



NEVADA DEPARTMENT OF TAXATION
Division of Local Government Services

2017-2018

NET PROCEEDS OF
MINERALS BULLETIN

Division of Local Government Services

2017-2018

NET PROCEEDS OF MINERALS
BULLETIN

**Net Proceeds Certification Dates:
April 20, 2018 and April 30, 2018**

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Division of Local Government Services
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INTRODUCTION

NET PROCEEDS OF MINERALS TAX

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

Mine operators 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 20th or April 30 if an amended report has been filed. Taxes must be paid on or before May 10th of the year in which the certificate is received (NRS 362.130).

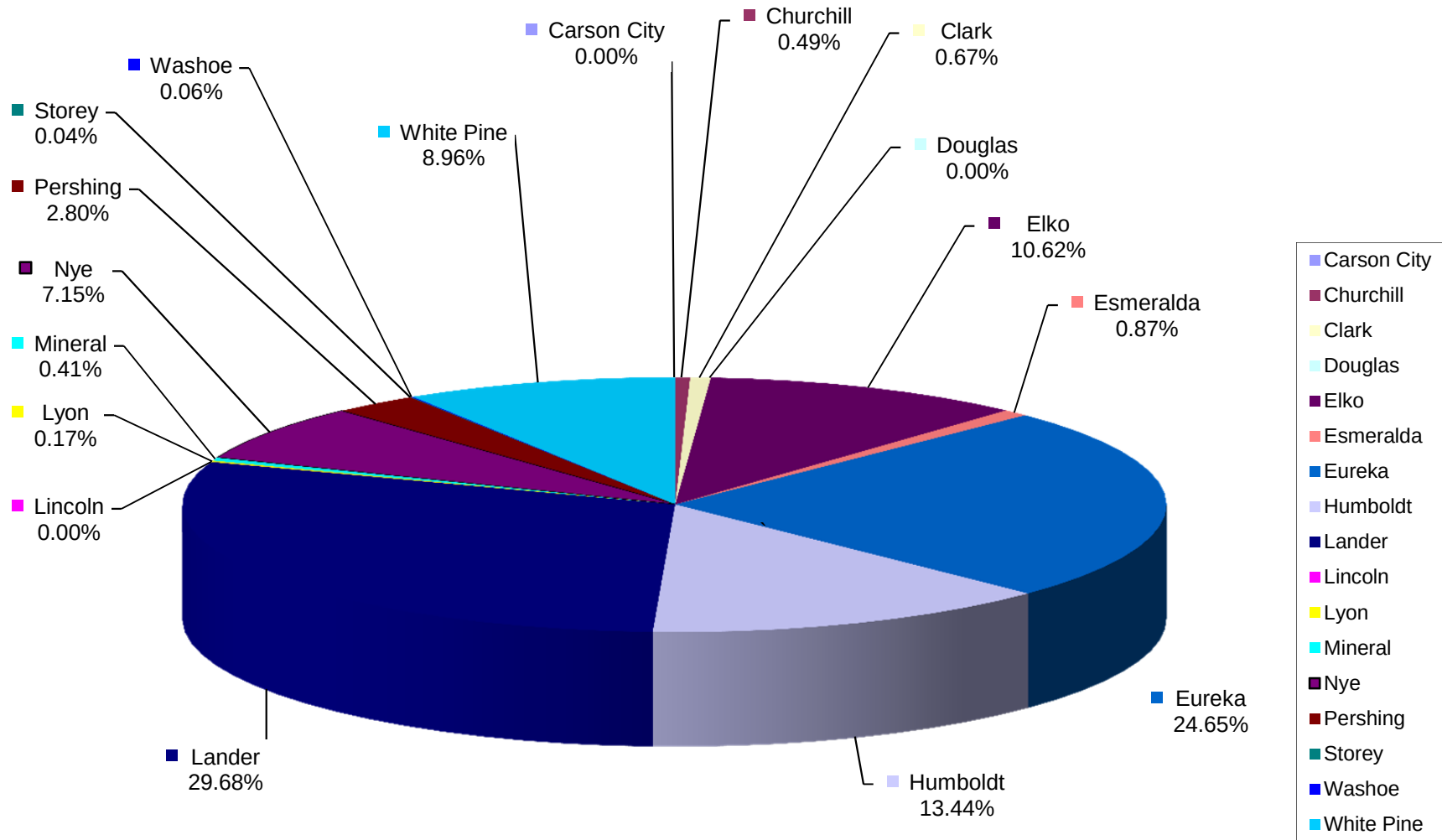
The tax rate for royalties is 5%. The tax rate applied to the net proceeds is based on a sliding scale between 2% and 5%, depending on the ratio of net proceeds to gross proceeds. (NRS 362.140). Of the total tax rate, a portion of the overall tax liability is based on the local rate where the mine is 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 2008- 2017**

	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	Compound Growth
Carson City	-	-	-	-	0	0	0	0	0		
Churchill	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	39,459,607	-6.14%
Clark	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	54,410,103	8.15%
Douglas	19,648	171,090	14,674	5,110	10,524	5,600	0	0	0	0	-100.00%
Elko	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	860,777,441	7.57%
Esmeralda	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	70,253,604	13.86%
Eureka	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	1,998,526,538	-2.47%
Humboldt	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	1,089,752,509	4.23%
Lander	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	2,407,002,491	15.66%
Lincoln	664,369	668,430	963,280	1,127,351	1,027,739	1,331,150	1,282,028	1,428,172	240,800	253,000	-10.17%
Lyon	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	13,971,451	4.34%
Mineral	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	33,225,021	7.38%
Nye	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	579,820,677	2.39%
Pershing	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	226,881,580	8.05%
Storey	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	3,120,762	11.97%
Washoe	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	5,141,295	-19.78%
White Pine	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	726,288,835	2.67%
Statewide	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	8,108,884,914	

Does not include NPM Royalty Tax

Nevada Department of Taxation



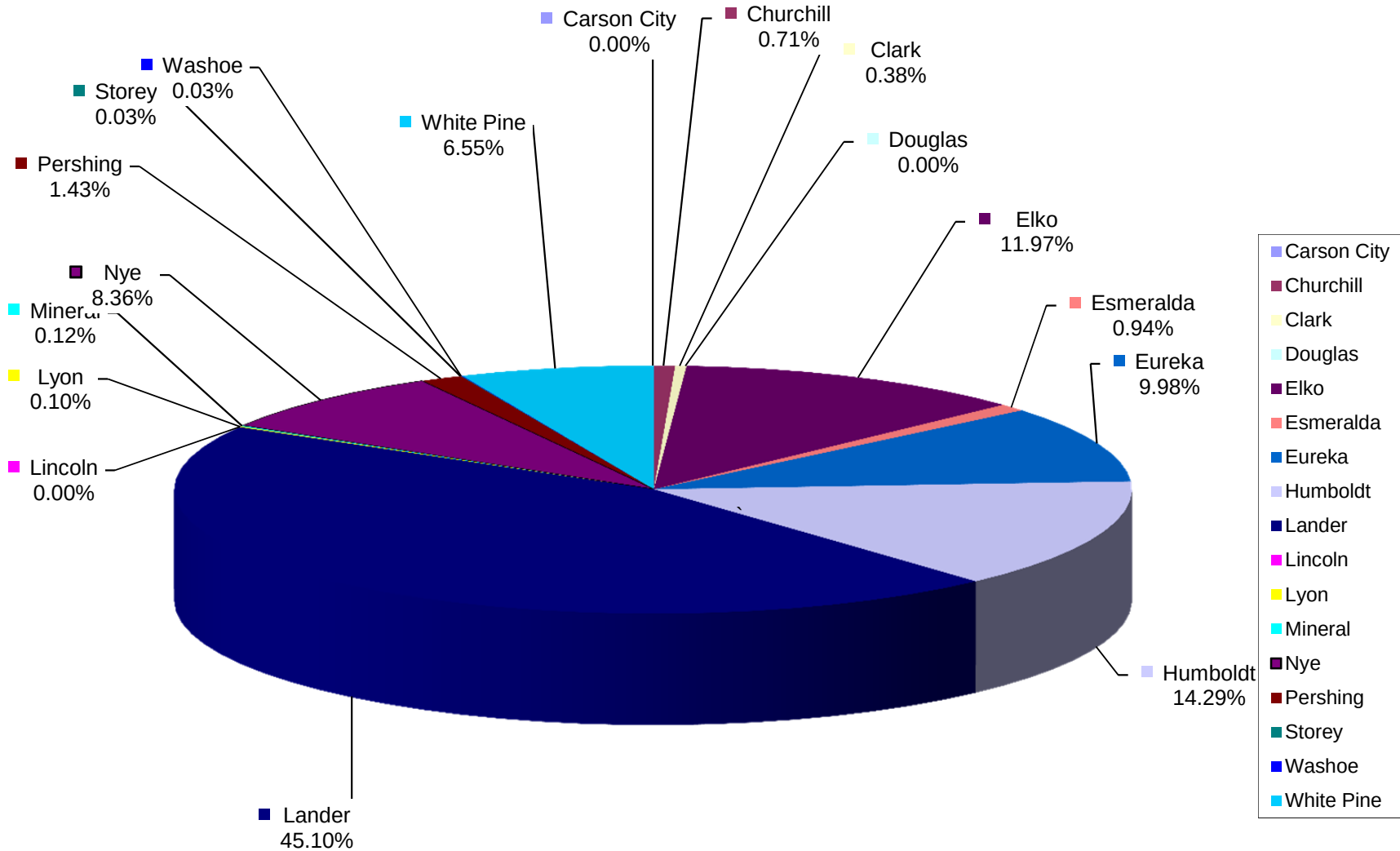
Gross Proceeds of Minerals - County Percentage of Total in 2017

**Nevada Department of Taxation
Net Proceeds of Minerals
Calendar 2008 - 2017**

	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	Compound Growth
Carson City	-	-	-	-	0	-	0	0	0	0	
Churchill	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	20,886,875	1.01%
Clark	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	11,094,358	18.06%
Douglas	19,648	171,090	14,674	5,110	10,524	5,600	0	0	0	0	-100.00%
Elko	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	350,039,963	8.94%
Esmeralda	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	27,595,002	13.83%
Eureka	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	291,902,691	-11.74%
Humboldt	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	418,096,986	5.98%
Lander	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	1,319,351,905	42.22%
Lincoln	159,986	112,192	63,914	161,250	225,995	251,522	222,462	146,017	0	0	-100.00%
Lyon	125,980	92,101	503,721	1,058,629	1,757,889	4,003,748	3,310,128	4,320,414	4,946,147	2,998,307	42.22%
Mineral	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	3,654,083	-3.48%
Nye	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	244,422,601	2.34%
Pershing	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	41,847,166	-3.96%
Storey	81,098	287,319	354,160	629,423	881,283	908,746	6,577,199	3,377,520	877,362	927,293	31.09%
Washoe	2,871,292	7,085,807	991,867	10,098,522	0	2,950,877	4,360,997	3,247,665	2,638,292	906,441	-12.02%
White Pine	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	191,736,198	0.02%
Statewide	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	2,543,236,447	2,925,459,869	

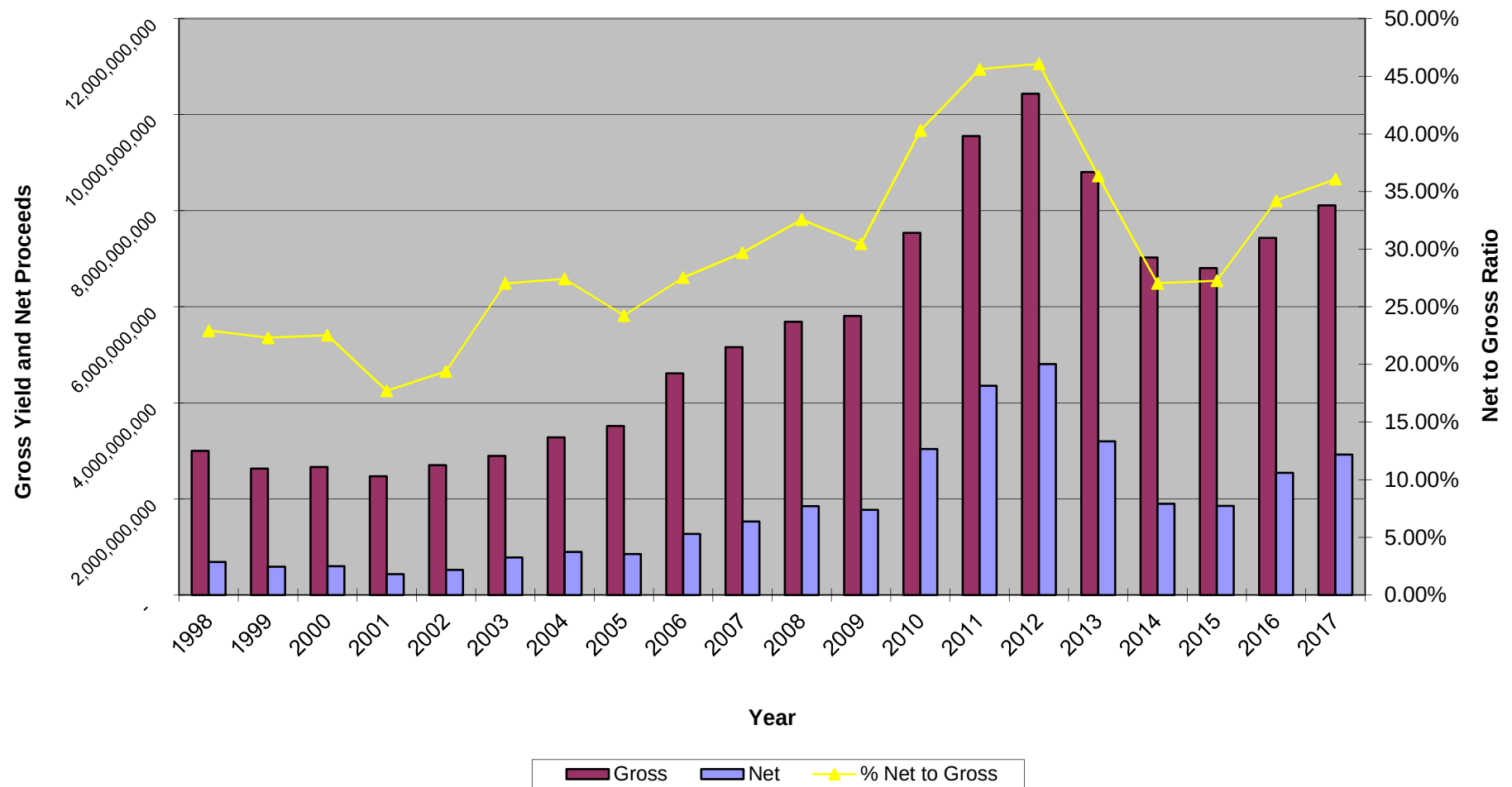
Does not include NPM Royalty Tax

Nevada Department of Taxation



Net Proceeds of Minerals - County Percentage of Total in 2017

**20 Year History
Net to Gross Ratio**



Year	Gross	Net	% Net to Gross
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%
2007	5,157,136,841	1,531,548,125	29.70%

Year	Gross	Net	% Net to Gross
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%
2017	8,108,884,914	2,925,459,869	36.08%

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
2017	3,132,239,924	87,492,565	67,624,468	2.793291	2.158981	4.952272

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

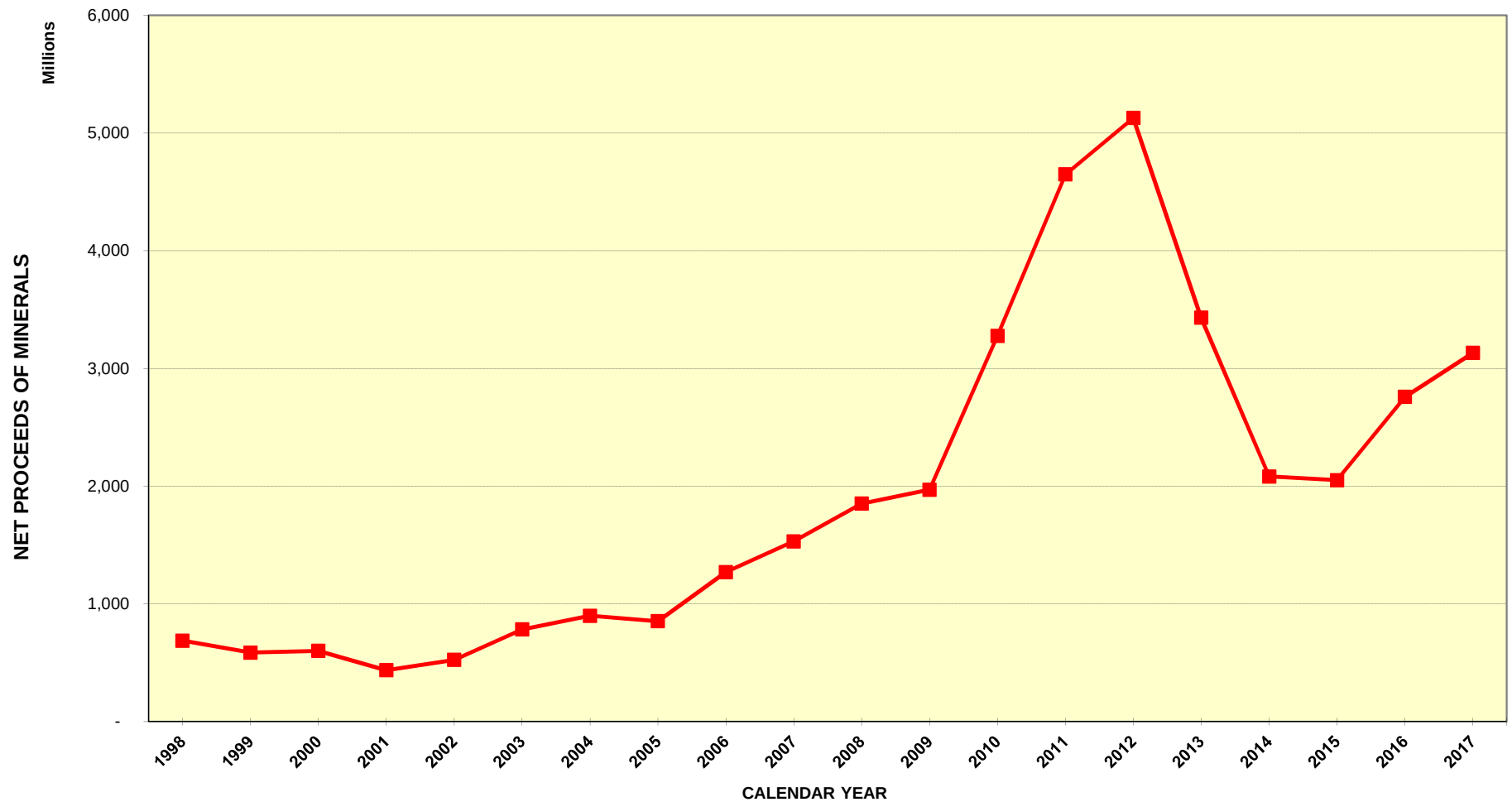
2014 INCLUDES OPERATOR PAID ROYALTIES OF \$182,339,533

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

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

2017 INCLUDES OPERATOR PAID ROYALTIES OF \$206,780,055

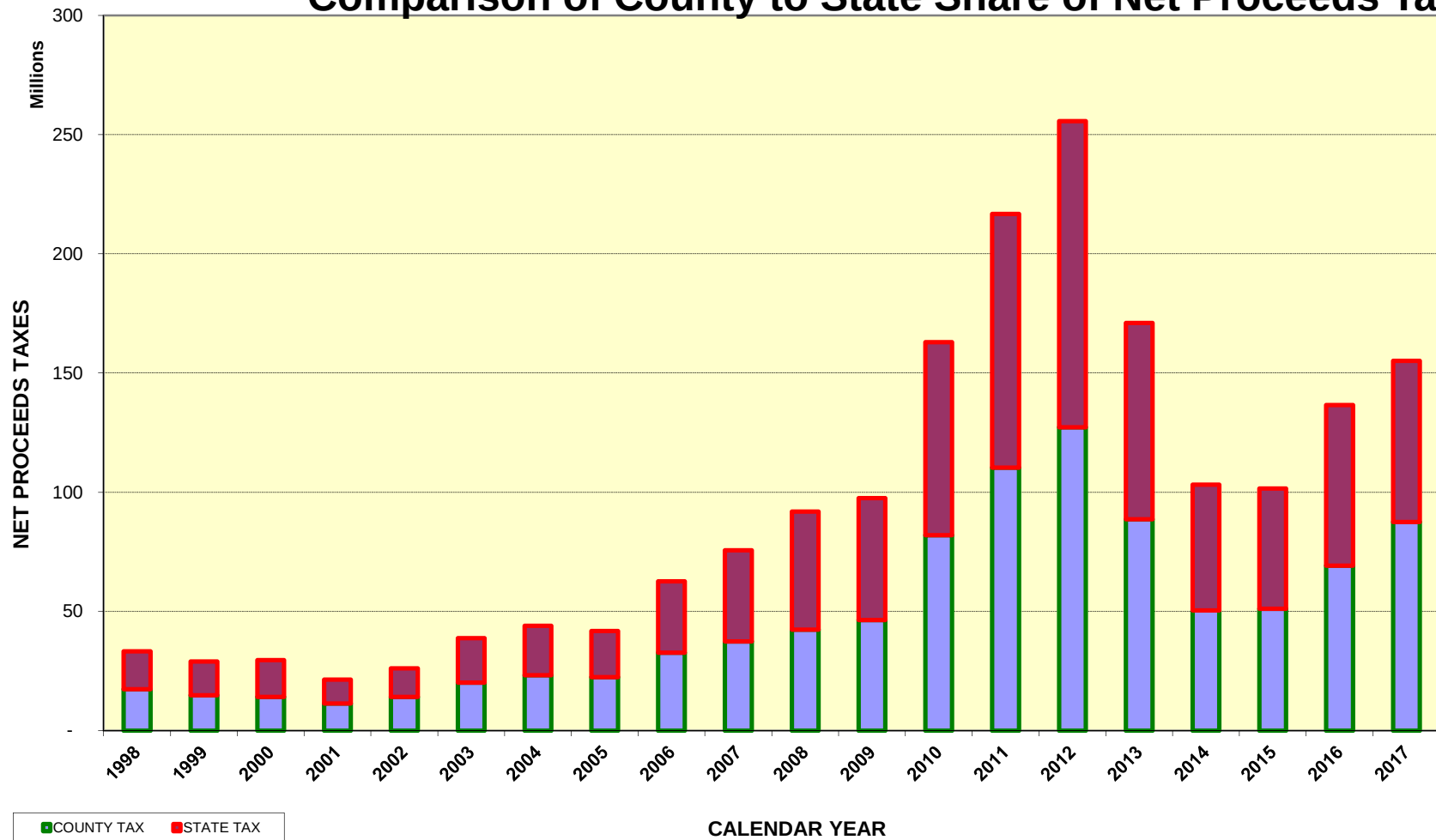
NET PROCEEDS TREND



Year	Annual Net Proceeds
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
2007	1,531,548,125

Year	Annual Net Proceeds
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
2017	3,132,239,924

Comparison of County to State Share of Net Proceeds Tax



Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
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%
2007	37,441,967	38,252,414	75,694,380	49%	51%

Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
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%
2017	87,492,565	67,624,468	155,117,033	56%	44%

CALENDAR YEAR 2017 NET PROCEEDS OF MINERALS - OPERATORS & ROYALTIES COMBINED

# Operators	Industry	2017 Actual Gross Proceeds	2017 Actual Net Proceeds	2017 Actual County Tax Due	2017 Actual State Debt Due	2017 Actual State GF Due	2017 Actual Total Tax Due
121	Gold/Silver	7,585,708,836.07	2,897,386,859.58	80,375,984.84	4,925,557.65	59,543,219.13	144,844,761.62
3	Copper	383,960,063.73	89,067,533.73	3,108,456.92	151,414.80	1,193,504.96	4,453,376.68
115	Geothermal	89,673,219.00	18,490,058.53	1,617,023.20	94,564.65	87,519.57	1,799,107.42
5	Gypsum	40,879,177.00	3,063,241.00	92,407.99	5,207.51	8,952.94	106,568.44
197	OIL	12,889,724.47	7,248,913.47	182,866.81	11,135.43	182,866.81	376,869.05
65	Other	202,553,948.25	53,123,473.67	2,115,825.18	129,566.36	1,356,360.96	3,601,752.50
506	Total	8,315,664,969	3,068,380,080	87,492,565	5,317,446	62,372,424	155,182,436
	Gold/Silver	91.22%	94.43%	91.87%	92.63%	95.46%	93.34%
	Copper	4.62%	2.90%	3.55%	2.85%	1.91%	2.87%
	Geothermal	1.08%	0.60%	1.85%	1.78%	0.14%	1.16%
	Gypsum	0.49%	0.10%	0.11%	0.10%	0.01%	0.07%
	OIL	0.16%	0.24%	0.21%	0.21%	0.29%	0.24%
	Other	2.44%	1.73%	2.42%	2.44%	2.17%	2.32%
	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 2017 NPM OPERATORS TAX

# Operators	Industry	2017 Actual Gross Proceeds	2017 Actual Net Proceeds	2017 Actual County Tax Due	2017 Actual State Debt Due	2017 Actual State GF Due	2017 Actual Total Tax Due
34	Gold/Silver	7,398,058,174.50	2,709,736,198.01	75,538,111.42	4,606,551.54	55,317,565.61	135,462,228.57
1	Copper	374,917,438.73	80,024,908.73	2,792,869.31	136,042.34	1,072,333.78	4,001,245.43
21	Geothermal	81,697,686.60	51,282,352.68	1,494,733.12	87,180.01	0.00	1,581,913.13
5	Gypsum	40,879,177.00	3,063,241.00	92,407.99	5,207.51	8,952.94	106,568.44
18	OIL	11,340,037.00	5,699,226.00	159,789.39	9,688.68	99,437.82	268,915.89
42	Other	201,992,400.00	75,653,943.00	2,100,991.13	128,611.70	1,344,072.26	3,573,675.09
121 Total		8,108,884,914	2,925,459,869	82,178,902	4,973,282	57,842,362	144,994,547
	Gold/Silver	91.23%	92.63%	91.92%	92.63%	95.64%	93.43%
	Copper	4.62%	2.74%	3.40%	2.74%	1.85%	2.76%
	Geothermal	1.01%	1.75%	1.82%	1.75%	0.00%	1.09%
	Gypsum	0.50%	0.10%	0.11%	0.10%	0.02%	0.07%
	OIL	0.14%	0.19%	0.19%	0.19%	0.17%	0.19%
	Other	2.49%	2.59%	2.56%	2.59%	2.32%	2.46%
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 2017 NPM ROYALTY TAX

Industry # Operators	2017 Actual Gross Proceeds	2017 Actual Net Proceeds	2017 Actual County Tax Due	2017 Actual State Debt Due	2017 Actual State GF Due	2017 Actual Total Tax Due
87 Gold/Silver	187,650,661.57	187,650,661.57	4,837,873.42	319,006.11	4,225,653.52	9,382,533.05
2 Copper	9,042,625.00	9,042,625.00	315,587.61	15,372.46	121,171.18	452,131.25
94 Geothermal	7,975,532.40	7,975,532.40	122,290.08	7,384.64	87,519.57	217,194.29
0 Gypsum	0.00	0.00	0.00	0.00	0.00	0.00
179 OIL	1,549,687.47	1,549,687.47	23,077.42	1,446.75	18,025.97	42,550.14
23 Other	561,548.25	561,548.25	14,834.05	954.66	12,288.70	28,077.41
385 Total	206,780,055	206,780,055	5,313,663	344,165	4,464,659	10,122,486
Gold/Silver	90.75%	90.75%	91.05%	92.69%	94.65%	92.69%
Copper	4.37%	4.37%	5.94%	4.47%	2.71%	4.47%
Geothermal	3.86%	3.86%	2.30%	2.15%	1.96%	2.15%
Gypsum	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
OIL	0.75%	0.75%	0.43%	0.42%	0.40%	0.42%
Other	0.27%	0.27%	0.28%	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 2017-18 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										
3200-BARRICK GOLDSTRIKE MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	88,327,062.00	(57,747,894.00)	30,579,168.00	30,579,168.00	34.62%	5.0000%	1,528,958.40	51,984.59	715,124.42	761,849.39
6370-BARRICK GOLDSTRIKE ORE PURCHASE FROM TR Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	17,834,638.00	(11,954,092.00)	5,880,546.00	5,880,546.00	32.97%	5.0000%	294,027.30	9,996.93	121,174.53	162,855.84
214-BARRICK GOLDSTRIKE MINES INC GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	893,002,965.00	(726,236,217.00)	166,766,748.00	166,766,748.00	18.67%	5.0000%	8,338,337.40	283,503.47	2,842,205.69	5,212,628.24
5930-BARRICK GOLDSTRIKE MINES INC TURQUOISE RIDGE JOINT VENTURE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	373,576,607.00	(197,141,457.64)	176,435,149.36	176,435,149.36	47.23%	5.0000%	8,821,757.47	299,939.75	3,635,622.69	4,886,195.03
6207-BOREALIS MINING COMPANY LLC BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	396,105.00	(2,998,384.00)	(2,602,279.00)	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	152,679,996.00	(118,475,105.00)	34,204,891.00	34,204,891.00	22.40%	5.0000%	1,710,244.55	58,148.31	1,001,108.75	650,987.49
167-CORTEZ GOLD MINES VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,886,506,213.00	(683,657,467.00)	1,202,848,746.00	1,202,848,746.00	63.76%	5.0000%	60,142,437.30	2,044,842.87	38,313,138.26	19,784,456.17
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON_STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	37,399,982.00	(37,020,121.00)	379,861.00	379,861.00	1.02%	3.0968%	11,763.54	645.76	11,117.77	0.00
6330-GRP MINERALS CORP. PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	19,849,560.00	(20,615,302.00)	(765,742.00)	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	3,727,414.00	(35,488,823.00)	(31,761,409.00)	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	161,883,201.00	(187,403,019.00)	(25,519,818.00)	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	331,521,836.50	(219,810,547.00)	111,711,289.50	111,711,289.50	33.70%	5.0000%	5,585,564.48	189,909.19	3,898,724.00	1,496,931.28
218-KINROSS GOLD ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	552,244,239.00	(319,144,506.00)	233,099,733.00	233,099,733.00	42.21%	5.0000%	11,654,986.65	396,269.55	8,135,180.68	3,123,536.42
6234-KLONDEX HOLLISTER MINE INC HOLLISTER MINE Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	9,289,423.00	(38,959,401.00)	(29,669,978.00)	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	58,582,633.00	(54,377,226.00)	4,205,407.00	4,205,407.00	7.18%	5.0000%	210,270.35	7,149.19	98,347.65	104,773.51
6210-KLONDEX MINES LTD FIRE CREEK PROJECT Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	137,069,124.00	(80,604,297.00)	56,464,827.00	56,464,827.00	41.19%	5.0000%	2,823,241.35	95,990.21	1,798,517.67	928,733.47
54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	250,886,838.00	(202,144,643.00)	48,742,195.00	48,742,195.00	19.43%	5.0000%	2,437,109.75	82,861.73	1,004,381.67	1,349,866.35
6202-MINERAL RIDGE GOLD LLC MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	26,990,238.00	(21,518,317.00)	5,471,921.00	5,471,921.00	20.27%	5.0000%	273,596.05	9,302.27	155,922.39	108,371.40
224-NEWMONT MINING CORPORATION CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,097,357,598.00	(972,669,737.00)	124,687,861.00	124,687,861.00	11.36%	5.0000%	6,234,393.05	211,969.36	2,125,055.22	3,897,368.47

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2017-18 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										
6209-NEWMONT MINING CORPORATION EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	120,920,344.00	(77,370,261.00)	43,550,083.00	43,550,083.00	36.02%	5.0000%	2,177,504.15	74,035.14	1,041,848.64	1,061,620.37
257-NEWMONT MINING CORPORATION LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	52,641,510.00	(22,927,399.00)	29,714,111.00	29,714,111.00	56.45%	5.0000%	1,485,705.55	50,513.99	612,288.97	822,902.59
6333-NEWMONT MINING CORPORATION LONG CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	219,172,164.00	(89,087,744.00)	130,084,420.00	130,084,420.00	59.35%	5.0000%	6,504,221.00	221,143.51	3,112,009.58	3,171,067.91
205-NEWMONT MINING CORPORATION PHOENIX PROJECT Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	317,870,444.00	(295,617,815.00)	22,252,629.00	22,252,629.00	7.00%	5.0000%	1,112,631.45	37,829.47	708,790.74	366,011.24
258-NEWMONT MINING CORPORATION TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	375,467,200.00	(225,263,948.00)	150,203,252.00	150,203,252.00	40.00%	5.0000%	7,510,162.60	255,345.53	3,095,088.21	4,159,728.86
5800-RAWHIDE MINING LLC Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	24,541,354.00	(23,246,441.85)	1,294,912.15	1,294,912.15	5.28%	3.6600%	47,393.78	2,201.35	45,192.43	0.00
6315-RUBY HILL MINING COMPANY(ELKO MINING GR) RUBY HILL MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	5,751,809.00	(5,928,101.00)	(176,292.00)	0.00	0.00%	2.0000%	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	181,379,266.00	(50,220,818.00)	131,158,448.00	131,158,448.00	72.31%	5.0000%	6,557,922.40	222,969.36	3,067,271.46	3,267,681.57
6360-STERLING GOLD MINING STERLING MINE Gold Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	333,310.00	(3,541,759.00)	(3,208,449.00)	0.00	0.00%	3.0518%	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	855,101.00	(1,705,024.00)	(849,923.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Total NPM For 01-Gold/Silver 29 Active Operations 0 Inactive Operations										
NPM	7,398,058,174.50	(4,782,875,866.49)	2,615,182,308.01	2,709,736,198.01	36.63%	4.9991%	135,462,228.56	4,606,551.54	75,538,111.42	55,317,565.61
01-Gold/Silver Royalty										
326-ABLE & YORK HOLDINGS LTD (FKA STEPHANIE FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0								0.1700%	2.9268%	
Royalty	667,220.74	0.00	667,220.74	667,220.74		5.0000%	33,361.04	1,134.28	19,528.22	12,698.54
2-ALAN AND PHYLLIS BOYACK NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	757,716.44	0.00	757,716.44	757,716.44		5.0000%	37,885.82	1,288.12	18,126.85	18,470.85
409-ARTHUR & FAYE MONTROSE NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	615,638.00	0.00	615,638.00	615,638.00		5.0000%	30,781.90	1,046.58	14,727.91	15,007.41
6-ASH DANKO HANNA & CO NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,130,202.50	0.00	1,130,202.50	1,130,202.50		5.0000%	56,510.12	1,921.34	19,262.04	35,326.74
7-ASH ROYALTY HOLDINGS LLC NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,130,202.50	0.00	1,130,202.50	1,130,202.50		5.0000%	56,510.12	1,921.34	19,262.04	35,326.74
438-AURAMENT TRADING LLC FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	25,936.00	0.00	25,936.00	25,936.00		5.0000%	1,296.80	44.09	759.09	493.62
117-BARRICK BULLFROG MINES BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	21,327,638.46	0.00	21,327,638.46	21,327,638.46		5.0000%	1,066,381.92	36,256.99	363,486.94	666,637.99
117-BARRICK BULLFROG MINES BARRICK GOLDSTRIKE-MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
Royalty	1,583,220.41	0.00	1,583,220.41	1,583,220.41		5.0000%	79,161.02	2,691.47	37,025.19	39,444.36

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2017-18 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										
118-BARRICK GOLD FINANCE INC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	7,553,174.44	0.00	7,553,174.44	7,553,174.44		5.0000%	377,658.72	12,840.40	240,583.71	124,234.61
121-BULLION MONARCH MINING, INC NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,010,753.00	0.00	2,010,753.00	2,010,753.00		5.0000%	100,537.65	3,418.28	34,269.26	62,850.11
14-BY SPRENGER SR FAMILY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,676,495.54	0.00	2,676,495.54	2,676,495.54		5.0000%	133,824.78	4,550.04	85,251.74	44,023.00
225-CENTURY GOLD LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	10,145,237.80	0.00	10,145,237.80	10,145,237.80		5.0000%	507,261.89	17,246.90	209,052.77	280,962.22
313-CHERYL DOVE-WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	386,107.89	0.00	386,107.89	386,107.89		5.0000%	19,305.39	656.38	12,298.31	6,350.70
434-CURTIS FAMILY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	549,503.53	0.00	549,503.53	549,503.53		5.0000%	27,475.18	934.16	17,502.79	9,038.23
124-DOUGLAS & GAIL MONTROSE NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	757,716.44	0.00	757,716.44	757,716.44		5.0000%	37,885.82	1,288.12	18,126.85	18,470.85
220-Elison Minerals Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	193,361.00	0.00	193,361.00	193,361.00		5.0000%	9,668.05	328.71	4,625.78	4,713.56
439-Finley River Company LLC KLONDEX HOLLISTER MI-HOLLISTER MINE Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	6,774.00	0.00	6,774.00	6,774.00		5.0000%	338.70	11.52	161.07	166.11
126-FRANCO-NEVADA US CORP BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	15,442,695.00	0.00	15,442,695.00	15,442,695.00		5.0000%	772,134.75	26,252.58	263,189.85	482,692.32
126-FRANCO-NEVADA US CORP BARRICK GOLDSTRIKE-MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
Royalty	585,568.07	0.00	585,568.07	585,568.07		5.0000%	29,278.40	995.47	13,694.09	14,588.84
126-FRANCO-NEVADA US CORP KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	4,554,824.00	0.00	4,554,824.00	4,554,824.00		5.0000%	227,741.20	7,743.20	158,963.36	61,034.64
126-FRANCO-NEVADA US CORP KLONDEX HOLLISTER MI-HOLLISTER MINE Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	20,323.00	0.00	20,323.00	20,323.00		5.0000%	1,016.15	34.55	483.24	498.36
126-FRANCO-NEVADA US CORP MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	10,145,238.00	0.00	10,145,238.00	10,145,238.00		5.0000%	507,261.90	17,246.90	209,052.77	280,962.23
126-FRANCO-NEVADA US CORP NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,034,358.00	0.00	2,034,358.00	2,034,358.00		5.0000%	101,717.90	3,458.41	34,671.56	63,587.93
126-FRANCO-NEVADA US CORP SOUTH ARTURO JV (BAR-SOUTH ARTURO Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
Royalty	12,996,499.00	0.00	12,996,499.00	12,996,499.00		5.0000%	649,824.95	22,094.05	303,936.13	323,794.77
127-GEORGE & KATHY STEPHENSON NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	65,055.05	0.00	65,055.05	65,055.05		5.0000%	3,252.75	110.59	1,108.73	2,033.43
382-Gregory A Wilson Testamentary Trust FBO CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	96,526.97	0.00	96,526.97	96,526.97		5.0000%	4,826.35	164.10	3,074.58	1,587.67
207-Gregory A Wilson Testamentary Trust FBO CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	96,526.97	0.00	96,526.97	96,526.97		5.0000%	4,826.35	164.10	3,074.58	1,587.67

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2017-18 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										
264-Helen G Wood NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	142,076.07	0.00	142,076.07	142,076.07		5.0000%	7,103.80	241.53	3,398.89	3,463.38
440-Hillcrest Mining Company LLC KLONDEX HOLLISTER MI-HOLLISTER MINE Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	6,774.00	0.00	6,774.00	6,774.00		5.0000%	338.70	11.52	161.07	166.11
39-HOLLIS C. WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	359,499.14	0.00	359,499.14	359,499.14		5.0000%	17,974.96	611.15	11,450.77	5,913.04
201-James L & Sandy L Harness NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	325,290.63	0.00	325,290.63	325,290.63		5.0000%	16,264.53	552.99	5,543.93	10,167.61
340-John Marvel JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	100,684.59	0.00	100,684.59	100,684.59		5.0000%	5,034.23	171.16	2,408.68	2,454.39
204-Julian Tomera Ranches NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	98.28	0.00	98.28	98.28		5.0000%	4.91	0.17	1.67	3.07
314-JULIET WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	456,661.47	0.00	456,661.47	456,661.47		5.0000%	22,833.07	776.32	14,545.58	7,511.17
284-KATHRYN LEE BARSTOW NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	823,966.21	0.00	823,966.21	823,966.21		5.0000%	41,198.31	1,400.74	14,042.86	25,754.71
134-KIMBERLY G. SNYDER Trust MINERAL RIDGE GOLD L-MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	2,145.29	0.00	2,145.29	2,145.29		5.0000%	107.26	3.65	61.13	42.48
203-Lynn Mychael Barstow NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,160,778.83	0.00	1,160,778.83	1,160,778.83		5.0000%	58,038.94	1,973.32	19,783.15	36,282.47
368-MARIGOLD MINING COMPANY NEWMONT MINING CORPO-LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	1,270,539.00	0.00	1,270,539.00	1,270,539.00		5.0000%	63,526.95	2,159.92	26,180.73	35,186.30
426-MAVERIX METALS (NEVADA) INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968								0.1700%	2.9268%	
Royalty	786,544.31	0.00	786,544.31	786,544.31		5.0000%	39,327.22	1,337.13	23,020.58	14,969.51
146-MELONIE MIELKE NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	97,581.16	0.00	97,581.16	97,581.16		5.0000%	4,879.06	165.89	1,663.08	3,050.09
281-MELVIN JONES TESTAMENTARY TRUST NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	47.96	0.00	47.96	47.96		5.0000%	2.40	0.08	0.82	1.50
429-MICHELLE A INLOW MINERAL RIDGE GOLD L-MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	32.00	0.00	32.00	32.00		5.0000%	1.60	0.05	0.91	0.64
325-MULLER INVESTMENTS FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	8,662.44	0.00	8,662.44	8,662.44		5.0000%	433.12	14.73	253.53	164.86
259-NEWT0 CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,506,151.53	0.00	3,506,151.53	3,506,151.53		5.0000%	175,307.58	5,960.46	111,677.94	57,669.18
260-NEWT1 CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,724,016.28	0.00	2,724,016.28	2,724,016.28		5.0000%	136,200.81	4,630.83	86,765.37	44,804.61
341-NOUHGT INC JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	183,867.24	0.00	183,867.24	183,867.24		5.0000%	9,193.36	312.57	4,398.66	4,482.13

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver Royalty										
276-Ordich Gold Reserves KINROSS GOLD-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	30,393,435.86	0.00	30,393,435.86	30,393,435.86		5.0000%	1,519,671.79	51,668.84	1,060,730.91	407,272.04
230-Orion Resource Partners GRP MINERALS CORP.-PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	243,913.14	0.00	243,913.14	243,913.14		5.0000%	12,195.66	414.65	8,512.57	3,268.44
431-OSISKO USA ROYALTY COMPANY LLC GRP MINERALS CORP.-PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	125,455.08	0.00	125,455.08	125,455.08		5.0000%	6,272.75	213.27	4,378.38	1,681.10
431-OSISKO USA ROYALTY COMPANY LLC KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	134,059.00	0.00	134,059.00	134,059.00		5.0000%	6,702.95	227.90	4,678.66	1,796.39
156-PLACER DOME US INC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	11,251,928.97	0.00	11,251,928.97	11,251,928.97		5.0000%	562,596.45	19,128.28	358,396.44	185,071.73
211-PREMIER ROYALTY USA INC. NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	1,502,914.00	0.00	1,502,914.00	1,502,914.00		5.0000%	75,145.70	2,554.95	35,954.21	36,636.54
279-RACHEL JONES NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	47.96	0.00	47.96	47.96		5.0000%	2.40	0.08	0.82	1.50
84-RIO TINTO RAWHIDE MINING LLC-Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	510,102.00	0.00	510,102.00	510,102.00		5.0000%	25,505.10	867.17	17,802.56	6,835.37
167-ROYAL GOLD INC. BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,312,489.97	0.00	3,312,489.97	3,312,489.97		5.0000%	165,624.50	5,631.23	56,454.77	103,538.50
167-ROYAL GOLD INC. CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	6,969,842.00	0.00	6,969,842.00	6,969,842.00		5.0000%	348,492.10	11,848.73	222,003.41	114,639.96
167-ROYAL GOLD INC. KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	4,140,557.00	0.00	4,140,557.00	4,140,557.00		5.0000%	207,027.85	7,038.95	144,505.44	55,483.46
167-ROYAL GOLD INC. KINROSS GOLD-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	1,194,909.00	0.00	1,194,909.00	1,194,909.00		5.0000%	59,745.45	2,031.35	41,702.32	16,011.78
167-ROYAL GOLD INC. MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	5,115,675.00	0.00	5,115,675.00	5,115,675.00		5.0000%	255,783.75	8,696.65	105,413.60	141,673.50
167-ROYAL GOLD INC. NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,751,769.00	0.00	3,751,769.00	3,751,769.00		5.0000%	187,588.45	6,378.01	63,941.40	117,269.04
167-ROYAL GOLD INC. NEWMONT MINING CORPO-TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	149,201.00	0.00	149,201.00	149,201.00		5.0000%	7,460.05	253.64	3,074.44	4,131.97
167-ROYAL GOLD INC. RUBY HILL MINING COM-RUBY HILL MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	171,056.00	0.00	171,056.00	171,056.00		5.0000%	8,552.80	290.80	2,915.31	5,346.69
205-Rye Patch Gold US Inc COEUR ROCHESTER INC-Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	1,609,590.71	0.00	1,609,590.71	1,609,590.71		5.0000%	80,479.54	2,736.30	47,109.50	30,633.74
372-SAGA EXPLORATION CO STERLING GOLD MINING-STERLING MINE Gold Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,771.00	0.00	9,771.00	9,771.00		5.0000%	488.55	16.61	281.58	190.36
202-SANDY HARNESS NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	97,944.15	0.00	97,944.15	97,944.15		5.0000%	4,897.21	166.51	1,669.26	3,061.44

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
01-Gold/Silver Royalty										
430-SPROTT JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	805,701.00	0.00	805,701.00	805,701.00		5.0000%	40,285.05	1,369.69	19,274.79	19,640.57
91-SUSAN L. HERZOG CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	446,061.42	0.00	446,061.42	446,061.42		5.0000%	22,303.07	758.30	14,207.95	7,336.82
92-SUZANNE KELLY WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	459,311.48	0.00	459,311.48	459,311.48		5.0000%	22,965.57	780.83	14,629.99	7,554.75
183-TIMOTHY WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	749,939.42	0.00	749,939.42	749,939.42		5.0000%	37,496.97	1,274.90	23,887.07	12,335.00
366-VINCENT K BUTLER III MINERAL RIDGE GOLD L-MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	36,976.26	0.00	36,976.26	36,976.26		5.0000%	1,848.81	62.86	1,053.64	732.31
315-W BRENT WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	446,054.26	0.00	446,054.26	446,054.26		5.0000%	22,302.71	758.29	14,207.72	7,336.70
189-WEIMAR INSTITUTE CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	193,053.95	0.00	193,053.95	193,053.95		5.0000%	9,652.70	328.19	6,149.15	3,175.36
380-WF CORP TRUST BOREALIS MINING COMP-BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	19,107.00	0.00	19,107.00	19,107.00		5.0000%	955.35	32.48	666.83	256.04
316-WILLIAM G WALDECK LLC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,873,453.22	0.00	1,873,453.22	1,873,453.22		5.0000%	93,672.66	3,184.87	59,673.23	30,814.56
367-WILLIAM LANEY THORNTON NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	226,042.00	0.00	226,042.00	226,042.00		5.0000%	11,302.10	384.27	3,852.43	7,065.40
102-WILSON CORTEZ ROYALTY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,053,818.19	0.00	1,053,818.19	1,053,818.19		5.0000%	52,690.91	1,791.49	33,566.22	17,333.20
103-WILSON FAMILY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,146,553.35	0.00	1,146,553.35	1,146,553.35		5.0000%	57,327.67	1,949.14	36,520.02	18,858.51
Total Royalty For 01-Gold/Silver 77 Active Operations 0 Inactive Operations										
Royalty	187,650,661.57	0.00	187,650,661.57	187,650,661.57		5.0000%	9,382,533.05	319,006.11	4,837,873.42	4,225,653.52
Totals For 01-Gold/Silver 106 Active Operations 0 Inactive Operations										
NPM	7,398,058,174.50	(4,782,875,866.49)	2,615,182,308.01	2,709,736,198.01	36.63%	4.9991%	135,462,228.56	4,606,551.54	75,538,111.42	55,317,565.61
Royalty	187,650,661.57	0.00	187,650,661.57	187,650,661.57		5.0000%	9,382,533.05	319,006.11	4,837,873.42	4,225,653.52
Totals	7,585,708,836.07	(4,782,875,866.49)	2,802,832,969.58	2,897,386,859.58		4.9992%	144,844,761.61	4,925,557.65	80,375,984.84	59,543,219.13
02-Copper NPM										
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	374,917,438.73	(294,892,530.00)	80,024,908.73	80,024,908.73	21.34%	5.0000%	4,001,245.44	136,042.34	2,792,869.31	1,072,333.78
Total NPM For 02-Copper 1 Active Operations 0 Inactive Operations										
NPM	374,917,438.73	(294,892,530.00)	80,024,908.73	80,024,908.73	21.34%	5.0000%	4,001,245.44	136,042.34	2,792,869.31	1,072,333.78
02-Copper Royalty										
126-FRANCO-NEVADA US CORP ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	624,796.00	0.00	624,796.00	624,796.00		5.0000%	31,239.80	1,062.15	21,805.38	8,372.27

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02-Copper Royalty										
167-ROYAL GOLD INC. ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	8,417,829.00	0.00	8,417,829.00	8,417,829.00		5.0000%	420,891.45	14,310.31	293,782.23	112,798.91
Total Royalty For 02-Copper 2 Active Operations 0 Inactive Operations										
Royalty	9,042,625.00	0.00	9,042,625.00	9,042,625.00		5.0000%	452,131.25	15,372.46	315,587.61	121,171.18
Totals For 02-Copper 3 Active Operations 0 Inactive Operations										
NPM	374,917,438.73	(294,892,530.00)	80,024,908.73	80,024,908.73	21.34%	5.0000%	4,001,245.44	136,042.34	2,792,869.31	1,072,333.78
Royalty	9,042,625.00	0.00	9,042,625.00	9,042,625.00		5.0000%	452,131.25	15,372.46	315,587.61	121,171.18
Totals	383,960,063.73	(294,892,530.00)	89,067,533.73	89,067,533.73		5.0000%	4,453,376.69	151,414.80	3,108,456.92	1,193,504.96
03-Geothermal NPM										
6188-ALTA ROCK ENERGY FAULKNER I POWERPLANT Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	11,135,131.55	(4,810,056.00)	6,325,075.55	6,325,075.55	0.00%	2.2016%	139,252.86	10,752.63	128,500.23	0.00
15-AMOR IX LLC Soda Lake Geothermal Power Plant Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,693,901.46	(1,349,884.00)	344,017.46	344,017.46	0.00%	2.8629%	9,848.88	584.83	9,264.05	0.00
6362-AVALON GEOTHERMAL LLC NGUC Geothermal Active WA_1000 3.6600%								0.1700%	3.4900%	
NPM	130,712.00	(98,628.00)	32,084.00	32,084.00	0.00%	3.6600%	1,174.27	54.54	1,119.73	0.00
183-BEOWAWE POWER LLC BEOWAWE GEOTHERMAL PROJECT Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	2,818,404.00	(1,073,340.79)	1,745,063.21	1,745,063.21	0.00%	3.3552%	58,550.36	2,966.61	55,583.75	0.00
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.4823%								0.1700%	3.3123%	
NPM	163,329.52	(162,036.00)	1,293.52	1,293.52	0.00%	3.4823%	45.04	2.20	42.84	0.00
6118-ENEL GREEN POWER NORTH AMERICA INC SALT WELLS Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	2,581,562.03	(2,334,164.00)	247,398.03	247,398.03	0.00%	2.8629%	7,082.76	420.58	6,662.18	0.00
16-ENEL GREEN POWER NORTH AMERICA INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(1,006,540.13)	(9,751,217.00)	(10,757,757.13)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
216-HOMESTRETCH GEOTHERMAL 2010 LLC WABUSKA POWER PLANT Geothermal Active LY_200 3.6362%								0.1700%	3.4662%	
NPM	404,822.81	(1,283,513.00)	(878,690.19)	0.00	0.00%	3.6362%	0.00	0.00	0.00	0.00
149-ORMAT TECHNOLOGIES INC. BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	(860,166.41)	(2,129,791.00)	(2,989,957.41)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
5622-ORMAT TECHNOLOGIES INC. DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(1,321,837.73)	(1,993,259.88)	(3,315,097.61)	0.00	0.00%	2.8629%	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	8,287,562.30	(5,928,391.00)	2,359,171.30	2,359,171.30	0.00%	3.6600%	86,345.67	4,010.59	82,335.08	0.00
6189-ORMAT TECHNOLOGIES INC. JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,027,010.04	(6,512,227.74)	(5,485,217.70)	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	495,310.61	(3,563,175.95)	(3,067,865.34)	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	34,018,010.83	(6,993,793.08)	27,024,217.75	27,024,217.75	0.00%	3.3552%	906,716.55	45,941.17	860,775.38	0.00
6205-ORMAT TECHNOLOGIES INC. TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	2,257,698.14	(4,485,962.50)	(2,228,264.36)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
03-Geothermal NPM										
5949-ORMAT TECHNOLOGIES INC. UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
NPM	2,198,238.45	(2,931,827.53)	(733,589.08)	0.00	0.00%	3.2402%	0.00	0.00	0.00	0.00
6364-ORNI 43 LLC TUNGSTEN MOUNTAIN GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(2,341,123.00)	(6,440,284.00)	(8,781,407.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6223-PATUA ACQUISITION COMPANY LLC (CH) PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	489,281.24	(1,459,774.00)	(970,492.76)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6225-PATUA ACQUISITION COMPANY LLC (LY) PATUA PROJECT Geothermal Active LY_600 3.6085%								0.1700%	3.4385%	
NPM	888,013.03	(2,447,501.00)	(1,559,487.97)	0.00	0.00%	3.6085%	0.00	0.00	0.00	0.00
17-TERRA-GEN DIXIE VALLEY LLC DIXIE VALLEY POWER PLANT Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	17,101,229.69	(4,771,555.00)	12,329,674.69	12,329,674.69	0.00%	2.8329%	349,287.35	20,960.45	328,326.90	0.00
6103-USG NEVADA LLC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	1,537,136.17	(662,779.00)	874,357.17	874,357.17	0.00%	2.7002%	23,609.39	1,486.41	22,122.98	0.00
Total NPM For 03-Geothermal 21 Active Operations 0 Inactive Operations										
NPM	81,697,686.60	(71,183,160.47)	10,514,526.13	51,282,352.68	62.77%	3.0847%	1,581,913.13	87,180.01	1,494,733.12	0.00
03-Geothermal Royalty										
296-A J MULLINS AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	61.00	0.00	61.00	61.00		5.0000%	3.05	0.10	1.64	1.31
116-ADA TOWNSEND BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,050.34	0.00	3,050.34	3,050.34		5.0000%	152.52	5.19	97.16	50.17
297-AIMIN CONG AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	15.00	0.00	15.00	15.00		5.0000%	0.75	0.03	0.40	0.32
298-APPM LLC AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	92.00	0.00	92.00	92.00		5.0000%	4.60	0.16	2.48	1.96
307-BERNICE & LYNN KIHARA BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	328.25	0.00	328.25	328.25		5.0000%	16.41	0.56	10.46	5.39
308-BLUE CLOUD ACQUISITION BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,362.27	0.00	3,362.27	3,362.27		5.0000%	168.11	5.72	107.10	55.29
295-BNSF RAILWAY CORPORATION ALTA ROCK ENERGY-FAULKNER I POWERPLAN Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	77,069.00	0.00	77,069.00	77,069.00		5.0000%	3,853.45	131.02	1,565.73	2,156.70
255-BRUCE D BENSON ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	20,374.00	0.00	20,374.00	20,374.00		5.0000%	1,018.70	34.64	625.52	358.54
12-BRUCE K & JAMIE L KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,619.52	0.00	5,619.52	5,619.52		5.0000%	280.98	9.55	151.33	120.10
373-CALIFORNIA ENERGY CO TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	209,506.00	0.00	209,506.00	209,506.00		5.0000%	10,475.30	356.16	5,578.94	4,540.20
317-CARSON SINK FARMS LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	37,113.38	0.00	37,113.38	37,113.38		5.0000%	1,855.67	63.09	999.43	793.15
299-CARTER S HUGHES JR AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	41.00	0.00	41.00	41.00		5.0000%	2.05	0.07	1.10	0.88

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03-Geothermal Royalty										
444-Chilkur ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	12,119.00	0.00	12,119.00	12,119.00		5.0000%	605.95	20.60	372.08	213.27
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	20,517.00	0.00	20,517.00	20,517.00		5.0000%	1,025.85	34.88	629.91	361.06
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	181,052.00	0.00	181,052.00	181,052.00		5.0000%	9,052.60	307.79	4,305.05	4,439.76
233-Diana Ruth Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,790.40	0.00	3,790.40	3,790.40		5.0000%	189.52	6.44	102.07	81.01
198-Dorothy Ahern BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,362.27	0.00	3,362.27	3,362.27		5.0000%	168.11	5.72	107.10	55.29
28-DRAKE ROYALTIES BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	29,419.15	0.00	29,419.15	29,419.15		5.0000%	1,470.96	50.01	937.06	483.89
369-EHNI ENTERPRISES INC ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	6,152.57	0.00	6,152.57	6,152.57		5.0000%	307.63	10.46	180.07	117.10
220-Elison Minerals Inc ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	442,917.00	0.00	442,917.00	442,917.00		5.0000%	22,145.85	752.96	10,531.68	10,861.21
125-ELK RIVER MINERALS CORPORATION TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active CH_300								0.1700%	2.6629%	
Royalty	553,113.00	0.00	553,113.00	553,113.00		5.0000%	27,655.65	940.29	14,728.85	11,986.51
31-ERICKSON FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	25,942.08	0.00	25,942.08	25,942.08		5.0000%	1,297.10	44.10	698.59	554.41
268-FLEETWOOD CORPORATION ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	697,935.42	0.00	697,935.42	697,935.42		5.0000%	34,896.77	1,186.49	21,428.01	12,282.27
35-G. MARTIN BOOTH III ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,275.43	0.00	1,275.43	1,275.43		5.0000%	63.77	2.17	39.16	22.44
318-GARY KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,855.00	0.00	3,855.00	3,855.00		5.0000%	192.75	6.55	103.81	82.39
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active LY_600								0.1700%	3.4385%	
Royalty	20,534.00	0.00	20,534.00	20,534.00		5.0000%	1,026.70	34.91	706.06	285.73
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	13,312.00	0.00	13,312.00	13,312.00		5.0000%	665.60	22.63	358.48	284.49
36-GEYSERS POWER CO LLC ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	3,387.21	0.00	3,387.21	3,387.21		5.0000%	169.36	5.76	103.99	59.61
370-GRASS VALLEY RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	212,630.83	0.00	212,630.83	212,630.83		5.0000%	10,631.54	361.47	6,772.72	3,497.35
38-GUISTI INVESTMENTS LLC ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	308,780.59	0.00	308,780.59	308,780.59		5.0000%	15,439.03	524.93	9,480.18	5,433.92
257-HSS2 ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	121,271.00	0.00	121,271.00	121,271.00		5.0000%	6,063.55	206.16	2,883.58	2,973.81

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03-Geothermal Royalty										
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	8,677.60	0.00	8,677.60	8,677.60		5.0000%	433.88	14.75	233.68	185.45
319-JEFFRESS FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,536.27	0.00	5,536.27	5,536.27		5.0000%	276.81	9.41	149.09	118.31
302-JOAN THRASHER AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	25.75	0.00	25.75	25.75		5.0000%	1.29	0.04	0.69	0.56
231-JOHN HOENIG AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,866.12	0.00	1,866.12	1,866.12		5.0000%	93.31	3.17	50.25	39.89
131-JOHN M. DERMENGIAN BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,362.27	0.00	3,362.27	3,362.27		5.0000%	168.11	5.72	107.10	55.29
234-John Van Dyke ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	9,715.00	0.00	9,715.00	9,715.00		5.0000%	485.75	16.52	261.62	207.61
208-JR Geo LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	22,396.00	0.00	22,396.00	22,396.00		5.0000%	1,119.80	38.07	603.10	478.63
48-KARL & BETTIE WEISHAUP FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_								0.1700%	2.6929%	
Royalty	5,188.41	0.00	5,188.41	5,188.41		5.0000%	259.42	8.82	139.72	110.88
232-Katherine Arai AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,866.12	0.00	1,866.12	1,866.12		5.0000%	93.31	3.17	50.25	39.89
52-LAWRENCE WEITZMAN Trust BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,861.12	0.00	3,861.12	3,861.12		5.0000%	193.06	6.56	122.98	63.52
137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000								0.1700%	3.0702%	
Royalty	20,516.09	0.00	20,516.09	20,516.09		5.0000%	1,025.80	34.88	629.88	361.04
199-Lloyd Harris BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	5,039.53	0.00	5,039.53	5,039.53		5.0000%	251.98	8.57	160.52	82.89
58-LORETTA MOFFAT ROSSI BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,311.78	0.00	3,311.78	3,311.78		5.0000%	165.59	5.63	105.49	54.47
59-LYLE DEBRAGA ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	32,337.00	0.00	32,337.00	32,337.00		5.0000%	1,616.85	54.97	870.80	691.08
60-LYNN WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	9,743.88	0.00	9,743.88	9,743.88		5.0000%	487.19	16.56	262.39	208.24
238-M & G Weihaupt Family Truct ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.								0.1700%	2.6929%	
Royalty	19,451.89	0.00	19,451.89	19,451.89		5.0000%	972.59	33.07	523.82	415.70
239-Mable Martin Trust ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,797.00	0.00	7,797.00	7,797.00		5.0000%	389.85	13.25	209.97	166.63
110-MARGARET JERNIGAN ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	21,316.96	0.00	21,316.96	21,316.96		5.0000%	1,065.85	36.24	574.04	455.57
70-MARTHA SIMMONS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	5,039.53	0.00	5,039.53	5,039.53		5.0000%	251.98	8.57	160.52	82.89

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03-Geothermal Royalty										
144-MAUREEN WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	19,451.89	0.00	19,451.89	19,451.89		5.0000%	972.59	33.07	523.82	415.70
72-NEIL H. THOMAS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,656.00	0.00	1,656.00	1,656.00		5.0000%	82.80	2.82	52.75	27.23
73-NELL J REDFIELD FOUNDATION ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	43,991.00	0.00	43,991.00	43,991.00		5.0000%	2,199.55	74.78	1,350.61	774.16
294-NEW NEVADA RESOURCES LLC PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	131,981.71	0.00	131,981.71	131,981.71		5.0000%	6,599.09	224.37	3,554.14	2,820.58
294-NEW NEVADA RESOURCES LLC PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active LY_600 3.6085%								0.1700%	3.4385%	
Royalty	3,273.56	0.00	3,273.56	3,273.56		5.0000%	163.68	5.57	112.56	45.55
320-NORMAN KING ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,756.00	0.00	2,756.00	2,756.00		5.0000%	137.80	4.69	74.22	58.89
262-ONRR – Office of Natural Resources Reven ALTA ROCK ENERGY-FAULKNER I POWERPLAN Geothermal Active HU								0.1700%	2.0316%	
Royalty	131,399.00	0.00	131,399.00	131,399.00		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%	2.6929%	
Royalty	2,985.00	0.00	2,985.00	2,985.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active L								0.1700%	3.1852%	
Royalty	117,399.69	0.00	117,399.69	117,399.69		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%	2.6929%	
Royalty	259,769.00	0.00	259,769.00	259,769.00		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%	2.6929%	
Royalty	14,901.00	0.00	14,901.00	14,901.00		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%	2.6629%	
Royalty	42,823.00	0.00	42,823.00	42,823.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	2,092.68	0.00	2,092.68	2,092.68		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	516,421.00	0.00	516,421.00	516,421.00		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	4,922.00	0.00	4,922.00	4,922.00		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	950,975.00	0.00	950,975.00	950,975.00		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	110,754.00	0.00	110,754.00	110,754.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORNI 43 LLC-TUNGSTEN MOUNTAIN GE Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	7,168.00	0.00	7,168.00	7,168.00		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%	2.6629%	
Royalty	1,367,773.00	0.00	1,367,773.00	1,367,773.00		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2017-18 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 Royalty										
262-ONRR – Office of Natural Resources Reven	USG NEVADA LLC-SAN EMIDIO GEOTHERMA Geothermal Active WA_9						0.1700%	2.5302%		
Royalty	65,232.00	0.00	65,232.00	65,232.00		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	45,099.00	0.00	45,099.00	45,099.00		5.0000%	2,254.95	76.67	1,384.63	793.65
258-Orni 6	ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%						0.1700%	3.0702%		
Royalty	174,063.00	0.00	174,063.00	174,063.00		5.0000%	8,703.15	295.91	5,344.08	3,063.16
161-RICHARD W HARRIS	ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%						0.1700%	3.0702%		
Royalty	1,282.26	0.00	1,282.26	1,282.26		5.0000%	64.11	2.18	39.37	22.56
112-ROBERT & MURIEL KENT	ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%						0.1700%	2.6929%		
Royalty	5,536.27	0.00	5,536.27	5,536.27		5.0000%	276.81	9.41	149.09	118.31
305-ROBERT HENRY HUGHES	AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%						0.1700%	2.6929%		
Royalty	82.00	0.00	82.00	82.00		5.0000%	4.10	0.14	2.21	1.75
77-Roland T Weishaust Trust Fund	ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2						0.1700%	2.6929%		
Royalty	9,728.86	0.00	9,728.86	9,728.86		5.0000%	486.44	16.54	261.99	207.91
237-Ronald D Lawrence	ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%						0.1700%	2.6929%		
Royalty	9,422.85	0.00	9,422.85	9,422.85		5.0000%	471.14	16.02	253.75	201.37
89-SHARON LEE RONNOW	ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%						0.1700%	2.6929%		
Royalty	7,815.05	0.00	7,815.05	7,815.05		5.0000%	390.75	13.29	210.45	167.01
309-SHAWN THOMAS	BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%						0.1700%	3.1852%		
Royalty	1,655.90	0.00	1,655.90	1,655.90		5.0000%	82.80	2.82	52.74	27.24
256-Sierra Pacific Power Co	ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%						0.1700%	3.0702%		
Royalty	157,959.00	0.00	157,959.00	157,959.00		5.0000%	7,897.95	268.53	4,849.66	2,779.76
371-SILVER CREEK RANCH	ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%						0.1700%	3.1852%		
Royalty	214,536.46	0.00	214,536.46	214,536.46		5.0000%	10,726.82	364.71	6,833.42	3,528.69
171-STACEY FRASE - FRASE INVESTMENTS	ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629						0.1700%	2.6929%		
Royalty	13,997.35	0.00	13,997.35	13,997.35		5.0000%	699.87	23.80	376.93	299.14
200-Starr Parodi	BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%						0.1700%	3.1852%		
Royalty	11,583.35	0.00	11,583.35	11,583.35		5.0000%	579.17	19.69	368.95	190.53
236-Stillwater Farms	ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%						0.1700%	2.6929%		
Royalty	136,489.00	0.00	136,489.00	136,489.00		5.0000%	6,824.45	232.03	3,675.51	2,916.91
321-STILLWATER RESEARCH & DEVELOPMENT LLC	ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active						0.1700%	2.6929%		
Royalty	31,458.77	0.00	31,458.77	31,458.77		5.0000%	1,572.94	53.48	847.15	672.31
175-TED & LOIS DE BRAGA FAMILY TRUST	ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_20						0.1700%	2.6929%		
Royalty	12,971.05	0.00	12,971.05	12,971.05		5.0000%	648.55	22.05	349.30	277.20
24-THE DAVID P. FRASE TRUST of 2000	ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%						0.1700%	2.6929%		
Royalty	61,230.00	0.00	61,230.00	61,230.00		5.0000%	3,061.50	104.09	1,648.86	1,308.55
322-THE NATURE CONSERVANCY	ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%						0.1700%	2.6929%		
Royalty	16,836.05	0.00	16,836.05	16,836.05		5.0000%	841.80	28.62	453.38	359.80

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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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03-Geothermal Royalty

178-TIMOTHY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	13,997.35	0.00	13,997.35	13,997.35		5.0000%	699.87	23.80	376.93	299.14

323-TONY JOHNNY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	8,858.00	0.00	8,858.00	8,858.00		0.0000%	0.00	0.00	0.00	0.00

306-TRUCKEE CARSON IRRIGATION DISTRICT AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.86								0.1700%	2.6929%	
Royalty	28,174.00	0.00	28,174.00	28,174.00		0.0000%	0.00	0.00	0.00	0.00

310-VICKIE ROGERS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	9,956.42	0.00	9,956.42	9,956.42		5.0000%	497.82	16.93	317.13	163.76

101-WILLIAM A WARD JR AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	29.85	0.00	29.85	29.85		5.0000%	1.49	0.05	0.80	0.64

Total Royalty For 03-Geothermal 93 Active Operations 0 Inactive Operations

Royalty	7,975,532.40	0.00	7,975,532.40	7,975,532.40		2.7233%	217,194.29	7,384.64	122,290.08	87,519.57
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Totals For 03-Geothermal 114 Active Operations 0 Inactive Operations

NPM	81,697,686.60	(71,183,160.47)	10,514,526.13	51,282,352.68	62.77%	3.0847%	1,581,913.13	87,180.01	1,494,733.12	0.00
Royalty	7,975,532.40	0.00	7,975,532.40	7,975,532.40		2.7233%	217,194.29	7,384.64	122,290.08	87,519.57
Totals	89,673,219.00	(71,183,160.47)	18,490,058.53	59,257,885.08		3.0361%	1,799,107.42	94,564.65	1,617,023.20	87,519.57

04-Gypsum NPM

223-ART WILSON COMPANY (dba ACG MATERIALS) Adams Claim Gypsum Active LY_870 3.2014%								0.1700%	3.0314%	
NPM	9,474,790.00	(6,476,483.00)	2,998,307.00	2,998,307.00	31.65%	3.5000%	104,940.75	5,097.12	90,890.68	8,952.94

6325-EMPIRE MINING CO. EMPIRE QUARRY Gypsum Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	7,927,249.00	(7,982,880.00)	(55,631.00)	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	13,972,738.00	(14,090,118.00)	(117,380.00)	0.00	0.00%	2.7264%	0.00	0.00	0.00	0.00

6211-H LIMA OF NEVADA LIMA NV GYPSUM QUARRY FKA PIONEER GYPSUM Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	581,707.00	(1,607,186.00)	(1,025,479.00)	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	8,922,693.00	(8,857,759.00)	64,934.00	64,934.00	0.73%	2.5067%	1,627.70	110.39	1,517.31	0.00

Total NPM For 04-Gypsum 5 Active Operations 0 Inactive Operations

NPM	40,879,177.00	(39,014,426.00)	1,864,751.00	3,063,241.00	7.49%	3.4789%	106,568.45	5,207.51	92,407.99	8,952.94
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Totals For 04-Gypsum 5 Active Operations 0 Inactive Operations

NPM	40,879,177.00	(39,014,426.00)	1,864,751.00	3,063,241.00	7.49%	3.4789%	106,568.45	5,207.51	92,407.99	8,952.94
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	40,879,177.00	(39,014,426.00)	1,864,751.00	3,063,241.00		3.4789%	106,568.45	5,207.51	92,407.99	8,952.94

05-OIL NPM

6324-Andromeda Oil Tomera Ranch Oilfield Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	35,782.00	(98,912.00)	(63,130.00)	0.00	0.00%	2.0000%	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								0.1700%	2.8818%	
NPM	300,905.00	(116,554.00)	184,351.00	184,351.00	61.27%	5.0000%	9,217.55	313.40	5,312.63	3,591.53

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05-OIL NPM										
6063-GRANT CANYON OIL & GAS LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,709,721.00	(1,331,725.00)	377,996.00	377,996.00	22.11%	3.0000%	11,339.88	642.59	6,442.19	4,255.10
6064-GRANT CANYON OIL & GAS LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,620,148.00	(686,315.00)	933,833.00	933,833.00	57.64%	5.0000%	46,691.65	1,587.52	26,911.20	18,192.93
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,025,897.00	(852,876.00)	173,021.00	173,021.00	16.87%	3.0518%	5,280.25	294.14	4,986.12	0.00
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	332,094.00	(290,270.00)	41,824.00	41,824.00	12.59%	3.0518%	1,276.38	71.10	1,205.28	0.00
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	3,691.00	(5,712.00)	(2,021.00)	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	202,236.00	(167,191.00)	35,045.00	35,045.00	17.33%	3.0518%	1,069.50	59.58	1,009.93	0.00
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	216,655.00	(163,046.00)	53,609.00	53,609.00	24.74%	3.0518%	1,636.04	91.14	1,544.90	0.00
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,905,473.00	(900,795.00)	2,004,678.00	2,004,678.00	69.00%	5.0000%	100,233.90	3,407.95	57,770.81	39,055.14
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,387,186.00	(624,373.00)	1,762,813.00	1,762,813.00	73.84%	5.0000%	88,140.65	2,996.78	50,800.75	34,343.12
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	512,438.00	(382,455.00)	129,983.00	129,983.00	25.37%	3.0518%	3,966.82	220.97	3,745.85	0.00
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	87,811.00	(85,738.00)	2,073.00	2,073.00	2.36%	3.0518%	63.26	3.52	59.74	0.00
Total NPM For 05-OIL 13 Active Operations 0 Inactive Operations										
NPM	11,340,037.00	(5,705,962.00)	5,634,075.00	5,699,226.00	50.26%	4.7185%	268,915.90	9,688.68	159,789.39	99,437.82
05-OIL Royalty										
343-2597 E BRIDGER LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,372.00	0.00	1,372.00	1,372.00		5.0000%	68.60	2.33	39.54	26.73
344-A-8 INVESTMENT COMPANY MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	771.00	0.00	771.00	771.00		5.0000%	38.55	1.31	22.22	15.02
1-ACKMAN EXPLORATION LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	8,048.00	0.00	8,048.00	8,048.00		5.0000%	402.40	13.68	137.16	251.56
3-ANGELINA B. GOODMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	573.53	0.00	573.53	573.53		5.0000%	28.68	0.98	16.53	11.17
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,565.00	0.00	2,565.00	2,565.00		5.0000%	128.25	4.36	73.92	49.97
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	830.00	0.00	830.00	830.00		5.0000%	41.50	1.41	23.92	16.17
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9.00	0.00	9.00	9.00		5.0000%	0.45	0.02	0.26	0.17

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05-OIL Royalty										
4-ARGYLE COE NELSON MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	788.00	0.00	788.00	788.00		5.0000%	39.40	1.34	22.71	15.35
4-ARGYLE COE NELSON MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	788.00	0.00	788.00	788.00		5.0000%	39.40	1.34	22.71	15.35
241-B Delta Minerals WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,000.97	0.00	1,000.97	1,000.97		5.0000%	50.05	1.70	28.85	19.50
345-BARBARA K ALEXANDER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,962.56	0.00	1,962.56	1,962.56		5.0000%	98.13	3.34	56.56	38.23
9-BARD FAMILY LIMITED PARTNERSHIP (BARD & WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005								0.1700%	2.8818%	
Royalty	14.47	0.00	14.47	14.47		5.0000%	0.72	0.02	0.42	0.28
240-Bartley Partnership WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	263.21	0.00	263.21	263.21		5.0000%	13.16	0.45	7.59	5.12
383-BAY ENERGY PARTNERS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	69.00	0.00	69.00	69.00		5.0000%	3.45	0.12	1.18	2.15
384-BAY LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	274.00	0.00	274.00	274.00		5.0000%	13.70	0.47	4.67	8.56
385-BAY MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	686.00	0.00	686.00	686.00		5.0000%	34.30	1.17	11.69	21.44
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	59,364.00	0.00	59,364.00	59,364.00		5.0000%	2,968.20	100.92	1,011.74	1,855.54
333-BRECK ENERGY CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,164.00	0.00	9,164.00	9,164.00		5.0000%	458.20	15.58	264.09	178.53
374-BRET E TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	600.67	0.00	600.67	600.67		5.0000%	30.03	1.02	17.31	11.70
13-BUCY PROPERTIES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	16,161.00	0.00	16,161.00	16,161.00		5.0000%	808.05	27.47	275.43	505.15
266-BUTTERFIELD CATTLE COMPANY LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	2,026.25	0.00	2,026.25	2,026.25		5.0000%	101.31	3.44	58.39	39.48
261-CA Watts Energy GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	251.00	0.00	251.00	251.00		5.0000%	12.55	0.43	4.28	7.84
346-CAREN RICH MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	8.67	5.87
252-Carla Hill Andromeda Oil-Tomera Ranch Oilfiel Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	351.70	0.00	351.70	351.70		5.0000%	17.58	0.60	5.99	10.99
287-CCW Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	37.98	0.00	37.98	37.98		5.0000%	1.90	0.06	1.09	0.75
287-CCW Trust GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,620.00	0.00	1,620.00	1,620.00		5.0000%	81.00	2.75	46.69	31.56

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 2017-18 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 MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	440.00	0.00	440.00	440.00		5.0000%	22.00	0.75	12.68	8.57
15-CHARLES KNAPP MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,279.00	0.00	1,279.00	1,279.00		5.0000%	63.95	2.17	36.86	24.92
355-CHRISTIAN & WHITE PROPERTIES MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	28,628.00	0.00	28,628.00	28,628.00		5.0000%	1,431.40	48.67	825.00	557.73
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,305.47	0.00	2,305.47	2,305.47		5.0000%	115.27	3.92	66.44	44.91
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,201.00	0.00	16,201.00	16,201.00		5.0000%	810.05	27.54	466.88	315.63
20-CONCORD ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,955.00	0.00	3,955.00	3,955.00		5.0000%	197.75	6.72	113.98	77.05
20-CONCORD ROYALTIES LLC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,841.91	0.00	4,841.91	4,841.91		5.0000%	242.10	8.23	139.53	94.34
347-CONSTANCE FINNERMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	8.67	5.87
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	23,964.93	0.00	23,964.93	23,964.93		5.0000%	1,198.25	40.74	690.62	466.89
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,259.65	0.00	8,259.65	8,259.65		5.0000%	412.98	14.04	238.03	160.91
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	90.00	0.00	90.00	90.00		5.0000%	4.50	0.15	2.59	1.76
212-CROSS CREEK ENERGY CORP MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	772.76	0.00	772.76	772.76		5.0000%	38.64	1.31	22.27	15.06
21-D & R INVESTMENTS KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	679.15	0.00	679.15	679.15		5.0000%	33.96	1.15	19.57	13.24
23-DANIEL YANKE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	24,296.83	0.00	24,296.83	24,296.83		5.0000%	1,214.84	41.30	700.19	473.35
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,889.77	0.00	5,889.77	5,889.77		5.0000%	294.49	10.01	169.73	114.75
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,191.82	0.00	2,191.82	2,191.82		5.0000%	109.59	3.73	63.16	42.70
377-DAVID M EVANS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,452.12	0.00	1,452.12	1,452.12		5.0000%	72.61	2.47	41.85	28.29
122-DAVIS FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	113.17	0.00	113.17	113.17		5.0000%	5.66	0.19	3.26	2.21
122-DAVIS FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	247.00	0.00	247.00	247.00		5.0000%	12.35	0.42	7.12	4.81

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2017-18 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 MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	641.00	0.00	641.00	641.00		5.0000%	32.05	1.09	18.47	12.49
378-DEWEY LINDLY WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	37.50	0.00	37.50	37.50		5.0000%	1.88	0.06	1.08	0.74
26-DON E. FRENCH WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,271.31	0.00	5,271.31	5,271.31		5.0000%	263.57	8.96	151.91	102.70
123-DONALD E. WILLS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	130.74	0.00	130.74	130.74		5.0000%	6.54	0.22	3.77	2.55
108-DONALD R. & MARTY HORTON GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	700.00	0.00	700.00	700.00		5.0000%	35.00	1.19	20.17	13.64
267-Donna M Herring WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	414.89	0.00	414.89	414.89		5.0000%	20.74	0.71	11.96	8.07
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	226.34	0.00	226.34	226.34		5.0000%	11.32	0.38	6.52	4.42
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,525.00	0.00	1,525.00	1,525.00		5.0000%	76.25	2.59	43.95	29.71
209-Dune Partners KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,151.34	0.00	12,151.34	12,151.34		5.0000%	607.57	20.66	350.18	236.73
209-Dune Partners KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,320.94	0.00	3,320.94	3,320.94		5.0000%	166.05	5.65	95.70	64.70
209-Dune Partners MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,855.44	0.00	1,855.44	1,855.44		5.0000%	92.77	3.15	53.47	36.15
348-ELIZABETH A CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,334.00	0.00	2,334.00	2,334.00		5.0000%	116.70	3.97	67.26	45.47
375-ELYNN R SHAPIRO WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	600.67	0.00	600.67	600.67		5.0000%	30.03	1.02	17.31	11.70
30-EMMA LOU SANDERS GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,463.15	0.00	1,463.15	1,463.15		5.0000%	73.16	2.49	24.94	45.73
227-Eneroyal MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	24,162.58	0.00	24,162.58	24,162.58		5.0000%	1,208.13	41.08	696.32	470.73
254-Family Trust of James & Almeda Roop MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,901.07	0.00	1,901.07	1,901.07		5.0000%	95.05	3.23	54.79	37.03
32-FERGUSON RESOURCES, INC. MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,888.46	0.00	3,888.46	3,888.46		5.0000%	194.42	6.61	112.06	75.75
289-FINLEY MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	212.00	0.00	212.00	212.00		5.0000%	10.60	0.36	6.11	4.13
289-FINLEY MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	998.00	0.00	998.00	998.00		5.0000%	49.90	1.70	28.76	19.44

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2017-18 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	57.47	0.00	57.47	57.47		5.0000%	2.87	0.10	1.66	1.11
222-Gary A Taylor WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	600.67	0.00	600.67	600.67		5.0000%	30.03	1.02	17.31	11.70
349-GARY L RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	487.68	0.00	487.68	487.68		5.0000%	24.38	0.83	14.05	9.50
334-GENESEE ENERGY COMPANY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	78.55	0.00	78.55	78.55		5.0000%	3.93	0.13	2.26	1.54
221-GIIC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	390.19	0.00	390.19	390.19		5.0000%	19.51	0.66	11.24	7.61
350-GOLDSTEIN FAMILY TRUST 4/12/85 MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,400.65	0.00	1,400.65	1,400.65		5.0000%	70.03	2.38	40.36	27.29
351-GRABLE BOSWORTH RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,216.07	0.00	1,216.07	1,216.07		5.0000%	60.80	2.07	35.04	23.69
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	5.00	0.00	5.00	5.00		5.0000%	0.25	0.01	0.14	0.10
290-Harry E Hinman Jr Revocable Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,564.00	0.00	5,564.00	5,564.00		5.0000%	278.20	9.46	160.34	108.40
290-Harry E Hinman Jr Revocable Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,509.00	0.00	2,509.00	2,509.00		5.0000%	125.45	4.27	72.30	48.88
269-Harry M Freedman WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,672.67	0.00	5,672.67	5,672.67		5.0000%	283.63	9.64	163.48	110.51
327-HILCORP ENERGY I LP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,487.95	0.00	1,487.95	1,487.95		5.0000%	74.40	2.53	42.88	28.99
228-Hugo H Pyes Residual Truct MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,455.94	0.00	7,455.94	7,455.94		5.0000%	372.80	12.68	214.87	145.25
128-J C GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	716.00	0.00	716.00	716.00		5.0000%	35.80	1.22	20.63	13.95
356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	962.00	0.00	962.00	962.00		5.0000%	48.10	1.64	27.72	18.74
425-JACKIE D WILLIS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	527.68	0.00	527.68	527.68		5.0000%	26.38	0.90	15.21	10.27
376-JAMES D MILAM WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,025.71	0.00	1,025.71	1,025.71		5.0000%	51.29	1.74	29.56	19.99
129-JAY MITCHELL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	22,188.00	0.00	22,188.00	22,188.00		5.0000%	1,109.40	37.72	639.41	432.27
43-JOAN H. SENDLING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	573.51	0.00	573.51	573.51		5.0000%	28.68	0.97	16.53	11.18

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2017-18 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										
130-JOAN LINDQUIST GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	716.00	0.00	716.00	716.00		5.0000%	35.80	1.22	20.63	13.95
45-JOE B FALLINI WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	226.24	0.00	226.24	226.24		5.0000%	11.31	0.38	6.52	4.41
46-JOHN A. LYDDON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,433.03	0.00	5,433.03	5,433.03		5.0000%	271.65	9.24	156.57	105.84
265-John Finley GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	106.00	0.00	106.00	106.00		5.0000%	5.30	0.18	3.05	2.07
265-John Finley GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	746.00	0.00	746.00	746.00		5.0000%	37.30	1.27	21.50	14.53
265-John Finley MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	641.00	0.00	641.00	641.00		5.0000%	32.05	1.09	18.47	12.49
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	3,409.03	0.00	3,409.03	3,409.03		5.0000%	170.45	5.80	98.24	66.41
223-Joseph R. Hudson WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,050.08	0.00	2,050.08	2,050.08		5.0000%	102.50	3.49	59.08	39.93
204-Julian Tomera Ranches Andromeda Oil-Tomera Ranch Oilfiel Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	922.63	0.00	922.63	922.63		5.0000%	46.13	1.57	15.72	28.84
47-KANOWA PETROLEUM INC KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	686.00	0.00	686.00	686.00		5.0000%	34.30	1.17	19.77	13.36
213-KCS Investment Fund LLC MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	255.11	0.00	255.11	255.11		5.0000%	12.76	0.43	7.35	4.98
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,192.96	0.00	10,192.96	10,192.96		5.0000%	509.65	17.33	293.74	198.58
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,287.70	0.00	3,287.70	3,287.70		5.0000%	164.38	5.59	94.74	64.05
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-SAND DUNE 88-35 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
272-Kenneth L Ransom MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,403.50	0.00	1,403.50	1,403.50		5.0000%	70.18	2.39	40.45	27.34
424-KIM GALJOUR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	527.68	0.00	527.68	527.68		5.0000%	26.38	0.90	15.21	10.27
291-KIRKWOOD OIL & GAS LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,491.65	0.00	6,491.65	6,491.65		5.0000%	324.58	11.04	187.08	126.46
291-KIRKWOOD OIL & GAS LLC MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,204.05	0.00	6,204.05	6,204.05		5.0000%	310.20	10.55	178.79	120.86
329-KLIKOFF FAMILY TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,425.00	0.00	1,425.00	1,425.00		5.0000%	71.25	2.42	24.29	44.54

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2017-18 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										
135-LAMAR B ROEMER MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,294.00	0.00	5,294.00	5,294.00		5.0000%	264.70	9.00	152.56	103.14
135-LAMAR B ROEMER MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,260.00	0.00	5,260.00	5,260.00		5.0000%	263.00	8.94	151.58	102.48
379-LANA PETERSON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	101.32	0.00	101.32	101.32		5.0000%	5.07	0.17	2.92	1.98
51-LARRY LOCKARD WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	81.95	0.00	81.95	81.95		5.0000%	4.10	0.14	2.36	1.60
55-LISA J TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	15,290.03	0.00	15,290.03	15,290.03		5.0000%	764.50	25.99	440.63	297.88
55-LISA J TAYLOR WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,752.11	0.00	3,752.11	3,752.11		5.0000%	187.61	6.38	108.13	73.10
357-LOUMARV LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	24.80	0.00	24.80	24.80		5.0000%	1.24	0.04	0.71	0.49
357-LOUMARV LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	537.00	0.00	537.00	537.00		5.0000%	26.85	0.91	15.48	10.46
357-LOUMARV LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	661.00	0.00	661.00	661.00		5.0000%	33.05	1.12	19.05	12.88
141-M REED GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	716.00	0.00	716.00	716.00		5.0000%	35.80	1.22	20.63	13.95
61-MAPOO-NET GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,300.53	0.00	1,300.53	1,300.53		5.0000%	65.03	2.21	37.48	25.34
61-MAPOO-NET GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	14,541.51	0.00	14,541.51	14,541.51		5.0000%	727.08	24.72	419.06	283.30
61-MAPOO-NET MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,970.67	0.00	9,970.67	9,970.67		5.0000%	498.53	16.95	287.33	194.25
61-MAPOO-NET WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,357.72	0.00	4,357.72	4,357.72		5.0000%	217.89	7.41	125.58	84.90
62-MARK & MITZI SHIDLER GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	252.00	0.00	252.00	252.00		5.0000%	12.60	0.43	4.29	7.88
65-MARK FINLEY JR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	421.90	0.00	421.90	421.90		5.0000%	21.10	0.72	12.16	8.22
65-MARK FINLEY JR GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,984.57	0.00	2,984.57	2,984.57		5.0000%	149.23	5.07	86.01	58.15
68-MARK H LEVY WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,953.48	0.00	4,953.48	4,953.48		5.0000%	247.67	8.42	142.75	96.50
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	3,409.03	0.00	3,409.03	3,409.03		5.0000%	170.45	5.80	98.24	66.41

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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										
386-MAXMONTE LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	905.40	0.00	905.40	905.40		5.0000%	45.27	1.54	15.43	28.30
451-McJunkin Family Trust MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	48,136.49	0.00	48,136.49	48,136.49		5.0000%	2,406.82	81.83	1,387.20	937.79
274-McLish Resources LLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	4,040.00	0.00	4,040.00	4,040.00		5.0000%	202.00	6.87	68.85	126.28
147-MERLIN JACKSON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,150.06	0.00	16,150.06	16,150.06		5.0000%	807.50	27.46	465.41	314.63
148-MICHELLE HOCKENBERG WARBURTON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	738.07	0.00	738.07	738.07		5.0000%	36.90	1.25	21.27	14.38
275-MIDCO MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	5,877.00	0.00	5,877.00	5,877.00		5.0000%	293.85	9.99	100.16	183.70
71-Mimonte LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,018.00	0.00	3,018.00	3,018.00		5.0000%	150.90	5.13	51.44	94.33
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	421.57	0.00	421.57	421.57		5.0000%	21.08	0.72	12.15	8.21
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,124.00	0.00	9,124.00	9,124.00		5.0000%	456.20	15.51	262.94	177.75
293-NAIL BAY ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,793.57	0.00	5,793.57	5,793.57		5.0000%	289.68	9.85	166.96	112.87
224-Nevada Exploration Corp WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,963.69	0.00	5,963.69	5,963.69		5.0000%	298.18	10.14	171.86	116.18
336-NORTEX CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	42,322.00	0.00	42,322.00	42,322.00		5.0000%	2,116.10	71.95	1,219.64	824.51
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	37,613.14	0.00	37,613.14	37,613.14		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	213,715.00	0.00	213,715.00	213,715.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_00								0.1700%	2.8818%	
Royalty	202,519.00	0.00	202,519.00	202,519.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_000								0.1700%	2.8818%	
Royalty	128,237.00	0.00	128,237.00	128,237.00		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	41,512.00	0.00	41,512.00	41,512.00		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	461.00	0.00	461.00	461.00		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	63,709.25	0.00	63,709.25	63,709.25		0.0000%	0.00	0.00	0.00	0.00

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
05-OIL Royalty										
262-ONRR – Office of Natural Resources Reven WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_00								0.1700%	2.8818%	
Royalty	10,918.23	0.00	10,918.23	10,918.23		0.0000%	0.00	0.00	0.00	0.00
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	3,629.12	0.00	3,629.12	3,629.12		5.0000%	181.46	6.17	104.58	70.71
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	29,743.00	0.00	29,743.00	29,743.00		5.0000%	1,487.15	50.56	857.13	579.46
152-PEGGY MCGONNIGAL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,776.50	0.00	11,776.50	11,776.50		5.0000%	588.82	20.02	339.38	229.42
154-PENROC OIL CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	21,857.23	0.00	21,857.23	21,857.23		5.0000%	1,092.86	37.16	629.88	425.82
154-PENROC OIL CORPORATION MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,348.00	0.00	1,348.00	1,348.00		5.0000%	67.40	2.29	38.85	26.26
352-PHILLIP K CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,334.00	0.00	2,334.00	2,334.00		5.0000%	116.70	3.97	67.26	45.47
215-Priscilla F Gilmore GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	716.00	0.00	716.00	716.00		5.0000%	35.80	1.22	20.63	13.95
81-R CRAIG HUDSON FAMILY TRUST WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,126.06	0.00	5,126.06	5,126.06		5.0000%	256.30	8.71	147.72	99.87
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	9,050.96	0.00	9,050.96	9,050.96		5.0000%	452.55	15.39	260.83	176.33
387-RETOVE RESOURCES LP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,060.38	0.00	1,060.38	1,060.38		5.0000%	53.02	1.80	18.07	33.15
160-RICHARD FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	105.00	0.00	105.00	105.00		5.0000%	5.25	0.18	3.03	2.04
160-RICHARD FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	746.00	0.00	746.00	746.00		5.0000%	37.30	1.27	21.50	14.53
160-RICHARD FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	641.00	0.00	641.00	641.00		5.0000%	32.05	1.09	18.47	12.49
162-RICHARD SETSER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	382.00	0.00	382.00	382.00		5.0000%	19.10	0.65	11.01	7.44
85-RL FASH, LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	201.73	0.00	201.73	201.73		5.0000%	10.09	0.34	5.81	3.94
85-RL FASH, LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	660.81	0.00	660.81	660.81		5.0000%	33.04	1.12	19.04	12.88
353-ROBERT C CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,334.00	0.00	2,334.00	2,334.00		5.0000%	116.70	3.97	67.26	45.47
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	38,712.27	0.00	38,712.27	38,712.27		5.0000%	1,935.61	65.81	1,115.61	754.19

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05-OIL Royalty										
113-ROGER BARESH GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	95.48	0.00	95.48	95.48		5.0000%	4.77	0.16	2.75	1.86
113-ROGER BARESH GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	201.03	0.00	201.03	201.03		5.0000%	10.05	0.34	5.79	3.92
113-ROGER BARESH MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	509.85	0.00	509.85	509.85		5.0000%	25.49	0.87	14.69	9.93
243-Ronald L Shelton WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	135.74	0.00	135.74	135.74		5.0000%	6.79	0.23	3.91	2.65
87-ROY BARTON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	414.89	0.00	414.89	414.89		5.0000%	20.74	0.71	11.96	8.07
331-ROYALTY ACQUISITIONS GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,009.00	0.00	1,009.00	1,009.00		5.0000%	50.45	1.72	17.20	31.53
242-SHOGOIL & GAS CO II LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	59.59	0.00	59.59	59.59		5.0000%	2.98	0.10	1.72	1.16
449-SHOGOIL & GAS LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	69.71	0.00	69.71	69.71		5.0000%	3.49	0.12	2.01	1.36
358-SNOWMASS ENERGY PTS LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	23,781.94	0.00	23,781.94	23,781.94		5.0000%	1,189.10	40.43	685.35	463.32
359-STEPHANYE SAYLES TAYLOR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	18,365.00	0.00	18,365.00	18,365.00		5.0000%	918.25	31.22	529.24	357.79
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,565.00	0.00	2,565.00	2,565.00		5.0000%	128.25	4.36	73.92	49.97
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	830.00	0.00	830.00	830.00		5.0000%	41.50	1.41	23.92	16.17
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9.00	0.00	9.00	9.00		5.0000%	0.45	0.02	0.26	0.17
174-SUZANNE KNEUBUHL MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	788.00	0.00	788.00	788.00		5.0000%	39.40	1.34	22.71	15.35
174-SUZANNE KNEUBUHL MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	788.00	0.00	788.00	788.00		5.0000%	39.40	1.34	22.71	15.35
95-THE BEVERIDGE COMPANY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,544.14	0.00	1,544.14	1,544.14		5.0000%	77.21	2.63	44.50	30.08
354-THE HATCH GROUP LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,018.49	0.00	1,018.49	1,018.49		5.0000%	50.92	1.73	29.35	19.84
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	5,889.77	0.00	5,889.77	5,889.77		5.0000%	294.49	10.01	169.73	114.75
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	2,191.83	0.00	2,191.83	2,191.83		5.0000%	109.59	3.73	63.16	42.70

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2017-18 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										
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005							0.1700%	2.8818%		
Royalty	5,925.00	0.00	5,925.00	5,925.00		5.0000%	296.25	10.07	170.75	115.43
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	2,214.00	0.00	2,214.00	2,214.00		5.0000%	110.70	3.76	63.80	43.14
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	25.00	0.00	25.00	25.00		5.0000%	1.25	0.04	0.72	0.49
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	105.00	0.00	105.00	105.00		5.0000%	5.25	0.18	3.03	2.04
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	746.00	0.00	746.00	746.00		5.0000%	37.30	1.27	21.50	14.53
179-TIMOTHY J. FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	641.00	0.00	641.00	641.00		5.0000%	32.05	1.09	18.47	12.49
96-TKM RESOURCES, LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%							0.1700%	1.7043%		
Royalty	2,103.38	0.00	2,103.38	2,103.38		5.0000%	105.17	3.58	35.85	65.74
286-Todd Cook Andromeda Oil-Tomera Ranch Oilfiel Oil Active EU_0040 1.8743%							0.1700%	1.7043%		
Royalty	703.41	0.00	703.41	703.41		5.0000%	35.17	1.20	11.99	21.98
97-TRIPLE S RESOURCES INC. GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	5,486.49	0.00	5,486.49	5,486.49		5.0000%	274.32	9.33	158.11	106.88
423-VALERIE G GRIESS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	703.58	0.00	703.58	703.58		5.0000%	35.18	1.20	20.28	13.70
99-W CHARLES PARADEE WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	1,025.71	0.00	1,025.71	1,025.71		5.0000%	51.29	1.74	29.56	19.99
427-WARD ADKINS JR GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%							0.1700%	1.7043%		
Royalty	252.00	0.00	252.00	252.00		5.0000%	12.60	0.43	4.29	7.88
190-WENDY McGONNIGAL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	4,964.00	0.00	4,964.00	4,964.00		5.0000%	248.20	8.44	143.05	96.71
190-WENDY McGONNIGAL MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	7,392.28	0.00	7,392.28	7,392.28		5.0000%	369.61	12.57	213.03	144.01
193-WILLIAM H. MILLER WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	135.12	0.00	135.12	135.12		5.0000%	6.76	0.23	3.89	2.64
104-XTO ENERGY INC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%							0.1700%	1.7043%		
Royalty	14,632.00	0.00	14,632.00	14,632.00		5.0000%	731.60	24.87	249.37	457.36
285-Zia Royalty LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%							0.1700%	2.8818%		
Royalty	1,544.14	0.00	1,544.14	1,544.14		5.0000%	77.21	2.63	44.50	30.08
Total Royalty For 05-OIL 195 Active Operations 0 Inactive Operations										
Royalty	1,549,687.47	0.00	1,549,687.47	1,549,687.47		2.7457%	42,550.14	1,446.75	23,077.42	18,025.97

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Totals For 05-OIL 208 Active Operations 0 Inactive Operations										
NPM	11,340,037.00	(5,705,962.00)	5,634,075.00	5,699,226.00	50.26%	4.7185%	268,915.90	9,688.68	159,789.39	99,437.82
Royalty	1,549,687.47	0.00	1,549,687.47	1,549,687.47		2.7457%	42,550.14	1,446.75	23,077.42	18,025.97
Totals	12,889,724.47	(5,705,962.00)	7,183,762.47	7,248,913.47		4.2967%	311,466.04	11,135.43	182,866.81	117,463.79
06-Other NPM										
170-BAKER HUGHES INCORPORATED ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	8,094,190.00	(5,521,517.00)	2,572,673.00	2,572,673.00	31.78%	3.5000%	90,043.56	4,373.54	81,944.78	3,725.23
6240-HEART OF NATURE LLC HON MINE_ALUM PIT Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	1,819,760.00	(459,052.00)	1,360,708.00	1,360,708.00	74.77%	5.0000%	68,035.40	2,313.20	38,773.37	26,948.82
70-M-I DRILLING FLUIDS MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	206,261.00	(25,132.00)	181,129.00	181,129.00	87.82%	5.0000%	9,056.45	307.92	5,769.32	2,979.21
188-M-I DRILLING FLUIDS COMPANY Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	20,419,844.00	(14,157,224.00)	6,262,620.00	6,262,620.00	30.67%	5.0000%	313,131.00	10,646.45	199,476.97	103,007.57
6208-NATIONAL OILWELL VARCO BIG LEDGE MINE Barite Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	2,582,459.00	(6,157,902.00)	(3,575,443.00)	0.00	0.00%	2.5478%	0.00	0.00	0.00	0.00
Totals For NPM Barite 5 Active Operations 0 Inactive Operations										
NPM	33,122,514.00	(26,320,827.00)	6,801,687.00	10,377,130.00	31.33%	4.6281%	480,266.41	17,641.12	325,964.45	136,660.84
233-AMERICAN COLLOID COMPANY LOVELOCK Bentonite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	65,097.00	(18,468,936.00)	(18,403,839.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Totals For NPM Bentonite 1 Active Operations 0 Inactive Operations										
NPM	65,097.00	(18,468,936.00)	(18,403,839.00)	0.00	0.00%	0.0000%	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	9,642,561.00	(6,650,671.00)	2,991,890.00	2,991,890.00	31.03%	3.6567%	109,404.44	5,086.21	104,318.23	0.00
134-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Inactive WA_9000 2.7002%								0.1700%	2.5302%	
NPM	389,949.00	(389,949.00)	0.00	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00
6268-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	389,949.00	(389,949.00)	0.00	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00
6266-NEVADA CEMENT COMPANY MUSTACHE POZZOLAN Clay Active LY_600 3.6085%								0.1700%	3.4385%	
NPM	22,058.00	(22,058.00)	0.00	0.00	0.00%	3.6085%	0.00	0.00	0.00	0.00
3202-VANDERBILT MINERALS LLC BLANCO Clay Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	373,721.00	(646,414.50)	(272,693.50)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
253-VANDERBILT MINERALS LLC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	257,290.00	(166,196.00)	91,094.00	91,094.00	35.41%	4.0000%	3,643.76	154.86	2,666.14	822.76
228-VANDERBILT MINERALS LLC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	105,614.00	(238,681.00)	(133,067.00)	0.00	0.00%	3.3823%	0.00	0.00	0.00	0.00
Totals For NPM Clay 6 Active Operations 1 Inactive Operations										
NPM	11,181,142.00	(8,503,918.50)	2,677,223.50	3,082,984.00	27.57%	3.6668%	113,048.20	5,241.07	106,984.37	822.76
256-EP MINERALS LLC Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	3,120,762.00	(2,193,469.00)	927,293.00	927,293.00	29.71%	3.5000%	32,455.26	1,576.40	30,514.43	364.43

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
06-Other NPM										
6249-EP MINERALS LLC FERNLEY (FKA) MOLTAN Diatomaceous Earth Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	2,812,809.00	(2,012,848.00)	799,961.00	799,961.00	28.44%	3.5000%	27,998.64	1,359.93	21,302.16	5,336.54
1-EP MINERALS LLC HAZEN MINE Diatomaceous Earth Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	2,241,465.00	(1,705,706.00)	535,759.00	535,759.00	23.90%	3.0000%	16,072.77	910.79	14,427.45	734.53
243-EP MINERALS LLC LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	25,640,256.00	(18,468,936.00)	7,171,320.00	7,171,320.00	27.97%	5.0000%	358,566.00	12,191.24	209,890.19	136,484.56
231-GREFO MINERALS INC BASALT Diatomaceous Earth Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	1,447,959.00	(1,808,329.00)	(360,370.00)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00
3197-IMERYS FILTRATION MINERALS INC. NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.832								0.1700%	2.6629%	
NPM	13,100,976.00	(6,470,911.00)	6,630,065.00	6,630,065.00	50.61%	5.0000%	331,503.25	11,271.11	176,552.00	143,680.14
Totals For NPM Diatomaceous Earth 6 Active Operations 0 Inactive Operations										
NPM	48,364,227.00	(32,660,199.00)	15,704,028.00	16,064,398.00	33.22%	4.7720%	766,595.91	27,309.48	452,686.24	286,600.19
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	4,308,507.00	(3,554,148.00)	754,359.00	754,359.00	17.51%	2.5000%	18,858.98	1,282.41	16,115.37	1,461.19
245-NUTRITIONAL ADDITIVES Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	104,115.00	(174,396.00)	(70,281.00)	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	4,412,622.00	(3,728,544.00)	684,078.00	754,359.00	17.10%	2.5000%	18,858.98	1,282.41	16,115.37	1,461.19
5802-SAGA EXPLORATION Nevada Barth Mill Iron Ore Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	668,663.00	(598,577.00)	70,086.00	70,086.00	10.48%	2.5000%	1,752.15	119.15	1,194.48	438.53
Totals For NPM Iron Ore 1 Active Operations 0 Inactive Operations										
NPM	668,663.00	(598,577.00)	70,086.00	70,086.00	10.48%	2.5000%	1,752.15	119.15	1,194.48	438.53
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	16,219,861.00	(5,758,718.00)	10,461,143.00	10,461,143.00	64.50%	5.0000%	523,057.15	17,783.94	244,644.29	260,628.92
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	11,144,258.00	(9,485,256.00)	1,659,002.00	1,659,002.00	14.89%	2.5067%	41,586.20	2,820.30	38,765.90	0.00
13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	3,546,428.00	(3,546,428.00)	0.00	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
3204-NEVADA CEMENT COMPANY LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9372%								0.1700%	2.7672%	
NPM	3,181,767.00	(3,181,767.00)	0.00	0.00	0.00%	2.9372%	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	925,484.00	(925,484.00)	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	35,017,798.00	(22,897,653.00)	12,120,145.00	12,120,145.00	34.61%	4.6587%	564,643.35	20,604.25	283,410.19	260,628.92
3201-ALBEMARLE USA SILVERPEAK DISTRICT Lithium Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	39,621,926.00	(18,859,553.00)	20,762,373.00	20,762,373.00	52.40%	5.0000%	1,038,118.65	35,296.03	591,623.82	411,198.80

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06-Other NPM										
Totals For NPM Lithium 1 Active Operations 0 Inactive Operations										
NPM	39,621,926.00	(18,859,553.00)	20,762,373.00	20,762,373.00	52.40%	5.0000%	1,038,118.65	35,296.03	591,623.82	411,198.80
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.5364%										
NPM	7,900,419.00	(4,890,671.00)	3,009,748.00	3,009,748.00	38.10%	4.0000%	120,389.92	5,116.57	101,320.16	13,953.19
Totals For NPM Magnesite 1 Active Operations 0 Inactive Operations										
NPM	7,900,419.00	(4,890,671.00)	3,009,748.00	3,009,748.00	38.10%	4.0000%	120,389.92	5,116.57	101,320.16	13,953.19
5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%										
NPM	15,284.00	(18,862.00)	(3,578.00)	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%										
NPM	157,660.00	(115,362.00)	42,298.00	42,298.00	26.83%	3.5000%	1,480.43	71.91	859.33	549.20
58-ROYAL PEACOCK OPAL MINES INC Royal Peacock Mine Opals Active HU_0020 2.2016%										
NPM	1,719.00	(27,404.00)	(25,685.00)	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	174,663.00	(161,628.00)	13,035.00	42,298.00	24.22%	3.5000%	1,480.43	71.91	859.33	549.20
6165-EP MINERALS LLC POPCORN MINE Perlite Active CH_200 2.8629%										
NPM	576,568.00	(662,426.00)	(85,858.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%										
NPM	253,000.00	(301,895.08)	(48,895.08)	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	829,568.00	(964,321.08)	(134,753.08)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
2-HUCK SALT COMPANY HUCK SALT Salt Active CH_200 2.8629%										
NPM	845,054.00	(957,362.00)	(112,308.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
Totals For NPM Salt 1 Active Operations 0 Inactive Operations										
NPM	845,054.00	(957,362.00)	(112,308.00)	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	19,788,707.00	(10,418,285.00)	9,370,422.00	9,370,422.00	47.35%	5.0000%	468,521.10	15,929.72	220,832.74	231,758.65
Totals For NPM Silica 1 Active Operations 0 Inactive Operations										
NPM	19,788,707.00	(10,418,285.00)	9,370,422.00	9,370,422.00	47.35%	5.0000%	468,521.10	15,929.72	220,832.74	231,758.65
Total NPM For 06-Other 35 Active Operations 1 Inactive Operations										
NPM	201,992,400.00	(149,430,474.58)	52,561,925.42	75,653,943.00	37.45%	4.7237%	3,573,675.09	128,611.70	2,100,991.13	1,344,072.26
06-Other Royalty										
450-DALE FOUGHT HEART OF NATURE LLC-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%										
Royalty	46,358.00	0.00	46,358.00	46,358.00		5.0000%	2,317.90	78.81	1,320.97	918.12
362-DAVID LEE LAYTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%										
Royalty	27,584.74	0.00	27,584.74	27,584.74		5.0000%	1,379.24	46.89	878.63	453.72
363-DOUGLAS B WILLIAMS M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%										
Royalty	3,294.04	0.00	3,294.04	3,294.04		5.0000%	164.70	5.60	104.92	54.18

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2017-18 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										
364-GEORGE GERALD CLINTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	4,007.18	0.00	4,007.18	4,007.18		5.0000%	200.36	6.81	127.64	65.91
216-Marjorie Cattrell HEART OF NATURE LLC-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	20,679.11	0.00	20,679.11	20,679.11		5.0000%	1,033.96	35.15	589.25	409.56
145-MELANIE D. JOHNSON HEART OF NATURE LLC-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	20,679.00	0.00	20,679.00	20,679.00		5.0000%	1,033.95	35.15	589.25	409.55
151-PAMELA VICTORIA BRODIE M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	4,007.00	0.00	4,007.00	4,007.00		5.0000%	200.35	6.81	127.63	65.91
365-PAUL J CLINTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	4,257.18	0.00	4,257.18	4,257.18		5.0000%	212.86	7.24	135.60	70.02
443-Wright Land Company NATIONAL OILWELL VAR-BIG LEDGE MINE Barite Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	113,270.00	0.00	113,270.00	113,270.00		5.0000%	5,663.50	192.56	2,693.33	2,777.61
Totals For Royalty Barite 9 Active Operations 0 Inactive Operations										
Royalty	244,136.25	0.00	244,136.25	244,136.25		5.0000%	12,206.82	415.02	6,567.22	5,224.58
126-FRANCO-NEVADA US CORP EP MINERALS LLC-LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	49,416.00	0.00	49,416.00	49,416.00		5.0000%	2,470.80	84.01	1,446.31	940.48
337-JANET K HETTICK IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.8329								0.1700%	2.6629%	
Royalty	9,415.00	0.00	9,415.00	9,415.00		5.0000%	470.75	16.01	250.71	204.03
338-OTTO A KOHL REVOCABLE TRUST IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_								0.1700%	2.6629%	
Royalty	9,415.00	0.00	9,415.00	9,415.00		5.0000%	470.75	16.01	250.71	204.03
82-RICHARD F. KOHL IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	9,415.00	0.00	9,415.00	9,415.00		5.0000%	470.75	16.01	250.71	204.03
Totals For Royalty Diatomaceous Earth 4 Active Operations 0 Inactive Operations										
Royalty	77,661.00	0.00	77,661.00	77,661.00		5.0000%	3,883.05	132.04	2,198.44	1,552.57
149-NEWMONT MINING CORPORATION NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	7,092.00	0.00	7,092.00	7,092.00		5.0000%	354.60	12.06	207.57	134.97
Totals For Royalty Dolomite 1 Active Operations 0 Inactive Operations										
Royalty	7,092.00	0.00	7,092.00	7,092.00		5.0000%	354.60	12.06	207.57	134.97
149-NEWMONT MINING CORPORATION SAGA EXPLORATION-Nevada Barth Mill Iron Ore Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	29,000.00	0.00	29,000.00	29,000.00		5.0000%	1,450.00	49.30	494.25	906.45
Totals For Royalty Iron Ore 1 Active Operations 0 Inactive Operations										
Royalty	29,000.00	0.00	29,000.00	29,000.00		5.0000%	1,450.00	49.30	494.25	906.45
149-NEWMONT MINING CORPORATION NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	118,067.00	0.00	118,067.00	118,067.00		5.0000%	5,903.35	200.71	3,179.43	2,523.21
149-NEWMONT MINING CORPORATION NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002 3.0								0.1700%	2.9268%	
Royalty	25,580.00	0.00	25,580.00	25,580.00		5.0000%	1,279.00	43.49	748.68	486.83

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 2017-18 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										
Totals For Royalty Limestone 2 Active Operations 0 Inactive Operations										
Royalty	143,647.00	0.00	143,647.00	143,647.00		5.0000%	7,182.35	244.20	3,928.11	3,010.04
244-Amelia Sonneberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	316.00	0.00	316.00	316.00		5.0000%	15.80	0.54	11.03	4.23
245-BETINA MCCROSKY WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	235.00	0.00	235.00	235.00		5.0000%	11.75	0.40	8.20	3.15
246-Camille Sonnenberg Center WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	316.00	0.00	316.00	316.00		5.0000%	15.80	0.54	11.03	4.23
247-Dennis Sonnenberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	316.00	0.00	316.00	316.00		5.0000%	15.80	0.54	11.03	4.23
249-MURLENE SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	316.00	0.00	316.00	316.00		5.0000%	15.80	0.54	11.03	4.23
250-NICOLE S EICHMEIER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	316.00	0.00	316.00	316.00		5.0000%	15.80	0.54	11.03	4.23
251-TRAVIS SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%										
Royalty	316.00	0.00	316.00	316.00		5.0000%	15.80	0.54	11.03	4.23
Totals For Royalty Perlite 7 Active Operations 0 Inactive Operations										
Royalty	2,131.00	0.00	2,131.00	2,131.00		5.0000%	106.55	3.64	74.38	28.53
339-CINTEX LLC J R SIMPLOT CO-SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%										
Royalty	28,940.50	0.00	28,940.50	28,940.50		5.0000%	1,447.02	49.20	682.04	715.78
196-WYLART LLC J R SIMPLOT CO-SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%										
Royalty	28,940.50	0.00	28,940.50	28,940.50		5.0000%	1,447.02	49.20	682.04	715.78
Totals For Royalty Silica 2 Active Operations 0 Inactive Operations										
Royalty	57,881.00	0.00	57,881.00	57,881.00		5.0000%	2,894.04	98.40	1,364.08	1,431.56
Total Royalty For 06-Other 26 Active Operations 0 Inactive Operations										
Royalty	561,548.25	0.00	561,548.25	561,548.25		5.0000%	28,077.41	954.66	14,834.05	12,288.70
Totals For 06-Other 61 Active Operations 1 Inactive Operations										
NPM	201,992,400.00	(149,430,474.58)	52,561,925.42	75,653,943.00	37.45%	4.7237%	3,573,675.09	128,611.70	2,100,991.13	1,344,072.26
Royalty	561,548.25	0.00	561,548.25	561,548.25		5.0000%	28,077.41	954.66	14,834.05	12,288.70
Totals	202,553,948.25	(149,430,474.58)	53,123,473.67	76,215,491.25		4.7257%	3,601,752.50	129,566.36	2,115,825.18	1,356,360.96
Report Totals 497 Active Operations 1 Inactive Operations										
NPM	8,108,884,913.83	(5,343,102,419.54)	2,765,782,494.29	2,925,459,869.42	36.08%	4.9563%	144,994,546.57	4,973,281.79	82,178,902.37	57,842,362.41
Royalty	206,780,054.69	0.00	206,780,054.69	206,780,054.69		4.8953%	10,122,486.14	344,164.62	5,313,662.58	4,464,658.94
Totals	8,315,664,968.52	(5,343,102,419.54)	2,972,562,548.98	3,132,239,924.11		4.9523%	155,117,032.71	5,317,446.41	87,492,564.95	62,307,021.35
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 2017-18 By County, By Operator, By Mine

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

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

15-AMOR IX LLC Soda Lake Geothermal Power Plant Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,693,901.46	(1,349,884.00)	344,017.46	344,017.46	0.00%	2.8629%	9,848.88	584.83	9,264.05	0.00
6118-ENEL GREEN POWER NORTH AMERICA INC SALT WELLS Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	2,581,562.03	(2,334,164.00)	247,398.03	247,398.03	0.00%	2.8629%	7,082.76	420.58	6,662.18	0.00
16-ENEL GREEN POWER NORTH AMERICA INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(1,006,540.13)	(9,751,217.00)	(10,757,757.13)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6249-EP MINERALS LLC FERNLEY (FKA) MOLTAN Diatomaceous Earth Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	2,812,809.00	(2,012,848.00)	799,961.00	799,961.00	28.44%	3.5000%	27,998.64	1,359.93	21,302.16	5,336.54
1-EP MINERALS LLC HAZEN MINE Diatomaceous Earth Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	2,241,465.00	(1,705,706.00)	535,759.00	535,759.00	23.90%	3.0000%	16,072.77	910.79	14,427.45	734.53
6165-EP MINERALS LLC POPCORN MINE Perlite Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	576,568.00	(662,426.00)	(85,858.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
2-HUCK SALT COMPANY HUCK SALT Salt Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	845,054.00	(957,362.00)	(112,308.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
3197-IMERYS FILTRATION MINERALS INC. NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.83								0.1700%	2.6629%	
NPM	13,100,976.00	(6,470,911.00)	6,630,065.00	6,630,065.00	50.61%	5.0000%	331,503.25	11,271.11	176,552.00	143,680.14
13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	3,546,428.00	(3,546,428.00)	0.00	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
149-ORMAT TECHNOLOGIES INC. BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	(860,166.41)	(2,129,791.00)	(2,989,957.41)	0.00	0.00%	2.8329%	0.00	0.00	0.00	0.00
5622-ORMAT TECHNOLOGIES INC. DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(1,321,837.73)	(1,993,259.88)	(3,315,097.61)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6364-ORNI 43 LLC TUNGSTEN MOUNTAIN GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(2,341,123.00)	(6,440,284.00)	(8,781,407.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6223-PATUA ACQUISITION COMPANY LLC (CH) PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	489,281.24	(1,459,774.00)	(970,492.76)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
17-TERRA-GEN DIXIE VALLEY LLC DIXIE VALLEY POWER PLANT Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	17,101,229.69	(4,771,555.00)	12,329,674.69	12,329,674.69	0.00%	2.8329%	349,287.35	20,960.45	328,326.90	0.00

Total NPM For Churchill County 14 Active Operations 0 Inactive Operations

NPM	39,459,607.15	(45,585,609.88)	(6,126,002.73)	20,886,875.18	52.93%	3.5515%	741,793.65	35,507.69	556,534.75	149,751.20
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Churchill County Royalty Reported

296-A J MULLINS AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	61.00	0.00	61.00	61.00	5.0000%	3.05	0.10	1.64	1.31
297-AIMIN CONG AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	15.00	0.00	15.00	15.00	5.0000%	0.75	0.03	0.40	0.32
298-APPM LLC AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	92.00	0.00	92.00	92.00	5.0000%	4.60	0.16	2.48	1.96
12-BRUCE K & JAMIE L KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	5,619.52	0.00	5,619.52	5,619.52	5.0000%	280.98	9.55	151.33	120.10

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 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										
373-CALIFORNIA ENERGY CO TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	209,506.00	0.00	209,506.00	209,506.00		5.0000%	10,475.30	356.16	5,578.94	4,540.20
317-CARSON SINK FARMS LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	37,113.38	0.00	37,113.38	37,113.38		5.0000%	1,855.67	63.09	999.43	793.15
299-CARTER S HUGHES JR AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	41.00	0.00	41.00	41.00		5.0000%	2.05	0.07	1.10	0.88
233-Diana Ruth Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,790.40	0.00	3,790.40	3,790.40		5.0000%	189.52	6.44	102.07	81.01
125-ELK RIVER MINERALS CORPORATION TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P Geothermal Active CH_300								0.1700%	2.6629%	
Royalty	553,113.00	0.00	553,113.00	553,113.00		5.0000%	27,655.65	940.29	14,728.85	11,986.51
31-ERICKSON FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	25,942.08	0.00	25,942.08	25,942.08		5.0000%	1,297.10	44.10	698.59	554.41
318-GARY KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,855.00	0.00	3,855.00	3,855.00		5.0000%	192.75	6.55	103.81	82.39
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	13,312.00	0.00	13,312.00	13,312.00		5.0000%	665.60	22.63	358.48	284.49
337-JANET K HETTICK IMERY'S FILTRATION MI-NIGHTINGALE, BRADY, Diatomaceous Earth Active CH_300 2.832								0.1700%	2.6629%	
Royalty	9,415.00	0.00	9,415.00	9,415.00		5.0000%	470.75	16.01	250.71	204.03
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	8,677.60	0.00	8,677.60	8,677.60		5.0000%	433.88	14.75	233.68	185.45
319-JEFFRESS FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,536.27	0.00	5,536.27	5,536.27		5.0000%	276.81	9.41	149.09	118.31
302-JOAN THRASHER AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	25.75	0.00	25.75	25.75		5.0000%	1.29	0.04	0.69	0.56
231-JOHN HOENIG AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,866.12	0.00	1,866.12	1,866.12		5.0000%	93.31	3.17	50.25	39.89
234-John Van Dyke ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	9,715.00	0.00	9,715.00	9,715.00		5.0000%	485.75	16.52	261.62	207.61
208-JR Geo LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	22,396.00	0.00	22,396.00	22,396.00		5.0000%	1,119.80	38.07	603.10	478.63
48-KARL & BETTIE WEISHAUPF FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	5,188.41	0.00	5,188.41	5,188.41		5.0000%	259.42	8.82	139.72	110.88
232-Katherine Arai AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,866.12	0.00	1,866.12	1,866.12		5.0000%	93.31	3.17	50.25	39.89
59-LYLE DEBRAGA ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	32,337.00	0.00	32,337.00	32,337.00		5.0000%	1,616.85	54.97	870.80	691.08
60-LYNN WEISHAUPF ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	9,743.88	0.00	9,743.88	9,743.88		5.0000%	487.19	16.56	262.39	208.24

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 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										
238-M & G Weihaupt Family Truct ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2								0.1700%	2.6929%	
Royalty	19,451.89	0.00	19,451.89	19,451.89		5.0000%	972.59	33.07	523.82	415.70
239-Mable Martin Trust ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,797.00	0.00	7,797.00	7,797.00		5.0000%	389.85	13.25	209.97	166.63
110-MARGARET JERNIGAN ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	21,316.96	0.00	21,316.96	21,316.96		5.0000%	1,065.85	36.24	574.04	455.57
144-MAUREEN WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	19,451.89	0.00	19,451.89	19,451.89		5.0000%	972.59	33.07	523.82	415.70
294-NEW NEVADA RESOURCES LLC PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	131,981.71	0.00	131,981.71	131,981.71		5.0000%	6,599.09	224.37	3,554.14	2,820.58
149-NEWMONT MINING CORPORATION NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	118,067.00	0.00	118,067.00	118,067.00		5.0000%	5,903.35	200.71	3,179.43	2,523.21
320-NORMAN KING ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,756.00	0.00	2,756.00	2,756.00		5.0000%	137.80	4.69	74.22	58.89
262-ONRR – Office of Natural Resources Reven AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	2,985.00	0.00	2,985.00	2,985.00		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%	2.6929%	
Royalty	259,769.00	0.00	259,769.00	259,769.00		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%	2.6929%	
Royalty	14,901.00	0.00	14,901.00	14,901.00		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%	2.6629%	
Royalty	42,823.00	0.00	42,823.00	42,823.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	2,092.68	0.00	2,092.68	2,092.68		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORNI 43 LLC-TUNGSTEN MOUNTAIN GE Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	7,168.00	0.00	7,168.00	7,168.00		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%	2.6629%	
Royalty	1,367,773.00	0.00	1,367,773.00	1,367,773.00		0.0000%	0.00	0.00	0.00	0.00
338-OTTO A KOHL REVOCABLE TRUST IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomacious Earth Active CH								0.1700%	2.6629%	
Royalty	9,415.00	0.00	9,415.00	9,415.00		5.0000%	470.75	16.01	250.71	204.03
82-RICHARD F. KOHL IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomacious Earth Active CH_300 2.8329								0.1700%	2.6629%	
Royalty	9,415.00	0.00	9,415.00	9,415.00		5.0000%	470.75	16.01	250.71	204.03
112-ROBERT & MURIEL KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,536.27	0.00	5,536.27	5,536.27		5.0000%	276.81	9.41	149.09	118.31
305-ROBERT HENRY HUGHES AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	82.00	0.00	82.00	82.00		5.0000%	4.10	0.14	2.21	1.75
77-Roland T Weishaust Trust Fund ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	9,728.86	0.00	9,728.86	9,728.86		5.0000%	486.44	16.54	261.99	207.91

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Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 By County, By Operator, By Mine

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

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

237-Ronald D Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	9,422.85	0.00	9,422.85	9,422.85	5.0000%	471.14	16.02	253.75	201.37
89-SHARON LEE RONNOW ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	7,815.05	0.00	7,815.05	7,815.05	5.0000%	390.75	13.29	210.45	167.01
171-STACEY FRASE - FRASE INVESTMENTS ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.862							0.1700%	2.6929%	
Royalty	13,997.35	0.00	13,997.35	13,997.35	5.0000%	699.87	23.80	376.93	299.14
236-Stillwater Farms ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	136,489.00	0.00	136,489.00	136,489.00	5.0000%	6,824.45	232.03	3,675.51	2,916.91
321-STILLWATER RESEARCH & DEVELOPMENT LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active							0.1700%	2.6929%	
Royalty	31,458.77	0.00	31,458.77	31,458.77	5.0000%	1,572.94	53.48	847.15	672.31
175-TED & LOIS DE BRAGA FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_2							0.1700%	2.6929%	
Royalty	12,971.05	0.00	12,971.05	12,971.05	5.0000%	648.55	22.05	349.30	277.20
24-THE DAVID P. FRASE TRUST of 2000 ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629							0.1700%	2.6929%	
Royalty	61,230.00	0.00	61,230.00	61,230.00	5.0000%	3,061.50	104.09	1,648.86	1,308.55
322-THE NATURE CONSERVANCY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629							0.1700%	2.6929%	
Royalty	16,836.05	0.00	16,836.05	16,836.05	5.0000%	841.80	28.62	453.38	359.80
178-TIMOTHY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	13,997.35	0.00	13,997.35	13,997.35	5.0000%	699.87	23.80	376.93	299.14
323-TONY JOHNNY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	8,858.00	0.00	8,858.00	8,858.00	0.0000%	0.00	0.00	0.00	0.00
306-TRUCKEE CARSON IRRIGATION DISTRICT AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8							0.1700%	2.6929%	
Royalty	28,174.00	0.00	28,174.00	28,174.00	0.0000%	0.00	0.00	0.00	0.00
101-WILLIAM A WARD JR AMOR IX LLC-Soda Lake Geothermal Geothermal Active CH_200 2.8629%							0.1700%	2.6929%	
Royalty	29.85	0.00	29.85	29.85	5.0000%	1.49	0.05	0.80	0.64

Total Royalty For Churchill County 54 Active Operations 0 Inactive Operations

Royalty	3,353,018.11	0.00	3,353,018.11	3,353,018.11		2.4135%	80,923.71	2,751.40	43,346.63	34,825.68
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Totals For Churchill County 68 Active Operations 0 Inactive Operations

NPM	39,459,607.15	(45,585,609.88)	(6,126,002.73)	20,886,875.18	52.93%	3.5515%	741,793.65	35,507.69	556,534.75	149,751.20
Royalty	3,353,018.11	0.00	3,353,018.11	3,353,018.11		2.4135%	80,923.71	2,751.40	43,346.63	34,825.68
Totals	42,812,625.26	(45,585,609.88)	(2,772,984.62)	24,239,893.29		3.3941%	822,717.36	38,259.09	599,881.38	184,576.88

Clark County NPM Reported

6216-GYPSUM RESOURCES LLC BLUE DIAMOND HILL Gypsum Active CL_101 2.7264%								0.1700%	2.5564%	
NPM	13,972,738.00	(14,090,118.00)	(117,380.00)	0.00	0.00%	2.7264%	0.00	0.00	0.00	
6211-H LIMA OF NEVADA LIMA NV GYPSUM QUARRY FKA PIONEER GYPSUM Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	581,707.00	(1,607,186.00)	(1,025,479.00)	0.00	0.00%	3.3544%	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	19,788,707.00	(10,418,285.00)	9,370,422.00	9,370,422.00	47.35%	5.0000%	468,521.10	15,929.72	220,832.74	231,758.65
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	11,144,258.00	(9,485,256.00)	1,659,002.00	1,659,002.00	14.89%	2.5067%	41,586.20	2,820.30	38,765.90	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 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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Clark County NPM Reported

197-PACIFIC COAST BUILDING PROD INC Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	8,922,693.00	(8,857,759.00)	64,934.00	64,934.00	0.73%	2.5067%	1,627.70	110.39	1,517.31	0.00

Total NPM For Clark County 5 Active Operations 0 Inactive Operations

NPM	54,410,103.00	(44,458,604.00)	9,951,499.00	11,094,358.00	20.39%	4.6126%	511,735.00	18,860.41	261,115.95	231,758.65
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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	28,940.50	0.00	28,940.50	28,940.50		5.0000%	1,447.02	49.20	682.04	715.78

196-WYLART LLC J R SIMPLOT CO-SIMPLOT 1 AND 2 Silica Active CL_810 2.5267%								0.1700%	2.3567%	
Royalty	28,940.50	0.00	28,940.50	28,940.50		5.0000%	1,447.02	49.20	682.04	715.78

Total Royalty For Clark County 2 Active Operations 0 Inactive Operations

Royalty	57,881.00	0.00	57,881.00	57,881.00		5.0000%	2,894.04	98.40	1,364.08	1,431.56
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Totals For Clark County 7 Active Operations 0 Inactive Operations

NPM	54,410,103.00	(44,458,604.00)	9,951,499.00	11,094,358.00	20.39%	4.6126%	511,735.00	18,860.41	261,115.95	231,758.65
Royalty	57,881.00	0.00	57,881.00	57,881.00		5.0000%	2,894.04	98.40	1,364.08	1,431.56
Totals	54,467,984.00	(44,458,604.00)	10,009,380.00	11,152,239.00		4.6146%	514,629.04	18,958.81	262,480.03	233,190.21

Elko County NPM Reported

3200-BARRICK GOLDSTRIKE MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	88,327,062.00	(57,747,894.00)	30,579,168.00	30,579,168.00	34.62%	5.0000%	1,528,958.40	51,984.59	715,124.42	761,849.39

26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.4823%								0.1700%	3.3123%	
NPM	163,329.52	(162,036.00)	1,293.52	1,293.52	0.00%	3.4823%	45.04	2.20	42.84	0.00

265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.5086%								0.1700%	2.3386%	
NPM	16,219,861.00	(5,758,718.00)	10,461,143.00	10,461,143.00	64.50%	5.0000%	523,057.15	17,783.94	244,644.29	260,628.92

6273-JERRITT CANYON GOLD, LLC JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	161,883,201.00	(187,403,019.00)	(25,519,818.00)	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	9,289,423.00	(38,959,401.00)	(29,669,978.00)	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	58,582,633.00	(54,377,226.00)	4,205,407.00	4,205,407.00	7.18%	5.0000%	210,270.35	7,149.19	98,347.65	104,773.51

6208-NATIONAL OILWELL VARCO BIG LEDGE MINE Barite Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	2,582,459.00	(6,157,902.00)	(3,575,443.00)	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	120,920,344.00	(77,370,261.00)	43,550,083.00	43,550,083.00	36.02%	5.0000%	2,177,504.15	74,035.14	1,041,848.64	1,061,620.37

6333-NEWMONT MINING CORPORATION LONG CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
NPM	219,172,164.00	(89,087,744.00)	130,084,420.00	130,084,420.00	59.35%	5.0000%	6,504,221.00	221,143.51	3,112,009.58	3,171,067.91

6205-ORMAT TECHNOLOGIES INC. TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
NPM	2,257,698.14	(4,485,962.50)	(2,228,264.36)	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	181,379,266.00	(50,220,818.00)	131,158,448.00	131,158,448.00	72.31%	5.0000%	6,557,922.40	222,969.36	3,067,271.46	3,267,681.57

Total NPM For Elko County 11 Active Operations 0 Inactive Operations

NPM	860,777,440.66	(571,730,981.50)	289,046,459.16	350,039,962.52	40.67%	5.0000%	17,501,978.49	595,067.94	8,279,288.88	8,627,621.67
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Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 By County, By Operator, By Mine

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Elko County Royalty Reported										
2-ALAN AND PHYLLIS BOYACK NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	757,716.44	0.00	757,716.44	757,716.44		5.0000%	37,885.82	1,288.12	18,126.85	18,470.85
409-ARTHUR & FAYE MONTROSE NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	615,638.00	0.00	615,638.00	615,638.00		5.0000%	30,781.90	1,046.58	14,727.91	15,007.41
117-BARRICK BULLFROG MINES BARRICK GOLDSTRIKE-MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
Royalty	1,583,220.41	0.00	1,583,220.41	1,583,220.41		5.0000%	79,161.02	2,691.47	37,025.19	39,444.36
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	181,052.00	0.00	181,052.00	181,052.00		5.0000%	9,052.60	307.79	4,305.05	4,439.76
124-DOUGLAS & GAIL MONTROSE NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	757,716.44	0.00	757,716.44	757,716.44		5.0000%	37,885.82	1,288.12	18,126.85	18,470.85
220-Elison Minerals Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	193,361.00	0.00	193,361.00	193,361.00		5.0000%	9,668.05	328.71	4,625.78	4,713.56
220-Elison Minerals Inc ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	442,917.00	0.00	442,917.00	442,917.00		5.0000%	22,145.85	752.96	10,531.68	10,861.21
439-Finley River Company LLC KLONDEX HOLLISTER MI-HOLLISTER MINE Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	6,774.00	0.00	6,774.00	6,774.00		5.0000%	338.70	11.52	161.07	166.11
126-FRANCO-NEVADA US CORP BARRICK GOLDSTRIKE-MEIKLE MINE Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
Royalty	585,568.07	0.00	585,568.07	585,568.07		5.0000%	29,278.40	995.47	13,694.09	14,588.84
126-FRANCO-NEVADA US CORP KLONDEX HOLLISTER MI-HOLLISTER MINE Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	20,323.00	0.00	20,323.00	20,323.00		5.0000%	1,016.15	34.55	483.24	498.36
126-FRANCO-NEVADA US CORP SOUTH ARTURO JV (BAR-SOUTH ARTURO Gold Active EL_0001 2.5086%								0.1700%	2.3386%	
Royalty	12,996,499.00	0.00	12,996,499.00	12,996,499.00		5.0000%	649,824.95	22,094.05	303,936.13	323,794.77
264-Helen G Wood NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	142,076.07	0.00	142,076.07	142,076.07		5.0000%	7,103.80	241.53	3,398.89	3,463.38
440-Hillcrest Mining Company LLC KLONDEX HOLLISTER MI-HOLLISTER MINE Gold Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	6,774.00	0.00	6,774.00	6,774.00		5.0000%	338.70	11.52	161.07	166.11
257-HSS2 ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	121,271.00	0.00	121,271.00	121,271.00		5.0000%	6,063.55	206.16	2,883.58	2,973.81
340-John Marvel JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	100,684.59	0.00	100,684.59	100,684.59		5.0000%	5,034.23	171.16	2,408.68	2,454.39
341-NOUHGT INC JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	183,867.24	0.00	183,867.24	183,867.24		5.0000%	9,193.36	312.57	4,398.66	4,482.13
211-PREMIER ROYALTY USA INC. NEWMONT MINING CORPO-EMIGRANT MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	1,502,914.00	0.00	1,502,914.00	1,502,914.00		5.0000%	75,145.70	2,554.95	35,954.21	36,636.54
430-SPROTT JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.5623%								0.1700%	2.3923%	
Royalty	805,701.00	0.00	805,701.00	805,701.00		5.0000%	40,285.05	1,369.69	19,274.79	19,640.57
443-Wright Land Company NATIONAL OILWELL VAR-BIG LEDGE MINE Barite Active EL_0004 2.5478%								0.1700%	2.3778%	
Royalty	113,270.00	0.00	113,270.00	113,270.00		5.0000%	5,663.50	192.56	2,693.33	2,777.61

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 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

Total Royalty For Elko County 19 Active Operations 0 Inactive Operations

Royalty	21,117,343.26	0.00	21,117,343.26	21,117,343.26		5.0000%	1,055,867.15	35,899.48	496,917.05	523,050.62
Totals For Elko County 30 Active Operations 0 Inactive Operations										
NPM	860,777,440.66	(571,730,981.50)	289,046,459.16	350,039,962.52	40.67%	5.0000%	17,501,978.49	595,067.94	8,279,288.88	8,627,621.67
Royalty	21,117,343.26	0.00	21,117,343.26	21,117,343.26		5.0000%	1,055,867.15	35,899.48	496,917.05	523,050.62
Totals	881,894,783.92	(571,730,981.50)	310,163,802.42	371,157,305.78		5.0000%	18,557,845.64	630,967.42	8,776,205.93	9,150,672.29

Esmeralda County NPM Reported

3201-ALBEMARLE USA SILVERPEAK DISTRICT Lithium Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	39,621,926.00	(18,859,553.00)	20,762,373.00	20,762,373.00	52.40%	5.0000%	1,038,118.65	35,296.03	591,623.82	411,198.80
231-GRECO MINERALS INC BASALT Diatomaceous Earth Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	1,447,959.00	(1,808,329.00)	(360,370.00)	0.00	0.00%	3.0195%	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	1,819,760.00	(459,052.00)	1,360,708.00	1,360,708.00	74.77%	5.0000%	68,035.40	2,313.20	38,773.37	26,948.82
6202-MINERAL RIDGE GOLD LLC MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	26,990,238.00	(21,518,317.00)	5,471,921.00	5,471,921.00	20.27%	5.0000%	273,596.05	9,302.27	155,922.39	108,371.40
3202-VANDERBILT MINERALS LLC BLANCO Clay Active ES_0060 3.0195%								0.1700%	2.8495%	
NPM	373,721.00	(646,414.50)	(272,693.50)	0.00	0.00%	3.0195%	0.00	0.00	0.00	0.00

Total NPM For Esmeralda County 5 Active Operations 0 Inactive Operations

NPM	70,253,604.00	(43,291,665.50)	26,961,938.50	27,595,002.00	39.28%	5.0000%	1,379,750.10	46,911.50	786,319.58	546,519.01
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Esmeralda County Royalty Reported

450-DALE FOUGHT HEART OF NATURE LLC-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	46,358.00	0.00	46,358.00	46,358.00		5.0000%	2,317.90	78.81	1,320.97	918.12
134-KIMBERLY G. SNYDER Trust MINERAL RIDGE GOLD L-MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	2,145.29	0.00	2,145.29	2,145.29		5.0000%	107.26	3.65	61.13	42.48
216-Marjorie Cattrell HEART OF NATURE LLC-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	20,679.11	0.00	20,679.11	20,679.11		5.0000%	1,033.96	35.15	589.25	409.56
145-MELANIE D. JOHNSON HEART OF NATURE LLC-HON MINE_ALUM PIT Barite Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	20,679.00	0.00	20,679.00	20,679.00		5.0000%	1,033.95	35.15	589.25	409.55
429-MICHELLE A INLOW MINERAL RIDGE GOLD L-MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	32.00	0.00	32.00	32.00		5.0000%	1.60	0.05	0.91	0.64
366-VINCENT K BUTLER III MINERAL RIDGE GOLD L-MINERAL RIDGE MINE Gold Active ES_0060 3.0195%								0.1700%	2.8495%	
Royalty	36,976.26	0.00	36,976.26	36,976.26		5.0000%	1,848.81	62.86	1,053.64	732.31

Total Royalty For Esmeralda County 6 Active Operations 0 Inactive Operations

Royalty	126,869.66	0.00	126,869.66	126,869.66		5.0000%	6,343.48	215.67	3,615.15	2,512.66
Totals For Esmeralda County 11 Active Operations 0 Inactive Operations										
NPM	70,253,604.00	(43,291,665.50)	26,961,938.50	27,595,002.00	39.28%	5.0000%	1,379,750.10	46,911.50	786,319.58	546,519.01
Royalty	126,869.66	0.00	126,869.66	126,869.66		5.0000%	6,343.48	215.67	3,615.15	2,512.66
Totals	70,380,473.66	(43,291,665.50)	27,088,808.16	27,721,871.66		5.0000%	1,386,093.58	47,127.17	789,934.73	549,031.67

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 2017-18 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	35,782.00	(98,912.00)	(63,130.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
214-BARRICK GOLDSTRIKE MINES INC GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	893,002,965.00	(726,236,217.00)	166,766,748.00	166,766,748.00	18.67%	5.0000%	8,338,337.40	283,503.47	2,842,205.69	5,212,628.24
6063-GRANT CANYON OIL & GAS LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,709,721.00	(1,331,725.00)	377,996.00	377,996.00	22.11%	3.0000%	11,339.88	642.59	6,442.19	4,255.10
224-NEWMONT MINING CORPORATION CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,097,357,598.00	(972,669,737.00)	124,687,861.00	124,687,861.00	11.36%	5.0000%	6,234,393.05	211,969.36	2,125,055.22	3,897,368.47
6315-RUBY HILL MINING COMPANY(ELKO MINING GR) RUBY HILL MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	5,751,809.00	(5,928,101.00)	(176,292.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
5802-SAGA EXPLORATION Nevada Barth Mill Iron Ore Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	668,663.00	(598,577.00)	70,086.00	70,086.00	10.48%	2.5000%	1,752.15	119.15	1,194.48	438.53
Total NPM For Eureka County 6 Active Operations 0 Inactive Operations										
NPM	1,998,526,538.00	(1,706,863,269.00)	291,663,269.00	291,902,691.00	14.61%	4.9968%	14,585,822.48	496,234.57	4,974,897.56	9,114,690.34
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	8,048.00	0.00	8,048.00	8,048.00		5.0000%	402.40	13.68	137.16	251.56
6-ASH DANKO HANNA & CO NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,130,202.50	0.00	1,130,202.50	1,130,202.50		5.0000%	56,510.12	1,921.34	19,262.04	35,326.74
7-ASH ROYALTY HOLDINGS LLC NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,130,202.50	0.00	1,130,202.50	1,130,202.50		5.0000%	56,510.12	1,921.34	19,262.04	35,326.74
117-BARRICK BULLFROG MINES BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	21,327,638.46	0.00	21,327,638.46	21,327,638.46		5.0000%	1,066,381.92	36,256.99	363,486.94	666,637.99
383-BAY ENERGY PARTNERS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	69.00	0.00	69.00	69.00		5.0000%	3.45	0.12	1.18	2.15
384-BAY LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	274.00	0.00	274.00	274.00		5.0000%	13.70	0.47	4.67	8.56
385-BAY MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	686.00	0.00	686.00	686.00		5.0000%	34.30	1.17	11.69	21.44
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	59,364.00	0.00	59,364.00	59,364.00		5.0000%	2,968.20	100.92	1,011.74	1,855.54
13-BUCY PROPERTIES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	16,161.00	0.00	16,161.00	16,161.00		5.0000%	808.05	27.47	275.43	505.15
121-BULLION MONARCH MINING, INC NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,010,753.00	0.00	2,010,753.00	2,010,753.00		5.0000%	100,537.65	3,418.28	34,269.26	62,850.11
261-CA Watts Energy GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	251.00	0.00	251.00	251.00		5.0000%	12.55	0.43	4.28	7.84
252-Carla Hill Andromeda Oil-Tomera Ranch Oilfiel OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	351.70	0.00	351.70	351.70		5.0000%	17.58	0.60	5.99	10.99

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Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 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										
30-EMMA LOU SANDERS GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,463.15	0.00	1,463.15	1,463.15		5.0000%	73.16	2.49	24.94	45.73
126-FRANCO-NEVADA US CORP BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	15,442,695.00	0.00	15,442,695.00	15,442,695.00		5.0000%	772,134.75	26,252.58	263,189.85	482,692.32
126-FRANCO-NEVADA US CORP NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,034,358.00	0.00	2,034,358.00	2,034,358.00		5.0000%	101,717.90	3,458.41	34,671.56	63,587.93
127-GEORGE & KATHY STEPHENSON NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	65,055.05	0.00	65,055.05	65,055.05		5.0000%	3,252.75	110.59	1,108.73	2,033.43
201-James L & Sandy L Harness NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	325,290.63	0.00	325,290.63	325,290.63		5.0000%	16,264.53	552.99	5,543.93	10,167.61
204-Julian Tomera Ranches Andromeda Oil-Tomera Ranch Oilfiel OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	922.63	0.00	922.63	922.63		5.0000%	46.13	1.57	15.72	28.84
204-Julian Tomera Ranches NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	98.28	0.00	98.28	98.28		5.0000%	4.91	0.17	1.67	3.07
284-KATHRYN LEE BARSTOW NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	823,966.21	0.00	823,966.21	823,966.21		5.0000%	41,198.31	1,400.74	14,042.86	25,754.71
329-KLIKOFF FAMILY TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,425.00	0.00	1,425.00	1,425.00		5.0000%	71.25	2.42	24.29	44.54
203-Lynn Mychael Barstow NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,160,778.83	0.00	1,160,778.83	1,160,778.83		5.0000%	58,038.94	1,973.32	19,783.15	36,282.47
62-MARK & MITZI SHIDLER GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	252.00	0.00	252.00	252.00		5.0000%	12.60	0.43	4.29	7.88
386-MAXMONTE LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	905.40	0.00	905.40	905.40		5.0000%	45.27	1.54	15.43	28.30
274-McLish Resources LLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	4,040.00	0.00	4,040.00	4,040.00		5.0000%	202.00	6.87	68.85	126.28
146-MELONIE MIELKE NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	97,581.16	0.00	97,581.16	97,581.16		5.0000%	4,879.06	165.89	1,663.08	3,050.09
281-MELVIN JONES TESTAMENTARY TRUST NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	47.96	0.00	47.96	47.96		5.0000%	2.40	0.08	0.82	1.50
275-MIDCO MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	5,877.00	0.00	5,877.00	5,877.00		5.0000%	293.85	9.99	100.16	183.70
71-Mimonte LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,018.00	0.00	3,018.00	3,018.00		5.0000%	150.90	5.13	51.44	94.33
149-NEWMONT MINING CORPORATION SAGA EXPLORATION-Nevada Barth Mill Iron Ore Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	29,000.00	0.00	29,000.00	29,000.00		5.0000%	1,450.00	49.30	494.25	906.45
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_00								0.1700%	1.7043%	
Royalty	213,715.00	0.00	213,715.00	213,715.00		0.0000%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 By County, By Operator, By Mine

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

Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
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Eureka County Royalty Reported

279-RACHEL JONES NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%							0.1700%	1.7043%	
Royalty	47.96	0.00	47.96	47.96	5.0000%	2.40	0.08	0.82	1.50
387-RETOVE RESOURCES LP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%							0.1700%	1.7043%	
Royalty	1,060.38	0.00	1,060.38	1,060.38	5.0000%	53.02	1.80	18.07	33.15
167-ROYAL GOLD INC. BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%							0.1700%	1.7043%	
Royalty	3,312,489.97	0.00	3,312,489.97	3,312,489.97	5.0000%	165,624.50	5,631.23	56,454.77	103,538.50
167-ROYAL GOLD INC. NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%							0.1700%	1.7043%	
Royalty	3,751,769.00	0.00	3,751,769.00	3,751,769.00	5.0000%	187,588.45	6,378.01	63,941.40	117,269.04
167-ROYAL GOLD INC. RUBY HILL MINING COM-RUBY HILL MINE Gold Active EU_0040 1.8743%							0.1700%	1.7043%	
Royalty	171,056.00	0.00	171,056.00	171,056.00	5.0000%	8,552.80	290.80	2,915.31	5,346.69
331-ROYALTY ACQUISITIONS GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%							0.1700%	1.7043%	
Royalty	1,009.00	0.00	1,009.00	1,009.00	5.0000%	50.45	1.72	17.20	31.53
202-SANDY HARNESS NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%							0.1700%	1.7043%	
Royalty	97,944.15	0.00	97,944.15	97,944.15	5.0000%	4,897.21	166.51	1,669.26	3,061.44
96-TKM RESOURCES, LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%							0.1700%	1.7043%	
Royalty	2,103.38	0.00	2,103.38	2,103.38	5.0000%	105.17	3.58	35.85	65.74
286-Todd Cook Andromeda Oil-Tomera Ranch Oilfiel OIL Active EU_0040 1.8743%							0.1700%	1.7043%	
Royalty	703.41	0.00	703.41	703.41	5.0000%	35.17	1.20	11.99	21.98
427-WARD ADKINS JR GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%							0.1700%	1.7043%	
Royalty	252.00	0.00	252.00	252.00	5.0000%	12.60	0.43	4.29	7.88
367-WILLIAM LANEY THORNTON NEWMONT MINING CORPO-CARLIN TREND Gold Active EU_0040 1.8743%							0.1700%	1.7043%	
Royalty	226,042.00	0.00	226,042.00	226,042.00	5.0000%	11,302.10	384.27	3,852.43	7,065.40
104-XTO ENERGY INC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%							0.1700%	1.7043%	
Royalty	14,632.00	0.00	14,632.00	14,632.00	5.0000%	731.60	24.87	249.37	457.36

Total Royalty For Eureka County 43 Active Operations 0 Inactive Operations

Royalty	53,473,599.71	0.00	53,473,599.71	53,473,599.71		4.9800%	2,662,994.22	90,541.82	907,708.20	1,664,744.20
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Totals For Eureka County 49 Active Operations 0 Inactive Operations

NPM	1,998,526,538.00	(1,706,863,269.00)	291,663,269.00	291,902,691.00	14.61%	4.9968%	14,585,822.48	496,234.57	4,974,897.56	9,114,690.34
Royalty	53,473,599.71	0.00	53,473,599.71	53,473,599.71		4.9800%	2,662,994.22	90,541.82	907,708.20	1,664,744.20
Totals	2,052,000,137.71	(1,706,863,269.00)	345,136,868.71	345,376,290.71		4.9942%	17,248,816.70	586,776.39	5,882,605.76	10,779,434.54

Humboldt County NPM Reported

6188-ALTA ROCK ENERGY FAULKNER I POWERPLANT Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	11,135,131.55	(4,810,056.00)	6,325,075.55	6,325,075.55	0.00%	2.2016%	139,252.86	10,752.63	128,500.23	0.00
6370-BARRICK GOLDSTRIKE ORE PURCHASE FROM TR Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	17,834,638.00	(11,954,092.00)	5,880,546.00	5,880,546.00	32.97%	5.0000%	294,027.30	9,996.93	121,174.53	162,855.84
5930-BARRICK GOLDSTRIKE MINES INC TURQUOISE RIDGE JOINT VENTURE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	373,576,607.00	(197,141,457.64)	176,435,149.36	176,435,149.36	47.23%	5.0000%	8,821,757.47	299,939.75	3,635,622.69	4,886,195.03
5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	15,284.00	(18,862.00)	(3,578.00)	0.00	0.00%	2.2016%	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 2017-18 By County, By Operator, By Mine

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

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

237-GLEN HODSON RAINBOW RIDGE MINE Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	157,660.00	(115,362.00)	42,298.00	42,298.00	26.83%	3.5000%	1,480.43	71.91	859.33	549.20
247-HYCROFT MINING CORP HYCROFT-LEWIS MINE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	3,727,414.00	(35,488,823.00)	(31,761,409.00)	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	250,886,838.00	(202,144,643.00)	48,742,195.00	48,742,195.00	19.43%	5.0000%	2,437,109.75	82,861.73	1,004,381.67	1,349,866.35
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	4,308,507.00	(3,554,148.00)	754,359.00	754,359.00	17.51%	2.5000%	18,858.98	1,282.41	16,115.37	1,461.19
257-NEWMONT MINING CORPORATION LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	52,641,510.00	(22,927,399.00)	29,714,111.00	29,714,111.00	56.45%	5.0000%	1,485,705.55	50,513.99	612,288.97	822,902.59
258-NEWMONT MINING CORPORATION TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	375,467,200.00	(225,263,948.00)	150,203,252.00	150,203,252.00	40.00%	5.0000%	7,510,162.60	255,345.53	3,095,088.21	4,159,728.86
58-ROYAL PEACOCK OPAL MINES INC Royal Peacock Mine Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	1,719.00	(27,404.00)	(25,685.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00

Total NPM For Humboldt County 11 Active Operations 0 Inactive Operations

NPM	1,089,752,508.55	(703,446,194.64)	386,306,313.91	418,096,985.91	38.37%	4.9530%	20,708,354.93	710,764.88	8,614,031.00	11,383,559.06
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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	77,069.00	0.00	77,069.00	77,069.00		5.0000%	3,853.45	131.02	1,565.73	2,156.70
225-CENTURY GOLD LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	10,145,237.80	0.00	10,145,237.80	10,145,237.80		5.0000%	507,261.89	17,246.90	209,052.77	280,962.22
126-FRANCO-NEVADA US CORP MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	10,145,238.00	0.00	10,145,238.00	10,145,238.00		5.0000%	507,261.90	17,246.90	209,052.77	280,962.23
368-MARIGOLD MINING COMPANY NEWMONT MINING CORPO-LONE TREE MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	1,270,539.00	0.00	1,270,539.00	1,270,539.00		5.0000%	63,526.95	2,159.92	26,180.73	35,186.30
262-ONRR – Office of Natural Resources Reven ALTA ROCK ENERGY-FAULKNER I POWERPLAN Geothermal Active H								0.1700%	2.0316%	
Royalty	131,399.00	0.00	131,399.00	131,399.00		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	5,115,675.00	0.00	5,115,675.00	5,115,675.00		5.0000%	255,783.75	8,696.65	105,413.60	141,673.50
167-ROYAL GOLD INC. NEWMONT MINING CORPO-TWIN CREEKS MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	149,201.00	0.00	149,201.00	149,201.00		5.0000%	7,460.05	253.64	3,074.44	4,131.97

Total Royalty For Humboldt County 7 Active Operations 0 Inactive Operations

Royalty	27,034,358.80	0.00	27,034,358.80	27,034,358.80		4.9757%	1,345,147.99	45,735.03	554,340.04	745,072.92
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Totals For Humboldt County 18 Active Operations 0 Inactive Operations

NPM	1,089,752,508.55	(703,446,194.64)	386,306,313.91	418,096,985.91	38.37%	4.9530%	20,708,354.93	710,764.88	8,614,031.00	11,383,559.06
Royalty	27,034,358.80	0.00	27,034,358.80	27,034,358.80		4.9757%	1,345,147.99	45,735.03	554,340.04	745,072.92
Totals	1,116,786,867.35	(703,446,194.64)	413,340,672.71	445,131,344.71		4.9544%	22,053,502.92	756,499.91	9,168,371.04	12,128,631.98

Lander 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 2017-18 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 NPM Reported										
170-BAKER HUGHES INCORPORATED ARGENTA Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	8,094,190.00	(5,521,517.00)	2,572,673.00	2,572,673.00	31.78%	3.5000%	90,043.56	4,373.54	81,944.78	3,725.23
183-BEOWAWE POWER LLC BEOWAWE GEOTHERMAL PROJECT Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	2,818,404.00	(1,073,340.79)	1,745,063.21	1,745,063.21	0.00%	3.3552%	58,550.36	2,966.61	55,583.75	0.00
167-CORTEZ GOLD MINES VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,886,506,213.00	(683,657,467.00)	1,202,848,746.00	1,202,848,746.00	63.76%	5.0000%	60,142,437.30	2,044,842.87	38,313,138.26	19,784,456.17
6210-KLONDEX MINES LTD FIRE CREEK PROJECT Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	137,069,124.00	(80,604,297.00)	56,464,827.00	56,464,827.00	41.19%	5.0000%	2,823,241.35	95,990.21	1,798,517.67	928,733.47
70-M-I DRILLING FLUIDS MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	206,261.00	(25,132.00)	181,129.00	181,129.00	87.82%	5.0000%	9,056.45	307.92	5,769.32	2,979.21
188-M-I DRILLING FLUIDS COMPANY Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	20,419,844.00	(14,157,224.00)	6,262,620.00	6,262,620.00	30.67%	5.0000%	313,131.00	10,646.45	199,476.97	103,007.57
205-NEWMONT MINING CORPORATION PHOENIX PROJECT Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	317,870,444.00	(295,617,815.00)	22,252,629.00	22,252,629.00	7.00%	5.0000%	1,112,631.45	37,829.47	708,790.74	366,011.24
6206-ORMAT TECHNOLOGIES INC. MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
NPM	34,018,010.83	(6,993,793.08)	27,024,217.75	27,024,217.75	0.00%	3.3552%	906,716.55	45,941.17	860,775.38	0.00
Total NPM For Lander County 8 Active Operations 0 Inactive Operations										
NPM	2,407,002,490.83	(1,087,650,585.87)	1,319,351,904.96	1,319,351,904.96	54.81%	4.9612%	65,455,808.02	2,242,898.24	42,023,996.87	21,188,912.90
Lander County Royalty Reported										
116-ADA TOWNSEND BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,050.34	0.00	3,050.34	3,050.34		5.0000%	152.52	5.19	97.16	50.17
118-BARRICK GOLD FINANCE INC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	7,553,174.44	0.00	7,553,174.44	7,553,174.44		5.0000%	377,658.72	12,840.40	240,583.71	124,234.61
307-BERNICE & LYNN KIHARA BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	328.25	0.00	328.25	328.25		5.0000%	16.41	0.56	10.46	5.39
308-BLUE CLOUD ACQUISITION BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,362.27	0.00	3,362.27	3,362.27		5.0000%	168.11	5.72	107.10	55.29
14-BY SPRENGER SR FAMILY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,676,495.54	0.00	2,676,495.54	2,676,495.54		5.0000%	133,824.78	4,550.04	85,251.74	44,023.00
313-CHERYL DOVE-WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	386,107.89	0.00	386,107.89	386,107.89		5.0000%	19,305.39	656.38	12,298.31	6,350.70
434-CURTIS FAMILY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	549,503.53	0.00	549,503.53	549,503.53		5.0000%	27,475.18	934.16	17,502.79	9,038.23
362-DAVID LEE LAYTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	27,584.74	0.00	27,584.74	27,584.74		5.0000%	1,379.24	46.89	878.63	453.72
198-Dorothy Ahern BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,362.27	0.00	3,362.27	3,362.27		5.0000%	168.11	5.72	107.10	55.29
363-DOUGLAS B WILLIAMS M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,294.04	0.00	3,294.04	3,294.04		5.0000%	164.70	5.60	104.92	54.18

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Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 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										
28-DRAKE ROYALTIES BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	29,419.15	0.00	29,419.15	29,419.15		5.0000%	1,470.96	50.01	937.06	483.89
364-GEORGE GERALD CLINTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	4,007.18	0.00	4,007.18	4,007.18		5.0000%	200.36	6.81	127.64	65.91
370-GRASS VALLEY RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	212,630.83	0.00	212,630.83	212,630.83		5.0000%	10,631.54	361.47	6,772.72	3,497.35
382-Gregory A Wilson Testamentary Trust FBO CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552								0.1700%	3.1852%	
Royalty	96,526.97	0.00	96,526.97	96,526.97		5.0000%	4,826.35	164.10	3,074.58	1,587.67
207-Gregory A Wilson Testamentary Trust FBO CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552								0.1700%	3.1852%	
Royalty	96,526.97	0.00	96,526.97	96,526.97		5.0000%	4,826.35	164.10	3,074.58	1,587.67
39-HOLLIS C. WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	359,499.14	0.00	359,499.14	359,499.14		5.0000%	17,974.96	611.15	11,450.77	5,913.04
131-JOHN M. DERMENGIAN BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,362.27	0.00	3,362.27	3,362.27		5.0000%	168.11	5.72	107.10	55.29
314-JULIET WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	456,661.47	0.00	456,661.47	456,661.47		5.0000%	22,833.07	776.32	14,545.58	7,511.17
52-LAWRENCE WEITZMAN Trust BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,861.12	0.00	3,861.12	3,861.12		5.0000%	193.06	6.56	122.98	63.52
199-Lloyd Harris BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	5,039.53	0.00	5,039.53	5,039.53		5.0000%	251.98	8.57	160.52	82.89
58-LORETTA MOFFAT ROSSI BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,311.78	0.00	3,311.78	3,311.78		5.0000%	165.59	5.63	105.49	54.47
70-MARTHA SIMMONS BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	5,039.53	0.00	5,039.53	5,039.53		5.0000%	251.98	8.57	160.52	82.89
72-NEIL H. THOMAS BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,656.00	0.00	1,656.00	1,656.00		5.0000%	82.80	2.82	52.75	27.23
259-NEWT0 CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,506,151.53	0.00	3,506,151.53	3,506,151.53		5.0000%	175,307.58	5,960.46	111,677.94	57,669.18
260-NEWT1 CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,724,016.28	0.00	2,724,016.28	2,724,016.28		5.0000%	136,200.81	4,630.83	86,765.37	44,804.61
262-ONRR – Office of Natural Resources Reven BEOAWA POWER LLC-BEOAWA GEOTHERMAL P Geothermal Active								0.1700%	3.1852%	
Royalty	117,399.69	0.00	117,399.69	117,399.69		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	950,975.00	0.00	950,975.00	950,975.00		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	4,007.00	0.00	4,007.00	4,007.00		5.0000%	200.35	6.81	127.63	65.91
365-PAUL J CLINTON M-I DRILLING FLUIDS -Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	4,257.18	0.00	4,257.18	4,257.18		5.0000%	212.86	7.24	135.60	70.02

Blue is Net Proceeds of Minerals

Orange is Royalty

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Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 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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Lander County Royalty Reported

156-PLACER DOME US INC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	11,251,928.97	0.00	11,251,928.97	11,251,928.97		5.0000%	562,596.45	19,128.28	358,396.44	185,071.73
167-ROYAL GOLD INC. CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	6,969,842.00	0.00	6,969,842.00	6,969,842.00		5.0000%	348,492.10	11,848.73	222,003.41	114,639.96
309-SHAWN THOMAS BEOVAWE POWER LLC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,655.90	0.00	1,655.90	1,655.90		5.0000%	82.80	2.82	52.74	27.24
371-SILVER CREEK RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	214,536.46	0.00	214,536.46	214,536.46		5.0000%	10,726.82	364.71	6,833.42	3,528.69
200-Starr Parodi BEOVAWE POWER LLC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,583.35	0.00	11,583.35	11,583.35		5.0000%	579.17	19.69	368.95	190.53
91-SUSAN L. HERZOG CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	446,061.42	0.00	446,061.42	446,061.42		5.0000%	22,303.07	758.30	14,207.95	7,336.82
92-SUZANNE KELLY WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	459,311.48	0.00	459,311.48	459,311.48		5.0000%	22,965.57	780.83	14,629.99	7,554.75
183-TIMOTHY WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	749,939.42	0.00	749,939.42	749,939.42		5.0000%	37,496.97	1,274.90	23,887.07	12,335.00
310-VICKIE ROGERS BEOVAWE POWER LLC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	9,956.42	0.00	9,956.42	9,956.42		5.0000%	497.82	16.93	317.13	163.76
315-W BRENT WILSON CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	446,054.26	0.00	446,054.26	446,054.26		5.0000%	22,302.71	758.29	14,207.72	7,336.70
189-WEIMAR INSTITUTE CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	193,053.95	0.00	193,053.95	193,053.95		5.0000%	9,652.70	328.19	6,149.15	3,175.36
316-WILLIAM G WALDECK LLC CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,873,453.22	0.00	1,873,453.22	1,873,453.22		5.0000%	93,672.66	3,184.87	59,673.23	30,814.56
102-WILSON CORTEZ ROYALTY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,053,818.19	0.00	1,053,818.19	1,053,818.19		5.0000%	52,690.91	1,791.49	33,566.22	17,333.20
103-WILSON FAMILY TRUST CORTEZ GOLD MINES-VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,146,553.35	0.00	1,146,553.35	1,146,553.35		5.0000%	57,327.67	1,949.14	36,520.02	18,858.51

Total Royalty For Lander County 43 Active Operations 0 Inactive Operations

Royalty	44,618,360.32	0.00	44,618,360.32	44,618,360.32		4.8803%	2,177,499.29	74,035.00	1,387,154.19	716,310.10
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Totals For Lander County 51 Active Operations 0 Inactive Operations

NPM	2,407,002,490.83	(1,087,650,585.87)	1,319,351,904.96	1,319,351,904.96	54.81%	4.9612%	65,455,808.02	2,242,898.24	42,023,996.87	21,188,912.90
Royalty	44,618,360.32	0.00	44,618,360.32	44,618,360.32		4.8803%	2,177,499.29	74,035.00	1,387,154.19	716,310.10
Totals	2,451,620,851.15	(1,087,650,585.87)	1,363,970,265.28	1,363,970,265.28		4.9586%	67,633,307.31	2,316,933.24	43,411,151.06	21,905,223.00

Lincoln County NPM Reported

210-WILKIN MINING & TRUCKING MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
NPM	253,000.00	(301,895.08)	(48,895.08)	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	253,000.00	(301,895.08)	(48,895.08)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
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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 2017-18 By County, By Operator, By Mine

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

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

244-Amelia Sonneberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	316.00	0.00	316.00	316.00		5.0000%	15.80	0.54	11.03	4.23
245-BETINA MCCROSKY WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	235.00	0.00	235.00	235.00		5.0000%	11.75	0.40	8.20	3.15
246-Camille Sonnenberg Center WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	316.00	0.00	316.00	316.00		5.0000%	15.80	0.54	11.03	4.23
247-Dennis Sonnenberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	316.00	0.00	316.00	316.00		5.0000%	15.80	0.54	11.03	4.23
249-MURLENE SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	316.00	0.00	316.00	316.00		5.0000%	15.80	0.54	11.03	4.23
250-NICOLE S EICHMEIER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	316.00	0.00	316.00	316.00		5.0000%	15.80	0.54	11.03	4.23
251-TRAVIS SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	316.00	0.00	316.00	316.00		5.0000%	15.80	0.54	11.03	4.23

Total Royalty For Lincoln County 7 Active Operations 0 Inactive Operations

Royalty	2,131.00	0.00	2,131.00	2,131.00		5.0000%	106.55	3.64	74.38	28.53
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Totals For Lincoln County 8 Active Operations 0 Inactive Operations

NPM	253,000.00	(301,895.08)	(48,895.08)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	2,131.00	0.00	2,131.00	2,131.00		5.0000%	106.55	3.64	74.38	28.53
Totals	255,131.00	(301,895.08)	(46,764.08)	2,131.00		5.0000%	106.55	3.64	74.38	28.53

Lyon County NPM Reported

223-ART WILSON COMPANY (dba ACG MATERIALS) Adams Claim Gypsum Active LY_870 3.2014%								0.1700%	3.0314%	
NPM	9,474,790.00	(6,476,483.00)	2,998,307.00	2,998,307.00	31.65%	3.5000%	104,940.75	5,097.12	90,890.68	8,952.94
216-HOMESTRETCH GEOTHERMAL 2010 LLC WABUSKA POWER PLANT Geothermal Active LY_200 3.6362%								0.1700%	3.4662%	
NPM	404,822.81	(1,283,513.00)	(878,690.19)	0.00	0.00%	3.6362%	0.00	0.00	0.00	0.00
3204-NEVADA CEMENT COMPANY LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9372%								0.1700%	2.7672%	
NPM	3,181,767.00	(3,181,767.00)	0.00	0.00	0.00%	2.9372%	0.00	0.00	0.00	0.00
6266-NEVADA CEMENT COMPANY MUSTACHE POZZOLAN Clay Active LY_600 3.6085%								0.1700%	3.4385%	
NPM	22,058.00	(22,058.00)	0.00	0.00	0.00%	3.6085%	0.00	0.00	0.00	0.00
6225-PATUA ACQUISITION COMPANY LLC (LY) PATUA PROJECT Geothermal Active LY_600 3.6085%								0.1700%	3.4385%	
NPM	888,013.03	(2,447,501.00)	(1,559,487.97)	0.00	0.00%	3.6085%	0.00	0.00	0.00	0.00

Total NPM For Lyon County 5 Active Operations 0 Inactive Operations

NPM	13,971,450.84	(13,411,322.00)	560,128.84	2,998,307.00	21.46%	3.5000%	104,940.75	5,097.12	90,890.68	8,952.94
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Lyon County Royalty Reported

288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active LY_600								0.1700%	3.4385%	
Royalty	20,534.00	0.00	20,534.00	20,534.00		5.0000%	1,026.70	34.91	706.06	285.73
294-NEW NEVADA RESOURCES LLC PATUA ACQUISITION CO-PATUA PROJECT Geothermal Active LY_600 3.6085%								0.1700%	3.4385%	
Royalty	3,273.56	0.00	3,273.56	3,273.56		5.0000%	163.68	5.57	112.56	45.55

Total Royalty For Lyon County 2 Active Operations 0 Inactive Operations

Royalty	23,807.56	0.00	23,807.56	23,807.56		5.0000%	1,190.38	40.48	818.62	331.28
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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 2017-18 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 Lyon County 7 Active Operations 0 Inactive Operations										
NPM	13,971,450.84	(13,411,322.00)	560,128.84	2,998,307.00	21.46%	3.5000%	104,940.75	5,097.12	90,890.68	8,952.94
Royalty	23,807.56	0.00	23,807.56	23,807.56		5.0000%	1,190.38	40.48	818.62	331.28
Totals	13,995,258.40	(13,411,322.00)	583,936.40	3,022,114.56		3.5118%	106,131.13	5,137.60	91,709.30	9,284.22

Mineral County NPM Reported

6207-BOREALIS MINING COMPANY LLC BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	396,105.00	(2,998,384.00)	(2,602,279.00)	0.00	0.00%	3.6600%	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	8,287,562.30	(5,928,391.00)	2,359,171.30	2,359,171.30	0.00%	3.6600%	86,345.67	4,010.59	82,335.08	0.00
5800-RAWHIDE MINING LLC Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	24,541,354.00	(23,246,441.85)	1,294,912.15	1,294,912.15	5.28%	3.6600%	47,393.78	2,201.35	45,192.43	0.00

Total NPM For Mineral County 3 Active Operations 0 Inactive Operations

NPM	33,225,021.30	(32,173,216.85)	1,051,804.45	3,654,083.45	11.00%	3.6600%	133,739.45	6,211.94	127,527.51	0.00
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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	516,421.00	0.00	516,421.00	516,421.00		0.0000%	0.00	0.00	0.00	0.00
84-RIO TINTO RAWHIDE MINING LLC-Rawhide Mine Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	510,102.00	0.00	510,102.00	510,102.00		5.0000%	25,505.10	867.17	17,802.56	6,835.37
380-WF CORP TRUST BOREALIS MINING COMP-BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	19,107.00	0.00	19,107.00	19,107.00		5.0000%	955.35	32.48	666.83	256.04

Total Royalty For Mineral County 3 Active Operations 0 Inactive Operations

Royalty	1,045,630.00	0.00	1,045,630.00	1,045,630.00		2.5306%	26,460.45	899.65	18,469.39	7,091.41
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Totals For Mineral County 6 Active Operations 0 Inactive Operations

NPM	33,225,021.30	(32,173,216.85)	1,051,804.45	3,654,083.45	11.00%	3.6600%	133,739.45	6,211.94	127,527.51	0.00
Royalty	1,045,630.00	0.00	1,045,630.00	1,045,630.00		2.5306%	26,460.45	899.65	18,469.39	7,091.41
Totals	34,270,651.30	(32,173,216.85)	2,097,434.45	4,699,713.45		3.4087%	160,199.90	7,111.59	145,996.90	7,091.41

Nye County NPM Reported

5828-GRANT CANYON OIL & GAS fka Breck Energy BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 3.								0.1700%	2.8818%	
NPM	300,905.00	(116,554.00)	184,351.00	184,351.00	61.27%	5.0000%	9,217.55	313.40	5,312.63	3,591.53
6064-GRANT CANYON OIL & GAS LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,620,148.00	(686,315.00)	933,833.00	933,833.00	57.64%	5.0000%	46,691.65	1,587.52	26,911.20	18,192.93
218-KINROSS GOLD ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	552,244,239.00	(319,144,506.00)	233,099,733.00	233,099,733.00	42.21%	5.0000%	11,654,986.65	396,269.55	8,135,180.68	3,123,536.42
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,025,897.00	(852,876.00)	173,021.00	173,021.00	16.87%	3.0518%	5,280.25	294.14	4,986.12	0.00
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	332,094.00	(290,270.00)	41,824.00	41,824.00	12.59%	3.0518%	1,276.38	71.10	1,205.28	0.00
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	3,691.00	(5,712.00)	(2,021.00)	0.00	0.00%	3.0518%	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 2017-18 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 NPM Reported										
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	9,642,561.00	(6,650,671.00)	2,991,890.00	2,991,890.00	31.03%	3.6567%	109,404.44	5,086.21	104,318.23	0.00
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	202,236.00	(167,191.00)	35,045.00	35,045.00	17.33%	3.0518%	1,069.50	59.58	1,009.93	0.00
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	216,655.00	(163,046.00)	53,609.00	53,609.00	24.74%	3.0518%	1,636.04	91.14	1,544.90	0.00
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,905,473.00	(900,795.00)	2,004,678.00	2,004,678.00	69.00%	5.0000%	100,233.90	3,407.95	57,770.81	39,055.14
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,387,186.00	(624,373.00)	1,762,813.00	1,762,813.00	73.84%	5.0000%	88,140.65	2,996.78	50,800.75	34,343.12
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.5364%								0.1700%	3.3664%	
NPM	7,900,419.00	(4,890,671.00)	3,009,748.00	3,009,748.00	38.10%	4.0000%	120,389.92	5,116.57	101,320.16	13,953.19
6360-STERLING GOLD MINING STERLING MINE Gold Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	333,310.00	(3,541,759.00)	(3,208,449.00)	0.00	0.00%	3.0518%	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	105,614.00	(238,681.00)	(133,067.00)	0.00	0.00%	3.3823%	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	512,438.00	(382,455.00)	129,983.00	129,983.00	25.37%	3.0518%	3,966.82	220.97	3,745.85	0.00
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	87,811.00	(85,738.00)	2,073.00	2,073.00	2.36%	3.0518%	63.26	3.52	59.74	0.00
Total NPM For Nye County 16 Active Operations 0 Inactive Operations										
NPM	579,820,677.00	(338,741,613.00)	241,079,064.00	244,422,601.00	42.15%	4.9678%	12,142,357.03	415,518.42	8,494,166.27	3,232,672.33
Nye County Royalty Reported										
343-2597 E BRIDGER LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,372.00	0.00	1,372.00	1,372.00		5.0000%	68.60	2.33	39.54	26.73
344-A-8 INVESTMENT COMPANY MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	771.00	0.00	771.00	771.00		5.0000%	38.55	1.31	22.22	15.02
3-ANGELINA B. GOODMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	573.53	0.00	573.53	573.53		5.0000%	28.68	0.98	16.53	11.17
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,565.00	0.00	2,565.00	2,565.00		5.0000%	128.25	4.36	73.92	49.97
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	830.00	0.00	830.00	830.00		5.0000%	41.50	1.41	23.92	16.17
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9.00	0.00	9.00	9.00		5.0000%	0.45	0.02	0.26	0.17
4-ARGYLE COE NELSON MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	788.00	0.00	788.00	788.00		5.0000%	39.40	1.34	22.71	15.35
4-ARGYLE COE NELSON MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	788.00	0.00	788.00	788.00		5.0000%	39.40	1.34	22.71	15.35

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 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										
241-B Delta Minerals WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,000.97	0.00	1,000.97	1,000.97		5.0000%	50.05	1.70	28.85	19.50
345-BARBARA K ALEXANDER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,962.56	0.00	1,962.56	1,962.56		5.0000%	98.13	3.34	56.56	38.23
9-BARD FAMILY LIMITED PARTNERSHIP (BARD & WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_000								0.1700%	2.8818%	
Royalty	14.47	0.00	14.47	14.47		5.0000%	0.72	0.02	0.42	0.28
240-Bartley Partnership WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	263.21	0.00	263.21	263.21		5.0000%	13.16	0.45	7.59	5.12
333-BRECK ENERGY CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,164.00	0.00	9,164.00	9,164.00		5.0000%	458.20	15.58	264.09	178.53
374-BRET E TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	600.67	0.00	600.67	600.67		5.0000%	30.03	1.02	17.31	11.70
266-BUTTERFIELD CATTLE COMPANY LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	2,026.25	0.00	2,026.25	2,026.25		5.0000%	101.31	3.44	58.39	39.48
346-CAREN RICH MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	8.67	5.87
287-CCW Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	37.98	0.00	37.98	37.98		5.0000%	1.90	0.06	1.09	0.75
287-CCW Trust GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,620.00	0.00	1,620.00	1,620.00		5.0000%	81.00	2.75	46.69	31.56
287-CCW Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	440.00	0.00	440.00	440.00		5.0000%	22.00	0.75	12.68	8.57
15-CHARLES KNAPP MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,279.00	0.00	1,279.00	1,279.00		5.0000%	63.95	2.17	36.86	24.92
355-CHRISTIAN & WHITE PROPERTIES MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	28,628.00	0.00	28,628.00	28,628.00		5.0000%	1,431.40	48.67	825.00	557.73
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,305.47	0.00	2,305.47	2,305.47		5.0000%	115.27	3.92	66.44	44.91
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,201.00	0.00	16,201.00	16,201.00		5.0000%	810.05	27.54	466.88	315.63
20-CONCORD ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,955.00	0.00	3,955.00	3,955.00		5.0000%	197.75	6.72	113.98	77.05
20-CONCORD ROYALTIES LLC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,841.91	0.00	4,841.91	4,841.91		5.0000%	242.10	8.23	139.53	94.34
347-CONSTANCE FINNERMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	301.00	0.00	301.00	301.00		5.0000%	15.05	0.51	8.67	5.87
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	23,964.93	0.00	23,964.93	23,964.93		5.0000%	1,198.25	40.74	690.62	466.89

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Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 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										
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,259.65	0.00	8,259.65	8,259.65		5.0000%	412.98	14.04	238.03	160.91
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	90.00	0.00	90.00	90.00		5.0000%	4.50	0.15	2.59	1.76
212-CROSS CREEK ENERGY CORP MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	772.76	0.00	772.76	772.76		5.0000%	38.64	1.31	22.27	15.06
21-D & R INVESTMENTS KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	679.15	0.00	679.15	679.15		5.0000%	33.96	1.15	19.57	13.24
23-DANIEL YANKE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	24,296.83	0.00	24,296.83	24,296.83		5.0000%	1,214.84	41.30	700.19	473.35
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,889.77	0.00	5,889.77	5,889.77		5.0000%	294.49	10.01	169.73	114.75
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,191.82	0.00	2,191.82	2,191.82		5.0000%	109.59	3.73	63.16	42.70
377-DAVID M EVANS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,452.12	0.00	1,452.12	1,452.12		5.0000%	72.61	2.47	41.85	28.29
122-DAVIS FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	113.17	0.00	113.17	113.17		5.0000%	5.66	0.19	3.26	2.21
122-DAVIS FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	247.00	0.00	247.00	247.00		5.0000%	12.35	0.42	7.12	4.81
122-DAVIS FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	641.00	0.00	641.00	641.00		5.0000%	32.05	1.09	18.47	12.49
378-DEWEY LINDLY WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	37.50	0.00	37.50	37.50		5.0000%	1.88	0.06	1.08	0.74
26-DON E. FRENCH WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,271.31	0.00	5,271.31	5,271.31		5.0000%	263.57	8.96	151.91	102.70
123-DONALD E. WILLS WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	130.74	0.00	130.74	130.74		5.0000%	6.54	0.22	3.77	2.55
108-DONALD R. & MARTY HORTON GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	700.00	0.00	700.00	700.00		5.0000%	35.00	1.19	20.17	13.64
267-Donna M Herring WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	414.89	0.00	414.89	414.89		5.0000%	20.74	0.71	11.96	8.07
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	226.34	0.00	226.34	226.34		5.0000%	11.32	0.38	6.52	4.42
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,525.00	0.00	1,525.00	1,525.00		5.0000%	76.25	2.59	43.95	29.71
209-Dune Partners KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,151.34	0.00	12,151.34	12,151.34		5.0000%	607.57	20.66	350.18	236.73

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
209-Dune Partners KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,320.94	0.00	3,320.94	3,320.94		5.0000%	166.05	5.65	95.70	64.70
209-Dune Partners MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,855.44	0.00	1,855.44	1,855.44		5.0000%	92.77	3.15	53.47	36.15
348-ELIZABETH A CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,334.00	0.00	2,334.00	2,334.00		5.0000%	116.70	3.97	67.26	45.47
375-ELYNN R SHAPIRO WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	600.67	0.00	600.67	600.67		5.0000%	30.03	1.02	17.31	11.70
227-Eneroyal MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	24,162.58	0.00	24,162.58	24,162.58		5.0000%	1,208.13	41.08	696.32	470.73
254-Family Trust of James & Almeda Roop MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,901.07	0.00	1,901.07	1,901.07		5.0000%	95.05	3.23	54.79	37.03
32-FERGUSON RESOURCES, INC. MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,888.46	0.00	3,888.46	3,888.46		5.0000%	194.42	6.61	112.06	75.75
289-FINLEY MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	212.00	0.00	212.00	212.00		5.0000%	10.60	0.36	6.11	4.13
289-FINLEY MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	998.00	0.00	998.00	998.00		5.0000%	49.90	1.70	28.76	19.44
34-FRANK R SCHWARZ WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	57.47	0.00	57.47	57.47		5.0000%	2.87	0.10	1.66	1.11
222-Gary A Taylor WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	600.67	0.00	600.67	600.67		5.0000%	30.03	1.02	17.31	11.70
349-GARY L RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	487.68	0.00	487.68	487.68		5.0000%	24.38	0.83	14.05	9.50
334-GENESEE ENERGY COMPANY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	78.55	0.00	78.55	78.55		5.0000%	3.93	0.13	2.26	1.54
221-GIIC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	390.19	0.00	390.19	390.19		5.0000%	19.51	0.66	11.24	7.61
350-GOLDSTEIN FAMILY TRUST 4/12/85 MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,400.65	0.00	1,400.65	1,400.65		5.0000%	70.03	2.38	40.36	27.29
351-GRABLE BOSWORTH RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,216.07	0.00	1,216.07	1,216.07		5.0000%	60.80	2.07	35.04	23.69
290-Harry E Hinman Jr Revocable Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3								0.1700%	2.8818%	
Royalty	5.00	0.00	5.00	5.00		5.0000%	0.25	0.01	0.14	0.10
290-Harry E Hinman Jr Revocable Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,564.00	0.00	5,564.00	5,564.00		5.0000%	278.20	9.46	160.34	108.40
290-Harry E Hinman Jr Revocable Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	2,509.00	0.00	2,509.00	2,509.00		5.0000%	125.45	4.27	72.30	48.88

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Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 By County, By Operator, By Mine

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
269-Harry M Freedman WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,672.67	0.00	5,672.67	5,672.67		5.0000%	283.63	9.64	163.48	110.51
327-HILCORP ENERGY I LP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,487.95	0.00	1,487.95	1,487.95		5.0000%	74.40	2.53	42.88	28.99
228-Hugo H Pyes Residual Truct MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,455.94	0.00	7,455.94	7,455.94		5.0000%	372.80	12.68	214.87	145.25
128-J C GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	716.00	0.00	716.00	716.00		5.0000%	35.80	1.22	20.63	13.95
356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	962.00	0.00	962.00	962.00		5.0000%	48.10	1.64	27.72	18.74
425-JACKIE D WILLIS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	527.68	0.00	527.68	527.68		5.0000%	26.38	0.90	15.21	10.27
376-JAMES D MILAM WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,025.71	0.00	1,025.71	1,025.71		5.0000%	51.29	1.74	29.56	19.99
129-JAY MITCHELL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	22,188.00	0.00	22,188.00	22,188.00		5.0000%	1,109.40	37.72	639.41	432.27
43-JOAN H. SENDLING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	573.51	0.00	573.51	573.51		5.0000%	28.68	0.97	16.53	11.18
130-JOAN LINDQUIST GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	716.00	0.00	716.00	716.00		5.0000%	35.80	1.22	20.63	13.95
45-JOE B FALLINI WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	226.24	0.00	226.24	226.24		5.0000%	11.31	0.38	6.52	4.41
46-JOHN A. LYDDON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,433.03	0.00	5,433.03	5,433.03		5.0000%	271.65	9.24	156.57	105.84
265-John Finley GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	106.00	0.00	106.00	106.00		5.0000%	5.30	0.18	3.05	2.07
265-John Finley GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	746.00	0.00	746.00	746.00		5.0000%	37.30	1.27	21.50	14.53
265-John Finley MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	641.00	0.00	641.00	641.00		5.0000%	32.05	1.09	18.47	12.49
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	3,409.03	0.00	3,409.03	3,409.03		5.0000%	170.45	5.80	98.24	66.41
223-Joseph R. Hudson WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,050.08	0.00	2,050.08	2,050.08		5.0000%	102.50	3.49	59.08	39.93
47-KANOWA PETROLEUM INC KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	686.00	0.00	686.00	686.00		5.0000%	34.30	1.17	19.77	13.36
213-KCS Investment Fund LLC MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	255.11	0.00	255.11	255.11		5.0000%	12.76	0.43	7.35	4.98

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	Gen_Fund
Nye County Royalty Reported										
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,192.96	0.00	10,192.96	10,192.96		5.0000%	509.65	17.33	293.74	198.58
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,287.70	0.00	3,287.70	3,287.70		5.0000%	164.38	5.59	94.74	64.05
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-SAND DUNE 88-35 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
272-Kenneth L Ransom MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,403.50	0.00	1,403.50	1,403.50		5.0000%	70.18	2.39	40.45	27.34
424-KIM GALJOUR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	527.68	0.00	527.68	527.68		5.0000%	26.38	0.90	15.21	10.27
291-KIRKWOOD OIL & GAS LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,491.65	0.00	6,491.65	6,491.65		5.0000%	324.58	11.04	187.08	126.46
291-KIRKWOOD OIL & GAS LLC MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,204.05	0.00	6,204.05	6,204.05		5.0000%	310.20	10.55	178.79	120.86
135-LAMAR B ROEMER MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,294.00	0.00	5,294.00	5,294.00		5.0000%	264.70	9.00	152.56	103.14
135-LAMAR B ROEMER MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,260.00	0.00	5,260.00	5,260.00		5.0000%	263.00	8.94	151.58	102.48
379-LANA PETERSON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	101.32	0.00	101.32	101.32		5.0000%	5.07	0.17	2.92	1.98
51-LARRY LOCKARD WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	81.95	0.00	81.95	81.95		5.0000%	4.10	0.14	2.36	1.60
55-LISA J TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	15,290.03	0.00	15,290.03	15,290.03		5.0000%	764.50	25.99	440.63	297.88
55-LISA J TAYLOR WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,752.11	0.00	3,752.11	3,752.11		5.0000%	187.61	6.38	108.13	73.10
357-LOUMARV LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	24.80	0.00	24.80	24.80		5.0000%	1.24	0.04	0.71	0.49
357-LOUMARV LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	537.00	0.00	537.00	537.00		5.0000%	26.85	0.91	15.48	10.46
357-LOUMARV LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	661.00	0.00	661.00	661.00		5.0000%	33.05	1.12	19.05	12.88
141-M REED GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	716.00	0.00	716.00	716.00		5.0000%	35.80	1.22	20.63	13.95
61-MAPOO-NET GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,300.53	0.00	1,300.53	1,300.53		5.0000%	65.03	2.21	37.48	25.34
61-MAPOO-NET GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	14,541.51	0.00	14,541.51	14,541.51		5.0000%	727.08	24.72	419.06	283.30

Blue is Net Proceeds of Minerals

Orange is Royalty

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Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 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										
61-MAPOO-NET MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,970.67	0.00	9,970.67	9,970.67		5.0000%	498.53	16.95	287.33	194.25
61-MAPOO-NET WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,357.72	0.00	4,357.72	4,357.72		5.0000%	217.89	7.41	125.58	84.90
65-MARK FINLEY JR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	421.90	0.00	421.90	421.90		5.0000%	21.10	0.72	12.16	8.22
65-MARK FINLEY JR GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,984.57	0.00	2,984.57	2,984.57		5.0000%	149.23	5.07	86.01	58.15
68-MARK H LEVY WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,953.48	0.00	4,953.48	4,953.48		5.0000%	247.67	8.42	142.75	96.50
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	3,409.03	0.00	3,409.03	3,409.03		5.0000%	170.45	5.80	98.24	66.41
451-McJunkin Family Trust MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	48,136.49	0.00	48,136.49	48,136.49		5.0000%	2,406.82	81.83	1,387.20	937.79
147-MERLIN JACKSON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	16,150.06	0.00	16,150.06	16,150.06		5.0000%	807.50	27.46	465.41	314.63
148-MICHELLE HOCKENBERG WARBURTON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	738.07	0.00	738.07	738.07		5.0000%	36.90	1.25	21.27	14.38
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	421.57	0.00	421.57	421.57		5.0000%	21.08	0.72	12.15	8.21
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,124.00	0.00	9,124.00	9,124.00		5.0000%	456.20	15.51	262.94	177.75
293-NAIL BAY ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,793.57	0.00	5,793.57	5,793.57		5.0000%	289.68	9.85	166.96	112.87
224-Nevada Exploration Corp WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,963.69	0.00	5,963.69	5,963.69		5.0000%	298.18	10.14	171.86	116.18
336-NORTEX CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	42,322.00	0.00	42,322.00	42,322.00		5.0000%	2,116.10	71.95	1,219.64	824.51
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0								0.1700%	2.8818%	
Royalty	37,613.14	0.00	37,613.14	37,613.14		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0								0.1700%	2.8818%	
Royalty	202,519.00	0.00	202,519.00	202,519.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_00								0.1700%	2.8818%	
Royalty	128,237.00	0.00	128,237.00	128,237.00		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	41,512.00	0.00	41,512.00	41,512.00		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	461.00	0.00	461.00	461.00		0.0000%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 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 WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005								0.1700%	2.8818%	
Royalty	63,709.25	0.00	63,709.25	63,709.25		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	10,918.23	0.00	10,918.23	10,918.23		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	30,393,435.86	0.00	30,393,435.86	30,393,435.86		5.0000%	1,519,671.79	51,668.84	1,060,730.91	407,272.04
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	3,629.12	0.00	3,629.12	3,629.12		5.0000%	181.46	6.17	104.58	70.71
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	29,743.00	0.00	29,743.00	29,743.00		5.0000%	1,487.15	50.56	857.13	579.46
152-PEGGY MCGONNIGAL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,776.50	0.00	11,776.50	11,776.50		5.0000%	588.82	20.02	339.38	229.42
154-PENROC OIL CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	21,857.23	0.00	21,857.23	21,857.23		5.0000%	1,092.86	37.16	629.88	425.82
154-PENROC OIL CORPORATION MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,348.00	0.00	1,348.00	1,348.00		5.0000%	67.40	2.29	38.85	26.26
352-PHILLIP K CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,334.00	0.00	2,334.00	2,334.00		5.0000%	116.70	3.97	67.26	45.47
215-Priscilla F Gilmore GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	716.00	0.00	716.00	716.00		5.0000%	35.80	1.22	20.63	13.95
81-R CRAIG HUDSON FAMILY TRUST WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,126.06	0.00	5,126.06	5,126.06		5.0000%	256.30	8.71	147.72	99.87
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0								0.1700%	2.8818%	
Royalty	9,050.96	0.00	9,050.96	9,050.96		5.0000%	452.55	15.39	260.83	176.33
160-RICHARD FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	105.00	0.00	105.00	105.00		5.0000%	5.25	0.18	3.03	2.04
160-RICHARD FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	746.00	0.00	746.00	746.00		5.0000%	37.30	1.27	21.50	14.53
160-RICHARD FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	641.00	0.00	641.00	641.00		5.0000%	32.05	1.09	18.47	12.49
162-RICHARD SETSER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	382.00	0.00	382.00	382.00		5.0000%	19.10	0.65	11.01	7.44
85-RL FASH, LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	201.73	0.00	201.73	201.73		5.0000%	10.09	0.34	5.81	3.94
85-RL FASH, LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	660.81	0.00	660.81	660.81		5.0000%	33.04	1.12	19.04	12.88
353-ROBERT C CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,334.00	0.00	2,334.00	2,334.00		5.0000%	116.70	3.97	67.26	45.47

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Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 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										
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	38,712.27	0.00	38,712.27	38,712.27		5.0000%	1,935.61	65.81	1,115.61	754.19
113-ROGER BARESH GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	95.48	0.00	95.48	95.48		5.0000%	4.77	0.16	2.75	1.86
113-ROGER BARESH GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	201.03	0.00	201.03	201.03		5.0000%	10.05	0.34	5.79	3.92
113-ROGER BARESH MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	509.85	0.00	509.85	509.85		5.0000%	25.49	0.87	14.69	9.93
243-Ronald L Shelton WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	135.74	0.00	135.74	135.74		5.0000%	6.79	0.23	3.91	2.65
87-ROY BARTON WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	414.89	0.00	414.89	414.89		5.0000%	20.74	0.71	11.96	8.07
167-ROYAL GOLD INC. KINROSS GOLD-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	1,194,909.00	0.00	1,194,909.00	1,194,909.00		5.0000%	59,745.45	2,031.35	41,702.32	16,011.78
372-SAGA EXPLORATION CO STERLING GOLD MINING-STERLING MINE Gold Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,771.00	0.00	9,771.00	9,771.00		5.0000%	488.55	16.61	281.58	190.36
242-SHOGOIL & GAS CO II LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	59.59	0.00	59.59	59.59		5.0000%	2.98	0.10	1.72	1.16
449-SHOGOIL & GAS LLC WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	69.71	0.00	69.71	69.71		5.0000%	3.49	0.12	2.01	1.36
358-SNOWMASS ENERGY PTS LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	23,781.94	0.00	23,781.94	23,781.94		5.0000%	1,189.10	40.43	685.35	463.32
359-STEPHANYE SAYLES TAYLOR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	18,365.00	0.00	18,365.00	18,365.00		5.0000%	918.25	31.22	529.24	357.79
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,565.00	0.00	2,565.00	2,565.00		5.0000%	128.25	4.36	73.92	49.97
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	830.00	0.00	830.00	830.00		5.0000%	41.50	1.41	23.92	16.17
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9.00	0.00	9.00	9.00		5.0000%	0.45	0.02	0.26	0.17
174-SUZANNE KNEUBUHL MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	788.00	0.00	788.00	788.00		5.0000%	39.40	1.34	22.71	15.35
174-SUZANNE KNEUBUHL MAKOIL INC-KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	788.00	0.00	788.00	788.00		5.0000%	39.40	1.34	22.71	15.35
95-THE BEVERIDGE COMPANY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,544.14	0.00	1,544.14	1,544.14		5.0000%	77.21	2.63	44.50	30.08
354-THE HATCH GROUP LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,018.49	0.00	1,018.49	1,018.49		5.0000%	50.92	1.73	29.35	19.84

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Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 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

210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	5,889.77	0.00	5,889.77	5,889.77		5.0000%	294.49	10.01	169.73	114.75
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	2,191.83	0.00	2,191.83	2,191.83		5.0000%	109.59	3.73	63.16	42.70
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	5,925.00	0.00	5,925.00	5,925.00		5.0000%	296.25	10.07	170.75	115.43
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	2,214.00	0.00	2,214.00	2,214.00		5.0000%	110.70	3.76	63.80	43.14
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	25.00	0.00	25.00	25.00		5.0000%	1.25	0.04	0.72	0.49
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	105.00	0.00	105.00	105.00		5.0000%	5.25	0.18	3.03	2.04
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	746.00	0.00	746.00	746.00		5.0000%	37.30	1.27	21.50	14.53
179-TIMOTHY J. FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	641.00	0.00	641.00	641.00		5.0000%	32.05	1.09	18.47	12.49
97-TRIPLE S RESOURCES INC. GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,486.49	0.00	5,486.49	5,486.49		5.0000%	274.32	9.33	158.11	106.88
423-VALERIE G GRIESS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	703.58	0.00	703.58	703.58		5.0000%	35.18	1.20	20.28	13.70
99-W CHARLES PARADEE WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,025.71	0.00	1,025.71	1,025.71		5.0000%	51.29	1.74	29.56	19.99
190-WENDY McGONNIGAL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,964.00	0.00	4,964.00	4,964.00		5.0000%	248.20	8.44	143.05	96.71
190-WENDY McGONNIGAL MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,392.28	0.00	7,392.28	7,392.28		5.0000%	369.61	12.57	213.03	144.01
193-WILLIAM H. MILLER WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	135.12	0.00	135.12	135.12		5.0000%	6.76	0.23	3.89	2.64
285-Zia Royalty LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,544.14	0.00	1,544.14	1,544.14		5.0000%	77.21	2.63	44.50	30.08

Total Royalty For Nye County 175 Active Operations 0 Inactive Operations

Royalty	32,811,220.28	0.00	32,811,220.28	32,811,220.28		4.9261%	1,616,312.53	54,954.65	1,123,698.20	437,659.68
Totals For Nye County 191 Active Operations 0 Inactive Operations										
NPM	579,820,677.00	(338,741,613.00)	241,079,064.00	244,422,601.00	42.15%	4.9678%	12,142,357.03	415,518.42	8,494,166.27	3,232,672.33
Royalty	32,811,220.28	0.00	32,811,220.28	32,811,220.28		4.9261%	1,616,312.53	54,954.65	1,123,698.20	437,659.68
Totals	612,631,897.28	(338,741,613.00)	273,890,284.28	277,233,821.28		4.9628%	13,758,669.56	470,473.07	9,617,864.47	3,670,332.01

Pershing County NPM Reported

233-AMERICAN COLLOID COMPANY LOVELOCK Bentonite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	65,097.00	(18,468,936.00)	(18,403,839.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 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										
236-COEUR ROCHESTER INC Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	152,679,996.00	(118,475,105.00)	34,204,891.00	34,204,891.00	22.40%	5.0000%	1,710,244.55	58,148.31	1,001,108.75	650,987.49
6325-EMPIRE MINING CO. EMPIRE QUARRY Gypsum Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	7,927,249.00	(7,982,880.00)	(55,631.00)	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	25,640,256.00	(18,468,936.00)	7,171,320.00	7,171,320.00	27.97%	5.0000%	358,566.00	12,191.24	209,890.19	136,484.56
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON_STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	37,399,982.00	(37,020,121.00)	379,861.00	379,861.00	1.02%	3.0968%	11,763.54	645.76	11,117.77	0.00
6267-NEVADA CEMENT COMPANY RELIEF CANYON LIMESTONE Limestone Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	925,484.00	(925,484.00)	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	104,115.00	(174,396.00)	(70,281.00)	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	1,027,010.04	(6,512,227.74)	(5,485,217.70)	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	855,101.00	(1,705,024.00)	(849,923.00)	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	257,290.00	(166,196.00)	91,094.00	91,094.00	35.41%	4.0000%	3,643.76	154.86	2,666.14	822.76
Total NPM For Pershing County 10 Active Operations 0 Inactive Operations										
NPM	226,881,580.04	(209,899,305.74)	16,982,274.30	41,847,166.00	18.44%	4.9805%	2,084,217.85	71,140.18	1,224,782.85	788,294.81
Pershing County Royalty Reported										
326-ABLE & YORK HOLDINGS LTD (FKA STEPHANIE FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_								0.1700%	2.9268%	
Royalty	667,220.74	0.00	667,220.74	667,220.74		5.0000%	33,361.04	1,134.28	19,528.22	12,698.54
438-AURAMENT TRADING LLC FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	25,936.00	0.00	25,936.00	25,936.00		5.0000%	1,296.80	44.09	759.09	493.62
369-EHNI ENTERPRISES INC ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	6,152.57	0.00	6,152.57	6,152.57		5.0000%	307.63	10.46	180.07	117.10
126-FRANCO-NEVADA US CORP EP MINERALS LLC-LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	49,416.00	0.00	49,416.00	49,416.00		5.0000%	2,470.80	84.01	1,446.31	940.48
426-MAVERIX METALS (NEVADA) INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.096								0.1700%	2.9268%	
Royalty	786,544.31	0.00	786,544.31	786,544.31		5.0000%	39,327.22	1,337.13	23,020.58	14,969.51
325-MULLER INVESTMENTS FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	8,662.44	0.00	8,662.44	8,662.44		5.0000%	433.12	14.73	253.53	164.86
149-NEWMONT MINING CORPORATION NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002 3.								0.1700%	2.9268%	
Royalty	25,580.00	0.00	25,580.00	25,580.00		5.0000%	1,279.00	43.49	748.68	486.83
149-NEWMONT MINING CORPORATION NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	7,092.00	0.00	7,092.00	7,092.00		5.0000%	354.60	12.06	207.57	134.97
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0								0.1700%	2.9268%	
Royalty	4,922.00	0.00	4,922.00	4,922.00		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 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 Royalty Reported										
205-Rye Patch Gold US Inc COEUR ROCHESTER INC-Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	1,609,590.71	0.00	1,609,590.71	1,609,590.71		5.0000%	80,479.54	2,736.30	47,109.50	30,633.74
Total Royalty For Pershing County 10 Active Operations 0 Inactive Operations										
Royalty	3,191,116.77	0.00	3,191,116.77	3,191,116.77		4.9923%	159,309.75	5,416.55	93,253.55	60,639.65
Totals For Pershing County 20 Active Operations 0 Inactive Operations										
NPM	226,881,580.04	(209,899,305.74)	16,982,274.30	41,847,166.00	18.44%	4.9805%	2,084,217.85	71,140.18	1,224,782.85	788,294.81
Royalty	3,191,116.77	0.00	3,191,116.77	3,191,116.77		4.9923%	159,309.75	5,416.55	93,253.55	60,639.65
Totals	230,072,696.81	(209,899,305.74)	20,173,391.07	45,038,282.77		4.9814%	2,243,527.60	76,556.73	1,318,036.40	848,934.46
Storey County NPM Reported										
256-EP MINERALS LLC Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	3,120,762.00	(2,193,469.00)	927,293.00	927,293.00	29.71%	3.5000%	32,455.26	1,576.40	30,514.43	364.43
Total NPM For Storey County 1 Active Operations 0 Inactive Operations										
NPM	3,120,762.00	(2,193,469.00)	927,293.00	927,293.00	29.71%	3.5000%	32,455.26	1,576.40	30,514.43	364.43
Totals For Storey County 1 Active Operations 0 Inactive Operations										
NPM	3,120,762.00	(2,193,469.00)	927,293.00	927,293.00	29.71%	3.5000%	32,455.26	1,576.40	30,514.43	364.43
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	3,120,762.00	(2,193,469.00)	927,293.00	927,293.00		3.5000%	32,455.26	1,576.40	30,514.43	364.43
Washoe County NPM Reported										
6362-AVALON GEOTHERMAL LLC NGUC Geothermal Active WA_1000 3.6600%								0.1700%	3.4900%	
NPM	130,712.00	(98,628.00)	32,084.00	32,084.00	0.00%	3.6600%	1,174.27	54.54	1,119.73	0.00
134-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Inactive WA_9000 2.7002%								0.1700%	2.5302%	
NPM	389,949.00	(389,949.00)	0.00	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00
6268-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	389,949.00	(389,949.00)	0.00	0.00	0.00%	2.7002%	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	495,310.61	(3,563,175.95)	(3,067,865.34)	0.00	0.00%	3.2402%	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	2,198,238.45	(2,931,827.53)	(733,589.08)	0.00	0.00%	3.2402%	0.00	0.00	0.00	0.00
6103-USG NEVADA LLC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	1,537,136.17	(662,779.00)	874,357.17	874,357.17	0.00%	2.7002%	23,609.39	1,486.41	22,122.98	0.00
Total NPM For Washoe County 5 Active Operations 1 Inactive Operations										
NPM	5,141,295.23	(8,036,308.48)	(2,895,013.25)	906,441.17	17.63%	2.7342%	24,783.66	1,540.95	23,242.71	0.00
Washoe County Royalty Reported										
255-BRUCE D BENSON ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	20,374.00	0.00	20,374.00	20,374.00		5.0000%	1,018.70	34.64	625.52	358.54
444-Chilkur ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	12,119.00	0.00	12,119.00	12,119.00		5.0000%	605.95	20.60	372.08	213.27
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	20,517.00	0.00	20,517.00	20,517.00		5.0000%	1,025.85	34.88	629.91	361.06

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Actual Net Proceeds Of Minerals For Fiscal Year 2017-18 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

268-FLEETWOOD CORPORATION ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	697,935.42	0.00	697,935.42	697,935.42	5.0000%	34,896.77	1,186.49	21,428.01	12,282.27
35-G. MARTIN BOOTH III ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	1,275.43	0.00	1,275.43	1,275.43	5.0000%	63.77	2.17	39.16	22.44
36-GEYSERS POWER CO LLC ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	3,387.21	0.00	3,387.21	3,387.21	5.0000%	169.36	5.76	103.99	59.61
38-GUISTI INVESTMENTS LLC ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	308,780.59	0.00	308,780.59	308,780.59	5.0000%	15,439.03	524.93	9,480.18	5,433.92
137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_400							0.1700%	3.0702%	
Royalty	20,516.09	0.00	20,516.09	20,516.09	5.0000%	1,025.80	34.88	629.88	361.04
73-NELL J REDFIELD FOUNDATION ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	43,991.00	0.00	43,991.00	43,991.00	5.0000%	2,199.55	74.78	1,350.61	774.16
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA							0.1700%	3.0702%	
Royalty	110,754.00	0.00	110,754.00	110,754.00	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	65,232.00	0.00	65,232.00	65,232.00	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	45,099.00	0.00	45,099.00	45,099.00	5.0000%	2,254.95	76.67	1,384.63	793.65
258-Orni 6 ORMAT TECHNOLOGIES I-UPPER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	174,063.00	0.00	174,063.00	174,063.00	5.0000%	8,703.15	295.91	5,344.08	3,063.16
161-RICHARD W HARRIS ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	1,282.26	0.00	1,282.26	1,282.26	5.0000%	64.11	2.18	39.37	22.56
256-Sierra Pacific Power Co ORMAT TECHNOLOGIES I-LOWER STEAMBOAT Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	157,959.00	0.00	157,959.00	157,959.00	5.0000%	7,897.95	268.53	4,849.66	2,779.76

Total Royalty For Washoe County 15 Active Operations 0 Inactive Operations

Royalty	1,683,285.00	0.00	1,683,285.00	1,683,285.00		4.4773%	75,364.94	2,562.42	46,277.08	26,525.44
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Totals For Washoe County 20 Active Operations 1 Inactive Operations

NPM	5,141,295.23	(8,036,308.48)	(2,895,013.25)	906,441.17	17.63%	2.7342%	24,783.66	1,540.95	23,242.71	0.00
Royalty	1,683,285.00	0.00	1,683,285.00	1,683,285.00		4.4773%	75,364.94	2,562.42	46,277.08	26,525.44
Totals	6,824,580.23	(8,036,308.48)	(1,211,728.25)	2,589,726.17		3.8672%	100,148.60	4,103.37	69,519.79	26,525.44

White Pine County NPM Reported

6330-GRP MINERALS CORP. PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	19,849,560.00	(20,615,302.00)	(765,742.00)	0.00	0.00%	3.6600%	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	331,521,836.50	(219,810,547.00)	111,711,289.50	111,711,289.50	33.70%	5.0000%	5,585,564.48	189,909.19	3,898,724.00	1,496,931.28
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	374,917,438.73	(294,892,530.00)	80,024,908.73	80,024,908.73	21.34%	5.0000%	4,001,245.44	136,042.34	2,792,869.31	1,072,333.78

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

NPM	726,288,835.23	(535,318,379.00)	190,970,456.23	191,736,198.23	26.40%	5.0000%	9,586,809.91	325,951.54	6,691,593.32	2,569,265.06
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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 2017-18 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

126-FRANCO-NEVADA US CORP KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	4,554,824.00	0.00	4,554,824.00	4,554,824.00		5.0000%	227,741.20	7,743.20	158,963.36	61,034.64
126-FRANCO-NEVADA US CORP ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	624,796.00	0.00	624,796.00	624,796.00		5.0000%	31,239.80	1,062.15	21,805.38	8,372.27
230-Orion Resource Partners GRP MINERALS CORP.-PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	243,913.14	0.00	243,913.14	243,913.14		5.0000%	12,195.66	414.65	8,512.57	3,268.44
431-OSISKO USA ROYALTY COMPANY LLC GRP MINERALS CORP.-PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	125,455.08	0.00	125,455.08	125,455.08		5.0000%	6,272.75	213.27	4,378.38	1,681.10
431-OSISKO USA ROYALTY COMPANY LLC KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	134,059.00	0.00	134,059.00	134,059.00		5.0000%	6,702.95	227.90	4,678.66	1,796.39
167-ROYAL GOLD INC. KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	4,140,557.00	0.00	4,140,557.00	4,140,557.00		5.0000%	207,027.85	7,038.95	144,505.44	55,483.46
167-ROYAL GOLD INC. ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	8,417,829.00	0.00	8,417,829.00	8,417,829.00		5.0000%	420,891.45	14,310.31	293,782.23	112,798.91

Total Royalty For White Pine County 7 Active Operations 0 Inactive Operations

Royalty	18,241,433.22	0.00	18,241,433.22	18,241,433.22		5.0000%	912,071.66	31,010.43	636,626.02	244,435.21
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Totals For White Pine County 10 Active Operations 0 Inactive Operations

NPM	726,288,835.23	(535,318,379.00)	190,970,456.23	191,736,198.23	26.40%	5.0000%	9,586,809.91	325,951.54	6,691,593.32	2,569,265.06
Royalty	18,241,433.22	0.00	18,241,433.22	18,241,433.22		5.0000%	912,071.66	31,010.43	636,626.02	244,435.21
Totals	744,530,268.45	(535,318,379.00)	209,211,889.45	209,977,631.45		5.0000%	10,498,881.57	356,961.97	7,328,219.34	2,813,700.27

Report Totals 497 Active Operations 1 Inactive Operations

NPM	8,108,884,913.83	(5,343,102,419.54)	2,765,782,494.29	2,925,459,869.42	36.08%	4.9563%	144,994,546.57	4,973,281.79	82,178,902.37	57,842,362.41
Royalty	206,780,054.69	0.00	206,780,054.69	206,780,054.69		4.8953%	10,122,486.14	344,164.62	5,313,662.58	4,464,658.94
Totals	8,315,664,968.52	(5,343,102,419.54)	2,972,562,548.98	3,132,239,924.11		4.9523%	155,117,032.71	5,317,446.41	87,492,564.95	62,307,021.35

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