638.00	(1,528,585,052.00)	645,292,586.00	645,814,201.00	29.71%	4.9939%	32,251,510.89	1,097,884.14	11,006,611.43	20,147,015.32
Eureka County Royalty Reported										
1-ACKMAN EXPLORATION LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	7,466.26	0.00	7,466.26	7,466.26	5.0000%		373.31	12.69	127.25	233.37
6-ASH DANKO HANNA & CO NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,361,802.22	0.00	2,361,802.22	2,361,802.22	5.0000%		118,090.11	4,015.06	40,252.20	73,822.85
7-ASH ROYALTY HOLDINGS LLC NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,361,802.22	0.00	2,361,802.22	2,361,802.22	5.0000%		118,090.11	4,015.06	40,252.20	73,822.85
117-BARRICK BULLFROG MINES BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	27,951,761.10	0.00	27,951,761.10	27,951,761.10	5.0000%		1,397,588.06	47,517.99	476,381.86	873,688.21
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	11,073.25	0.00	11,073.25	11,073.25	5.0000%		553.66	18.82	188.72	346.12
120-BLUE ROCK ENERGY CAPITAL GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	34,585.04	0.00	34,585.04	34,585.04	5.0000%		1,729.25	58.79	589.43	1,081.03
13-BUCY PROPERTIES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	14,932.68	0.00	14,932.68	14,932.68	5.0000%		746.63	25.39	254.50	466.74
121-BULLION MONARCH MINING, INC NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,569,712.60	0.00	1,569,712.60	1,569,712.60	5.0000%		78,485.63	2,668.51	26,752.61	49,064.51
261-CA Watts Energy GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	239.46	0.00	239.46	239.46	5.0000%		11.97	0.41	4.08	7.48
252-Carla Hill Andromeda Oil-Tomera Ranch Oilfiel OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	326.91	0.00	326.91	326.91	5.0000%		16.35	0.56	5.57	10.22
30-EMMA LOU SANDERS GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,357.46	0.00	1,357.46	1,357.46	5.0000%		67.87	2.31	23.14	42.42

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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
Eureka County Royalty Reported										
126-FRANCO-NEVADA US CORP BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	27,240,095.31	0.00	27,240,095.31	27,240,095.31		5.0000%	1,362,004.77	46,308.16	464,252.94	851,443.67
126-FRANCO-NEVADA US CORP NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	4,251,242.82	0.00	4,251,242.82	4,251,242.82		5.0000%	212,562.14	7,227.11	72,453.93	132,881.10
127-GEORGE & KATHY STEPHENSON NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	51,792.53	0.00	51,792.53	51,792.53		5.0000%	2,589.63	88.05	882.70	1,618.88
201-James L & Sandy L Harness NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	258,947.09	0.00	258,947.09	258,947.09		5.0000%	12,947.35	440.21	4,413.24	8,093.90
204-Julian Tomera Ranches Andromeda Oil-Tomera Ranch Oilfiel Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	545.56	0.00	545.56	545.56		5.0000%	27.28	0.93	9.30	17.05
204-Julian Tomera Ranches NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	90.47	0.00	90.47	90.47		5.0000%	4.52	0.15	1.54	2.83
284-KATHRYN LEE BARSTOW NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	655,931.42	0.00	655,931.42	655,931.42		5.0000%	32,796.57	1,115.08	11,179.04	20,502.45
329-KLIKOFF FAMILY TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,357.46	0.00	1,357.46	1,357.46		5.0000%	67.87	2.31	23.14	42.42
203-Lynn Mychael Barstow NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	924,061.69	0.00	924,061.69	924,061.69		5.0000%	46,203.08	1,570.90	15,748.78	28,883.40
274-McLish Resources LLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,733.21	0.00	3,733.21	3,733.21		5.0000%	186.66	6.35	63.63	116.68
146-MELONIE MIELKE NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	77,683.32	0.00	77,683.32	77,683.32		5.0000%	3,884.17	132.06	1,323.96	2,428.15
281-MELVIN JONES TESTAMENTARY TRUST NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	48.22	0.00	48.22	48.22		5.0000%	2.41	0.08	0.82	1.51
275-MIDCO MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	5,599.73	0.00	5,599.73	5,599.73		5.0000%	279.99	9.52	95.44	175.03
71-Mimonte LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,799.95	0.00	2,799.95	2,799.95		5.0000%	140.00	4.76	47.72	87.52
149-NEWMONT MINING CORPORATION SAGA EXPLORATION-Nevada Barth Mill Iron Ore Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	35,374.00	0.00	35,374.00	35,374.00		5.0000%	1,768.70	60.14	602.88	1,105.68
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_00								0.1700%	1.7043%	
Royalty	203,626.68	0.00	203,626.68	203,626.68		0.0000%	0.00	0.00	0.00	0.00
279-Rachael Jones NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	48.22	0.00	48.22	48.22		5.0000%	2.41	0.08	0.82	1.51
167-ROYAL GOLD INC. BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	5,446,237.53	0.00	5,446,237.53	5,446,237.53		5.0000%	272,311.88	9,258.60	92,820.23	170,233.05
167-ROYAL GOLD INC. NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,996,604.48	0.00	2,996,604.48	2,996,604.48		5.0000%	149,830.22	5,094.23	51,071.13	93,664.86

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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
Eureka County Royalty Reported										
167-ROYAL GOLD INC. RUBY HILL MINING COM-RUBY HILL MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	278,601.00	0.00	278,601.00	278,601.00		5.0000%	13,930.05	473.62	4,748.20	8,708.23
331-ROYALTY ACQUISITIONS GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,442.34	0.00	1,442.34	1,442.34		5.0000%	72.12	2.45	24.58	45.09
332-SADDLE RIM ENERGY TEXAS GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	10,950.14	0.00	10,950.14	10,950.14		5.0000%	547.51	18.62	186.62	342.27
202-Sandy Harness NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	77,683.32	0.00	77,683.32	77,683.32		5.0000%	3,884.17	132.06	1,323.96	2,428.15
96-TKM RESOURCES, LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,951.38	0.00	1,951.38	1,951.38		5.0000%	97.57	3.32	33.26	60.99
286-Todd Cook Andromeda Oil-Tomera Ranch Oilfiel OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	657.54	0.00	657.54	657.54		5.0000%	32.88	1.12	11.21	20.55
214-U.S. Minerals LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,799.95	0.00	2,799.95	2,799.95		5.0000%	140.00	4.76	47.72	87.52
367-WILLIAM LANEY THORNTON NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	472,359.15	0.00	472,359.15	472,359.15		5.0000%	23,617.96	803.01	8,050.42	14,764.53
104-XTO ENERGY INC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	13,575.06	0.00	13,575.06	13,575.06		5.0000%	678.75	23.08	231.36	424.31
Total Royalty For Eureka County 39 Active Operations 0 Inactive Operations										
Royalty	77,330,898.77	0.00	77,330,898.77	77,330,898.77		4.9868%	3,856,363.61	131,116.35	1,314,480.13	2,410,767.13
Totals For Eureka County 46 Active Operations 0 Inactive Operations										
NPM	2,173,877,638.00	(1,528,585,052.00)	645,292,586.00	645,814,201.00	29.71%	4.9939%	32,251,510.89	1,097,884.14	11,006,611.43	20,147,015.32
Royalty	77,330,898.77	0.00	77,330,898.77	77,330,898.77		4.9868%	3,856,363.61	131,116.35	1,314,480.13	2,410,767.13
Totals	2,251,208,536.77	(1,528,585,052.00)	722,623,484.77	723,145,099.77		4.9932%	36,107,874.50	1,229,000.49	12,321,091.56	22,557,782.45
Humboldt County NPM Reported										
6188-ALTA ROCK ENERGY FAULKNER POWERPLANT Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	11,328,340.00	(6,547,721.00)	4,780,619.00	4,780,619.00	0.00%	2.2016%	105,250.11	8,127.05	97,123.06	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
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
6222-ATNA RESOURCES INC PINSON MINE Gold Inactive HU_0040 2.2306%								0.1700%	2.0606%	
NPM	0.00	0.00	0.00	0.00	0.00%	2.2306%	0.00	0.00	0.00	0.00
5930-BARRICK GOLDSTRIKE MINES INC TURQUOISE RIDGE JOINT VENTURE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	429,959,471.00	(188,628,312.00)	241,331,159.00	241,331,159.00	56.13%	5.0000%	12,066,557.95	410,262.97	4,972,869.86	6,683,425.12
5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	8,966.00	(12,947.00)	(3,981.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
237-GLEN HODSON RAINBOW RIDGE MINE Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	133,240.00	(119,667.00)	13,573.00	13,573.00	10.19%	2.5000%	339.33	23.07	275.75	40.50

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Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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 NPM Reported										
247-HYCROFT MINING CORP HYCROFT-LEWIS MINE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	46,356,318.00	(71,786,456.00)	(25,430,138.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	250,820,983.00	(186,186,754.00)	64,634,229.00	64,634,229.00	25.77%	5.0000%	3,231,711.45	109,878.19	1,331,852.92	1,789,980.34
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	4,083,852.00	(3,189,675.00)	894,177.00	894,177.00	21.90%	3.0000%	26,825.31	1,520.10	19,102.30	6,202.91
257-NEWMONT MINING CORPORATION LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	39,715,843.00	(21,932,755.00)	17,783,088.00	17,783,088.00	44.78%	5.0000%	889,154.40	30,231.25	366,438.31	492,484.84
258-NEWMONT MINING CORPORATION TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	459,516,634.00	(285,229,830.00)	174,286,804.00	174,286,804.00	37.93%	5.0000%	8,714,340.20	296,287.57	3,591,353.88	4,826,698.75
6328-OSGOOD MINING CO., LLC PINSON MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	0.00	(640,748.00)	(640,748.00)	0.00	0.00%	2.2306%	0.00	0.00	0.00	0.00
58-ROYAL PEACOCK OPAL MINES INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	1,406.00	(25,553.00)	(24,147.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Total NPM For Humboldt County 13 Active Operations 1 Inactive Operations										
NPM	1,241,925,053.00	(764,300,418.00)	477,624,635.00	503,723,649.00	40.56%	4.9698%	25,034,178.75	856,330.20	10,379,016.09	13,798,832.45
Humboldt County Royalty Reported										
295-BNSF RAILWAY CORPORATION ALTA ROCK ENERGY-FAULKNER I POWERPLAN Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	78,568.00	0.00	78,568.00	78,568.00		5.0000%	3,928.40	133.57	1,596.19	2,198.64
225-Century Gold LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	9,393,835.00	0.00	9,393,835.00	9,393,835.00		5.0000%	469,691.75	15,969.52	193,569.36	260,152.87
126-FRANCO-NEVADA US CORP MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	9,393,835.00	0.00	9,393,835.00	9,393,835.00		5.0000%	469,691.75	15,969.52	193,569.36	260,152.87
368-MARIGOLD MINING COMPANY NEWMONT MINING CORPO-LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	404,513.32	0.00	404,513.32	404,513.32		5.0000%	20,225.67	687.67	8,335.40	11,202.60
262-ONRR – Office of Natural Resources Reven ALTA ROCK ENERGY-FAULKNER I POWERPLAN Geothermal Active H								0.1700%	2.0316%	
Royalty	133,956.00	0.00	133,956.00	133,956.00		0.0000%	0.00	0.00	0.00	0.00
167-ROYAL GOLD INC. MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	4,884,104.00	0.00	4,884,104.00	4,884,104.00		5.0000%	244,205.20	8,302.98	100,641.85	135,260.37
167-ROYAL GOLD INC. NEWMONT MINING CORPO-TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	617,525.03	0.00	617,525.03	617,525.03		5.0000%	30,876.25	1,049.79	12,724.72	17,101.74
167-ROYAL GOLD INC. OSGOOD MINING CO., L-PINSON MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	535,670.00	0.00	535,670.00	535,670.00		5.0000%	26,783.50	910.64	11,038.02	14,834.84
361-UNIVERSITY OF NEVADA RENO MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	1,423,050.00	0.00	1,423,050.00	1,423,050.00		5.0000%	71,152.50	2,419.19	29,323.37	39,409.94
Total Royalty For Humboldt County 9 Active Operations 0 Inactive Operations										
Royalty	26,865,056.35	0.00	26,865,056.35	26,865,056.35		4.9751%	1,336,555.02	45,442.88	550,798.27	740,313.87

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Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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
Totals For Humboldt County 22 Active Operations 1 Inactive Operations										
NPM	1,241,925,053.00	(764,300,418.00)	477,624,635.00	503,723,649.00	40.56%	4.9698%	25,034,178.75	856,330.20	10,379,016.09	13,798,832.45
Royalty	26,865,056.35	0.00	26,865,056.35	26,865,056.35		4.9751%	1,336,555.02	45,442.88	550,798.27	740,313.87
Totals	1,268,790,109.35	(764,300,418.00)	504,489,691.35	530,588,705.35		4.9701%	26,370,733.77	901,773.08	10,929,814.36	14,539,146.32

Lander County NPM Reported

170-BAKER HUGHES INCORPORATED ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	4,705,893.00	(3,513,782.00)	1,192,111.00	1,192,111.00	25.33%	3.3552%	39,997.71	2,026.59	37,971.12	0.00
183-BEOWAWE POWER LLC BEOWAWE GEOTHERMAL PROJECT Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	3,451,499.06	(1,086,907.29)	2,364,591.77	2,364,591.77	0.00%	3.3552%	79,336.78	4,019.81	75,316.97	0.00
167-CORTEZ GOLD MINES VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,319,008,234.00	(604,439,576.00)	714,568,658.00	714,568,658.00	54.17%	5.0000%	35,728,432.90	1,214,766.72	22,760,440.89	11,753,225.29
65-COTNER, TONY, TURQUOISE DAMELE Turquoise Inactive LA_0060 3.3552%								0.1700%	3.1852%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
73-JAY & GRACE WINTLE BLUERIDGE MINE Turquoise Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	500.00	(900.00)	(400.00)	0.00	0.00%	3.3552%	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	125,830,367.00	(70,061,855.00)	55,768,512.00	55,768,512.00	44.32%	5.0000%	2,788,425.60	94,806.47	1,776,338.64	917,280.49
70-M-I DRILLING FLUIDS MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	138,819.00	(25,368.00)	113,451.00	113,451.00	81.73%	5.0000%	5,672.55	192.87	3,613.64	1,866.04
188-M-I DRILLING FLUIDS COMPANY Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	13,743,059.00	(9,708,992.00)	4,034,067.00	4,034,067.00	29.35%	5.0000%	201,703.35	6,857.91	128,493.10	66,352.33
205-NEWMONT MINING CORPORATION PHOENIX PROJECT Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	323,795,041.00	(301,946,089.00)	21,848,952.00	21,848,952.00	6.75%	5.0000%	1,092,447.60	37,143.22	695,932.82	359,371.56
6206-ORMAT TECHNOLOGIES INC. MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	34,669,406.27	(9,222,914.00)	25,446,492.27	25,446,492.27	0.00%	3.3552%	853,780.71	43,259.04	810,521.67	0.00

Total NPM For Lander County 9 Active Operations 1 Inactive Operations

NPM	1,825,342,818.33	(1,000,006,383.29)	825,336,435.04	825,336,835.04	45.22%	4.9422%	40,789,797.20	1,403,072.63	26,288,628.86	13,098,095.71
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Lander County Royalty Reported

116-ADA TOWNSEND BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,483.10	0.00	3,483.10	3,483.10		5.0000%	174.16	5.92	110.94	57.30
118-BARRICK GOLD FINANCE INC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	5,451,163.82	0.00	5,451,163.82	5,451,163.82		5.0000%	272,558.19	9,266.98	173,630.47	89,660.74
307-BERNICE & LYNN KIHARA BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,839.27	0.00	3,839.27	3,839.27		5.0000%	191.96	6.53	122.29	63.14
308-BLUE CLOUD ACQUISITION BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,839.27	0.00	3,839.27	3,839.27		5.0000%	191.96	6.53	122.29	63.14
14-BY SPRENGER SR FAMILY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,991,380.89	0.00	1,991,380.89	1,991,380.89		5.0000%	99,569.04	3,385.35	63,429.46	32,754.23
313-CHERYL DOVE-WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	287,474.90	0.00	287,474.90	287,474.90		5.0000%	14,373.74	488.71	9,156.65	4,728.38

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Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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 Royalty Reported										
362-DAVID LEE LAYTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	14,021.71	0.00	14,021.71	14,021.71		5.0000%	701.09	23.84	446.62	230.63
198-Dorothy Ahern BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,839.27	0.00	3,839.27	3,839.27		5.0000%	191.96	6.53	122.29	63.14
363-DOUGLAS B WILLIAMS M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,836.24	0.00	1,836.24	1,836.24		5.0000%	91.81	3.12	58.49	30.20
28-DRAKE ROYALTIES BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	33,592.92	0.00	33,592.92	33,592.92		5.0000%	1,679.65	57.11	1,070.00	552.54
364-GEORGE GERALD CLINTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,614.92	0.00	1,614.92	1,614.92		5.0000%	80.75	2.75	51.44	26.56
370-GRASS VALLEY RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	206,771.00	0.00	206,771.00	206,771.00		5.0000%	10,338.55	351.51	6,586.07	3,400.97
207-Gregory A Wilson Testamentary Trust FBO CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	143,737.48	0.00	143,737.48	143,737.48		5.0000%	7,186.87	244.35	4,578.33	2,364.19
39-HOLLIS C. WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	267,524.31	0.00	267,524.31	267,524.31		5.0000%	13,376.22	454.79	8,521.18	4,400.25
131-JOHN M. DERMENGIAN BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,839.27	0.00	3,839.27	3,839.27		5.0000%	191.96	6.53	122.29	63.14
314-JULIET WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	339,958.87	0.00	339,958.87	339,958.87		5.0000%	16,997.94	577.93	10,828.37	5,591.64
52-LAWRENCE WEITZMAN Trust BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,408.90	0.00	4,408.90	4,408.90		5.0000%	220.44	7.50	140.43	72.51
199-Lloyd Harris BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	5,754.49	0.00	5,754.49	5,754.49		5.0000%	287.72	9.78	183.29	94.65
58-LORETTA MOFFAT ROSSI BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,781.66	0.00	3,781.66	3,781.66		5.0000%	189.08	6.43	120.45	62.20
70-MARTHA SIMMONS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	5,754.49	0.00	5,754.49	5,754.49		5.0000%	287.72	9.78	183.29	94.65
72-NEIL H. THOMAS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,890.82	0.00	1,890.82	1,890.82		5.0000%	94.54	3.21	60.23	31.10
74-NEW ENTAILMENT WILSON TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,888,903.17	0.00	3,888,903.17	3,888,903.17		5.0000%	194,445.16	6,611.14	123,869.34	63,964.68
260-NEW ENTAILMENT WILSON TRUST One CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	326,392.41	0.00	326,392.41	326,392.41		5.0000%	16,319.62	554.87	10,396.25	5,368.50
259-NEW ENTAILMENT WILSON TRUST Zero CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	420,108.07	0.00	420,108.07	420,108.07		5.0000%	21,005.40	714.18	13,381.28	6,909.94
262-ONRR – Office of Natural Resources Reven BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active								0.1700%	3.1852%	
Royalty	134,249.35	0.00	134,249.35	134,249.35		0.0000%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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 Royalty Reported										
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA								0.1700%	3.1852%	
Royalty	929,190.00	0.00	929,190.00	929,190.00		0.0000%	0.00	0.00	0.00	0.00
151-PAMELA VICTORIA BRODIE M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,836.24	0.00	1,836.24	1,836.24		5.0000%	91.81	3.12	58.49	30.20
365-PAUL J CLINTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,836.24	0.00	1,836.24	1,836.24		5.0000%	91.81	3.12	58.49	30.20
156-PLACER DOME US INC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	7,904,725.74	0.00	7,904,725.74	7,904,725.74		5.0000%	395,236.29	13,438.03	251,781.32	130,016.94
167-ROYAL GOLD INC. CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	7,179,489.61	0.00	7,179,489.61	7,179,489.61		5.0000%	358,974.48	12,205.13	228,681.10	118,088.25
309-SHAWN THOMAS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,890.82	0.00	1,890.82	1,890.82		5.0000%	94.54	3.21	60.23	31.10
371-SILVER CREEK RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	209,632.00	0.00	209,632.00	209,632.00		5.0000%	10,481.60	356.37	6,677.20	3,448.03
200-Starr Parodi BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	13,226.70	0.00	13,226.70	13,226.70		5.0000%	661.34	22.49	421.30	217.55
91-SUSAN L. HERZOG CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	331,881.05	0.00	331,881.05	331,881.05		5.0000%	16,594.05	564.20	10,571.08	5,458.77
92-SUZANNE KELLY WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	341,978.31	0.00	341,978.31	341,978.31		5.0000%	17,098.92	581.36	10,892.69	5,624.87
183-TIMOTHY WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	557,974.03	0.00	557,974.03	557,974.03		5.0000%	27,898.70	948.56	17,772.59	9,177.55
310-VICKIE ROGERS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,368.96	0.00	11,368.96	11,368.96		5.0000%	568.45	19.33	362.12	187.00
315-W BRENT WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	331,875.69	0.00	331,875.69	331,875.69		5.0000%	16,593.78	564.19	10,570.90	5,458.69
189-WEIMAR INSTITUTE CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	143,737.44	0.00	143,737.44	143,737.44		5.0000%	7,186.87	244.35	4,578.32	2,364.20
316-WILLIAM G WALDECK LLC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,393,896.94	0.00	1,393,896.94	1,393,896.94		5.0000%	69,694.85	2,369.62	44,398.41	22,926.82
102-WILSON CORTEZ ROYALTY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	784,067.63	0.00	784,067.63	784,067.63		5.0000%	39,203.38	1,332.91	24,974.12	12,896.35
103-WILSON FAMILY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	853,065.94	0.00	853,065.94	853,065.94		5.0000%	42,653.30	1,450.21	27,171.86	14,031.23
Total Royalty For Lander County 42 Active Operations 0 Inactive Operations										
Royalty	34,540,833.94	0.00	34,540,833.94	34,540,833.94		4.8461%	1,673,869.70	56,911.57	1,066,321.96	550,636.17

Blue is Net Proceeds of Minerals

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Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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
Totals For Lander County 51 Active Operations 1 Inactive Operations										
NPM	1,825,342,818.33	(1,000,006,383.29)	825,336,435.04	825,336,835.04	45.22%	4.9422%	40,789,797.20	1,403,072.63	26,288,628.86	13,098,095.71
Royalty	34,540,833.94	0.00	34,540,833.94	34,540,833.94		4.8461%	1,673,869.70	56,911.57	1,066,321.96	550,636.17
Totals	1,859,883,652.27	(1,000,006,383.29)	859,877,268.98	859,877,668.98		4.9383%	42,463,666.90	1,459,984.20	27,354,950.82	13,648,731.88

Lincoln County NPM Reported

210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
NPM	240,800.00	(283,235.77)	(42,435.77)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00

Total NPM For Lincoln County 1 Active Operations 0 Inactive Operations

NPM	240,800.00	(283,235.77)	(42,435.77)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
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Lincoln County Royalty Reported

244-Amerlia Sonneberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	10.50	4.04

245-BETINA MCCROSKY WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	10.50	4.04

246-Camille Sonnenberg Center WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	10.50	4.04

247-Dennis Sonnenberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	10.50	4.04

248-Devin Sonnenberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	10.50	4.04

249-MURLENE SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	10.50	4.04

250-NICOLE S EICHMEIER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	10.50	4.04

251-TRAVIS SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	10.50	4.04

Total Royalty For Lincoln County 8 Active Operations 0 Inactive Operations

Royalty	2,408.00	0.00	2,408.00	2,408.00		5.0000%	120.40	4.08	84.00	32.32
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Totals For Lincoln County 9 Active Operations 0 Inactive Operations

NPM	240,800.00	(283,235.77)	(42,435.77)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	2,408.00	0.00	2,408.00	2,408.00		5.0000%	120.40	4.08	84.00	32.32
Totals	243,208.00	(283,235.77)	(40,027.77)	2,408.00		5.0000%	120.40	4.08	84.00	32.32

Lyon County NPM Reported

223-ART WILSON COMPANY (dba ACG MATERIALS) Adams Claim Gypsum Active LY_870 3.0972%								0.1700%	2.9272%	
NPM	12,604,093.00	(7,657,946.00)	4,946,147.00	4,946,147.00	39.24%	5.0000%	247,307.35	8,408.45	144,783.61	94,115.29

216-HOMESTRETCH GEOTHERMAL 2010 LLC WABUSKA POWER PLANT Geothermal Active LY_200 3.6117%								0.1700%	3.4417%	
NPM	135,189.00	(1,066,311.00)	(931,122.00)	0.00	0.00%	3.6117%	0.00	0.00	0.00	0.00

3204-NEVADA CEMENT COMPANY LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9366%								0.1700%	2.7666%	
NPM	2,923,716.00	(2,923,716.00)	0.00	0.00	0.00%	2.9366%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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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Lyon County NPM Reported

6266-NEVADA CEMENT COMPANY MUSTACHE POZZOLAN Clay Active LY_600 3.6071%							0.1700%	3.4371%	
NPM	21,454.00	(21,454.00)	0.00	0.00	0.00%	3.6071%	0.00	0.00	0.00
6225-PATUA ACQUISITION COMPANY LLC (LY) PATUA PROJECT Geothermal Active LY_600 3.6071%							0.1700%	3.4371%	
NPM	(1,222,665.65)	(945,897.00)	(2,168,562.65)	0.00	0.00%	3.6071%	0.00	0.00	0.00

Total NPM For Lyon County 5 Active Operations 0 Inactive Operations

NPM	14,461,786.35	(12,615,324.00)	1,846,462.35	4,946,147.00	34.20%	5.0000%	247,307.35	8,408.45	144,783.61	94,115.29
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Lyon County Royalty Reported

288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active LY_600							0.1700%	3.4371%		
Royalty	46,178.00	0.00	46,178.00	46,178.00		5.0000%	2,308.90	78.50	1,587.18	643.22
294-NEW NEVADA RESOURCES LLC PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active LY_600 3.6071%							0.1700%	3.4371%		
Royalty	45,854.00	0.00	45,854.00	45,854.00		5.0000%	2,292.70	77.95	1,576.05	638.70

Total Royalty For Lyon County 2 Active Operations 0 Inactive Operations

Royalty	92,032.00	0.00	92,032.00	92,032.00		5.0000%	4,601.60	156.45	3,163.23	1,281.92
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Totals For Lyon County 7 Active Operations 0 Inactive Operations

NPM	14,461,786.35	(12,615,324.00)	1,846,462.35	4,946,147.00	34.20%	5.0000%	247,307.35	8,408.45	144,783.61	94,115.29
Royalty	92,032.00	0.00	92,032.00	92,032.00		5.0000%	4,601.60	156.45	3,163.23	1,281.92
Totals	14,553,818.35	(12,615,324.00)	1,938,494.35	5,038,179.00		5.0000%	251,908.95	8,564.90	147,946.84	95,397.21

Mineral County NPM Reported

6207-BOREALIS MINING COMPANY LLC BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	1,006,540.00	(3,320,507.00)	(2,313,967.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	
6162-JAMES HARDIE BUILDING PRODUCTS INC LUCKY BOY SILICA QUARRY Silica Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.6600%	0.00	0.00	0.00	
6329-KLONDEX MINES LTD AURORA MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	0.00	(803,528.00)	(803,528.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	
6238-ORMAT TECHNOLOGIES INC. DON A CAMPBELL (FKA WILDROSE) Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	12,271,757.03	(6,768,804.00)	5,502,953.03	5,502,953.03	0.00%	3.6600%	201,408.08	9,355.02	192,053.06	0.00
5800-RAWHIDE MINING LLC Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	24,492,174.00	(20,204,271.00)	4,287,903.00	4,287,903.00	17.51%	5.0000%	214,395.15	7,289.44	149,647.81	57,457.90

Total NPM For Mineral County 5 Active Operations 0 Inactive Operations

NPM	37,770,471.03	(31,097,110.00)	6,673,361.03	9,790,856.03	25.92%	4.2469%	415,803.23	16,644.46	341,700.87	57,457.90
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Mineral County Royalty Reported

262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DON A CAMPBELL (FKA Geothermal Active							0.1700%	3.4900%	
Royalty	531,677.00	0.00	531,677.00	531,677.00		0.0000%	0.00	0.00	0.00
380-WF CORP TRUST BOREALIS MINING COMP-BOREALIS MINE Gold Active MN_0150 3.6600%							0.1700%	3.4900%	
Royalty	0.00	0.00	0.00	0.00		5.0000%	0.00	0.00	0.00

Total Royalty For Mineral County 2 Active Operations 0 Inactive Operations

Royalty	531,677.00	0.00	531,677.00	531,677.00		0.0000%	0.00	0.00	0.00	0.00
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Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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
Totals For Mineral County 7 Active Operations 0 Inactive Operations										
NPM	37,770,471.03	(31,097,110.00)	6,673,361.03	9,790,856.03	25.92%	4.2469%	415,803.23	16,644.46	341,700.87	57,457.90
Royalty	531,677.00	0.00	531,677.00	531,677.00		0.0000%	0.00	0.00	0.00	0.00
Totals	38,302,148.03	(31,097,110.00)	7,205,038.03	10,322,533.03		4.0281%	415,803.23	16,644.46	341,700.87	57,457.90
Nye County NPM Reported										
6119-A U MINES INC MANHATTAN GULCH MINE Gold Active NY_0003 3.6600%								0.1700%	3.4900%	
NPM	28,866.00	(2,956,561.00)	(2,927,695.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
5828-GRANT CANYON OIL & GAS fka Breck Energy BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 3.								0.1700%	2.8818%	
NPM	222,312.00	(95,258.00)	127,054.00	127,054.00	57.15%	5.0000%	6,352.70	215.99	3,661.44	2,475.27
6064-GRANT CANYON OIL & GAS LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,464,090.00	(672,318.00)	791,772.00	791,772.00	54.08%	5.0000%	39,588.60	1,346.01	22,817.29	15,425.30
218-KINROSS GOLD ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	477,062,472.00	(345,433,039.00)	131,629,433.00	131,629,433.00	27.59%	5.0000%	6,581,471.65	223,770.04	4,593,867.21	1,763,834.40
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	906,110.00	(817,830.00)	88,280.00	88,280.00	9.74%	3.0518%	2,694.13	150.08	2,544.05	0.00
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	283,266.00	(213,026.00)	70,240.00	70,240.00	24.80%	3.0518%	2,143.58	119.41	2,024.18	0.00
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	10,723.00	(11,499.00)	(776.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	7,410,024.00	(6,016,765.00)	1,393,259.00	1,393,259.00	18.80%	3.6567%	50,947.30	2,368.54	48,578.76	0.00
5959-MAKOIL INC EAST INSELBERG Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	178,635.00	(133,683.00)	44,952.00	44,952.00	25.16%	3.0518%	1,371.85	76.42	1,295.43	0.00
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	132,561.00	(108,460.00)	24,101.00	24,101.00	18.18%	3.0518%	735.51	40.97	694.54	0.00
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,592,938.00	(938,711.00)	1,654,227.00	1,654,227.00	63.80%	5.0000%	82,711.35	2,812.19	47,671.51	32,227.65
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,075,629.00	(602,591.00)	473,038.00	473,038.00	43.98%	4.5000%	21,286.71	804.16	13,632.01	6,850.54
204-MAKOIL INC ZUSPANN 24-3 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	0.00	0.00	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.5364%								0.1700%	3.3664%	
NPM	6,870,237.00	(4,865,908.00)	2,004,329.00	2,004,329.00	29.17%	3.5364%	70,881.09	3,407.36	67,473.73	0.00
230-STERLING GOLD MINING STERLING MINE Gold Active NY_0015 3.1718%								0.1700%	3.0018%	
NPM	614,306.00	(1,288,669.00)	(674,363.00)	0.00	0.00%	3.1718%	0.00	0.00	0.00	0.00
228-VANDERBILT MINERALS LLC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	89,676.00	(694,638.00)	(604,962.00)	0.00	0.00%	3.3823%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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 NPM Reported

225-WESTERN GENERAL INC.| KATE SPRINGS #1| Oil| Active | NY_0005| 3.0518%

NPM	423,255.00	(361,535.00)	61,720.00	61,720.00	14.58%	3.0518%	1,883.57	104.92	1,778.65	0.00
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117-WESTERN GENERAL INC.| Taylor Federal No. 1 and 2| Oil| Active | NY_0005| 3.0518%

NPM	31,712.00	(46,094.00)	(14,382.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
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Total NPM For Nye County 19 Active Operations 0 Inactive Operations

NPM	499,396,812.00	(365,256,585.00)	134,140,227.00	138,362,405.00	27.71%	4.9595%	6,862,068.05	235,216.09	4,806,038.80	1,820,813.16
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Nye County Royalty Reported

343-2597 E BRIDGER LLC| MAKOIL INC-MUNSON RANCH| Oil| Active | NY_0005| 3.0518%

Royalty	1,221.00	0.00	1,221.00	1,221.00	5.0000%	61.05	2.08	35.19	23.78
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344-A-8 INVESTMENT COMPANY| MAKOIL INC-MUNSON RANCH| Oil| Active | NY_0005| 3.0518%

Royalty	525.00	0.00	525.00	525.00	5.0000%	26.25	0.89	15.13	10.23
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3-ANGELINA B. GOODMAN| MAKOIL INC-MUNSON RANCH| Oil| Active | NY_0005| 3.0518%

Royalty	387.00	0.00	387.00	387.00	5.0000%	19.35	0.66	11.15	7.54
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4-ARGYLE COE NELSON| KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD| Oil| Active | NY_0005| 3.0518%

Royalty	2,265.00	0.00	2,265.00	2,265.00	5.0000%	113.25	3.85	65.27	44.13
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4-ARGYLE COE NELSON| KIRKWOOD OIL AND GAS-GHOST RANCH FIELD| Oil| Active | NY_0005| 3.0518%

Royalty	708.00	0.00	708.00	708.00	5.0000%	35.40	1.20	20.40	13.80
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4-ARGYLE COE NELSON| KIRKWOOD OIL AND GAS-SAND DUNE 88-35| Oil| Active | NY_0005| 3.0518%

Royalty	27.00	0.00	27.00	27.00	5.0000%	1.35	0.05	0.78	0.52
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4-ARGYLE COE NELSON| MAKOIL INC-GHOST RANCH 2-21X| Oil| Active | NY_0005| 3.0518%

Royalty	310.00	0.00	310.00	310.00	5.0000%	15.50	0.53	8.93	6.04
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4-ARGYLE COE NELSON| MAKOIL INC-KATE SPRINGS # 2-12| Oil| Active | NY_0005| 3.0518%

Royalty	151.00	0.00	151.00	151.00	5.0000%	7.55	0.26	4.35	2.94
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241-B Delta Minerals| WESTERN GENERAL INC.-Taylor Federal No. 1| Oil| Active | NY_0005| 3.0518%

Royalty	373.00	0.00	373.00	373.00	5.0000%	18.65	0.63	10.75	7.27
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345-BARBARA K ALEXANDER| MAKOIL INC-MUNSON RANCH| Oil| Active | NY_0005| 3.0518%

Royalty	1,217.00	0.00	1,217.00	1,217.00	5.0000%	60.85	2.07	35.07	23.71
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9-BARD FAMILY LIMITED PARTNERSHIP (BARD & | WESTERN GENERAL INC.-Taylor Federal No. 1| Oil| Active | NY_000

Royalty	25.00	0.00	25.00	25.00	5.0000%	1.25	0.04	0.72	0.49
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240-Bartley Partnership| WESTERN GENERAL INC.-Taylor Federal No. 1| Oil| Active | NY_0005| 3.0518%

Royalty	10.00	0.00	10.00	10.00	5.0000%	0.50	0.02	0.29	0.19
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333-BRECK ENERGY CORPORATION| GRANT CANYON OIL & G-GRANT CANYON #3, 7, | Oil| Active | NY_0005| 3.0518%

Royalty	8,578.25	0.00	8,578.25	8,578.25	5.0000%	428.91	14.58	247.21	167.12
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374-BRET E TAYLOR| WESTERN GENERAL INC.-KATE SPRINGS #1| Oil| Active | NY_0005| 3.0518%

Royalty	477.85	0.00	477.85	477.85	5.0000%	23.89	0.81	13.77	9.31
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266-BUTTERFIELD CATTLE COMPANY LLC| WESTERN GENERAL INC.-Taylor Federal No. 1| Oil| Active | NY_0005| 3.05

Royalty	735.00	0.00	735.00	735.00	5.0000%	36.75	1.25	21.18	14.32
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346-CAREN RICH| MAKOIL INC-MUNSON RANCH| Oil| Active | NY_0005| 3.0518%

Royalty	133.00	0.00	133.00	133.00	5.0000%	6.65	0.23	3.83	2.59
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Blue is Net Proceeds of Minerals

Orange is Royalty

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Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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 Royalty Reported										
287-CCW Trust GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,464.09	0.00	1,464.09	1,464.09		5.0000%	73.20	2.49	42.19	28.52
287-CCW Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	344.00	0.00	344.00	344.00		5.0000%	17.20	0.58	9.91	6.71
287-CCW Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,020.92	0.00	4,020.92	4,020.92		5.0000%	201.05	6.84	115.87	78.34
15-CHARLES KNAPP MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	896.00	0.00	896.00	896.00		5.0000%	44.80	1.52	25.82	17.46
355-CHRISTIAN & WHITE PROPERTIES MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,169.00	0.00	17,169.00	17,169.00		5.0000%	858.45	29.19	494.78	334.48
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,325.56	0.00	1,325.56	1,325.56		5.0000%	66.28	2.25	38.20	25.83
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	14,640.90	0.00	14,640.90	14,640.90		5.0000%	732.04	24.89	421.92	285.23
20-CONCORD ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,474.00	0.00	3,474.00	3,474.00		5.0000%	173.70	5.91	100.11	67.68
20-CONCORD ROYALTIES LLC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,020.92	0.00	4,020.92	4,020.92		5.0000%	201.05	6.84	115.87	78.34
347-CONSTANCE FINNERMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	133.00	0.00	133.00	133.00		5.0000%	6.65	0.23	3.83	2.59
212-Cross Creek Energy Corp KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	21,994.00	0.00	21,994.00	21,994.00		5.0000%	1,099.70	37.39	633.82	428.49
212-Cross Creek Energy Corp KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,883.00	0.00	6,883.00	6,883.00		5.0000%	344.15	11.70	198.35	134.10
212-Cross Creek Energy Corp KIRKWOOD OIL AND GAS-SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	261.00	0.00	261.00	261.00		5.0000%	13.05	0.44	7.52	5.09
212-Cross Creek Energy Corp MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	311.00	0.00	311.00	311.00		5.0000%	15.55	0.53	8.96	6.06
21-D & R INVESTMENTS KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	409.00	0.00	409.00	409.00		5.0000%	20.45	0.70	11.79	7.96
23-DANIEL YANKE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,029.00	0.00	17,029.00	17,029.00		5.0000%	851.45	28.95	490.74	331.76
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,473.00	0.00	1,473.00	1,473.00		5.0000%	73.65	2.50	42.45	28.70
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	574.00	0.00	574.00	574.00		5.0000%	28.70	0.98	16.54	11.18
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19.00	0.00	19.00	19.00		5.0000%	0.95	0.03	0.55	0.37

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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 Royalty Reported										
377-DAVID M EVANS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	527.00	0.00	527.00	527.00		5.0000%	26.35	0.90	15.19	10.26
122-DAVIS FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	97.63	0.00	97.63	97.63		5.0000%	4.88	0.17	2.81	1.90
122-DAVIS FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	618.82	0.00	618.82	618.82		5.0000%	30.94	1.05	17.83	12.06
378-DEWEY LINDLY WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	20.00	0.00	20.00	20.00		5.0000%	1.00	0.03	0.58	0.39
26-DON E. FRENCH WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,710.83	0.00	4,710.83	4,710.83		5.0000%	235.54	8.01	135.76	91.77
123-DONALD E. WILLS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	49.00	0.00	49.00	49.00		5.0000%	2.45	0.08	1.41	0.96
108-DONALD R. & MARTY HORTON GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,325.56	0.00	1,325.56	1,325.56		5.0000%	66.28	2.25	38.20	25.83
267-Donna M Herring WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	151.00	0.00	151.00	151.00		5.0000%	7.55	0.26	4.35	2.94
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	195.25	0.00	195.25	195.25		5.0000%	9.76	0.33	5.63	3.80
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,237.63	0.00	1,237.63	1,237.63		5.0000%	61.88	2.10	35.67	24.11
209-Dune Partners KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,061.00	0.00	9,061.00	9,061.00		5.0000%	453.05	15.40	261.12	176.53
209-Dune Partners KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,833.00	0.00	2,833.00	2,833.00		5.0000%	141.65	4.82	81.64	55.19
209-Dune Partners KIRKWOOD OIL AND GAS-SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	107.00	0.00	107.00	107.00		5.0000%	5.35	0.18	3.08	2.09
209-Dune Partners MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	604.00	0.00	604.00	604.00		5.0000%	30.20	1.03	17.41	11.76
348-ELIZABETH A CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,429.00	0.00	1,429.00	1,429.00		5.0000%	71.45	2.43	41.18	27.84
375-ELYNN R SHAPIRO WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	477.85	0.00	477.85	477.85		5.0000%	23.89	0.81	13.77	9.31
227-Eneroyal MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	21,600.00	0.00	21,600.00	21,600.00		5.0000%	1,080.00	36.72	622.47	420.81
254-Family Trust of James & Almeda Roop MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,168.00	0.00	1,168.00	1,168.00		5.0000%	58.40	1.99	33.66	22.75
289-FINLEY MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	195.25	0.00	195.25	195.25		5.0000%	9.76	0.33	5.63	3.80

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Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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 Royalty Reported										
289-FINLEY MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	1,237.63	0.00	1,237.63	1,237.63		5.0000%	61.88	2.10	35.67	24.11
126-FRANCO-NEVADA US CORP STERLING GOLD MINING-STERLING MINE Gold Active NY_0015 3.1718%								0.1700%	3.0018%	
Royalty	2,398.00	0.00	2,398.00	2,398.00		5.0000%	119.90	4.08	71.98	43.84
34-FRANK R SCHWARZ WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	25.00	0.00	25.00	25.00		5.0000%	1.25	0.04	0.72	0.49
222-Gary A Taylor WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	477.85	0.00	477.85	477.85		5.0000%	23.89	0.81	13.77	9.31
349-GARY L RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	259.00	0.00	259.00	259.00		5.0000%	12.95	0.44	7.46	5.05
334-GENESEE ENERGY COMPANY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	73.20	0.00	73.20	73.20		5.0000%	3.66	0.12	2.11	1.43
221-GIIC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	477.85	0.00	477.85	477.85		5.0000%	23.89	0.81	13.77	9.31
350-GOLDSTEIN FAMILY TRUST 4/12/85 MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	602.00	0.00	602.00	602.00		5.0000%	30.10	1.02	17.35	11.73
351-GRABLE BOSWORTH RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,217.00	0.00	1,217.00	1,217.00		5.0000%	60.85	2.07	35.07	23.71
290-Harry E Hinman Jr Revocable Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3								0.1700%	2.8818%	
Royalty	662.78	0.00	662.78	662.78		5.0000%	33.14	1.13	19.10	12.91
290-Harry E Hinman Jr Revocable Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,482.00	0.00	1,482.00	1,482.00		5.0000%	74.10	2.52	42.71	28.87
290-Harry E Hinman Jr Revocable Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	2,116.28	0.00	2,116.28	2,116.28		5.0000%	105.81	3.60	60.99	41.22
269-Harry M Freedman WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,274.88	0.00	4,274.88	4,274.88		5.0000%	213.74	7.27	123.19	83.28
327-HILCORP ENERGY I LP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	566.78	0.00	566.78	566.78		5.0000%	28.34	0.96	16.33	11.05
228-Hugo H Pyes Residual Truct MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,763.00	0.00	4,763.00	4,763.00		5.0000%	238.15	8.10	137.26	92.79
356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,169.00	0.00	1,169.00	1,169.00		5.0000%	58.45	1.99	33.69	22.77
376-JAMES D MILAM WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	846.93	0.00	846.93	846.93		5.0000%	42.35	1.44	24.41	16.50
129-JAY MITCHELL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,388.00	0.00	17,388.00	17,388.00		5.0000%	869.40	29.56	501.09	338.75
43-JOAN H. SENDLING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	387.00	0.00	387.00	387.00		5.0000%	19.35	0.66	11.15	7.54

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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 Royalty Reported										
45-JOE B FALLINI WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	98.00	0.00	98.00	98.00		5.0000%	4.90	0.17	2.82	1.91
46-JOHN A. LYDDON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,270.00	0.00	3,270.00	3,270.00		5.0000%	163.50	5.56	94.23	63.71
265-John Finley GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	97.63	0.00	97.63	97.63		5.0000%	4.88	0.17	2.81	1.90
265-John Finley GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	618.82	0.00	618.82	618.82		5.0000%	30.94	1.05	17.83	12.06
270-John W. Prfde and Cynthia J. Pride Revoc GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0								0.1700%	2.8818%	
Royalty	2,406.75	0.00	2,406.75	2,406.75		5.0000%	120.34	4.09	69.36	46.89
223-Joseph R. Hudson WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,724.98	0.00	1,724.98	1,724.98		5.0000%	86.25	2.93	49.71	33.61
47-KANOWA PETROLEUM INC KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	409.00	0.00	409.00	409.00		5.0000%	20.45	0.70	11.79	7.96
49-KCS INVESTMENT FUND MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	240.00	0.00	240.00	240.00		5.0000%	12.00	0.41	6.92	4.67
49-KCS INVESTMENT FUND MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	148.00	0.00	148.00	148.00		5.0000%	7.40	0.25	4.27	2.88
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,061.00	0.00	9,061.00	9,061.00		5.0000%	453.05	15.40	261.12	176.53
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,833.00	0.00	2,833.00	2,833.00		5.0000%	141.65	4.82	81.64	55.19
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	107.00	0.00	107.00	107.00		5.0000%	5.35	0.18	3.08	2.09
272-Kenneth L Ransom MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	604.00	0.00	604.00	604.00		5.0000%	30.20	1.03	17.41	11.76
291-KIRKWOOD OIL & GAS LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,323.00	0.00	4,323.00	4,323.00		5.0000%	216.15	7.35	124.58	84.22
291-KIRKWOOD OIL & GAS LLC MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,017.00	0.00	2,017.00	2,017.00		5.0000%	100.85	3.43	58.13	39.29
135-LAMAR B ROEMER MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,601.00	0.00	3,601.00	3,601.00		5.0000%	180.05	6.12	103.77	70.16
135-LAMAR B ROEMER MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,732.00	0.00	1,732.00	1,732.00		5.0000%	86.60	2.94	49.91	33.75
379-LANA PETERSON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	37.00	0.00	37.00	37.00		5.0000%	1.85	0.06	1.07	0.72
51-LARRY LOCKARD WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	37.00	0.00	37.00	37.00		5.0000%	1.85	0.06	1.07	0.72

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Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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 Royalty Reported										
55-LISA J TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,697.65	0.00	12,697.65	12,697.65		5.0000%	634.88	21.59	365.92	247.37
55-LISA J TAYLOR WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,431.00	0.00	1,431.00	1,431.00		5.0000%	71.55	2.43	41.24	27.88
357-LOUMARV LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	263.00	0.00	263.00	263.00		5.0000%	13.15	0.45	7.58	5.12
61-MAPOO-NET GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	13,176.81	0.00	13,176.81	13,176.81		5.0000%	658.84	22.40	379.73	256.71
61-MAPOO-NET MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,094.00	0.00	3,094.00	3,094.00		5.0000%	154.70	5.26	89.16	60.28
61-MAPOO-NET WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,618.83	0.00	3,618.83	3,618.83		5.0000%	180.94	6.15	104.29	70.50
65-MARK FINLEY JR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	390.50	0.00	390.50	390.50		5.0000%	19.52	0.66	11.25	7.61
65-MARK FINLEY JR GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,475.27	0.00	2,475.27	2,475.27		5.0000%	123.76	4.21	71.33	48.22
68-MARK H LEVY WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,020.92	0.00	4,020.92	4,020.92		5.0000%	201.05	6.84	115.87	78.34
335-MARVIN SHAPIRO GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	502.55	0.00	502.55	502.55		5.0000%	25.13	0.85	14.48	9.80
273-Matthew L abd Renee G Pride Revocable Li GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0								0.1700%	2.8818%	
Royalty	2,406.75	0.00	2,406.75	2,406.75		5.0000%	120.34	4.09	69.36	46.89
147-MERLIN JACKSON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,909.00	0.00	9,909.00	9,909.00		5.0000%	495.45	16.85	285.56	193.04
148-MICHELLE HOCKENBERG WARBURTON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	229.00	0.00	229.00	229.00		5.0000%	11.45	0.39	6.60	4.46
292-Minex Resources Inc KINROSS GOLD-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	42,131.00	0.00	42,131.00	42,131.00		5.0000%	2,106.55	71.62	1,470.37	564.56
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,543.42	0.00	8,543.42	8,543.42		5.0000%	427.17	14.52	246.20	166.45
293-NAIL BAY ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,172.00	0.00	6,172.00	6,172.00		5.0000%	308.60	10.49	177.86	120.25
224-Nevada Exploration Corp WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,957.12	0.00	4,957.12	4,957.12		5.0000%	247.86	8.43	142.85	96.58
336-NORTEX CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	40,279.15	0.00	40,279.15	40,279.15		5.0000%	2,013.96	68.47	1,160.76	784.73
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0								0.1700%	2.8818%	
Royalty	16,569.53	0.00	16,569.53	16,569.53		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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 Royalty Reported										
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0								0.1700%	2.8818%	
Royalty	183,011.20	0.00	183,011.20	183,011.20		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_00								0.1700%	2.8818%	
Royalty	113,264.00	0.00	113,264.00	113,264.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	35,408.00	0.00	35,408.00	35,408.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-SAND DUNE 88-35 OIL Active NY_0005								0.1700%	2.8818%	
Royalty	1,340.00	0.00	1,340.00	1,340.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005								0.1700%	2.8818%	
Royalty	52,906.88	0.00	52,906.88	52,906.88		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0								0.1700%	2.8818%	
Royalty	3,965.00	0.00	3,965.00	3,965.00		0.0000%	0.00	0.00	0.00	0.00
276-Ordich Gold Reserves KINROSS GOLD-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	27,374,803.00	0.00	27,374,803.00	27,374,803.00		5.0000%	1,368,740.15	46,537.17	955,380.62	366,822.36
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	27,841.53	0.00	27,841.53	27,841.53		5.0000%	1,392.08	47.33	802.34	542.41
152-PEGGY MCGONNIGAL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,807.00	0.00	8,807.00	8,807.00		5.0000%	440.35	14.97	253.80	171.58
152-PEGGY MCGONNIGAL MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,528.00	0.00	2,528.00	2,528.00		5.0000%	126.40	4.30	72.85	49.25
154-PENROC OIL CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	20,641.76	0.00	20,641.76	20,641.76		5.0000%	1,032.09	35.09	594.85	402.15
352-PHILLIP K CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,429.00	0.00	1,429.00	1,429.00		5.0000%	71.45	2.43	41.18	27.84
81-R CRAIG HUDSON FAMILY TRUST WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,274.88	0.00	4,274.88	4,274.88		5.0000%	213.74	7.27	123.19	83.28
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0								0.1700%	2.8818%	
Royalty	7,247.24	0.00	7,247.24	7,247.24		5.0000%	362.36	12.32	208.85	141.19
160-RICHARD FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	97.62	0.00	97.62	97.62		5.0000%	4.88	0.17	2.81	1.90
160-RICHARD FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	618.82	0.00	618.82	618.82		5.0000%	30.94	1.05	17.83	12.06
162-RICHARD SETSER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	259.00	0.00	259.00	259.00		5.0000%	12.95	0.44	7.46	5.05
85-RL FASH, LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	502.55	0.00	502.55	502.55		5.0000%	25.13	0.85	14.48	9.80
85-RL FASH, LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	263.00	0.00	263.00	263.00		5.0000%	13.15	0.45	7.58	5.12

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Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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 Royalty Reported										
353-ROBERT C CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,429.00	0.00	1,429.00	1,429.00		5.0000%	71.45	2.43	41.18	27.84
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19,968.00	0.00	19,968.00	19,968.00		5.0000%	998.40	33.95	575.44	389.01
113-ROGER BARESH GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	502.58	0.00	502.58	502.58		5.0000%	25.13	0.85	14.48	9.80
113-ROGER BARESH MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	263.00	0.00	263.00	263.00		5.0000%	13.15	0.45	7.58	5.12
243-Ronald L Shelton WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	48.00	0.00	48.00	48.00		5.0000%	2.40	0.08	1.38	0.94
87-ROY BARTON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	151.00	0.00	151.00	151.00		5.0000%	7.55	0.26	4.35	2.94
167-ROYAL GOLD INC. KINROSS GOLD-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	1,218,868.00	0.00	1,218,868.00	1,218,868.00		5.0000%	60,943.40	2,072.08	42,538.49	16,332.83
372-SAGA EXPLORATION CO STERLING GOLD MINING-STERLING MINE Gold Active NY_0015 3.1718%								0.1700%	3.0018%	
Royalty	2,365.00	0.00	2,365.00	2,365.00		5.0000%	118.25	4.02	70.99	43.24
242-Shogoil & Gas Co II LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	49.00	0.00	49.00	49.00		5.0000%	2.45	0.08	1.41	0.96
358-SNOWMASS ENERGY PTS LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	13,615.00	0.00	13,615.00	13,615.00		5.0000%	680.75	23.15	392.36	265.24
359-STEPHANYE SAYLES TAYLOR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	13,615.00	0.00	13,615.00	13,615.00		5.0000%	680.75	23.15	392.36	265.24
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,265.00	0.00	2,265.00	2,265.00		5.0000%	113.25	3.85	65.27	44.13
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	708.00	0.00	708.00	708.00		5.0000%	35.40	1.20	20.40	13.80
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	27.00	0.00	27.00	27.00		5.0000%	1.35	0.05	0.78	0.52
174-SUZANNE KNEUBUHL MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	310.00	0.00	310.00	310.00		5.0000%	15.50	0.53	8.93	6.04
174-SUZANNE KNEUBUHL MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	151.00	0.00	151.00	151.00		5.0000%	7.55	0.26	4.35	2.94
95-THE BEVERIDGE COMPANY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	876.00	0.00	876.00	876.00		5.0000%	43.80	1.49	25.24	17.07
354-THE HATCH GROUP LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	525.00	0.00	525.00	525.00		5.0000%	26.25	0.89	15.13	10.23
114-THOMAS F. POPP TRUST FBO DAVID WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	4,023.00	0.00	4,023.00	4,023.00		5.0000%	201.15	6.84	115.93	78.38

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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 Royalty Reported

114-THOMAS F. POPP TRUST FBO DAVID WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	1,314.00	0.00	1,314.00	1,314.00		5.0000%	65.70	2.23	37.87	25.60
114-THOMAS F. POPP TRUST FBO DAVID WORRELL KIRKWOOD OIL AND GAS-SAND DUNE 88-35 OIL Active NY_0005 3								0.1700%	2.8818%	
Royalty	52.00	0.00	52.00	52.00		5.0000%	2.60	0.09	1.50	1.01
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	5,496.00	0.00	5,496.00	5,496.00		5.0000%	274.80	9.34	158.38	107.08
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3								0.1700%	2.8818%	
Royalty	1,888.00	0.00	1,888.00	1,888.00		5.0000%	94.40	3.21	54.41	36.78
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-SAND DUNE 88-35 OIL Active NY_0005 3.0								0.1700%	2.8818%	
Royalty	71.00	0.00	71.00	71.00		5.0000%	3.55	0.12	2.05	1.38
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	5,496.00	0.00	5,496.00	5,496.00		5.0000%	274.80	9.34	158.38	107.08
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3								0.1700%	2.8818%	
Royalty	1,888.00	0.00	1,888.00	1,888.00		5.0000%	94.40	3.21	54.41	36.78
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-SAND DUNE 88-35 OIL Active NY_0005 3.0								0.1700%	2.8818%	
Royalty	71.00	0.00	71.00	71.00		5.0000%	3.55	0.12	2.05	1.38
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	97.63	0.00	97.63	97.63		5.0000%	4.88	0.17	2.81	1.90
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	618.82	0.00	618.82	618.82		5.0000%	30.94	1.05	17.83	12.06
97-TRIPLE S RESOURCES INC. GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,160.44	0.00	5,160.44	5,160.44		5.0000%	258.02	8.77	148.71	100.54
99-W CHARLES PARADEE WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	846.93	0.00	846.93	846.93		5.0000%	42.35	1.44	24.41	16.50
190-WENDY McGONNIGAL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,403.00	0.00	4,403.00	4,403.00		5.0000%	220.15	7.49	126.89	85.77
190-WENDY McGONNIGAL MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,264.00	0.00	1,264.00	1,264.00		5.0000%	63.20	2.15	36.43	24.62
193-WILLIAM H. MILLER WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	49.00	0.00	49.00	49.00		5.0000%	2.45	0.08	1.41	0.96
285-Zia Royalty LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	876.00	0.00	876.00	876.00		5.0000%	43.80	1.49	25.24	17.07

Total Royalty For Nye County 165 Active Operations 0 Inactive Operations

Royalty	29,555,208.05	0.00	29,555,208.05	29,555,208.05		4.9312%	1,457,437.15	49,552.89	1,014,177.05	393,707.21
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Totals For Nye County 184 Active Operations 0 Inactive Operations

NPM	499,396,812.00	(365,256,585.00)	134,140,227.00	138,362,405.00	27.71%	4.9595%	6,862,068.05	235,216.09	4,806,038.80	1,820,813.16
Royalty	29,555,208.05	0.00	29,555,208.05	29,555,208.05		4.9312%	1,457,437.15	49,552.89	1,014,177.05	393,707.21
Totals	528,952,020.05	(365,256,585.00)	163,695,435.05	167,917,613.05		4.9545%	8,319,505.20	284,768.98	5,820,215.85	2,214,520.37

Pershing County NPM Reported

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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
Pershing County NPM Reported										
233-AMERICAN COLLOID COMPANY LOVELOCK Bentonite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	76,818.00	(1,149.00)	75,669.00	75,669.00	98.50%	5.0000%	3,783.45	128.64	2,214.68	1,440.13
236-COEUR ROCHESTER INC Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	139,945,004.00	(119,608,812.00)	20,336,192.00	20,336,192.00	14.53%	5.0000%	1,016,809.60	34,571.53	595,199.67	387,038.41
6325-EMPIRE MINING CO. EMPIRE QUARRY Gypsum Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,480,648.00	(3,023,774.00)	(1,543,126.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
243-EP MINERALS LLC LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	22,598,736.00	(14,518,626.00)	8,080,110.00	8,080,110.00	35.75%	5.0000%	404,005.50	13,736.19	236,488.66	153,780.65
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON_STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	10,119,787.00	(13,000,253.00)	(2,880,466.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6267-NEVADA CEMENT COMPANY RELIEF CANYON LIMESTONE Limestone Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,146,607.00	(1,146,607.00)	0.00	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
245-NUTRITIONAL ADDITIVES Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	110,508.00	(163,625.00)	(53,117.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6189-ORMAT TECHNOLOGIES INC. JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	893,129.70	(6,204,509.00)	(5,311,379.30)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6158-SUNRISE MINERALS LLC SUNRISE GOLD PLACER MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	249,761.00	(1,379,266.00)	(1,129,505.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
253-VANDERBILT MINERALS LLC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	96,936.00	(98,159.00)	(1,223.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Total NPM For Pershing County 10 Active Operations 0 Inactive Operations										
NPM	176,717,934.70	(159,144,780.00)	17,573,154.70	28,491,971.00	16.12%	5.0000%	1,424,598.55	48,436.35	833,903.01	542,259.19
Pershing County Royalty Reported										
324-AURAMET TRADING LLC FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	242,133.00	0.00	242,133.00	242,133.00		5.0000%	12,106.65	411.63	7,086.75	4,608.27
369-EHNI ENTERPRISES INC ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	5,797.00	0.00	5,797.00	5,797.00		5.0000%	289.85	9.85	169.67	110.33
126-FRANCO-NEVADA US CORP EP MINERALS LLC-LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	26,933.00	0.00	26,933.00	26,933.00		5.0000%	1,346.65	45.79	788.28	512.58
325-MULLER INVESTMENTS FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	22,103.00	0.00	22,103.00	22,103.00		5.0000%	1,105.15	37.58	646.91	420.66
149-NEWMONT MINING CORPORATION NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	32,711.00	0.00	32,711.00	32,711.00		5.0000%	1,635.55	55.61	957.39	622.55
149-NEWMONT MINING CORPORATION NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	8,229.00	0.00	8,229.00	8,229.00		5.0000%	411.45	13.99	240.85	156.61
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	4,637.00	0.00	4,637.00	4,637.00		0.0000%	0.00	0.00	0.00	0.00
205-Rye Patch Gold US Inc COEUR ROCHESTER INC-Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	4,683,625.07	0.00	4,683,625.07	4,683,625.07		5.0000%	234,181.25	7,962.16	137,080.34	89,138.75

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Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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 Royalty Reported

326-STEPHANIE TOPOROSKI FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	90,220.00	0.00	90,220.00	90,220.00		5.0000%	4,511.00	153.37	2,640.56	1,717.07

Total Royalty For Pershing County 9 Active Operations 0 Inactive Operations

Royalty	5,116,388.07	0.00	5,116,388.07	5,116,388.07		4.9955%	255,587.55	8,689.98	149,610.75	97,286.82
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Totals For Pershing County 19 Active Operations 0 Inactive Operations

NPM	176,717,934.70	(159,144,780.00)	17,573,154.70	28,491,971.00	16.12%	5.0000%	1,424,598.55	48,436.35	833,903.01	542,259.19
Royalty	5,116,388.07	0.00	5,116,388.07	5,116,388.07		4.9955%	255,587.55	8,689.98	149,610.75	97,286.82
Totals	181,834,322.77	(159,144,780.00)	22,689,542.77	33,608,359.07		4.9993%	1,680,186.10	57,126.33	983,513.76	639,546.01

Storey County NPM Reported

5880-COMSTOCK MINING CO Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
NPM	6,177,782.00	(7,911,011.00)	(1,733,229.00)	0.00	0.00%	3.4607%	0.00	0.00	0.00	0.00

256-EP MINERALS LLC Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	3,563,659.00	(2,686,297.00)	877,362.00	877,362.00	24.62%	3.4607%	30,362.87	1,491.52	28,871.35	0.00

Total NPM For Storey County 2 Active Operations 0 Inactive Operations

NPM	9,741,441.00	(10,597,308.00)	(855,867.00)	877,362.00	9.01%	3.4607%	30,362.87	1,491.52	28,871.35	0.00
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Storey County Royalty Reported

283-ALAN OBESTER COMSTOCK MINING CO-Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
Royalty	6,967.75	0.00	6,967.75	6,967.75		5.0000%	348.39	11.85	229.29	107.25

5-ART WILSON COMSTOCK MINING CO-Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
Royalty	4,646.00	0.00	4,646.00	4,646.00		5.0000%	232.30	7.90	152.89	71.51

17-CLAIRE OBESTER COMSTOCK MINING CO-Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
Royalty	13,936.00	0.00	13,936.00	13,936.00		5.0000%	696.80	23.69	458.59	214.52

40-JAMES OBESTER COMSTOCK MINING CO-Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
Royalty	6,967.75	0.00	6,967.75	6,967.75		5.0000%	348.39	11.85	229.29	107.25

311-JOSEPH RAY COMSTOCK MINING CO-Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
Royalty	3,605.00	0.00	3,605.00	3,605.00		5.0000%	180.25	6.13	118.63	55.49

76-PATRICIA ANN DONOVAN-POTTS COMSTOCK MINING CO-Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
Royalty	3,605.00	0.00	3,605.00	3,605.00		5.0000%	180.25	6.13	118.63	55.49

206-Precious Royalties LLC COMSTOCK MINING CO-Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
Royalty	64,607.00	0.00	64,607.00	64,607.00		5.0000%	3,230.35	109.83	2,126.02	994.50

192-WILLIAM DONOVAN COMSTOCK MINING CO-Comstock Mine Gold Active ST_0040 3.4607%								0.1700%	3.2907%	
Royalty	3,605.00	0.00	3,605.00	3,605.00		5.0000%	180.25	6.13	118.63	55.49

Total Royalty For Storey County 8 Active Operations 0 Inactive Operations

Royalty	107,939.50	0.00	107,939.50	107,939.50		5.0000%	5,396.98	183.51	3,551.97	1,661.50
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Totals For Storey County 10 Active Operations 0 Inactive Operations

NPM	9,741,441.00	(10,597,308.00)	(855,867.00)	877,362.00	9.01%	3.4607%	30,362.87	1,491.52	28,871.35	0.00
Royalty	107,939.50	0.00	107,939.50	107,939.50		5.0000%	5,396.98	183.51	3,551.97	1,661.50
Totals	9,849,380.50	(10,597,308.00)	(747,927.50)	985,301.50		3.6293%	35,759.85	1,675.03	32,423.32	1,661.50

Washoe County NPM Reported

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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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Washoe County NPM Reported

6268-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%							0.1700%	2.5302%	
NPM	21,454.00	(21,454.00)	0.00	0.00	0.00%	2.7002%	0.00	0.00	0.00
6107-NEVADA GEOTHERMAL UTILITY CO NGUC Geothermal Active WA_1000 3.6600%							0.1700%	3.4900%	
NPM	109,811.00	(90,205.00)	19,606.00	19,606.00	0.00%	3.6600%	717.58	33.33	684.25
5869-ORMAT TECHNOLOGIES INC. LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
NPM	2,366,095.75	(4,703,458.00)	(2,337,362.25)	0.00	0.00%	3.2402%	0.00	0.00	0.00
5949-ORMAT TECHNOLOGIES INC. UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
NPM	3,177,227.91	(3,924,831.00)	(747,603.09)	0.00	0.00%	3.2402%	0.00	0.00	0.00
6103-USG NEVADA LLC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%							0.1700%	2.5302%	
NPM	3,296,565.47	(677,879.00)	2,618,686.47	2,618,686.47	0.00%	2.7002%	70,709.77	4,451.77	66,258.00

Total NPM For Washoe County 5 Active Operations 0 Inactive Operations

NPM	8,971,154.13	(9,417,827.00)	(446,672.87)	2,638,292.47	29.41%	2.7073%	71,427.35	4,485.10	66,942.25	0.00
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Washoe County Royalty Reported

255-BRUCE D BENSON ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%		
Royalty	21,472.00	0.00	21,472.00	21,472.00		5.0000%	1,073.60	36.50	659.23	377.87
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%		
Royalty	21,472.00	0.00	21,472.00	21,472.00		5.0000%	1,073.60	36.50	659.23	377.87
268-FLEETWOOD CORPORATION ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%		
Royalty	730,441.00	0.00	730,441.00	730,441.00		5.0000%	36,522.05	1,241.75	22,426.00	12,854.30
35-G. MARTIN BOOTH III ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%		
Royalty	1,342.00	0.00	1,342.00	1,342.00		5.0000%	67.10	2.28	41.20	23.62
36-GEYSERS POWER CO LLC ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%		
Royalty	3,741.00	0.00	3,741.00	3,741.00		5.0000%	187.05	6.36	114.86	65.83
38-GUISTI INVESTMENTS LLC ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%		
Royalty	323,162.00	0.00	323,162.00	323,162.00		5.0000%	16,158.10	549.38	9,921.72	5,687.00
137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_400							0.1700%	3.0702%		
Royalty	21,472.00	0.00	21,472.00	21,472.00		5.0000%	1,073.60	36.50	659.23	377.87
73-NELL J REDFIELD FOUNDATION ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%		
Royalty	61,177.00	0.00	61,177.00	61,177.00		5.0000%	3,058.85	104.00	1,878.26	1,076.59
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA							0.1700%	3.0702%		
Royalty	215,868.00	0.00	215,868.00	215,868.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven USG NEVADA LLC-SAN EMIDIO GEOTHERMA Geothermal Active WA_							0.1700%	2.5302%		
Royalty	76,203.00	0.00	76,203.00	76,203.00		0.0000%	0.00	0.00	0.00	0.00
150-ORMAT ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%		
Royalty	48,949.00	0.00	48,949.00	48,949.00		5.0000%	2,447.45	83.21	1,502.83	861.41
258-Orni 6 ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%		
Royalty	181,481.00	0.00	181,481.00	181,481.00		5.0000%	9,074.05	308.52	5,571.83	3,193.70
161-RICHARD W HARRIS ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%		
Royalty	1,342.00	0.00	1,342.00	1,342.00		5.0000%	67.10	2.28	41.20	23.62

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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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Washoe County Royalty Reported

256-Sierra Pacific Power Co| ORMAT TECHNOLOGIES I-LOWER STEAMBOAT| Geothermal| Active | WA_4000| 3.2402%

Royalty	165,676.00	0.00	165,676.00	165,676.00		5.0000%	8,283.80	281.65	5,086.58	2,915.57
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Total Royalty For Washoe County 14 Active Operations 0 Inactive Operations

Royalty	1,873,798.00	0.00	1,873,798.00	1,873,798.00		4.2206%	79,086.35	2,688.93	48,562.17	27,835.25
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Totals For Washoe County 19 Active Operations 0 Inactive Operations

NPM	8,971,154.13	(9,417,827.00)	(446,672.87)	2,638,292.47	29.41%	2.7073%	71,427.35	4,485.10	66,942.25	0.00
Royalty	1,873,798.00	0.00	1,873,798.00	1,873,798.00		4.2206%	79,086.35	2,688.93	48,562.17	27,835.25
Totals	10,844,952.13	(9,417,827.00)	1,427,125.13	4,512,090.47		3.3358%	150,513.70	7,174.03	115,504.42	27,835.25

White Pine County NPM Reported

6330-GRP MINERALS CORP.| PAN MINE| Gold| Active | WP_0050| 3.6600%

NPM	3,376,045.00	(5,116,741.00)	(1,740,696.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
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6319-KG MINING (BALD MOUNTAIN) INC| BALD MOUNTAIN| Gold| Active | WP_0050| 3.6600%

NPM	141,565,995.00	(178,034,457.00)	(36,468,462.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
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6239-MDW PAN LLP| PAN MINE| Gold| Active | WP_0050| 3.6600%

NPM	7,575,212.00	(72,358,896.00)	(64,783,684.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
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5902-ROBINSON NEVADA MINING COMPANY| ROBINSON PROJECT| Copper| Active | WP_0050| 3.6600%

NPM	337,474,208.00	(259,005,899.00)	78,468,309.00	78,468,309.00	23.25%	5.0000%	3,923,415.45	133,396.13	2,738,543.98	1,051,475.34
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Total NPM For White Pine County 4 Active Operations 0 Inactive Operations

NPM	489,991,460.00	(514,515,993.00)	(24,524,533.00)	78,468,309.00	16.01%	5.0000%	3,923,415.45	133,396.13	2,738,543.98	1,051,475.34
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White Pine County Royalty Reported

117-BARRICK BULLFROG MINES| KG MINING (BALD MOUN-BALD MOUNTAIN| Gold| Active | WP_0050| 3.6600%

Royalty	221,443.92	0.00	221,443.92	221,443.92		5.0000%	11,072.20	376.45	7,728.39	2,967.36
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119-BARRICK GOLD US INC| KG MINING (BALD MOUN-BALD MOUNTAIN| Gold| Active | WP_0050| 3.6600%

Royalty	107,649.54	0.00	107,649.54	107,649.54		5.0000%	5,382.48	183.00	3,756.97	1,442.51
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126-FRANCO-NEVADA US CORP| KG MINING (BALD MOUN-BALD MOUNTAIN| Gold| Active | WP_0050| 3.6600%

Royalty	4,257,839.20	0.00	4,257,839.20	4,257,839.20		5.0000%	212,891.96	7,238.33	148,598.59	57,055.04
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126-FRANCO-NEVADA US CORP| ROBINSON NEVADA MINI-ROBINSON PROJECT| Copper| Active | WP_0050| 3.6600%

Royalty	518,556.00	0.00	518,556.00	518,556.00		5.0000%	25,927.80	881.55	18,097.60	6,948.65
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292-Minex Resources Inc| KG MINING (BALD MOUN-BALD MOUNTAIN| Gold| Active | WP_0050| 3.6600%

Royalty	2,692.48	0.00	2,692.48	2,692.48		5.0000%	134.62	4.58	93.97	36.07
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230-Orion Resource Partners| GRP MINERALS CORP.-PAN MINE| Gold| Active | WP_0050| 3.6600%

Royalty	56,151.63	0.00	56,151.63	56,151.63		5.0000%	2,807.58	95.46	1,959.69	752.43
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230-Orion Resource Partners| KG MINING (BALD MOUN-BALD MOUNTAIN| Gold| Active | WP_0050| 3.6600%

Royalty	23,862.56	0.00	23,862.56	23,862.56		5.0000%	1,193.13	40.57	832.80	319.76
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230-Orion Resource Partners| MDW PAN LLP-PAN MINE| Gold| Active | WP_0050| 3.6600%

Royalty	53,569.00	0.00	53,569.00	53,569.00		5.0000%	2,678.45	91.07	1,869.56	717.82
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167-ROYAL GOLD INC.| KG MINING (BALD MOUN-BALD MOUNTAIN| Gold| Active | WP_0050| 3.6600%

Royalty	1,496,828.80	0.00	1,496,828.80	1,496,828.80		5.0000%	74,841.44	2,544.61	52,239.33	20,057.50
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Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2016-17 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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White Pine County Royalty Reported

167-ROYAL GOLD INC.| ROBINSON NEVADA MINI-ROBINSON PROJECT| Copper| Active | WP_0050| 3.6600%

Royalty	7,629,038.00	0.00	7,629,038.00	7,629,038.00		5.0000%	381,451.90	12,969.36	266,253.43	102,229.11
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Total Royalty For White Pine County 10 Active Operations 0 Inactive Operations

Royalty	14,367,631.13	0.00	14,367,631.13	14,367,631.13		5.0000%	718,381.56	24,424.98	501,430.33	192,526.25
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Totals For White Pine County 14 Active Operations 0 Inactive Operations

NPM	489,991,460.00	(514,515,993.00)	(24,524,533.00)	78,468,309.00	16.01%	5.0000%	3,923,415.45	133,396.13	2,738,543.98	1,051,475.34
Royalty	14,367,631.13	0.00	14,367,631.13	14,367,631.13		5.0000%	718,381.56	24,424.98	501,430.33	192,526.25
Totals	504,359,091.13	(514,515,993.00)	(10,156,901.87)	92,835,940.13		5.0000%	4,641,797.01	157,821.11	3,239,974.31	1,244,001.59

Report Totals 504 Active Operations 2 Inactive Operations

NPM	7,435,449,412.98	(5,143,951,222.65)	2,291,498,190.33	2,543,236,446.53	34.20%	4.9529%	125,964,160.82	4,323,501.97	63,973,712.34	57,666,946.52
Royalty	215,858,242.75	0.00	215,858,242.75	215,858,242.75		4.9071%	10,592,459.35	360,143.65	5,223,937.52	5,008,378.18
Totals	7,651,307,655.73	(5,143,951,222.65)	2,507,356,433.08	2,759,094,689.28		4.9493%	136,556,620.17	4,683,645.62	69,197,649.86	62,675,324.70

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