



NEVADA DEPARTMENT OF TAXATION  
Division of Local Government Services

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2018-2019

NET PROCEEDS OF  
MINERALS BULLETIN

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Division of Local Government Services

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2018-2019

NET PROCEEDS OF MINERALS  
BULLETIN

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**Net Proceeds Certification Dates:  
April 20, 2019 and April 30, 2019**

Department of Taxation  
Division of Local Government Services  
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## 2018-2019 NET PROCEEDS OF MINERALS BULLETIN

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# INTRODUCTION

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## NET PROCEEDS OF MINERALS TAX

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

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

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

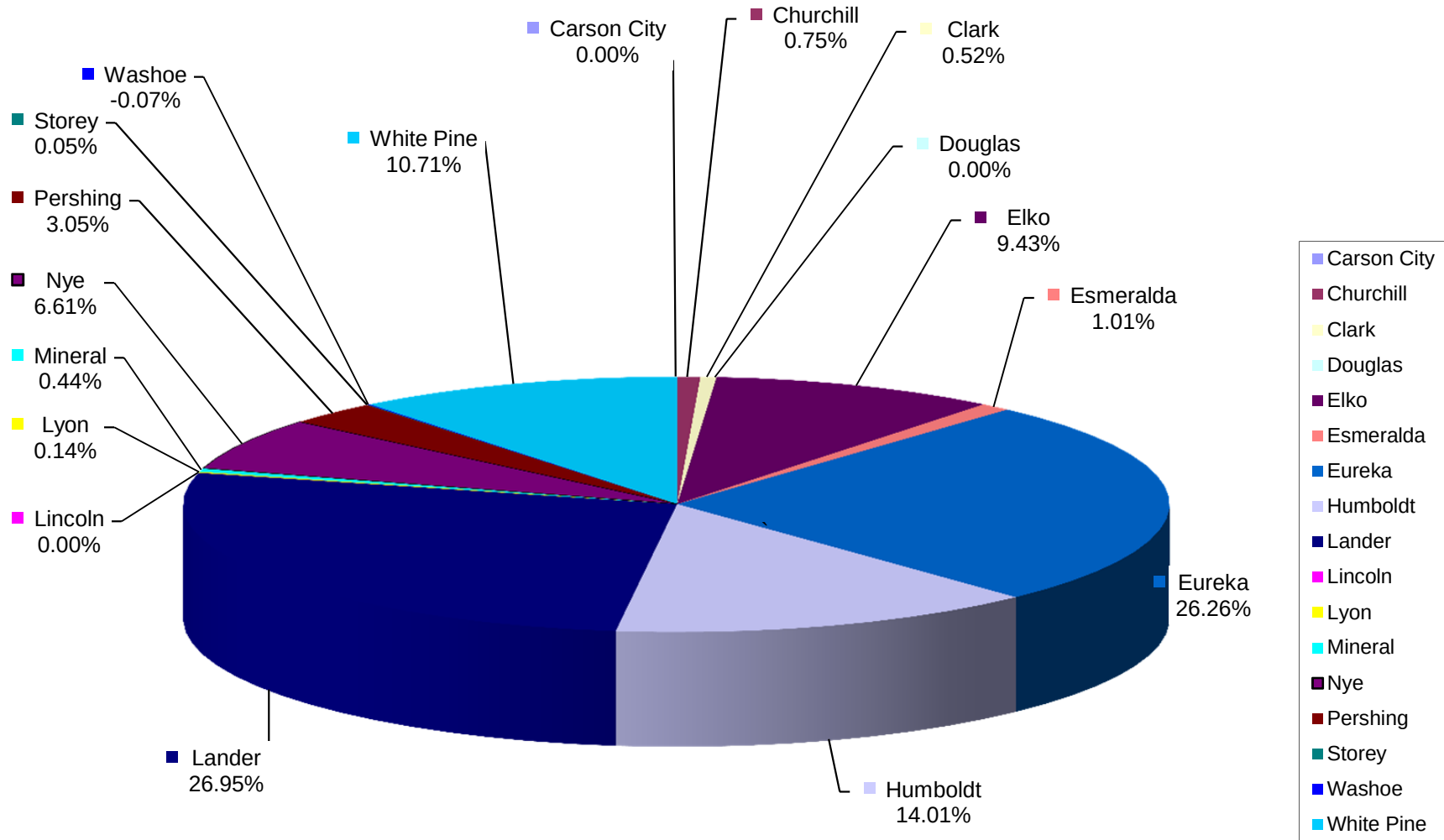
The tax rate for royalties is 5%. The tax rate applied to the net proceeds is based on a sliding scale between 2% and 5%, depending on the ratio of net proceeds to gross proceeds. (NRS 362.140). Of the total tax rate, a portion of the overall tax liability is based on the local rate where the mine is 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 2009- 2018**

|             | 2009          | 2010          | 2011          | 2012           | 2013          | 2014          | 2015          | 2016          | 2017          | 2018          | Compound Growth |
|-------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| Carson City | -             | -             | -             | 0              | 0             | 0             | 0             | 0             |               | 0             |                 |
| Churchill   | 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    | 58,569,898    | -2.76%          |
| Clark       | 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    | 40,657,759    | 6.16%           |
| Douglas     | 171,090       | 14,674        | 5,110         | 10,524         | 5,600         | 0             | 0             | 0             | 0             | 0             | -100.00%        |
| Elko        | 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   | 734,400,240   | 5.27%           |
| Esmeralda   | 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    | 78,446,212    | 29.02%          |
| Eureka      | 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 | 2,045,433,655 | -1.90%          |
| Humboldt    | 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 | 1,091,354,233 | 3.22%           |
| Lander      | 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 | 2,099,321,335 | 10.56%          |
| Lincoln     | 668,430       | 963,280       | 1,127,351     | 1,027,739      | 1,331,150     | 1,282,028     | 1,428,172     | 240,800       | 253,000       | 163,300       | -14.49%         |
| Lyon        | 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    | 10,780,510    | 3.98%           |
| Mineral     | 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    | 33,927,792    | 5.04%           |
| Nye         | 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   | 515,135,858   | 1.65%           |
| Pershing    | 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   | 237,292,732   | 10.09%          |
| Storey      | 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     | 3,548,835     | 14.10%          |
| Washoe      | 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     | -5,559,219    | -179.17%        |
| White Pine  | 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   | 834,416,915   | 5.43%           |
| Statewide   | 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 | 7,777,890,055 |                 |

Does not include NPM Royalty Tax

## Nevada Department of Taxation



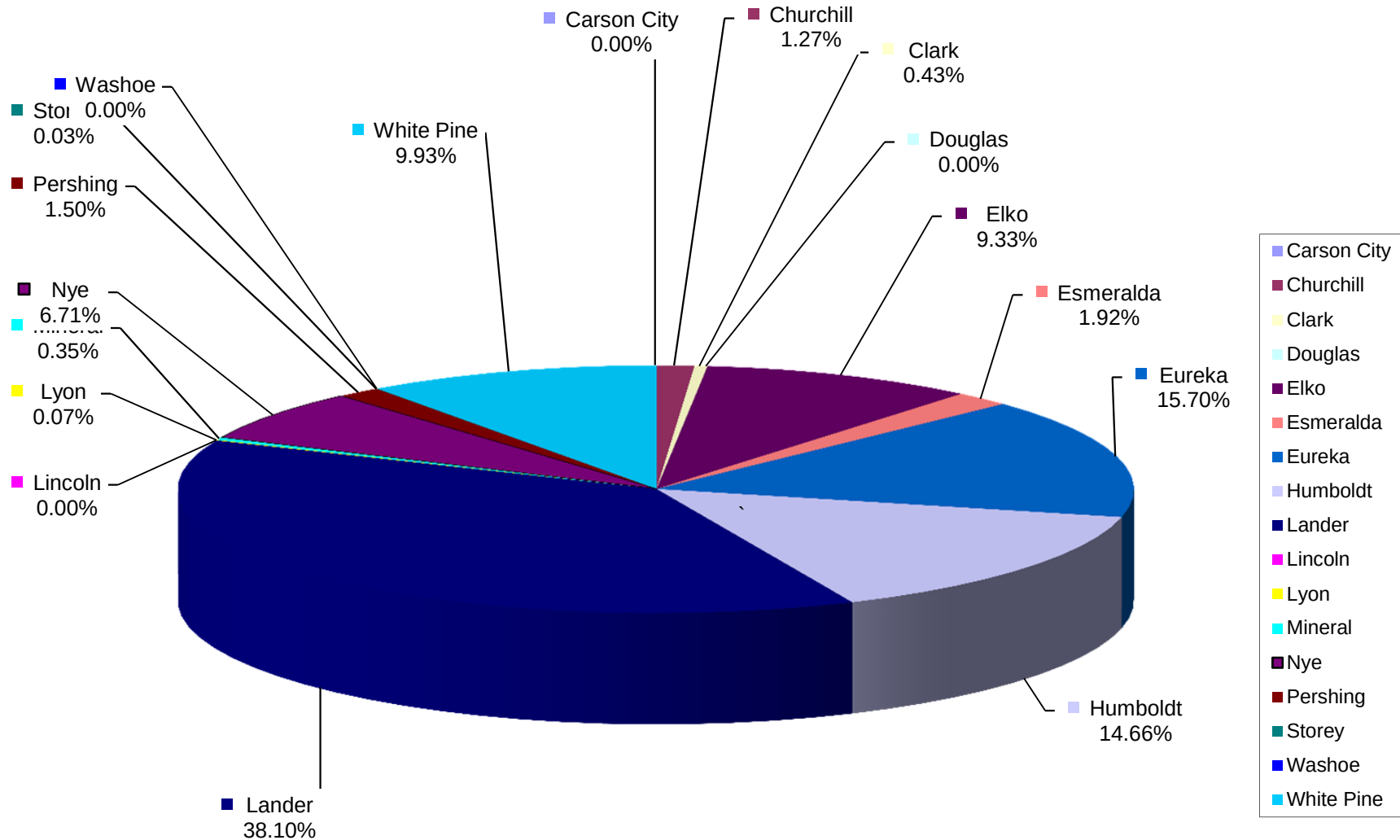
**Gross Proceeds of Minerals - County Percentage of Total in 2018**

**Nevada Department of Taxation  
Net Proceeds of Minerals  
Calendar 2009 - 2018**

|             | 2009          | 2010          | 2011          | 2012          | 2013          | 2014          | 2015          | 2016          | 2017          | 2018          | Compound Growth |
|-------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| Carson City | -             | -             | -             | 0             | -             | 0             | 0             | 0             | 0             | 0             |                 |
| Churchill   | 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    | 29,733,427    | 3.52%           |
| Clark       | 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    | 10,183,607    | 17.86%          |
| Douglas     | 171,090       | 14,674        | 5,110         | 10,524        | 5,600         | 0             | 0             | 0             | 0             | 0             | -100.00%        |
| Elko        | 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   | 218,574,305   | 3.64%           |
| Esmeralda   | 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    | 44,909,817    | 32.80%          |
| Eureka      | 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   | 367,926,652   | -7.93%          |
| Humboldt    | 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   | 343,516,587   | 3.61%           |
| Lander      | 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 | 892,856,760   | 19.30%          |
| Lincoln     | 112,192       | 63,914        | 161,250       | 225,995       | 251,522       | 222,462       | 146,017       | 0             | 0             | 0             | -100.00%        |
| Lyon        | 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     | 1,715,475     | 38.40%          |
| Mineral     | 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     | 8,207,734     | -2.92%          |
| Nye         | 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   | 157,185,091   | -0.25%          |
| Pershing    | 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    | 35,099,983    | 2.17%           |
| Storey      | 287,319       | 354,160       | 629,423       | 881,283       | 908,746       | 6,577,199     | 3,377,520     | 877,362       | 927,293       | 786,730       | 11.84%          |
| Washoe      | 7,085,807     | 991,867       | 10,098,522    | 0             | 2,950,877     | 4,360,997     | 3,247,665     | 2,638,292     | 906,441       | 0             | -100.00%        |
| White Pine  | 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   | 232,740,943   | 3.49%           |
| Statewide   | 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 | 2,343,437,112 |                 |

Does not include NPM Royalty Tax

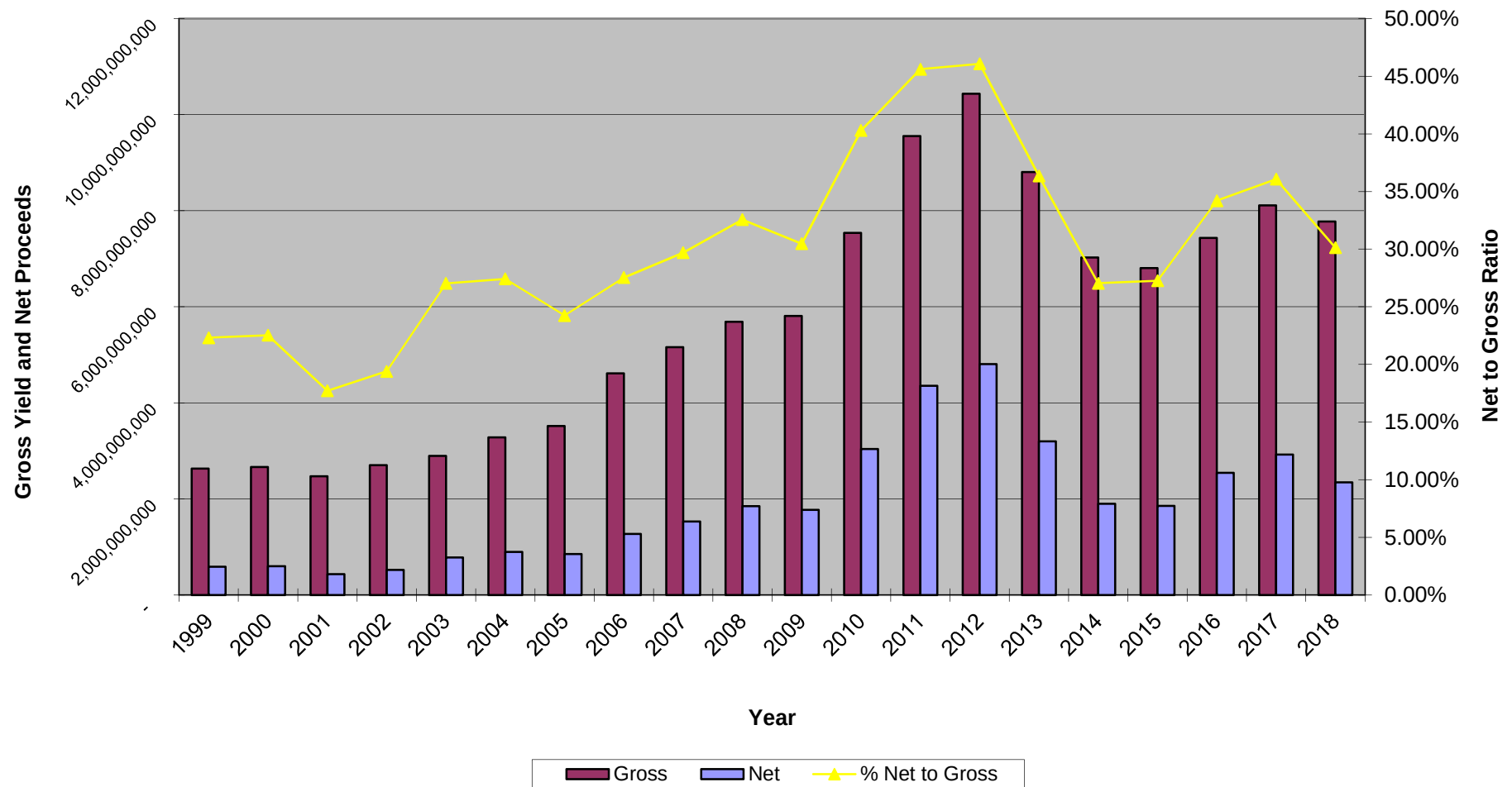
## Nevada Department of Taxation



**Net Proceeds of Minerals - County Percentage of Total in 2018**



**20 Year History  
Net to Gross Ratio**



| Year | Gross         | Net           | % Net to Gross |
|------|---------------|---------------|----------------|
| 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%         |
| 2008 | 5,688,396,979 | 1,852,116,643 | 32.56%         |

| Year | Gross          | Net           | % Net to Gross |
|------|----------------|---------------|----------------|
| 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%         |
| 2018 | 7,777,890,055  | 2,343,437,112 | 30.13%         |

# ANNUAL NET PROCEEDS AND TAX REVENUES

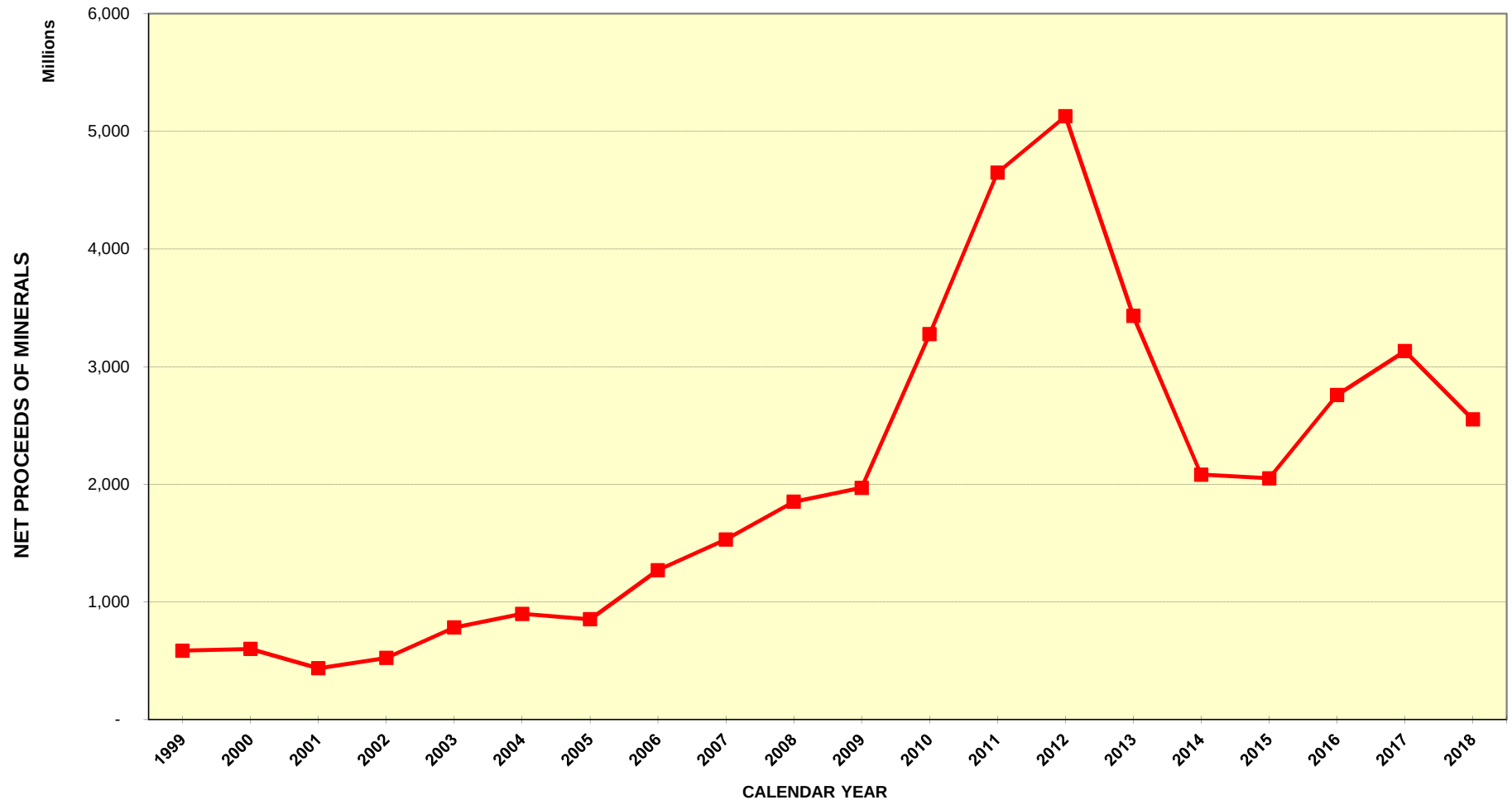
## TOTAL OPERATIONS

| CALENDAR<br>YEAR | ANNUAL NET<br>PROCEEDS | ANNUAL<br>COUNTY TAX | ANNUAL<br>STATE TAX | AVERAGE<br>COUNTY TAX RATE | AVERAGE STATE<br>TAX RATE | AVERAGE<br>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                |
| 2018             | 2,552,569,932          | 70,185,817           | 55,750,642          | 2.749614                   | 2.184099                  | 4.933712                |

2009 INCLUDES OPERATOR PAID ROYALTIES OF \$199,409,205  
2010 INCLUDES OPERATOR PAID ROYALTIES OF \$237,903,992  
2011 INCLUDES OPERATOR PAID ROYALTIES OF \$290,844,889  
2012 INCLUDES OPERATOR PAID ROYALTIES OF \$317,136,648  
2013 INCLUDES OPERATOR PAID ROYALTIES OF \$231,223,782

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  
2018 INCLUDES OPERATOR PAID ROYALTIES OF \$209,132,821

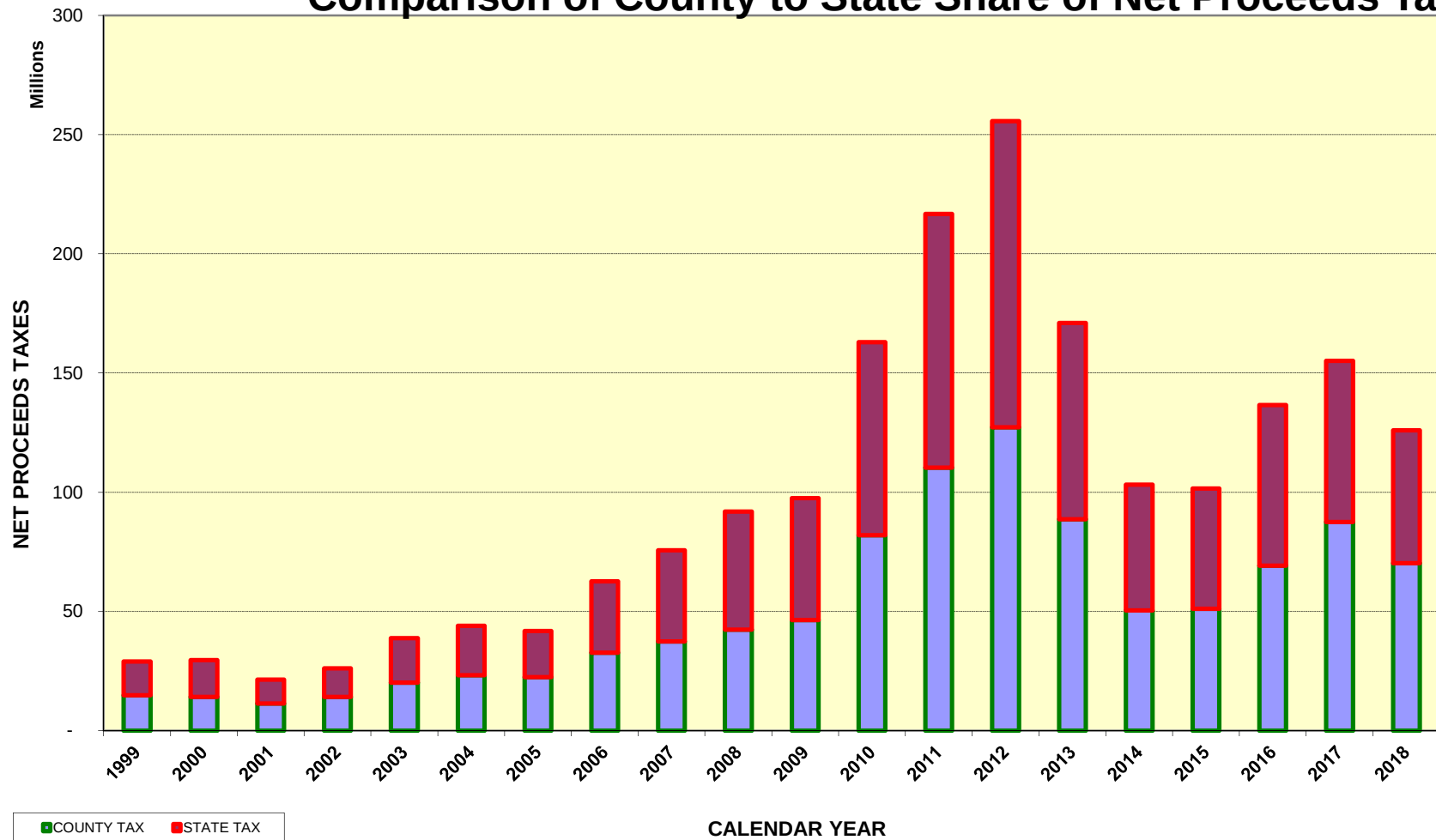
## NET PROCEEDS TREND



| Year | Annual Net Proceeds |
|------|---------------------|
| 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       |
| 2008 | 1,852,116,543       |

| Year | Annual Net Proceeds |
|------|---------------------|
| 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       |
| 2018 | 2,552,569,932       |

## Comparison of County to State Share of Net Proceeds Tax



| Year | Annual County Tax | Annual State Tax | Total Tax  | % County | % State |
|------|-------------------|------------------|------------|----------|---------|
| 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%     |
| 2008 | 42,335,076        | 49,491,135       | 91,826,211 | 46%      | 54%     |

| Year | Annual County Tax | Annual State Tax | Total Tax   | % County | % State |
|------|-------------------|------------------|-------------|----------|---------|
| 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%     |
| 2018 | 70,185,817        | 55,750,642       | 125,936,459 | 56%      | 44%     |

**CALENDAR YEAR 2018 NET PROCEEDS OF MINERALS - OPERATORS & ROYALTIES COMBINED**

| <b># Operators</b> | <b>Industry</b> | <b>2018<br/>Actual<br/>Gross<br/>Proceeds</b> | <b>2018<br/>Actual<br/>Net<br/>Proceeds</b> | <b>2018<br/>Actual<br/>County<br/>Tax Due</b> | <b>2018<br/>Actual<br/>State<br/>Debt Due</b> | <b>2018<br/>Actual<br/>State GF<br/>Due</b> | <b>2018<br/>Actual<br/>Total Tax<br/>Due</b> |
|--------------------|-----------------|-----------------------------------------------|---------------------------------------------|-----------------------------------------------|-----------------------------------------------|---------------------------------------------|----------------------------------------------|
| 95                 | Gold/Silver     | 7,210,069,559.65                              | 2,315,959,550.14                            | 63,250,301.35                                 | 3,937,131.23                                  | 48,506,154.50                               | 115,693,587.08                               |
| 3                  | Copper          | 392,495,698.00                                | 67,128,385.00                               | 2,342,780.64                                  | 114,118.25                                    | 899,520.36                                  | 3,356,419.25                                 |
| 116                | Geothermal      | 95,100,093.49                                 | 57,897,876.56                               | 1,463,886.18                                  | 90,233.64                                     | 91,923.86                                   | 1,646,043.68                                 |
| 4                  | Gypsum          | 26,940,355.00                                 | 1,795,480.00                                | 53,920.42                                     | 3,052.32                                      | 0.00                                        | 56,972.74                                    |
| 207                | OIL             | 16,356,064.58                                 | 9,152,681.58                                | 209,998.42                                    | 12,544.26                                     | 129,164.86                                  | 351,707.54                                   |
| 66                 | Other           | 246,061,104.98                                | 100,635,959.10                              | 2,864,929.67                                  | 171,081.16                                    | 1,795,717.45                                | 4,831,728.28                                 |
| <b>491</b>         | <b>Total</b>    | <b>7,987,022,876</b>                          | <b>2,552,569,932</b>                        | <b>70,185,817</b>                             | <b>4,328,161</b>                              | <b>51,422,481</b>                           | <b>125,936,459</b>                           |
|                    | Gold/Silver     | 90.27%                                        | 90.73%                                      | 90.12%                                        | 90.97%                                        | 94.33%                                      | 91.87%                                       |
|                    | Copper          | 4.91%                                         | 2.63%                                       | 3.34%                                         | 2.64%                                         | 1.75%                                       | 2.67%                                        |
|                    | Geothermal      | 1.19%                                         | 2.27%                                       | 2.09%                                         | 2.08%                                         | 0.18%                                       | 1.31%                                        |
|                    | Gypsum          | 0.34%                                         | 0.07%                                       | 0.08%                                         | 0.07%                                         | 0.00%                                       | 0.05%                                        |
|                    | OIL             | 0.20%                                         | 0.36%                                       | 0.30%                                         | 0.29%                                         | 0.25%                                       | 0.28%                                        |
|                    | Other           | 3.08%                                         | 3.94%                                       | 4.08%                                         | 3.95%                                         | 3.49%                                       | 3.84%                                        |
|                    | <b>Total</b>    | <b>100.00%</b>                                | <b>100.00%</b>                              | <b>100.00%</b>                                | <b>100.00%</b>                                | <b>100.00%</b>                              | <b>100.00%</b>                               |

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 2018 NPM OPERATORS TAX**

| <b># Operators</b> | <b>Industry</b> | <b>2018<br/>Actual<br/>Gross<br/>Proceeds</b> | <b>2018<br/>Actual<br/>Net<br/>Proceeds</b> | <b>2018<br/>Actual<br/>County<br/>Tax Due</b> | <b>2018<br/>Actual<br/>State<br/>Debt Due</b> | <b>2018<br/>Actual<br/>State GF<br/>Due</b> | <b>2018<br/>Actual<br/>Total Tax<br/>Due</b> |
|--------------------|-----------------|-----------------------------------------------|---------------------------------------------|-----------------------------------------------|-----------------------------------------------|---------------------------------------------|----------------------------------------------|
| 29                 | Gold/Silver     | 7,023,949,513.00                              | 2,129,839,503.49                            | 58,389,253.54                                 | 3,620,727.16                                  | 44,377,604.04                               | 106,387,584.74                               |
| 1                  | Copper          | 382,321,683.00                                | 56,954,370.00                               | 1,987,707.51                                  | 96,822.43                                     | 763,188.56                                  | 2,847,718.50                                 |
| 20                 | Geothermal      | 85,656,653.17                                 | 48,454,436.24                               | 1,332,462.54                                  | 82,372.54                                     | 0.00                                        | 1,414,835.08                                 |
| 5                  | Gypsum          | 26,940,355.00                                 | 1,795,480.00                                | 53,920.42                                     | 3,052.32                                      | 0.00                                        | 56,972.74                                    |
| 13                 | OIL             | 13,632,793.00                                 | 6,429,410.00                                | 184,047.75                                    | 10,930.00                                     | 109,253.00                                  | 304,230.75                                   |
| 35                 | Other           | 245,389,058.00                                | 99,963,912.12                               | 2,847,094.26                                  | 169,938.65                                    | 1,781,093.01                                | 4,798,125.92                                 |
| <b>103</b>         | <b>Total</b>    | <b>7,777,890,055</b>                          | <b>2,343,437,112</b>                        | <b>64,794,486</b>                             | <b>3,983,843</b>                              | <b>47,031,139</b>                           | <b>115,809,468</b>                           |
|                    | Gold/Silver     | 90.31%                                        | 90.89%                                      | 90.11%                                        | 90.89%                                        | 94.36%                                      | 91.86%                                       |
|                    | Copper          | 4.92%                                         | 2.43%                                       | 3.07%                                         | 2.43%                                         | 1.62%                                       | 2.46%                                        |
|                    | Geothermal      | 1.10%                                         | 2.07%                                       | 2.06%                                         | 2.07%                                         | 0.00%                                       | 1.22%                                        |
|                    | Gypsum          | 0.35%                                         | 0.08%                                       | 0.08%                                         | 0.08%                                         | 0.00%                                       | 0.05%                                        |
|                    | OIL             | 0.18%                                         | 0.27%                                       | 0.28%                                         | 0.27%                                         | 0.23%                                       | 0.26%                                        |
|                    | Other           | 3.15%                                         | 4.27%                                       | 4.39%                                         | 4.27%                                         | 3.79%                                       | 4.14%                                        |
|                    | <b>Total</b>    | <b>100.00%</b>                                | <b>100.00%</b>                              | <b>100.00%</b>                                | <b>100.00%</b>                                | <b>100.00%</b>                              | <b>100.00%</b>                               |

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 2018 NPM ROYALTY TAX**

| <b>Industry<br/># Operators</b> | <b>2018<br/>Actual<br/>Gross<br/>Proceeds</b> | <b>2018<br/>Actual<br/>Net<br/>Proceeds</b> | <b>2018<br/>Actual<br/>County<br/>Tax Due</b> | <b>2018<br/>Actual<br/>State<br/>Debt Due</b> | <b>2018<br/>Actual<br/>State GF<br/>Due</b> | <b>2018<br/>Actual<br/>Total Tax<br/>Due</b> |
|---------------------------------|-----------------------------------------------|---------------------------------------------|-----------------------------------------------|-----------------------------------------------|---------------------------------------------|----------------------------------------------|
| 66 Gold/Silver                  | 186,120,046.65                                | 186,120,046.65                              | 4,861,047.81                                  | 316,404.07                                    | 4,128,550.46                                | 9,306,002.34                                 |
| 2 Copper                        | 10,174,015.00                                 | 10,174,015.00                               | 355,073.13                                    | 17,295.82                                     | 136,331.80                                  | 508,700.75                                   |
| 96 Geothermal                   | 9,443,440.32                                  | 9,443,440.32                                | 131,423.64                                    | 7,861.10                                      | 91,923.86                                   | 231,208.60                                   |
| 0 Gypsum                        | 0.00                                          | 0.00                                        | 0.00                                          | 0.00                                          | 0.00                                        | 0.00                                         |
| 194 OIL                         | 2,723,271.58                                  | 2,723,271.58                                | 25,950.67                                     | 1,614.26                                      | 19,911.86                                   | 47,476.79                                    |
| 30 Other                        | 672,046.98                                    | 672,046.98                                  | 17,835.41                                     | 1,142.51                                      | 14,624.44                                   | 33,602.36                                    |
| <b>388 Total</b>                | <b>209,132,821</b>                            | <b>209,132,821</b>                          | <b>5,391,331</b>                              | <b>344,318</b>                                | <b>4,391,342</b>                            | <b>10,126,991</b>                            |
| Gold/Silver                     | 89.00%                                        | 89.00%                                      | 90.16%                                        | 91.89%                                        | 94.02%                                      | 91.89%                                       |
| Copper                          | 4.86%                                         | 4.86%                                       | 6.59%                                         | 5.02%                                         | 3.10%                                       | 5.02%                                        |
| Geothermal                      | 4.52%                                         | 4.52%                                       | 2.44%                                         | 2.28%                                         | 2.09%                                       | 2.28%                                        |
| Gypsum                          | 0.00%                                         | 0.00%                                       | 0.00%                                         | 0.00%                                         | 0.00%                                       | 0.00%                                        |
| OIL                             | 1.30%                                         | 1.30%                                       | 0.48%                                         | 0.47%                                         | 0.45%                                       | 0.47%                                        |
| Other                           | 0.32%                                         | 0.32%                                       | 0.33%                                         | 0.33%                                         | 0.33%                                       | 0.33%                                        |
| <b>Total</b>                    | <b>100.00%</b>                                | <b>100.00%</b>                              | <b>100.00%</b>                                | <b>100.00%</b>                                | <b>100.00%</b>                              | <b>100.00%</b>                               |

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 2018-19 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      |
|----------------------------------------------------------------------------------------------------------|------------------|------------------|-----------------|----------------|-----------|----------|---------------|--------------|---------------|---------------|
| <b>01-Gold/Silver NPM</b>                                                                                |                  |                  |                 |                |           |          |               |              |               |               |
| <b>3200-BARRICK GOLDSTRIKE  MEIKLE MINE  Gold  Active  EL_0001  2.7586%</b>                              |                  |                  |                 |                |           |          |               | 0.1700%      | 2.5886%       |               |
| NPM                                                                                                      | 60,134,760.00    | (42,127,718.00)  | 18,007,042.00   | 18,007,042.00  | 29.94%    | 5.0000%  | 900,352.10    | 30,611.97    | 466,130.29    | 403,609.84    |
| <b>6371-BARRICK GOLDSTRIKE  ORE PURCHASE FROM KL (KLONDEX)  Gold  Active  EL_0001  2.7586%</b>           |                  |                  |                 |                |           |          |               | 0.1700%      | 2.5886%       |               |
| NPM                                                                                                      | 9,497,347.00     | (6,770,444.00)   | 2,726,903.00    | 2,726,903.00   | 28.71%    | 3.5000%  | 95,441.61     | 4,635.74     | 70,588.61     | 20,217.26     |
| <b>214-BARRICK GOLDSTRIKE MINES INC  GOLDSTRIKE MINE  Gold  Active  EU_0040  1.8743%</b>                 |                  |                  |                 |                |           |          |               | 0.1700%      | 1.7043%       |               |
| NPM                                                                                                      | 955,001,886.00   | (773,412,128.00) | 181,589,758.00  | 181,589,758.00 | 19.01%    | 5.0000%  | 9,079,487.90  | 308,702.59   | 3,094,834.25  | 5,675,951.07  |
| <b>5930-BARRICK GOLDSTRIKE MINES INC  TURQUOISE RIDGE JOINT VENTURE  Gold  Active  HU_0040  2.2306%</b>  |                  |                  |                 |                |           |          |               | 0.1700%      | 2.0606%       |               |
| NPM                                                                                                      | 441,568,802.00   | (246,308,240.00) | 195,260,562.00  | 195,260,562.00 | 44.22%    | 5.0000%  | 9,763,028.10  | 331,942.96   | 4,023,539.14  | 5,407,546.00  |
| <b>6207-BOREALIS MINING COMPANY LLC  BOREALIS MINE  Gold  Active  MN_0150  3.6600%</b>                   |                  |                  |                 |                |           |          |               | 0.1700%      | 3.4900%       |               |
| NPM                                                                                                      | 0.00             | (2,782,663.00)   | (2,782,663.00)  | 0.00           | 0.00%     | 3.6600%  | 0.00          | 0.00         | 0.00          | 0.00          |
| <b>236-COEUR ROCHESTER INC  Coeur-Rochester Mine  Gold  Active  PE_0002  3.0968%</b>                     |                  |                  |                 |                |           |          |               | 0.1700%      | 2.9268%       |               |
| NPM                                                                                                      | 141,808,209.00   | (112,555,336.51) | 29,252,872.49   | 29,252,872.49  | 20.63%    | 5.0000%  | 1,462,643.62  | 49,729.88    | 856,173.07    | 556,740.67    |
| <b>167-CORTEZ GOLD MINES  VENTURE III  Gold  Active  LA_0070  3.3552%</b>                                |                  |                  |                 |                |           |          |               | 0.1700%      | 3.1852%       |               |
| NPM                                                                                                      | 1,588,897,178.00 | (792,557,938.00) | 796,339,240.00  | 796,339,240.00 | 50.12%    | 5.0000%  | 39,816,962.00 | 1,353,776.71 | 25,364,997.47 | 13,098,187.82 |
| <b>239-FLORIDA CANYON MINING COMPANY  FLORIDA CANYON_STANDARD MINING  Gold  Active  PE_0002  3.0968%</b> |                  |                  |                 |                |           |          |               | 0.1700%      | 2.9268%       |               |
| NPM                                                                                                      | 61,095,613.00    | (60,518,744.00)  | 576,869.00      | 576,869.00     | 0.94%     | 3.0968%  | 17,864.48     | 980.68       | 16,883.80     | 0.00          |
| <b>6330-GRP PAN LLC  PAN MINE  Gold  Active  WP_0050  3.6600%</b>                                        |                  |                  |                 |                |           |          |               | 0.1700%      | 3.4900%       |               |
| NPM                                                                                                      | 48,157,941.00    | (32,263,595.00)  | 15,894,346.00   | 15,894,346.00  | 33.00%    | 5.0000%  | 794,717.30    | 27,020.39    | 554,712.68    | 212,984.24    |
| <b>247-HYCROFT MINING CORP  HYCROFT-LEWIS MINE  Gold  Active  HU_0020  2.2016%</b>                       |                  |                  |                 |                |           |          |               | 0.1700%      | 2.0316%       |               |
| NPM                                                                                                      | 180,014.00       | (28,864,707.00)  | (28,684,693.00) | 0.00           | 0.00%     | 2.2016%  | 0.00          | 0.00         | 0.00          | 0.00          |
| <b>6273-JERRITT CANYON GOLD, LLC  JERRITT CANYON MINE  Gold  Active  EL_0003  2.8123%</b>                |                  |                  |                 |                |           |          |               | 0.1700%      | 2.6423%       |               |
| NPM                                                                                                      | 184,826,137.00   | (184,671,621.00) | 154,516.00      | 154,516.00     | 0.08%     | 2.8123%  | 4,345.45      | 262.68       | 4,082.78      | 0.00          |
| <b>6319-KG MINING (BALD MOUNTAIN) INC  BALD MOUNTAIN  Gold  Active  WP_0050  3.6600%</b>                 |                  |                  |                 |                |           |          |               | 0.1700%      | 3.4900%       |               |
| NPM                                                                                                      | 403,937,291.00   | (244,045,064.00) | 159,892,227.00  | 159,892,227.00 | 39.58%    | 5.0000%  | 7,994,611.35  | 271,816.79   | 5,580,238.72  | 2,142,555.84  |
| <b>218-KINROSS GOLD  ROUND MOUNTAIN  Gold  Active  NY_0004  3.6600%</b>                                  |                  |                  |                 |                |           |          |               | 0.1700%      | 3.4900%       |               |
| NPM                                                                                                      | 483,892,849.00   | (340,151,734.00) | 143,741,115.00  | 143,741,115.00 | 29.71%    | 5.0000%  | 7,187,055.75  | 244,359.90   | 5,016,564.91  | 1,926,130.94  |
| <b>6234-KLONDEX HOLLISTER MINE INC  HOLLISTER MINE  Gold  Active  EL_0004  2.7978%</b>                   |                  |                  |                 |                |           |          |               | 0.1700%      | 2.6278%       |               |
| NPM                                                                                                      | 41,001,700.00    | (45,973,632.00)  | (4,971,932.00)  | 0.00           | 0.00%     | 2.7978%  | 0.00          | 0.00         | 0.00          | 0.00          |
| <b>6237-KLONDEX MIDAS OPERATIONS INC  MIDAS  Gold  Active  EL_0001  2.7586%</b>                          |                  |                  |                 |                |           |          |               | 0.1700%      | 2.5886%       |               |
| NPM                                                                                                      | 33,839,907.00    | (67,698,412.00)  | (33,858,505.00) | 0.00           | 0.00%     | 2.7586%  | 0.00          | 0.00         | 0.00          | 0.00          |
| <b>6210-KLONDEX MINES LTD  FIRE CREEK PROJECT  Gold  Active  LA_0070  3.3552%</b>                        |                  |                  |                 |                |           |          |               | 0.1700%      | 3.1852%       |               |
| NPM                                                                                                      | 69,246,927.00    | (60,670,052.00)  | 8,576,875.00    | 8,576,875.00   | 12.39%    | 5.0000%  | 428,843.75    | 14,580.69    | 273,190.62    | 141,072.44    |
| <b>54-MARIGOLD MINING COMPANY  MARIGOLD MINE  Gold  Active  HU_0040  2.2306%</b>                         |                  |                  |                 |                |           |          |               | 0.1700%      | 2.0606%       |               |
| NPM                                                                                                      | 250,713,195.00   | (223,407,294.00) | 27,305,901.00   | 27,305,901.00  | 10.89%    | 5.0000%  | 1,365,295.05  | 46,420.03    | 562,665.40    | 756,209.62    |
| <b>6202-MINERAL RIDGE GOLD LLC  MINERAL RIDGE MINE  Gold  Active  ES_0060  3.0195%</b>                   |                  |                  |                 |                |           |          |               | 0.1700%      | 2.8495%       |               |
| NPM                                                                                                      | 9,823,775.00     | (6,105,359.00)   | 3,718,416.00    | 3,718,416.00   | 37.85%    | 4.0000%  | 148,736.64    | 6,321.31     | 105,956.26    | 36,459.07     |
| <b>224-NEWMONT MINING CORPORATION  CARLIN TREND  Gold  Active  EU_0040  1.8743%</b>                      |                  |                  |                 |                |           |          |               | 0.1700%      | 1.7043%       |               |
| NPM                                                                                                      | 1,082,276,390.00 | (896,442,492.00) | 185,833,898.00  | 185,833,898.00 | 17.17%    | 5.0000%  | 9,291,694.90  | 315,917.63   | 3,167,167.12  | 5,808,610.15  |

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 2018-19 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      |
|-------------------------------------------------------------------------------------------------------------|------------------|--------------------|------------------|------------------|-----------|----------|----------------|--------------|---------------|---------------|
| <b>01-Gold/Silver NPM</b>                                                                                   |                  |                    |                  |                  |           |          |                |              |               |               |
| 6209-NEWMONT MINING CORPORATION  EMIGRANT MINE  Gold  Active  EL_0003  2.8123%                              |                  |                    |                  |                  |           |          |                | 0.1700%      | 2.6423%       |               |
| NPM                                                                                                         | 93,830,127.00    | (64,799,484.00)    | 29,030,643.00    | 29,030,643.00    | 30.94%    | 5.0000%  | 1,451,532.15   | 49,352.09    | 767,076.68    | 635,103.38    |
| 257-NEWMONT MINING CORPORATION  LONE TREE MINE  Gold  Active  HU_0040  2.2306%                              |                  |                    |                  |                  |           |          |                | 0.1700%      | 2.0606%       |               |
| NPM                                                                                                         | 30,934,915.00    | (19,519,054.00)    | 11,415,861.00    | 11,415,861.00    | 36.90%    | 5.0000%  | 570,793.05     | 19,406.96    | 235,235.23    | 316,150.85    |
| 6333-NEWMONT MINING CORPORATION  LONG CANYON MINE  Gold  Active  EL_0003  2.8123%                           |                  |                    |                  |                  |           |          |                | 0.1700%      | 2.6423%       |               |
| NPM                                                                                                         | 215,638,898.00   | (92,809,941.00)    | 122,828,957.00   | 122,828,957.00   | 56.96%    | 5.0000%  | 6,141,447.85   | 208,809.23   | 3,245,509.53  | 2,687,129.09  |
| 205-NEWMONT MINING CORPORATION  PHOENIX PROJECT  Gold  Active  LA_0080  3.3552%                             |                  |                    |                  |                  |           |          |                | 0.1700%      | 3.1852%       |               |
| NPM                                                                                                         | 366,694,443.00   | (306,981,715.00)   | 59,712,728.00    | 59,712,728.00    | 16.28%    | 5.0000%  | 2,985,636.40   | 101,511.64   | 1,901,969.81  | 982,154.95    |
| 258-NEWMONT MINING CORPORATION  TWIN CREEKS MINE  Gold  Active  HU_0040  2.2306%                            |                  |                    |                  |                  |           |          |                | 0.1700%      | 2.0606%       |               |
| NPM                                                                                                         | 349,692,971.00   | (249,824,561.00)   | 99,868,410.00    | 99,868,410.00    | 28.56%    | 5.0000%  | 4,993,420.50   | 169,776.30   | 2,057,888.46  | 2,765,755.75  |
| 6328-OSGOOD MINING CO., LLC  PINSON MINE  Gold  Active  HU_0040  2.2306%                                    |                  |                    |                  |                  |           |          |                | 0.1700%      | 2.0606%       |               |
| NPM                                                                                                         | 0.00             | (693,337.00)       | (693,337.00)     | 0.00             | 0.00%     | 2.2306%  | 0.00           | 0.00         | 0.00          | 0.00          |
| 5800-RAWHIDE MINING LLC  Rawhide Mine  Gold  Active  MN_0150  3.6600%                                       |                  |                    |                  |                  |           |          |                | 0.1700%      | 3.4900%       |               |
| NPM                                                                                                         | 26,037,861.00    | (21,512,393.00)    | 4,525,468.00     | 4,525,468.00     | 17.38%    | 5.0000%  | 226,273.40     | 7,693.30     | 157,938.83    | 60,641.27     |
| 6315-RUBY HILL MINING COMPANY(ELKO MINING GR)  RUBY HILL MINE  Gold  Active  EU_0040  1.8743%               |                  |                    |                  |                  |           |          |                | 0.1700%      | 1.7043%       |               |
| NPM                                                                                                         | 5,860,187.00     | (5,462,073.00)     | 398,114.00       | 398,114.00       | 6.79%     | 2.0000%  | 7,962.28       | 676.79       | 6,785.06      | 500.43        |
| 6316-SOUTH ARTURO JV (BARRICK)  SOUTH ARTURO  Gold  Active  EL_0001  2.7586%                                |                  |                    |                  |                  |           |          |                | 0.1700%      | 2.5886%       |               |
| NPM                                                                                                         | 69,016,456.00    | (35,827,674.00)    | 33,188,782.00    | 33,188,782.00    | 48.09%    | 5.0000%  | 1,659,439.10   | 56,420.93    | 859,124.81    | 743,893.36    |
| 6158-SUNRISE MINERALS LLC  SUNRISE GOLD PLACER MINE  Gold  Active  PE_0002  3.0968%                         |                  |                    |                  |                  |           |          |                | 0.1700%      | 2.9268%       |               |
| NPM                                                                                                         | 343,734.00       | (1,124,212.00)     | (780,478.00)     | 0.00             | 0.00%     | 3.0968%  | 0.00           | 0.00         | 0.00          | 0.00          |
| <b>Total NPM For 01-Gold/Silver 29 Active Operations 0 Inactive Operations</b>                              |                  |                    |                  |                  |           |          |                |              |               |               |
| NPM                                                                                                         | 7,023,949,513.00 | (4,965,881,617.51) | 2,058,067,895.49 | 2,129,839,503.49 | 30.32%    | 4.9951%  | 106,387,584.73 | 3,620,727.16 | 58,389,253.54 | 44,377,604.04 |
| <b>01-Gold/Silver Royalty</b>                                                                               |                  |                    |                  |                  |           |          |                |              |               |               |
| 326-ABLE & YORK HOLDINGS LTD (FKA STEPHANIE   FLORIDA CANYON MININ-FLORIDA CANYON_STAND  Gold  Active  PE_0 |                  |                    |                  |                  |           |          |                | 0.1700%      | 2.9268%       |               |
| Royalty                                                                                                     | 1,465,770.30     | 0.00               | 1,465,770.30     | 1,465,770.30     |           | 5.0000%  | 73,288.52      | 2,491.81     | 42,900.17     | 27,896.54     |
| 382-ALEXANDER WILSON  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                          |                  |                    |                  |                  |           |          |                | 0.1700%      | 3.1852%       |               |
| Royalty                                                                                                     | 83,729.29        | 0.00               | 83,729.29        | 83,729.29        |           | 5.0000%  | 4,186.46       | 142.34       | 2,666.95      | 1,377.17      |
| 6-ASH DANKO HANNA & CO  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active  EU_0040  1.8743%                   |                  |                    |                  |                  |           |          |                | 0.1700%      | 1.7043%       |               |
| Royalty                                                                                                     | 1,939,145.37     | 0.00               | 1,939,145.37     | 1,939,145.37     |           | 5.0000%  | 96,957.27      | 3,296.55     | 33,048.85     | 60,611.87     |
| 7-ASH ROYALTY HOLDINGS LLC  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active  EU_0040  1.8743%               |                  |                    |                  |                  |           |          |                | 0.1700%      | 1.7043%       |               |
| Royalty                                                                                                     | 1,939,145.37     | 0.00               | 1,939,145.37     | 1,939,145.37     |           | 5.0000%  | 96,957.27      | 3,296.55     | 33,048.85     | 60,611.87     |
| 117-BARRICK BULLFROG MINES  BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE  Gold  Active  EU_0040  1.8743%            |                  |                    |                  |                  |           |          |                | 0.1700%      | 1.7043%       |               |
| Royalty                                                                                                     | 22,090,017.99    | 0.00               | 22,090,017.99    | 22,090,017.99    |           | 5.0000%  | 1,104,500.90   | 37,553.03    | 376,480.18    | 690,467.69    |
| 117-BARRICK BULLFROG MINES  BARRICK GOLDSTRIKE-MEIKLE MINE  Gold  Active  EL_0001  2.7586%                  |                  |                    |                  |                  |           |          |                | 0.1700%      | 2.5886%       |               |
| Royalty                                                                                                     | 1,169,640.19     | 0.00               | 1,169,640.19     | 1,169,640.19     |           | 5.0000%  | 58,482.01      | 1,988.39     | 30,277.31     | 26,216.31     |
| 118-BARRICK GOLD FINANCE INC  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                  |                  |                    |                  |                  |           |          |                | 0.1700%      | 3.1852%       |               |
| Royalty                                                                                                     | 5,045,490.06     | 0.00               | 5,045,490.06     | 5,045,490.06     |           | 5.0000%  | 252,274.50     | 8,577.33     | 160,708.95    | 82,988.22     |
| 121-BULLION MONARCH MINING, INC  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active  EU_0040  1.8743%          |                  |                    |                  |                  |           |          |                | 0.1700%      | 1.7043%       |               |
| Royalty                                                                                                     | 1,514,974.00     | 0.00               | 1,514,974.00     | 1,514,974.00     |           | 5.0000%  | 75,748.70      | 2,575.46     | 25,819.70     | 47,353.54     |

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# Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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   |
|------------------------------------------------------------------------------------------------------------|---------------|------------|---------------|---------------|-----------|----------|------------|------------|------------|------------|
| <b>01-Gold/Silver Royalty</b>                                                                              |               |            |               |               |           |          |            |            |            |            |
| 14-BY SPRENGER SR FAMILY TRUST  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%               |               |            |               |               |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                    | 2,345,383.87  | 0.00       | 2,345,383.87  | 2,345,383.87  |           | 5.0000%  | 117,269.19 | 3,987.15   | 74,705.17  | 38,576.87  |
| 225-CENTURY GOLD LLC  MARIGOLD MINING COMP-MARIGOLD MINE  Gold  Active  HU_0040  2.2306%                   |               |            |               |               |           |          |            | 0.1700%    | 2.0606%    |            |
| Royalty                                                                                                    | 10,456,548.12 | 0.00       | 10,456,548.12 | 10,456,548.12 |           | 5.0000%  | 522,827.41 | 17,776.13  | 215,467.63 | 289,583.65 |
| 313-CHERYL DOVE-WILSON  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                       |               |            |               |               |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                    | 334,917.12    | 0.00       | 334,917.12    | 334,917.12    |           | 5.0000%  | 16,745.86  | 569.36     | 10,667.78  | 5,508.72   |
| 455-Clearv/Abadie Interests  SUNRISE MINERALS LLC-SUNRISE GOLD PLACER   Gold  Active  PE_0002  3.0968%     |               |            |               |               |           |          |            | 0.1700%    | 2.9268%    |            |
| Royalty                                                                                                    | 26,187.00     | 0.00       | 26,187.00     | 26,187.00     |           | 5.0000%  | 1,309.35   | 44.52      | 766.44     | 498.39     |
| 434-CURTIS FAMILY TRUST  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                      |               |            |               |               |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                    | 5,540,692.37  | 0.00       | 5,540,692.37  | 5,540,692.37  |           | 5.0000%  | 277,034.62 | 9,419.18   | 176,482.13 | 91,133.31  |
| 10-El Tejon Cattle Company  JERRITT CANYON GOLD,-JERRITT CANYON MINE  Gold  Active  EL_0003  2.8123%       |               |            |               |               |           |          |            | 0.1700%    | 2.6423%    |            |
| Royalty                                                                                                    | 164,928.09    | 0.00       | 164,928.09    | 164,928.09    |           | 5.0000%  | 8,246.40   | 280.38     | 4,357.89   | 3,608.13   |
| 220-Elison Minerals Inc  JERRITT CANYON GOLD,-JERRITT CANYON MINE  Gold  Active  EL_0003  2.8123%          |               |            |               |               |           |          |            | 0.1700%    | 2.6423%    |            |
| Royalty                                                                                                    | 991,000.00    | 0.00       | 991,000.00    | 991,000.00    |           | 5.0000%  | 49,550.00  | 1,684.70   | 26,185.19  | 21,680.11  |
| 439-Finley River Company LLC  KLONDEX HOLLISTER MI-HOLLISTER MINE  Gold  Active  EL_0004  2.7978%          |               |            |               |               |           |          |            | 0.1700%    | 2.6278%    |            |
| Royalty                                                                                                    | 373,299.97    | 0.00       | 373,299.97    | 373,299.97    |           | 5.0000%  | 18,665.00  | 634.61     | 9,809.58   | 8,220.81   |
| 126-FRANCO-NEVADA US CORP  BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE  Gold  Active  EU_0040  1.8743%            |               |            |               |               |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                    | 16,652,167.00 | 0.00       | 16,652,167.00 | 16,652,167.00 |           | 5.0000%  | 832,608.35 | 28,308.68  | 283,802.88 | 520,496.79 |
| 126-FRANCO-NEVADA US CORP  BARRICK GOLDSTRIKE-MEIKLE MINE  Gold  Active  EL_0001  2.7586%                  |               |            |               |               |           |          |            | 0.1700%    | 2.5886%    |            |
| Royalty                                                                                                    | 295,610.00    | 0.00       | 295,610.00    | 295,610.00    |           | 5.0000%  | 14,780.50  | 502.54     | 7,652.16   | 6,625.80   |
| 126-FRANCO-NEVADA US CORP  KG MINING (BALD MOUN-BALD MOUNTAIN  Gold  Active  WP_0050  3.6600%              |               |            |               |               |           |          |            | 0.1700%    | 3.4900%    |            |
| Royalty                                                                                                    | 14,065,566.00 | 0.00       | 14,065,566.00 | 14,065,566.00 |           | 5.0000%  | 703,278.30 | 23,911.46  | 490,888.25 | 188,478.59 |
| 126-FRANCO-NEVADA US CORP  KLONDEX HOLLISTER MI-HOLLISTER MINE  Gold  Active  EL_0004  2.7978%             |               |            |               |               |           |          |            | 0.1700%    | 2.6278%    |            |
| Royalty                                                                                                    | 1,119,900.00  | 0.00       | 1,119,900.00  | 1,119,900.00  |           | 5.0000%  | 55,995.00  | 1,903.83   | 29,428.73  | 24,662.44  |
| 126-FRANCO-NEVADA US CORP  MARIGOLD MINING COMP-MARIGOLD MINE  Gold  Active  HU_0040  2.2306%              |               |            |               |               |           |          |            | 0.1700%    | 2.0606%    |            |
| Royalty                                                                                                    | 10,456,548.00 | 0.00       | 10,456,548.00 | 10,456,548.00 |           | 5.0000%  | 522,827.40 | 17,776.13  | 215,467.63 | 289,583.64 |
| 126-FRANCO-NEVADA US CORP  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active  EU_0040  1.8743%               |               |            |               |               |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                    | 3,490,461.00  | 0.00       | 3,490,461.00  | 3,490,461.00  |           | 5.0000%  | 174,523.05 | 5,933.78   | 59,487.93  | 109,101.34 |
| 126-FRANCO-NEVADA US CORP  SOUTH ARTURO JV (BAR-SOUTH ARTURO  Gold  Active  EL_0001  2.7586%               |               |            |               |               |           |          |            | 0.1700%    | 2.5886%    |            |
| Royalty                                                                                                    | 4,134,521.00  | 0.00       | 4,134,521.00  | 4,134,521.00  |           | 5.0000%  | 206,726.05 | 7,028.69   | 107,026.21 | 92,671.15  |
| 127-GEORGE & KATHY STEPHENSON  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active  EU_0040  1.8743%           |               |            |               |               |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                    | 62,765.35     | 0.00       | 62,765.35     | 62,765.35     |           | 5.0000%  | 3,138.27   | 106.70     | 1,069.71   | 1,961.86   |
| 207-Gregory A Wilson Testamentary Trust FBO   CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552% |               |            |               |               |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                    | 83,729.29     | 0.00       | 83,729.29     | 83,729.29     |           | 5.0000%  | 4,186.46   | 142.34     | 2,666.95   | 1,377.17   |
| 440-Hillcrest Mining Company LLC  KLONDEX HOLLISTER MI-HOLLISTER MINE  Gold  Active  EL_0004  2.7978%      |               |            |               |               |           |          |            | 0.1700%    | 2.6278%    |            |
| Royalty                                                                                                    | 373,299.97    | 0.00       | 373,299.97    | 373,299.97    |           | 5.0000%  | 18,665.00  | 634.61     | 9,809.58   | 8,220.81   |
| 39-HOLLIS C. WILSON   CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                         |               |            |               |               |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                    | 314,210.13    | 0.00       | 314,210.13    | 314,210.13    |           | 5.0000%  | 15,710.51  | 534.16     | 10,008.22  | 5,168.13   |

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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   |
|------------------------------------------------------------------------------------------------------------|---------------|------------|---------------|---------------|-----------|----------|--------------|------------|--------------|------------|
| <b>01-Gold/Silver Royalty</b>                                                                              |               |            |               |               |           |          |              |            |              |            |
| 340-John Marvel  JERRITT CANYON GOLD,-JERRITT CANYON MINE  Gold  Active  EL_0003  2.8123%                  |               |            |               |               |           |          |              | 0.1700%    | 2.6423%      |            |
| Royalty                                                                                                    | 140,264.20    | 0.00       | 140,264.20    | 140,264.20    |           | 5.0000%  | 7,013.21     | 238.45     | 3,706.20     | 3,068.56   |
| 314-JULIET WILSON  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                            |               |            |               |               |           |          |              | 0.1700%    | 3.1852%      |            |
| Royalty                                                                                                    | 396,907.45    | 0.00       | 396,907.45    | 396,907.45    |           | 5.0000%  | 19,845.37    | 674.74     | 12,642.30    | 6,528.33   |
| 284-KATHRYN LEE BARSTOW  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active  EU_0040  1.8743%                 |               |            |               |               |           |          |              | 0.1700%    | 1.7043%      |            |
| Royalty                                                                                                    | 795,008.84    | 0.00       | 795,008.84    | 795,008.84    |           | 5.0000%  | 39,750.44    | 1,351.52   | 13,549.34    | 24,849.58  |
| 134-KIMBERLY G. SNYDER Trust  MINERAL RIDGE GOLD L-MINERAL RIDGE MINE  Gold  Active  ES_0060  3.0195%      |               |            |               |               |           |          |              | 0.1700%    | 2.8495%      |            |
| Royalty                                                                                                    | 23,507.98     | 0.00       | 23,507.98     | 23,507.98     |           | 5.0000%  | 1,175.40     | 39.96      | 669.86       | 465.58     |
| 203-Lynn Mychael Barstow  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active  EU_0040  1.8743%                |               |            |               |               |           |          |              | 0.1700%    | 1.7043%      |            |
| Royalty                                                                                                    | 1,119,967.98  | 0.00       | 1,119,967.98  | 1,119,967.98  |           | 5.0000%  | 55,998.40    | 1,903.95   | 19,087.61    | 35,006.84  |
| 368-MARIGOLD MINING COMPANY  NEWMONT MINING CORPO-LONE TREE MINE  Gold  Active  HU_0040  2.2306%           |               |            |               |               |           |          |              | 0.1700%    | 2.0606%      |            |
| Royalty                                                                                                    | 573,779.00    | 0.00       | 573,779.00    | 573,779.00    |           | 5.0000%  | 28,688.95    | 975.42     | 11,823.29    | 15,890.24  |
| 426-MAVERIX METALS (NEVADA) INC.  FLORIDA CANYON MININ-FLORIDA CANYON STAND  Gold  Active  PE_0002  3.0968 |               |            |               |               |           |          |              | 0.1700%    | 2.9268%      |            |
| Royalty                                                                                                    | 1,357,714.04  | 0.00       | 1,357,714.04  | 1,357,714.04  |           | 5.0000%  | 67,885.70    | 2,308.11   | 39,737.57    | 25,840.02  |
| 146-MELONIE MIELKE  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active  EU_0040  1.8743%                      |               |            |               |               |           |          |              | 0.1700%    | 1.7043%      |            |
| Royalty                                                                                                    | 94,164.42     | 0.00       | 94,164.42     | 94,164.42     |           | 5.0000%  | 4,708.22     | 160.08     | 1,604.84     | 2,943.30   |
| 292-Minex Resources Inc  KINROSS GOLD-ROUND MOUNTAIN  Gold  Active  NY_0004  3.6600%                       |               |            |               |               |           |          |              | 0.1700%    | 3.4900%      |            |
| Royalty                                                                                                    | 78,121.00     | 0.00       | 78,121.00     | 78,121.00     |           | 5.0000%  | 3,906.05     | 132.81     | 2,726.42     | 1,046.82   |
| 325-MULLER INVESTMENTS  FLORIDA CANYON MININ-FLORIDA CANYON STAND  Gold  Active  PE_0002  3.0968%          |               |            |               |               |           |          |              | 0.1700%    | 2.9268%      |            |
| Royalty                                                                                                    | 1,287.00      | 0.00       | 1,287.00      | 1,287.00      |           | 5.0000%  | 64.35        | 2.19       | 37.67        | 24.49      |
| 259-NEWT0  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                                    |               |            |               |               |           |          |              | 0.1700%    | 3.1852%      |            |
| Royalty                                                                                                    | 3,072,402.52  | 0.00       | 3,072,402.52  | 3,072,402.52  |           | 5.0000%  | 153,620.13   | 5,223.08   | 97,862.17    | 50,534.88  |
| 260-NEWT1  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                                    |               |            |               |               |           |          |              | 0.1700%    | 3.1852%      |            |
| Royalty                                                                                                    | 2,387,025.88  | 0.00       | 2,387,025.88  | 2,387,025.88  |           | 5.0000%  | 119,351.29   | 4,057.94   | 76,031.55    | 39,261.80  |
| 341-NOUHGT INC  JERRITT CANYON GOLD,-JERRITT CANYON MINE  Gold  Active  EL_0003  2.8123%                   |               |            |               |               |           |          |              | 0.1700%    | 2.6423%      |            |
| Royalty                                                                                                    | 136,072.12    | 0.00       | 136,072.12    | 136,072.12    |           | 5.0000%  | 6,803.61     | 231.32     | 3,595.43     | 2,976.86   |
| 276-Ordrih Gold Reserves  KINROSS GOLD-ROUND MOUNTAIN  Gold  Active  NY_0004  3.6600%                      |               |            |               |               |           |          |              | 0.1700%    | 3.4900%      |            |
| Royalty                                                                                                    | 30,330,873.00 | 0.00       | 30,330,873.00 | 30,330,873.00 |           | 5.0000%  | 1,516,543.65 | 51,562.48  | 1,058,547.47 | 406,433.70 |
| 431-OSISKO MINING (USA) INC  GRP PAN LLC-PAN MINE  Gold  Active  WP_0050  3.6600%                          |               |            |               |               |           |          |              | 0.1700%    | 3.4900%      |            |
| Royalty                                                                                                    | 991,516.81    | 0.00       | 991,516.81    | 991,516.81    |           | 5.0000%  | 49,575.84    | 1,685.58   | 34,603.94    | 13,286.32  |
| 431-OSISKO MINING (USA) INC  KG MINING (BALD MOUN-BALD MOUNTAIN  Gold  Active  WP_0050  3.6600%            |               |            |               |               |           |          |              | 0.1700%    | 3.4900%      |            |
| Royalty                                                                                                    | 2,241,039.67  | 0.00       | 2,241,039.67  | 2,241,039.67  |           | 5.0000%  | 112,051.98   | 3,809.77   | 78,212.28    | 30,029.93  |
| 156-PLACER DOME US INC  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                       |               |            |               |               |           |          |              | 0.1700%    | 3.1852%      |            |
| Royalty                                                                                                    | 7,184,806.12  | 0.00       | 7,184,806.12  | 7,184,806.12  |           | 5.0000%  | 359,240.31   | 12,214.17  | 228,850.44   | 118,175.70 |
| 211-PREMIER ROYALTY USA INC.  NEWMONT MINING CORPO-EMIGRANT MINE  Gold  Active  EL_0003  2.8123%           |               |            |               |               |           |          |              | 0.1700%    | 2.6423%      |            |
| Royalty                                                                                                    | 702,134.88    | 0.00       | 702,134.88    | 702,134.88    |           | 5.0000%  | 35,106.74    | 1,193.63   | 18,552.51    | 15,360.60  |
| 84-RIO TINTO  RAWHIDE MINING LLC-Rawhide Mine  Gold  Active  MN_0150  3.6600%                              |               |            |               |               |           |          |              | 0.1700%    | 3.4900%      |            |
| Royalty                                                                                                    | 1,571.00      | 0.00       | 1,571.00      | 1,571.00      |           | 5.0000%  | 78.55        | 2.67       | 54.83        | 21.05      |

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# Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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   |
|------------------------------------------------------------------------------------------------------------|--------------|------------|--------------|--------------|-----------|----------|------------|------------|------------|------------|
| <b>01-Gold/Silver Royalty</b>                                                                              |              |            |              |              |           |          |            |            |            |            |
| 167-ROYAL GOLD INC.  BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE  Gold  Active  EU_0040  1.8743%                  |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                    | 3,823,213.00 | 0.00       | 3,823,213.00 | 3,823,213.00 |           | 5.0000%  | 191,160.65 | 6,499.46   | 65,159.02  | 119,502.17 |
| 167-ROYAL GOLD INC.  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                          |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                    | 5,103,075.00 | 0.00       | 5,103,075.00 | 5,103,075.00 |           | 5.0000%  | 255,153.75 | 8,675.23   | 162,543.14 | 83,935.38  |
| 167-ROYAL GOLD INC.  KG MINING (BALD MOUN-BALD MOUNTAIN  Gold  Active  WP_0050  3.6600%                    |              |            |              |              |           |          |            | 0.1700%    | 3.4900%    |            |
| Royalty                                                                                                    | 2,251,645.00 | 0.00       | 2,251,645.00 | 2,251,645.00 |           | 5.0000%  | 112,582.25 | 3,827.80   | 78,582.41  | 30,172.04  |
| 167-ROYAL GOLD INC.  KINROSS GOLD-ROUND MOUNTAIN  Gold  Active  NY_0004  3.6600%                           |              |            |              |              |           |          |            | 0.1700%    | 3.4900%    |            |
| Royalty                                                                                                    | 944,190.00   | 0.00       | 944,190.00   | 944,190.00   |           | 5.0000%  | 47,209.50  | 1,605.12   | 32,952.23  | 12,652.15  |
| 167-ROYAL GOLD INC.  MARIGOLD MINING COMP-MARIGOLD MINE  Gold  Active  HU_0040  2.2306%                    |              |            |              |              |           |          |            | 0.1700%    | 2.0606%    |            |
| Royalty                                                                                                    | 5,045,823.00 | 0.00       | 5,045,823.00 | 5,045,823.00 |           | 5.0000%  | 252,291.15 | 8,577.90   | 103,974.23 | 139,739.02 |
| 167-ROYAL GOLD INC.  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active  EU_0040  1.8743%                     |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                    | 3,315,142.00 | 0.00       | 3,315,142.00 | 3,315,142.00 |           | 5.0000%  | 165,757.10 | 5,635.74   | 56,499.97  | 103,621.39 |
| 167-ROYAL GOLD INC.  NEWMONT MINING CORPO-TWIN CREEKS MINE  Gold  Active  HU_0040  2.2306%                 |              |            |              |              |           |          |            | 0.1700%    | 2.0606%    |            |
| Royalty                                                                                                    | 24,725.00    | 0.00       | 24,725.00    | 24,725.00    |           | 5.0000%  | 1,236.25   | 42.03      | 509.48     | 684.74     |
| 167-ROYAL GOLD INC.  RUBY HILL MINING COM-RUBY HILL MINE  Gold  Active  EU_0040  1.8743%                   |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                    | 163,894.00   | 0.00       | 163,894.00   | 163,894.00   |           | 5.0000%  | 8,194.70   | 278.62     | 2,793.25   | 5,122.83   |
| 430-SPROTT  JERRITT CANYON GOLD,-JERRITT CANYON MINE  Gold  Active  EL_0003  2.8123%                       |              |            |              |              |           |          |            | 0.1700%    | 2.6423%    |            |
| Royalty                                                                                                    | 920,051.00   | 0.00       | 920,051.00   | 920,051.00   |           | 5.0000%  | 46,002.55  | 1,564.09   | 24,310.51  | 20,127.95  |
| 91-SUSAN L. HERZOG  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                           |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                    | 390,878.67   | 0.00       | 390,878.67   | 390,878.67   |           | 5.0000%  | 19,543.93  | 664.49     | 12,450.27  | 6,429.17   |
| 92-SUZANNE KELLY WILSON  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                      |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                    | 398,414.64   | 0.00       | 398,414.64   | 398,414.64   |           | 5.0000%  | 19,920.73  | 677.30     | 12,690.30  | 6,553.13   |
| 201-THE HARNESS FAMILY TRUST (JIM & SANDY)  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active  EU_0040  1.87 |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                    | 313,848.50   | 0.00       | 313,848.50   | 313,848.50   |           | 5.0000%  | 15,692.42  | 533.54     | 5,348.92   | 9,809.96   |
| 202-THE HARNESS FAMILY TRUST-SANDY HARNESS  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active  EU_0040  1.87 |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                    | 94,164.42    | 0.00       | 94,164.42    | 94,164.42    |           | 5.0000%  | 4,708.22   | 160.08     | 1,604.84   | 2,943.30   |
| 183-TIMOTHY WILSON  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                           |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                    | 657,163.71   | 0.00       | 657,163.71   | 657,163.71   |           | 5.0000%  | 32,858.19  | 1,117.18   | 20,931.98  | 10,809.03  |
| 315-W BRENT WILSON  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                           |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                    | 390,872.94   | 0.00       | 390,872.94   | 390,872.94   |           | 5.0000%  | 19,543.65  | 664.48     | 12,450.08  | 6,429.09   |
| 189-WEIMAR INSTITUTE  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                         |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                    | 167,458.51   | 0.00       | 167,458.51   | 167,458.51   |           | 5.0000%  | 8,372.93   | 284.68     | 5,333.89   | 2,754.36   |
| 316-WILLIAM G WALDECK LLC  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                    |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                    | 1,641,686.63 | 0.00       | 1,641,686.63 | 1,641,686.63 |           | 5.0000%  | 82,084.33  | 2,790.87   | 52,291.00  | 27,002.46  |
| 367-WILLIAM LANEY THORNTON  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active  EU_0040  1.8743%              |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                    | 387,828.51   | 0.00       | 387,828.51   | 387,828.51   |           | 5.0000%  | 19,391.43  | 659.31     | 6,609.76   | 12,122.36  |
| 102-WILSON CORTEZ ROYALTY TRUST  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%              |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                    | 923,449.16   | 0.00       | 923,449.16   | 923,449.16   |           | 5.0000%  | 46,172.46  | 1,569.86   | 29,413.70  | 15,188.90  |

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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      |
|---------------------------------------------------------------------------------------------------------|------------------|--------------------|------------------|------------------|-----------|----------|----------------|--------------|---------------|---------------|
| <b>01-Gold/Silver Royalty</b>                                                                           |                  |                    |                  |                  |           |          |                |              |               |               |
| 103-WILSON FAMILY TRUST  CORTEZ GOLD MINES-VENTURE II  Gold  Active  LA_0070  3.3552%                   |                  |                    |                  |                  |           |          |                | 0.1700%      | 3.1852%       |               |
| Royalty                                                                                                 | 1,004,712.20     | 0.00               | 1,004,712.20     | 1,004,712.20     |           | 5.0000%  | 50,235.61      | 1,708.01     | 32,002.09     | 16,525.51     |
| <b>Total Royalty For 01-Gold/Silver 66 Active Operations 0 Inactive Operations</b>                      |                  |                    |                  |                  |           |          |                |              |               |               |
| Royalty                                                                                                 | 186,120,046.65   | 0.00               | 186,120,046.65   | 186,120,046.65   |           | 5.0000%  | 9,306,002.34   | 316,404.07   | 4,861,047.81  | 4,128,550.46  |
| <b>Totals For 01-Gold/Silver 95 Active Operations 0 Inactive Operations</b>                             |                  |                    |                  |                  |           |          |                |              |               |               |
| NPM                                                                                                     | 7,023,949,513.00 | (4,965,881,617.51) | 2,058,067,895.49 | 2,129,839,503.49 | 30.32%    | 4.9951%  | 106,387,584.73 | 3,620,727.16 | 58,389,253.54 | 44,377,604.04 |
| Royalty                                                                                                 | 186,120,046.65   | 0.00               | 186,120,046.65   | 186,120,046.65   |           | 5.0000%  | 9,306,002.34   | 316,404.07   | 4,861,047.81  | 4,128,550.46  |
| Totals                                                                                                  | 7,210,069,559.65 | (4,965,881,617.51) | 2,244,187,942.14 | 2,315,959,550.14 |           | 4.9955%  | 115,693,587.07 | 3,937,131.23 | 63,250,301.35 | 48,506,154.50 |
| <b>02-Copper NPM</b>                                                                                    |                  |                    |                  |                  |           |          |                |              |               |               |
| 5902-ROBINSON NEVADA MINING COMPANY  ROBINSON PROJECT  Copper  Active  WP_0050  3.6600%                 |                  |                    |                  |                  |           |          |                | 0.1700%      | 3.4900%       |               |
| NPM                                                                                                     | 382,321,683.00   | (325,367,313.00)   | 56,954,370.00    | 56,954,370.00    | 14.90%    | 5.0000%  | 2,847,718.50   | 96,822.43    | 1,987,707.51  | 763,188.56    |
| <b>Total NPM For 02-Copper 1 Active Operations 0 Inactive Operations</b>                                |                  |                    |                  |                  |           |          |                |              |               |               |
| NPM                                                                                                     | 382,321,683.00   | (325,367,313.00)   | 56,954,370.00    | 56,954,370.00    | 14.90%    | 5.0000%  | 2,847,718.50   | 96,822.43    | 1,987,707.51  | 763,188.56    |
| <b>02-Copper Royalty</b>                                                                                |                  |                    |                  |                  |           |          |                |              |               |               |
| 126-FRANCO-NEVADA US CORP  ROBINSON NEVADA MINI-ROBINSON PROJECT  Copper  Active  WP_0050  3.6600%      |                  |                    |                  |                  |           |          |                | 0.1700%      | 3.4900%       |               |
| Royalty                                                                                                 | 750,983.00       | 0.00               | 750,983.00       | 750,983.00       |           | 5.0000%  | 37,549.15      | 1,276.67     | 26,209.31     | 10,063.17     |
| 167-ROYAL GOLD INC.  ROBINSON NEVADA MINI-ROBINSON PROJECT  Copper  Active  WP_0050  3.6600%            |                  |                    |                  |                  |           |          |                | 0.1700%      | 3.4900%       |               |
| Royalty                                                                                                 | 9,423,032.00     | 0.00               | 9,423,032.00     | 9,423,032.00     |           | 5.0000%  | 471,151.60     | 16,019.15    | 328,863.82    | 126,268.63    |
| <b>Total Royalty For 02-Copper 2 Active Operations 0 Inactive Operations</b>                            |                  |                    |                  |                  |           |          |                |              |               |               |
| Royalty                                                                                                 | 10,174,015.00    | 0.00               | 10,174,015.00    | 10,174,015.00    |           | 5.0000%  | 508,700.75     | 17,295.82    | 355,073.13    | 136,331.80    |
| <b>Totals For 02-Copper 3 Active Operations 0 Inactive Operations</b>                                   |                  |                    |                  |                  |           |          |                |              |               |               |
| NPM                                                                                                     | 382,321,683.00   | (325,367,313.00)   | 56,954,370.00    | 56,954,370.00    | 14.90%    | 5.0000%  | 2,847,718.50   | 96,822.43    | 1,987,707.51  | 763,188.56    |
| Royalty                                                                                                 | 10,174,015.00    | 0.00               | 10,174,015.00    | 10,174,015.00    |           | 5.0000%  | 508,700.75     | 17,295.82    | 355,073.13    | 136,331.80    |
| Totals                                                                                                  | 392,495,698.00   | (325,367,313.00)   | 67,128,385.00    | 67,128,385.00    |           | 5.0000%  | 3,356,419.25   | 114,118.25   | 2,342,780.64  | 899,520.36    |
| <b>03-Geothermal NPM</b>                                                                                |                  |                    |                  |                  |           |          |                |              |               |               |
| 6188-ALTA ROCK ENERGY  FAULKNER I POWERPLANT  Geothermal  Active  HU_0020  2.2016%                      |                  |                    |                  |                  |           |          |                | 0.1700%      | 2.0316%       |               |
| NPM                                                                                                     | 13,990,914.97    | (4,891,163.00)     | 9,099,751.97     | 9,099,751.97     | 0.00%     | 2.2016%  | 200,340.14     | 15,469.58    | 184,870.56    | 0.00          |
| 6362-AVALON GEOTHERMAL LLC  NGUC  Geothermal  Active  WA_1000  3.6600%                                  |                  |                    |                  |                  |           |          |                | 0.1700%      | 3.4900%       |               |
| NPM                                                                                                     | 159,566.00       | (213,482.00)       | (53,916.00)      | 0.00             | 0.00%     | 3.6600%  | 0.00           | 0.00         | 0.00          | 0.00          |
| 183-BEOWAWE POWER LLC  BEOWAWE GEOTHERMAL PROJECT  Geothermal  Active  LA_0080  3.3552%                 |                  |                    |                  |                  |           |          |                | 0.1700%      | 3.1852%       |               |
| NPM                                                                                                     | 3,060,715.60     | (1,180,598.00)     | 1,880,117.60     | 1,880,117.60     | 0.00%     | 3.3552%  | 63,081.71      | 3,196.20     | 59,885.51     | 0.00          |
| 6277-CYRQ ENERGY INC  SODA LAKE GEOTHERMAL POWER PLANT  Geothermal  Active  CH_200  2.8629%             |                  |                    |                  |                  |           |          |                | 0.1700%      | 2.6929%       |               |
| NPM                                                                                                     | 1,451,734.24     | (1,479,360.00)     | (27,625.76)      | 0.00             | 0.00%     | 2.8629%  | 0.00           | 0.00         | 0.00          | 0.00          |
| 26-ELKO HEAT COMPANY  COMMERCIAL HEATING SYSTEMS  Geothermal  Active  EL_0011  3.4823%                  |                  |                    |                  |                  |           |          |                | 0.1700%      | 3.3123%       |               |
| NPM                                                                                                     | 167,995.00       | (143,151.00)       | 24,844.00        | 24,844.00        | 0.00%     | 3.4823%  | 865.14         | 42.23        | 822.91        | 0.00          |
| 6118-ENEL GREEN POWER NORTH AMERICA INC  SALT WELLS  Geothermal  Active  CH_200  2.8629%                |                  |                    |                  |                  |           |          |                | 0.1700%      | 2.6929%       |               |
| NPM                                                                                                     | 2,767,603.35     | (2,218,782.00)     | 548,821.35       | 548,821.35       | 0.00%     | 2.8629%  | 15,712.21      | 933.00       | 14,779.21     | 0.00          |
| 16-ENEL GREEN POWER NORTH AMERICA INC  STILLWATER GEOTHERMAL PLANT  Geothermal  Active  CH_200  2.8629% |                  |                    |                  |                  |           |          |                | 0.1700%      | 2.6929%       |               |
| NPM                                                                                                     | (1,399,249.02)   | (8,049,181.24)     | (9,448,430.26)   | 0.00             | 0.00%     | 2.8629%  | 0.00           | 0.00         | 0.00          | 0.00          |

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ID\_Num-Operator\_Name| Mine Name| Mine Type|Status||County District Code| District\_Rate

|                                                                                                         | Gross_Yield    | Deductions      | Calc Net        | Report Net    | NPM_Ratio | Tax_Rate | Taxes Due    | State_Debt | Due County   | Gen_Fund |
|---------------------------------------------------------------------------------------------------------|----------------|-----------------|-----------------|---------------|-----------|----------|--------------|------------|--------------|----------|
| <b>03-Geothermal NPM</b>                                                                                |                |                 |                 |               |           |          |              |            |              |          |
| 6375-ORMAT NEVADA INC  STEAMBOAT COMPLEX  Geothermal  Active  WA_4000  3.2402%                          |                |                 |                 |               |           |          |              | 0.1700%    | 3.0702%      |          |
| NPM                                                                                                     | (5,304,506.46) | (11,249,788.00) | (16,554,294.46) | 0.00          | 0.00%     | 3.2402%  | 0.00         | 0.00       | 0.00         | 0.00     |
| 6103-Ormat Nevada Inc.  SAN EMIDIO GEOTHERMAL  Geothermal  Active  WA_9000  2.7002%                     |                |                 |                 |               |           |          |              | 0.1700%    | 2.5302%      |          |
| NPM                                                                                                     | (427,561.37)   | (1,500,500.00)  | (1,928,061.37)  | 0.00          | 0.00%     | 2.7002%  | 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                                                                                                     | 618,983.50     | (3,826,190.00)  | (3,207,206.50)  | 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                                                                                                     | (552,028.10)   | (2,316,121.70)  | (2,868,149.80)  | 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                                                                                                     | 7,889,931.45   | (4,207,665.00)  | 3,682,266.45    | 3,682,266.45  | 0.00%     | 3.6600%  | 134,770.95   | 6,259.85   | 128,511.10   | 0.00     |
| 6189-ORMAT TECHNOLOGIES INC.  JERSEY VALLEY  Geothermal  Active  PE_0002  3.0968%                       |                |                 |                 |               |           |          |              | 0.1700%    | 2.9268%      |          |
| NPM                                                                                                     | 1,162,194.36   | (5,853,426.00)  | (4,691,231.64)  | 0.00          | 0.00%     | 3.0968%  | 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                                                                                                     | 26,780,803.99  | (15,481,892.00) | 11,298,911.99   | 11,298,911.99 | 0.00%     | 3.3552%  | 379,101.10   | 19,208.15  | 359,892.95   | 0.00     |
| 6205-ORMAT TECHNOLOGIES INC.  TUSCARORA  Geothermal  Active  EL_0004  2.7978%                           |                |                 |                 |               |           |          |              | 0.1700%    | 2.6278%      |          |
| NPM                                                                                                     | 3,160,859.50   | (4,798,018.00)  | (1,637,158.50)  | 0.00          | 0.00%     | 2.7978%  | 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                                                                                                     | 4,456,629.73   | (5,823,221.00)  | (1,366,591.27)  | 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                                                                                                     | 42,326.52      | (1,315,402.00)  | (1,273,075.48)  | 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  3.6095%             |                |                 |                 |               |           |          |              | 0.1700%    | 3.4395%      |          |
| NPM                                                                                                     | 198,286.77     | (2,029,123.00)  | (1,830,836.23)  | 0.00          | 0.00%     | 3.6095%  | 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                                                                                                     | 28,401,904.88  | (6,482,182.00)  | 21,919,722.88   | 21,919,722.88 | 0.00%     | 2.8329%  | 620,963.83   | 37,263.53  | 583,700.30   | 0.00     |
| 6378-WHITEGRASS NO. 1, LLC  WHITEGRASS NO. 1  Geothermal  Active  LY_200  3.6444%                       |                |                 |                 |               |           |          |              | 0.1700%    | 3.4744%      |          |
| NPM                                                                                                     | (970,451.74)   | (536,228.00)    | (1,506,679.74)  | 0.00          | 0.00%     | 3.6444%  | 0.00         | 0.00       | 0.00         | 0.00     |
| <b>Total NPM For 03-Geothermal 20 Active Operations 0 Inactive Operations</b>                           |                |                 |                 |               |           |          |              |            |              |          |
| NPM                                                                                                     | 85,656,653.17  | (83,595,473.94) | 2,061,179.23    | 48,454,436.24 | 56.57%    | 2.9199%  | 1,414,835.08 | 82,372.54  | 1,332,462.54 | 0.00     |
| <b>03-Geothermal Royalty</b>                                                                            |                |                 |                 |               |           |          |              |            |              |          |
| 296-A J MULLINS  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active  CH_200  2.8629%              |                |                 |                 |               |           |          |              | 0.1700%    | 2.6929%      |          |
| Royalty                                                                                                 | 58.00          | 0.00            | 58.00           | 58.00         |           | 5.0000%  | 2.90         | 0.10       | 1.56         | 1.24     |
| 116-ADA TOWNSEND  BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P  Geothermal  Active  LA_0080  3.3552%          |                |                 |                 |               |           |          |              | 0.1700%    | 3.1852%      |          |
| Royalty                                                                                                 | 3,159.23       | 0.00            | 3,159.23        | 3,159.23      |           | 5.0000%  | 157.96       | 5.37       | 100.63       | 51.96    |
| 244-Amelia Sonneberg  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active  CH_200  2.8629%         |                |                 |                 |               |           |          |              | 0.1700%    | 2.6929%      |          |
| Royalty                                                                                                 | 14.00          | 0.00            | 14.00           | 14.00         |           | 5.0000%  | 0.70         | 0.02       | 0.38         | 0.30     |
| 298-APPM LLC  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active  CH_200  2.8629%                 |                |                 |                 |               |           |          |              | 0.1700%    | 2.6929%      |          |
| Royalty                                                                                                 | 92.35          | 0.00            | 92.35           | 92.35         |           | 5.0000%  | 4.62         | 0.16       | 2.49         | 1.97     |
| 307-BERNICE & LYNN KIHARA  BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P  Geothermal  Active  LA_0080  3.3552% |                |                 |                 |               |           |          |              | 0.1700%    | 3.1852%      |          |
| Royalty                                                                                                 | 3,482.25       | 0.00            | 3,482.25        | 3,482.25      |           | 5.0000%  | 174.11       | 5.92       | 110.92       | 57.27    |

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 2018-19 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  |
|----------------------------------------------------------------------------------------------------------------------|-------------|------------|------------|------------|-----------|----------|-----------|------------|------------|-----------|
| <b>03-Geothermal Royalty</b>                                                                                         |             |            |            |            |           |          |           |            |            |           |
| <b>308-BLUE CLOUD ACQUISITION  BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P  Geothermal  Active  LA_0080  3.3552%</b>      |             |            |            |            |           |          |           | 0.1700%    | 3.1852%    |           |
| Royalty                                                                                                              | 3,482.25    | 0.00       | 3,482.25   | 3,482.25   |           | 5.0000%  | 174.11    | 5.92       | 110.92     | 57.27     |
| <b>295-BNSF RAILWAY CORPORATION  ALTA ROCK ENERGY-FAULKNER I POWERPLAN  Geothermal  Active  HU_0020  2.2016%</b>     |             |            |            |            |           |          |           | 0.1700%    | 2.0316%    |           |
| Royalty                                                                                                              | 77,953.00   | 0.00       | 77,953.00  | 77,953.00  |           | 5.0000%  | 3,897.65  | 132.52     | 1,583.69   | 2,181.44  |
| <b>255-BRUCE D BENSON  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active  WA_4000  3.2402%</b>                  |             |            |            |            |           |          |           | 0.1700%    | 3.0702%    |           |
| Royalty                                                                                                              | 21,200.00   | 0.00       | 21,200.00  | 21,200.00  |           | 5.0000%  | 1,060.00  | 36.04      | 650.88     | 373.08    |
| <b>12-BRUCE K &amp; JAMIE L KENT  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%</b> |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                              | 5,540.33    | 0.00       | 5,540.33   | 5,540.33   |           | 5.0000%  | 277.02    | 9.42       | 149.20     | 118.40    |
| <b>373-CALIFORNIA ENERGY CO  TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P  Geothermal  Active  CH_300  2.8329%</b>      |             |            |            |            |           |          |           | 0.1700%    | 2.6629%    |           |
| Royalty                                                                                                              | 364,438.14  | 0.00       | 364,438.14 | 364,438.14 |           | 5.0000%  | 18,221.91 | 619.54     | 9,704.62   | 7,897.75  |
| <b>317-CARSON SINK FARMS LLC  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%</b>     |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                              | 32,348.79   | 0.00       | 32,348.79  | 32,348.79  |           | 5.0000%  | 1,617.44  | 54.99      | 871.12     | 691.33    |
| <b>299-CARTER S HUGHES JR  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active  CH_200  2.8629%</b>             |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                              | 34.00       | 0.00       | 34.00      | 34.00      |           | 5.0000%  | 1.70      | 0.06       | 0.92       | 0.72      |
| <b>444-Chilkur  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active  WA_4000  3.2402%</b>                         |             |            |            |            |           |          |           | 0.1700%    | 3.0702%    |           |
| Royalty                                                                                                              | 17,566.00   | 0.00       | 17,566.00  | 17,566.00  |           | 5.0000%  | 878.30    | 29.86      | 539.31     | 309.13    |
| <b>22-DALO LIVING TRUST  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active  WA_4000  3.2402%</b>                |             |            |            |            |           |          |           | 0.1700%    | 3.0702%    |           |
| Royalty                                                                                                              | 19,375.00   | 0.00       | 19,375.00  | 19,375.00  |           | 5.0000%  | 968.75    | 32.94      | 594.85     | 340.96    |
| <b>22-DALO LIVING TRUST  ORMAT TECHNOLOGIES I-TUSCARORA  Geothermal  Active  EL_0004  2.7978%</b>                    |             |            |            |            |           |          |           | 0.1700%    | 2.6278%    |           |
| Royalty                                                                                                              | 172,557.00  | 0.00       | 172,557.00 | 172,557.00 |           | 5.0000%  | 8,627.85  | 293.35     | 4,534.45   | 3,800.05  |
| <b>233-Diana Ruth Lawrence  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%</b>       |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                              | 3,303.79    | 0.00       | 3,303.79   | 3,303.79   |           | 5.0000%  | 165.19    | 5.62       | 88.97      | 70.60     |
| <b>198-Dorothy Ahern  BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P  Geothermal  Active  LA_0080  3.3552%</b>               |             |            |            |            |           |          |           | 0.1700%    | 3.1852%    |           |
| Royalty                                                                                                              | 3,482.25    | 0.00       | 3,482.25   | 3,482.25   |           | 5.0000%  | 174.11    | 5.92       | 110.92     | 57.27     |
| <b>369-EHNI ENTERPRISES INC  ORMAT TECHNOLOGIES I-JERSEY VALLEY  Geothermal  Active  PE_0002  3.0968%</b>            |             |            |            |            |           |          |           | 0.1700%    | 2.9268%    |           |
| Royalty                                                                                                              | 6,107.00    | 0.00       | 6,107.00   | 6,107.00   |           | 5.0000%  | 305.35    | 10.38      | 178.74     | 116.23    |
| <b>220-Elison Minerals Inc  ORMAT TECHNOLOGIES I-TUSCARORA  Geothermal  Active  EL_0004  2.7978%</b>                 |             |            |            |            |           |          |           | 0.1700%    | 2.6278%    |           |
| Royalty                                                                                                              | 420,411.88  | 0.00       | 420,411.88 | 420,411.88 |           | 5.0000%  | 21,020.59 | 714.70     | 11,047.58  | 9,258.31  |
| <b>125-ELK RIVER MINERALS CORPORATION  TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P  Geothermal  Active  CH_300 </b>    |             |            |            |            |           |          |           | 0.1700%    | 2.6629%    |           |
| Royalty                                                                                                              | 745,054.15  | 0.00       | 745,054.15 | 745,054.15 |           | 5.0000%  | 37,252.71 | 1,266.59   | 19,840.05  | 16,146.07 |
| <b>31-ERICKSON FAMILY TRUST  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%</b>      |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                              | 22,611.63   | 0.00       | 22,611.63  | 22,611.63  |           | 5.0000%  | 1,130.58  | 38.44      | 608.91     | 483.23    |
| <b>268-FLEETWOOD CORPORATION  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active  WA_4000  3.2402%</b>           |             |            |            |            |           |          |           | 0.1700%    | 3.0702%    |           |
| Royalty                                                                                                              | 659,126.14  | 0.00       | 659,126.14 | 659,126.14 |           | 5.0000%  | 32,956.31 | 1,120.51   | 20,236.49  | 11,599.31 |
| <b>35-G. MARTIN BOOTH III  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active  WA_4000  3.2402%</b>              |             |            |            |            |           |          |           | 0.1700%    | 3.0702%    |           |
| Royalty                                                                                                              | 1,210.94    | 0.00       | 1,210.94   | 1,210.94   |           | 5.0000%  | 60.55     | 2.06       | 37.18      | 21.31     |
| <b>318-GARY KENT  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%</b>                 |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                              | 7,302.78    | 0.00       | 7,302.78   | 7,302.78   |           | 5.0000%  | 365.14    | 12.41      | 196.66     | 156.07    |

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 2018-19 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 |
|-------------------------------------------------------------------------------------------------------------|-------------|------------|------------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>03-Geothermal Royalty</b>                                                                                |             |            |            |            |           |          |           |            |            |          |
| 288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT  PATUA ACQUISITION CO-PATUA PROJECT  Geothermal  Active  LY_600  |             |            |            |            |           |          |           | 0.1700%    | 3.4395%    |          |
| Royalty                                                                                                     | 40,663.00   | 0.00       | 40,663.00  | 40,663.00  |           | 5.0000%  | 2,033.15  | 69.13      | 1,398.60   | 565.42   |
| 288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT  PATUA ACQUISITION CO-PATUA PROJECT  Geothermal  Active  CH_200  |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 26,360.00   | 0.00       | 26,360.00  | 26,360.00  |           | 5.0000%  | 1,318.00  | 44.81      | 709.85     | 563.34   |
| 36-GEYSERS POWER CO LLC  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active  WA_4000  3.2402%           |             |            |            |            |           |          |           | 0.1700%    | 3.0702%    |          |
| Royalty                                                                                                     | 2,735.58    | 0.00       | 2,735.58   | 2,735.58   |           | 5.0000%  | 136.78    | 4.65       | 83.99      | 48.14    |
| 370-GRASS VALLEY RANCH  ORMAT TECHNOLOGIES I-MCGINNESS HILLS  Geothermal  Active  LA_0060  3.3552%          |             |            |            |            |           |          |           | 0.1700%    | 3.1852%    |          |
| Royalty                                                                                                     | 214,088.00  | 0.00       | 214,088.00 | 214,088.00 |           | 5.0000%  | 10,704.40 | 363.95     | 6,819.13   | 3,521.32 |
| 38-GUISTI INVESTMENTS LLC  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active  WA_4000  3.2402%         |             |            |            |            |           |          |           | 0.1700%    | 3.0702%    |          |
| Royalty                                                                                                     | 291,610.60  | 0.00       | 291,610.60 | 291,610.60 |           | 5.0000%  | 14,580.53 | 495.74     | 8,953.03   | 5,131.76 |
| 454-Homestretch Geothermal 2010,LLC  WHITEGRASS NO. 1, LL-WHITEGRASS NO. 1  Geothermal  Active  LY_200  3.  |             |            |            |            |           |          |           | 0.1700%    | 3.4744%    |          |
| Royalty                                                                                                     | 15,441.00   | 0.00       | 15,441.00  | 15,441.00  |           | 5.0000%  | 772.05    | 26.25      | 536.48     | 209.32   |
| 257-HSS2  ORMAT TECHNOLOGIES I-TUSCARORA  Geothermal  Active  EL_0004  2.7978%                              |             |            |            |            |           |          |           | 0.1700%    | 2.6278%    |          |
| Royalty                                                                                                     | 116,304.00  | 0.00       | 116,304.00 | 116,304.00 |           | 5.0000%  | 5,815.20  | 197.72     | 3,056.24   | 2,561.24 |
| 41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 7,563.59    | 0.00       | 7,563.59   | 7,563.59   |           | 5.0000%  | 378.18    | 12.86      | 203.68     | 161.64   |
| 319-JEFFRESS FAMILY TRUST  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%   |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 4,825.54    | 0.00       | 4,825.54   | 4,825.54   |           | 5.0000%  | 241.28    | 8.20       | 129.95     | 103.13   |
| 302-JOAN THRASHER  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active  CH_200  2.8629%                |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 29.02       | 0.00       | 29.02      | 29.02      |           | 5.0000%  | 1.45      | 0.05       | 0.78       | 0.62     |
| 231-JOHN HOENIG  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active  CH_200  2.8629%                  |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 1,756.35    | 0.00       | 1,756.35   | 1,756.35   |           | 5.0000%  | 87.82     | 2.99       | 47.30      | 37.53    |
| 131-JOHN M. DERMENGIAN  BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P  Geothermal  Active  LA_0080  3.3552%        |             |            |            |            |           |          |           | 0.1700%    | 3.1852%    |          |
| Royalty                                                                                                     | 3,482.25    | 0.00       | 3,482.25   | 3,482.25   |           | 5.0000%  | 174.11    | 5.92       | 110.92     | 57.27    |
| 234-John Van Dyke  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%           |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 7,558.04    | 0.00       | 7,558.04   | 7,558.04   |           | 5.0000%  | 377.90    | 12.85      | 203.53     | 161.52   |
| 208-JR Geo LLC  ORMAT TECHNOLOGIES I-DESERT PEAK  Geothermal  Active  CH_200  2.8629%                       |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 22,623.00   | 0.00       | 22,623.00  | 22,623.00  |           | 5.0000%  | 1,131.15  | 38.46      | 609.21     | 483.48   |
| 48-KARL & BETTIE WEISHAUPF FAMILY TRUST  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_ |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 4,522.33    | 0.00       | 4,522.33   | 4,522.33   |           | 5.0000%  | 226.12    | 7.69       | 121.78     | 96.65    |
| 232-Katherine Arai  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active  CH_200  2.8629%               |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 1,756.35    | 0.00       | 1,756.35   | 1,756.35   |           | 5.0000%  | 87.82     | 2.99       | 47.30      | 37.53    |
| 52-LAWRENCE WEITZMAN Trust  BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P  Geothermal  Active  LA_0080  3.3552%    |             |            |            |            |           |          |           | 0.1700%    | 3.1852%    |          |
| Royalty                                                                                                     | 3,998.91    | 0.00       | 3,998.91   | 3,998.91   |           | 5.0000%  | 199.95    | 6.80       | 127.37     | 65.78    |
| 137-LEO B & FLORENCE HELZEL LIVING TRUST  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active  WA_4000   |             |            |            |            |           |          |           | 0.1700%    | 3.0702%    |          |
| Royalty                                                                                                     | 19,375.27   | 0.00       | 19,375.27  | 19,375.27  |           | 5.0000%  | 968.76    | 32.94      | 594.86     | 340.96   |
| 199-Lloyd Harris  BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P  Geothermal  Active  LA_0080  3.3552%              |             |            |            |            |           |          |           | 0.1700%    | 3.1852%    |          |
| Royalty                                                                                                     | 5,219.39    | 0.00       | 5,219.39   | 5,219.39   |           | 5.0000%  | 260.97    | 8.87       | 166.25     | 85.85    |

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 2018-19 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 |
|-------------------------------------------------------------------------------------------------------------|-------------|------------|------------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>03-Geothermal Royalty</b>                                                                                |             |            |            |            |           |          |           |            |            |          |
| 58-LORETTA MOFFAT ROSSI  BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P  Geothermal  Active  LA_0080  3.3552%       |             |            |            |            |           |          |           | 0.1700%    | 3.1852%    |          |
| Royalty                                                                                                     | 3,430.00    | 0.00       | 3,430.00   | 3,430.00   |           | 5.0000%  | 171.50    | 5.83       | 109.25     | 56.42    |
| 59-LYLE DEBRAGA  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%             |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 25,554.40   | 0.00       | 25,554.40  | 25,554.40  |           | 5.0000%  | 1,277.72  | 43.44      | 688.15     | 546.13   |
| 60-LYNN WEISHAUP  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%            |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 8,479.87    | 0.00       | 8,479.87   | 8,479.87   |           | 5.0000%  | 423.99    | 14.42      | 228.35     | 181.22   |
| 238-M & G Weihaupt Family Truct  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.  |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 16,954.96   | 0.00       | 16,954.96  | 16,954.96  |           | 5.0000%  | 847.75    | 28.82      | 456.58     | 362.35   |
| 239-Mable Martin Trust  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%      |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 6,795.93    | 0.00       | 6,795.93   | 6,795.93   |           | 5.0000%  | 339.80    | 11.55      | 183.01     | 145.24   |
| 110-MARGARET JERNIGAN  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%       |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 18,612.18   | 0.00       | 18,612.18  | 18,612.18  |           | 5.0000%  | 930.61    | 31.64      | 501.21     | 397.76   |
| 70-MARTHA SIMMONS  BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P  Geothermal  Active  LA_0080  3.3552%             |             |            |            |            |           |          |           | 0.1700%    | 3.1852%    |          |
| Royalty                                                                                                     | 5,219.39    | 0.00       | 5,219.39   | 5,219.39   |           | 5.0000%  | 260.97    | 8.87       | 166.25     | 85.85    |
| 144-MAUREEN WEISHAUP  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%        |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 16,954.69   | 0.00       | 16,954.69  | 16,954.69  |           | 5.0000%  | 847.73    | 28.82      | 456.57     | 362.34   |
| 448-MICHAEL & CLAUDIA CASEY  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active  CH_200  2.8629%      |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 52.00       | 0.00       | 52.00      | 52.00      |           | 5.0000%  | 2.60      | 0.09       | 1.40       | 1.11     |
| 72-NEIL H. THOMAS  BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P  Geothermal  Active  LA_0080  3.3552%             |             |            |            |            |           |          |           | 0.1700%    | 3.1852%    |          |
| Royalty                                                                                                     | 1,715.01    | 0.00       | 1,715.01   | 1,715.01   |           | 5.0000%  | 85.75     | 2.92       | 54.63      | 28.20    |
| 73-NELL J REDFIELD FOUNDATION  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active  WA_4000  3.2402%     |             |            |            |            |           |          |           | 0.1700%    | 3.0702%    |          |
| Royalty                                                                                                     | 25,875.47   | 0.00       | 25,875.47  | 25,875.47  |           | 5.0000%  | 1,293.77  | 43.99      | 794.43     | 455.35   |
| 294-NEW NEVADA RESOURCES LLC  PATUA ACQUISITION CO-PATUA PROJECT  Geothermal  Active  LY_600  3.6095%       |             |            |            |            |           |          |           | 0.1700%    | 3.4395%    |          |
| Royalty                                                                                                     | 2,919.55    | 0.00       | 2,919.55   | 2,919.55   |           | 5.0000%  | 145.98    | 4.96       | 100.42     | 40.60    |
| 294-NEW NEVADA RESOURCES LLC  PATUA ACQUISITION CO-PATUA PROJECT  Geothermal  Active  CH_200  2.8629%       |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 132,378.56  | 0.00       | 132,378.56 | 132,378.56 |           | 5.0000%  | 6,618.93  | 225.04     | 3,564.82   | 2,829.07 |
| 456-Noble Royalties  BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P  Geothermal  Active  LA_0080  3.3552%           |             |            |            |            |           |          |           | 0.1700%    | 3.1852%    |          |
| Royalty                                                                                                     | 30,469.00   | 0.00       | 30,469.00  | 30,469.00  |           | 5.0000%  | 1,523.45  | 51.80      | 970.50     | 501.15   |
| 320-NORMAN KING  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%             |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 2,402.48    | 0.00       | 2,402.48   | 2,402.48   |           | 5.0000%  | 120.12    | 4.08       | 64.70      | 51.34    |
| 262-ONRR – Office of Natural Resources Reven  ALTA ROCK ENERGY-FAULKNER I POWERPLAN  Geothermal  Active  HU |             |            |            |            |           |          |           | 0.1700%    | 2.0316%    |          |
| Royalty                                                                                                     | 132,905.00  | 0.00       | 132,905.00 | 132,905.00 |           | 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                                                                                                     | 121,912.00  | 0.00       | 121,912.00 | 121,912.00 |           | 0.0000%  | 0.00      | 0.00       | 0.00       | 0.00     |
| 262-ONRR – Office of Natural Resources Reven  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active  CH_ |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 2,914.00    | 0.00       | 2,914.00   | 2,914.00   |           | 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                                                                                                     | 285,307.00  | 0.00       | 285,307.00 | 285,307.00 |           | 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 And Royalties For Fiscal Year 2018-19 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 |
|-------------------------------------------------------------------------------------------------------------|--------------|------------|--------------|--------------|-----------|----------|-----------|------------|------------|----------|
| <b>03-Geothermal Royalty</b>                                                                                |              |            |              |              |           |          |           |            |            |          |
| 262-ONRR – Office of Natural Resources Reven  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 12,142.25    | 0.00       | 12,142.25    | 12,142.25    |           | 0.0000%  | 0.00      | 0.00       | 0.00       | 0.00     |
| 262-ONRR – Office of Natural Resources Reven  Ormat Nevada Inc.-SAN EMIDIO GEOTHERMA  Geothermal  Active  W |              |            |              |              |           |          |           | 0.1700%    | 2.5302%    |          |
| Royalty                                                                                                     | 9,155.00     | 0.00       | 9,155.00     | 9,155.00     |           | 0.0000%  | 0.00      | 0.00       | 0.00       | 0.00     |
| 262-ONRR – Office of Natural Resources Reven  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active  WA_40 |              |            |              |              |           |          |           | 0.1700%    | 3.0702%    |          |
| Royalty                                                                                                     | 101,631.00   | 0.00       | 101,631.00   | 101,631.00   |           | 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                                                                                                     | 38,476.00    | 0.00       | 38,476.00    | 38,476.00    |           | 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                                                                                                     | 2,259.70     | 0.00       | 2,259.70     | 2,259.70     |           | 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                                                                                                     | 477,816.00   | 0.00       | 477,816.00   | 477,816.00   |           | 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                                                                                                     | 4,886.00     | 0.00       | 4,886.00     | 4,886.00     |           | 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                                                                                                     | 962,284.00   | 0.00       | 962,284.00   | 962,284.00   |           | 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                                                                                                     | 265,200.00   | 0.00       | 265,200.00   | 265,200.00   |           | 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                                                                                                     | 2,368,255.00 | 0.00       | 2,368,255.00 | 2,368,255.00 |           | 0.0000%  | 0.00      | 0.00       | 0.00       | 0.00     |
| 150-ORMAT  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active  WA_4000  3.2402%                         |              |            |              |              |           |          |           | 0.1700%    | 3.0702%    |          |
| Royalty                                                                                                     | 34,735.00    | 0.00       | 34,735.00    | 34,735.00    |           | 5.0000%  | 1,736.75  | 59.05      | 1,066.43   | 611.27   |
| 258-ORNI 6  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active  WA_4000  3.2402%                        |              |            |              |              |           |          |           | 0.1700%    | 3.0702%    |          |
| Royalty                                                                                                     | 165,222.00   | 0.00       | 165,222.00   | 165,222.00   |           | 5.0000%  | 8,261.10  | 280.88     | 5,072.65   | 2,907.57 |
| 161-RICHARD W HARRIS  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active  WA_4000  3.2402%              |              |            |              |              |           |          |           | 0.1700%    | 3.0702%    |          |
| Royalty                                                                                                     | 1,197.14     | 0.00       | 1,197.14     | 1,197.14     |           | 5.0000%  | 59.86     | 2.04       | 36.75      | 21.07    |
| 112-ROBERT & MURIEL KENT  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%    |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 4,825.54     | 0.00       | 4,825.54     | 4,825.54     |           | 5.0000%  | 241.28    | 8.20       | 129.95     | 103.13   |
| 305-ROBERT HENRY HUGHES  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active  CH_200  2.8629%          |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 77.00        | 0.00       | 77.00        | 77.00        |           | 5.0000%  | 3.85      | 0.13       | 2.07       | 1.65     |
| 77-Roland T Weishaust Trust Fund  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2  |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 8,479.86     | 0.00       | 8,479.86     | 8,479.86     |           | 5.0000%  | 423.99    | 14.42      | 228.35     | 181.22   |
| 237-Ronald D Lawrence  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%       |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 10,450.55    | 0.00       | 10,450.55    | 10,450.55    |           | 5.0000%  | 522.53    | 17.77      | 281.42     | 223.34   |
| 89-SHARON LEE RONNOW  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%        |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 6,811.75     | 0.00       | 6,811.75     | 6,811.75     |           | 5.0000%  | 340.59    | 11.58      | 183.43     | 145.58   |
| 309-SHAWN THOMAS  BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P  Geothermal  Active  LA_0080  3.3552%              |              |            |              |              |           |          |           | 0.1700%    | 3.1852%    |          |
| Royalty                                                                                                     | 1,715.00     | 0.00       | 1,715.00     | 1,715.00     |           | 5.0000%  | 85.75     | 2.92       | 54.63      | 28.20    |

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# Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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

|                                                                                                                           |            |      |            |            |  |         |           |         |          |          |
|---------------------------------------------------------------------------------------------------------------------------|------------|------|------------|------------|--|---------|-----------|---------|----------|----------|
| 256-Sierra Pacific Power Co  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active  WA_4000  3.2402%                     |            |      |            |            |  |         |           | 0.1700% | 3.0702%  |          |
| Royalty                                                                                                                   | 148,748.78 | 0.00 | 148,748.78 | 148,748.78 |  | 5.0000% | 7,437.44  | 252.87  | 4,566.89 | 2,617.68 |
| 371-SILVER CREEK RANCH  ORMAT TECHNOLOGIES I-MCGINNESS HILLS  Geothermal  Active  LA_0060  3.3552%                        |            |      |            |            |  |         |           | 0.1700% | 3.1852%  |          |
| Royalty                                                                                                                   | 210,367.67 | 0.00 | 210,367.67 | 210,367.67 |  | 5.0000% | 10,518.38 | 357.63  | 6,700.63 | 3,460.12 |
| 171-STACEY FRASE - FRASE INVESTMENTS  ORMAT TECHNOLOGIES I-DESERT PEAK  Geothermal  Active  CH_200  2.8629                |            |      |            |            |  |         |           | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                                   | 14,687.50  | 0.00 | 14,687.50  | 14,687.50  |  | 5.0000% | 734.38    | 24.97   | 395.52   | 313.89   |
| 200-Starr Parodi  BEOVAWE POWER LLC-BEOVAWE GEOTHERMAL P  Geothermal  Active  LA_0080  3.3552%                            |            |      |            |            |  |         |           | 0.1700% | 3.1852%  |          |
| Royalty                                                                                                                   | 11,996.76  | 0.00 | 11,996.76  | 11,996.76  |  | 5.0000% | 599.84    | 20.39   | 382.12   | 197.33   |
| 236-Stillwater Farms  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%                      |            |      |            |            |  |         |           | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                                   | 123,579.83 | 0.00 | 123,579.83 | 123,579.83 |  | 5.0000% | 6,178.99  | 210.09  | 3,327.88 | 2,641.02 |
| 321-STILLWATER RESEARCH & DEVELOPMENT LLC  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629% |            |      |            |            |  |         |           | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                                   | 27,420.09  | 0.00 | 27,420.09  | 27,420.09  |  | 5.0000% | 1,371.00  | 46.61   | 738.40   | 585.99   |
| 175-TED & LOIS DE BRAGA FAMILY TRUST  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_20  2.8629%       |            |      |            |            |  |         |           | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                                   | 11,305.83  | 0.00 | 11,305.83  | 11,305.83  |  | 5.0000% | 565.29    | 19.22   | 304.45   | 241.62   |
| 24-THE DAVID P. FRASE TRUST of 2000  ORMAT TECHNOLOGIES I-DESERT PEAK  Geothermal  Active  CH_200  2.8629%                |            |      |            |            |  |         |           | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                                   | 62,212.00  | 0.00 | 62,212.00  | 62,212.00  |  | 5.0000% | 3,110.60  | 105.76  | 1,675.31 | 1,329.53 |
| 457-The Kosmos Company  Ormat Nevada Inc.-SAN EMIDIO GEOTHERMA  Geothermal  Active  WA_9000  2.7002%                      |            |      |            |            |  |         |           | 0.1700% | 2.5302%  |          |
| Royalty                                                                                                                   | 62,473.00  | 0.00 | 62,473.00  | 62,473.00  |  | 5.0000% | 3,123.65  | 106.20  | 1,580.69 | 1,436.76 |
| 322-THE NATURE CONSERVANCY  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%                |            |      |            |            |  |         |           | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                                   | 15,201.43  | 0.00 | 15,201.43  | 15,201.43  |  | 5.0000% | 760.07    | 25.84   | 409.36   | 324.87   |
| 178-TIMOTHY FRASE  ORMAT TECHNOLOGIES I-DESERT PEAK  Geothermal  Active  CH_200  2.8629%                                  |            |      |            |            |  |         |           | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                                   | 14,687.50  | 0.00 | 14,687.50  | 14,687.50  |  | 5.0000% | 734.38    | 24.97   | 395.52   | 313.89   |
| 323-TONY JOHNNY  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active  CH_200  2.8629%                           |            |      |            |            |  |         |           | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                                   | 7,720.77   | 0.00 | 7,720.77   | 7,720.77   |  | 0.0000% | 0.00      | 0.00    | 0.00     | 0.00     |
| 306-TRUCKEE CARSON IRRIGATION DISTRICT  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active  CH_200  2.8629%         |            |      |            |            |  |         |           | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                                   | 26,405.00  | 0.00 | 26,405.00  | 26,405.00  |  | 0.0000% | 0.00      | 0.00    | 0.00     | 0.00     |
| 310-VICKIE ROGERS  BEOVAWE POWER LLC-BEOVAWE GEOTHERMAL P  Geothermal  Active  LA_0080  3.3552%                           |            |      |            |            |  |         |           | 0.1700% | 3.1852%  |          |
| Royalty                                                                                                                   | 10,311.76  | 0.00 | 10,311.76  | 10,311.76  |  | 5.0000% | 515.59    | 17.53   | 328.45   | 169.61   |
| 101-WILLIAM A WARD JR  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active  CH_200  2.8629%                          |            |      |            |            |  |         |           | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                                   | 29.00      | 0.00 | 29.00      | 29.00      |  | 5.0000% | 1.45      | 0.05    | 0.78     | 0.62     |

### Total Royalty For 03-Geothermal 96 Active Operations 0 Inactive Operations

|         |              |      |              |              |  |         |            |          |            |           |
|---------|--------------|------|--------------|--------------|--|---------|------------|----------|------------|-----------|
| Royalty | 9,443,440.32 | 0.00 | 9,443,440.32 | 9,443,440.32 |  | 2.4484% | 231,208.60 | 7,861.10 | 131,423.64 | 91,923.86 |
|---------|--------------|------|--------------|--------------|--|---------|------------|----------|------------|-----------|

### Totals For 03-Geothermal 116 Active Operations 0 Inactive Operations

|         |               |                 |               |               |        |         |              |           |              |           |
|---------|---------------|-----------------|---------------|---------------|--------|---------|--------------|-----------|--------------|-----------|
| NPM     | 85,656,653.17 | (83,595,473.94) | 2,061,179.23  | 48,454,436.24 | 56.57% | 2.9199% | 1,414,835.08 | 82,372.54 | 1,332,462.54 | 0.00      |
| Royalty | 9,443,440.32  | 0.00            | 9,443,440.32  | 9,443,440.32  |        | 2.4484% | 231,208.60   | 7,861.10  | 131,423.64   | 91,923.86 |
| Totals  | 95,100,093.49 | (83,595,473.94) | 11,504,619.55 | 57,897,876.56 |        | 2.8430% | 1,646,043.68 | 90,233.64 | 1,463,886.18 | 91,923.86 |

## 04-Gypsum NPM

|                                                                       |            |              |              |      |       |         |      |         |         |      |
|-----------------------------------------------------------------------|------------|--------------|--------------|------|-------|---------|------|---------|---------|------|
| 6369-ART WILSON COMPANY  LUDWIG MINE  Gypsum  Active  LY_210  3.6444% |            |              |              |      |       |         |      | 0.1700% | 3.4744% |      |
| NPM                                                                   | 294,691.00 | (828,790.00) | (534,099.00) | 0.00 | 0.00% | 3.6444% | 0.00 | 0.00    | 0.00    | 0.00 |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

# Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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  |
|------------------------------------------------------------------------------------------------------------|---------------|-----------------|--------------|--------------|-----------|----------|------------|------------|------------|-----------|
| <b>04-Gypsum NPM</b>                                                                                       |               |                 |              |              |           |          |            |            |            |           |
| 223-ART WILSON COMPANY (dba ACG MATERIALS)  Adams Claim  Gypsum  Active  LY_870  3.2042%                   |               |                 |              |              |           |          |            | 0.1700%    | 3.0342%    |           |
| NPM                                                                                                        | 9,027,462.00  | (7,311,987.00)  | 1,715,475.00 | 1,715,475.00 | 19.00%    | 3.2042%  | 54,967.25  | 2,916.31   | 52,050.94  | 0.00      |
| 6325-EMPIRE MINING CO.  EMPIRE QUARRY  Gypsum  Active  PE_0002  3.0968%                                    |               |                 |              |              |           |          |            | 0.1700%    | 2.9268%    |           |
| NPM                                                                                                        | 7,628,452.00  | (7,770,238.00)  | (141,786.00) | 0.00         | 0.00%     | 3.0968%  | 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                                                                                                        | 823,140.00    | (1,505,969.00)  | (682,829.00) | 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                                                                                                        | 9,166,610.00  | (9,086,605.00)  | 80,005.00    | 80,005.00    | 0.87%     | 2.5067%  | 2,005.49   | 136.01     | 1,869.48   | 0.00      |
| <b>Total NPM For 04-Gypsum 5 Active Operations 0 Inactive Operations</b>                                   |               |                 |              |              |           |          |            |            |            |           |
| NPM                                                                                                        | 26,940,355.00 | (26,503,589.00) | 436,766.00   | 1,795,480.00 | 6.66%     | 3.1731%  | 56,972.74  | 3,052.32   | 53,920.42  | 0.00      |
| <b>Totals For 04-Gypsum 5 Active Operations 0 Inactive Operations</b>                                      |               |                 |              |              |           |          |            |            |            |           |
| NPM                                                                                                        | 26,940,355.00 | (26,503,589.00) | 436,766.00   | 1,795,480.00 | 6.66%     | 3.1731%  | 56,972.74  | 3,052.32   | 53,920.42  | 0.00      |
| Royalty                                                                                                    | 0.00          | 0.00            | 0.00         | 0.00         |           | 0.0000%  | 0.00       | 0.00       | 0.00       | 0.00      |
| Totals                                                                                                     | 26,940,355.00 | (26,503,589.00) | 436,766.00   | 1,795,480.00 |           | 3.1731%  | 56,972.74  | 3,052.32   | 53,920.42  | 0.00      |
| <b>05-OIL NPM</b>                                                                                          |               |                 |              |              |           |          |            |            |            |           |
| 5828-GRANT CANYON OIL & GAS fka Breck Energy  BACON FLAT, FEDERAL & SANS SPRING  Oil  Active  NY_0005  3.0 |               |                 |              |              |           |          |            | 0.1700%    | 2.8818%    |           |
| NPM                                                                                                        | 379,418.00    | (156,595.00)    | 222,823.00   | 222,823.00   | 58.73%    | 5.0000%  | 11,141.15  | 378.80     | 6,421.31   | 4,341.04  |
| 6063-GRANT CANYON OIL & GAS LLC  BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%                        |               |                 |              |              |           |          |            | 0.1700%    | 1.7043%    |           |
| NPM                                                                                                        | 1,429,486.00  | (1,324,604.00)  | 104,882.00   | 104,882.00   | 7.34%     | 2.0000%  | 2,097.64   | 178.30     | 1,787.50   | 131.84    |
| 6064-GRANT CANYON OIL & GAS LLC  GRANT CANYON #3, 7, 9, 22-21  Oil  Active  NY_0005  3.0518%               |               |                 |              |              |           |          |            | 0.1700%    | 2.8818%    |           |
| NPM                                                                                                        | 1,881,452.00  | (974,760.00)    | 906,692.00   | 906,692.00   | 48.19%    | 4.5000%  | 40,801.14  | 1,541.38   | 26,129.05  | 13,130.71 |
| 6218-KIRKWOOD OIL AND GAS LLC  EAGLE SPRINGS FIELD  Oil  Active  NY_0005  3.0518%                          |               |                 |              |              |           |          |            | 0.1700%    | 2.8818%    |           |
| NPM                                                                                                        | 1,361,663.00  | (1,226,151.00)  | 135,512.00   | 135,512.00   | 9.95%     | 3.0518%  | 4,135.56   | 230.37     | 3,905.18   | 0.00      |
| 6217-KIRKWOOD OIL AND GAS LLC  GHOST RANCH FIELD  Oil  Active  NY_0005  3.0518%                            |               |                 |              |              |           |          |            | 0.1700%    | 2.8818%    |           |
| NPM                                                                                                        | 422,515.00    | (258,286.00)    | 164,229.00   | 164,229.00   | 38.87%    | 4.0000%  | 6,569.16   | 279.19     | 4,732.75   | 1,557.22  |
| 6219-KIRKWOOD OIL AND GAS LLC  NORTH WILLOW CREEK  Oil  Active  EU_0040  1.8743%                           |               |                 |              |              |           |          |            | 0.1700%    | 1.7043%    |           |
| NPM                                                                                                        | 0.00          | (9,665.00)      | (9,665.00)   | 0.00         | 0.00%     | 2.0000%  | 0.00       | 0.00       | 0.00       | 0.00      |
| 6220-KIRKWOOD OIL AND GAS LLC  SAND DUNE 88-35  Oil  Active  NY_0005  3.0518%                              |               |                 |              |              |           |          |            | 0.1700%    | 2.8818%    |           |
| NPM                                                                                                        | 2,351.00      | (4,823.00)      | (2,472.00)   | 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                                                                                                        | 254,997.00    | (199,673.00)    | 55,324.00    | 55,324.00    | 21.70%    | 3.0518%  | 1,688.38   | 94.05      | 1,594.33   | 0.00      |
| 5843-MAKOIL INC  KATE SPRINGS # 2-12  Oil  Active  NY_0005  3.0518%                                        |               |                 |              |              |           |          |            | 0.1700%    | 2.8818%    |           |
| NPM                                                                                                        | 284,554.00    | (196,952.00)    | 87,602.00    | 87,602.00    | 30.79%    | 3.5000%  | 3,066.07   | 148.92     | 2,524.51   | 392.63    |
| 107-MAKOIL INC  MUNSON RANCH  Oil  Active  NY_0005  3.0518%                                                |               |                 |              |              |           |          |            | 0.1700%    | 2.8818%    |           |
| NPM                                                                                                        | 3,657,858.00  | (1,288,055.00)  | 2,369,803.00 | 2,369,803.00 | 64.79%    | 5.0000%  | 118,490.15 | 4,028.67   | 68,292.98  | 46,168.50 |
| 184-MAKOIL INC  TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                                                |               |                 |              |              |           |          |            | 0.1700%    | 2.8818%    |           |
| NPM                                                                                                        | 3,107,926.00  | (1,001,541.00)  | 2,106,385.00 | 2,106,385.00 | 67.77%    | 5.0000%  | 105,319.25 | 3,580.85   | 60,701.80  | 41,036.59 |
| 225-WESTERN GENERAL INC.  KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%                                   |               |                 |              |              |           |          |            | 0.1700%    | 2.8818%    |           |
| NPM                                                                                                        | 723,364.00    | (460,290.00)    | 263,074.00   | 263,074.00   | 36.37%    | 4.0000%  | 10,522.96  | 447.23     | 7,581.27   | 2,494.47  |

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# Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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   |
|-------------------------------------------------------------------------------------------------------------|---------------|----------------|--------------|--------------|-----------|----------|------------|------------|------------|------------|
| <b>05-OIL NPM</b>                                                                                           |               |                |              |              |           |          |            |            |            |            |
| 117-WESTERN GENERAL INC.  Taylor Federal No. 1 and 2  Oil  Active  NY_0005  3.0518%                         |               |                |              |              |           |          |            | 0.1700%    | 2.8818%    |            |
| NPM                                                                                                         | 127,209.00    | (114,125.00)   | 13,084.00    | 13,084.00    | 10.29%    | 3.0518%  | 399.30     | 22.24      | 377.05     | 0.00       |
| <b>Total NPM For 05-OIL 13 Active Operations 0 Inactive Operations</b>                                      |               |                |              |              |           |          |            |            |            |            |
| NPM                                                                                                         | 13,632,793.00 | (7,215,520.00) | 6,417,273.00 | 6,429,410.00 | 47.16%    | 4.7319%  | 304,230.75 | 10,930.00  | 184,047.75 | 109,253.00 |
| <b>05-OIL Royalty</b>                                                                                       |               |                |              |              |           |          |            |            |            |            |
| 343-2597 E BRIDGER LLC  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                              |               |                |              |              |           |          |            | 0.1700%    | 2.8818%    |            |
| Royalty                                                                                                     | 2,191.00      | 0.00           | 2,191.00     | 2,191.00     |           | 5.0000%  | 109.55     | 3.72       | 63.14      | 42.69      |
| 105-4W PETROLEO INC.  MAKOIL, INC.-FX WELLS - MUNSON RA  Oil  Active  NY_0005  3.0518%                      |               |                |              |              |           |          |            | 0.1700%    | 2.8818%    |            |
| Royalty                                                                                                     | 10.52         | 0.00           | 10.52        | 10.52        |           | 5.0000%  | 0.53       | 0.02       | 0.30       | 0.21       |
| 1-ACKMAN EXPLORATION LLC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%           |               |                |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 6,630.25      | 0.00           | 6,630.25     | 6,630.25     |           | 5.0000%  | 331.51     | 11.27      | 113.00     | 207.24     |
| 3-ANGELINA B. GOODMAN  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                               |               |                |              |              |           |          |            | 0.1700%    | 2.8818%    |            |
| Royalty                                                                                                     | 717.24        | 0.00           | 717.24       | 717.24       |           | 5.0000%  | 35.86      | 1.22       | 20.67      | 13.97      |
| 4-ARGYLE COE NELSON  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  Oil  Active  NY_0005  3.0518%                |               |                |              |              |           |          |            | 0.1700%    | 2.8818%    |            |
| Royalty                                                                                                     | 5,776.24      | 0.00           | 5,776.24     | 5,776.24     |           | 5.0000%  | 288.81     | 9.82       | 166.46     | 112.53     |
| 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  MAKOIL INC-GHOST RANCH 2-21X  Oil  Active  NY_0005  3.0518%                            |               |                |              |              |           |          |            | 0.1700%    | 2.8818%    |            |
| Royalty                                                                                                     | 614.00        | 0.00           | 614.00       | 614.00       |           | 5.0000%  | 30.70      | 1.04       | 17.69      | 11.97      |
| 4-ARGYLE COE NELSON  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active  NY_0005  3.0518%                          |               |                |              |              |           |          |            | 0.1700%    | 2.8818%    |            |
| Royalty                                                                                                     | 697.00        | 0.00           | 697.00       | 697.00       |           | 5.0000%  | 34.85      | 1.18       | 20.09      | 13.58      |
| 241-B Delta Minerals  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.0518%              |               |                |              |              |           |          |            | 0.1700%    | 2.8818%    |            |
| Royalty                                                                                                     | 1,627.46      | 0.00           | 1,627.46     | 1,627.46     |           | 5.0000%  | 81.37      | 2.77       | 46.90      | 31.70      |
| 345-BARBARA K ALEXANDER  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                             |               |                |              |              |           |          |            | 0.1700%    | 2.8818%    |            |
| Royalty                                                                                                     | 2,054.05      | 0.00           | 2,054.05     | 2,054.05     |           | 5.0000%  | 102.70     | 3.49       | 59.19      | 40.02      |
| 9-BARD FAMILY LIMITED PARTNERSHIP (BARD &   WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005 |               |                |              |              |           |          |            | 0.1700%    | 2.8818%    |            |
| Royalty                                                                                                     | 96.76         | 0.00           | 96.76        | 96.76        |           | 5.0000%  | 4.84       | 0.16       | 2.79       | 1.89       |
| 240-Bartley Partnership  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.0518%           |               |                |              |              |           |          |            | 0.1700%    | 2.8818%    |            |
| Royalty                                                                                                     | 375.25        | 0.00           | 375.25       | 375.25       |           | 5.0000%  | 18.76      | 0.64       | 10.81      | 7.31       |
| 383-BAY ENERGY PARTNERS LLC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%        |               |                |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 103.72        | 0.00           | 103.72       | 103.72       |           | 5.0000%  | 5.19       | 0.18       | 1.77       | 3.24       |
| 384-BAY LLC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%                        |               |                |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 103.72        | 0.00           | 103.72       | 103.72       |           | 5.0000%  | 5.19       | 0.18       | 1.77       | 3.24       |
| 385-BAY MINERALS LLC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%               |               |                |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 573.00        | 0.00           | 573.00       | 573.00       |           | 5.0000%  | 28.65      | 0.97       | 9.77       | 17.91      |
| 328-BLACKBURN ORRI ACQUISITIONS LLLP  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active  NY_0005  3.0  |               |                |              |              |           |          |            | 0.1700%    | 2.8818%    |            |
| Royalty                                                                                                     | 631.18        | 0.00           | 631.18       | 631.18       |           | 5.0000%  | 31.56      | 1.07       | 18.19      | 12.30      |
| 328-BLACKBURN ORRI ACQUISITIONS LLLP  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.87  |               |                |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 50,043.51     | 0.00           | 50,043.51    | 50,043.51    |           | 5.0000%  | 2,502.18   | 85.07      | 852.89     | 1,564.22   |

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# Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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 |
|------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>05-OIL Royalty</b>                                                                                      |             |            |           |            |           |          |           |            |            |          |
| 333-BRECK ENERGY CORPORATION  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%     |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 10,483.00   | 0.00       | 10,483.00 | 10,483.00  |           | 5.0000%  | 524.15    | 17.82      | 302.10     | 204.23   |
| 374-BRET E TAYLOR  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%                     |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 969.92      | 0.00       | 969.92    | 969.92     |           | 5.0000%  | 48.50     | 1.65       | 27.95      | 18.90    |
| 13-BUCY PROPERTIES LLC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%            |             |            |           |            |           |          |           | 0.1700%    | 1.7043%    |          |
| Royalty                                                                                                    | 13,299.17   | 0.00       | 13,299.17 | 13,299.17  |           | 5.0000%  | 664.96    | 22.61      | 226.66     | 415.69   |
| 106-BUTLER OIL LLC  MAKOIL, INC.-FX WELLS - MUNSON RA  Oil  Active  NY_0005  3.0518%                       |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 10.52       | 0.00       | 10.52     | 10.52      |           | 5.0000%  | 0.53      | 0.02       | 0.30       | 0.21     |
| 266-BUTTERFIELD CATTLE COMPANY LLC  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.051 |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 3,455.97    | 0.00       | 3,455.97  | 3,455.97   |           | 5.0000%  | 172.80    | 5.88       | 99.59      | 67.33    |
| 261-CA Watts Energy  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%               |             |            |           |            |           |          |           | 0.1700%    | 1.7043%    |          |
| Royalty                                                                                                    | 210.00      | 0.00       | 210.00    | 210.00     |           | 5.0000%  | 10.50     | 0.36       | 3.58       | 6.56     |
| 346-CAREN RICH  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                                     |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 357.00      | 0.00       | 357.00    | 357.00     |           | 5.0000%  | 17.85     | 0.61       | 10.29      | 6.95     |
| 287-CCW Trust  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%                    |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 2,215.17    | 0.00       | 2,215.17  | 2,215.17   |           | 5.0000%  | 110.76    | 3.77       | 63.84      | 43.15    |
| 287-CCW Trust  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                                      |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 1,222.78    | 0.00       | 1,222.78  | 1,222.78   |           | 5.0000%  | 61.14     | 2.08       | 35.24      | 23.82    |
| 287-CCW Trust  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%                         |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 388.78      | 0.00       | 388.78    | 388.78     |           | 5.0000%  | 19.44     | 0.66       | 11.20      | 7.58     |
| 15-CHARLES KNAPP  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                                   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 1,736.88    | 0.00       | 1,736.88  | 1,736.88   |           | 5.0000%  | 86.84     | 2.95       | 50.05      | 33.84    |
| 355-CHRISTIAN & WHITE PROPERTIES  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 2,558.00    | 0.00       | 2,558.00  | 2,558.00   |           | 5.0000%  | 127.90    | 4.35       | 73.72      | 49.83    |
| 20-CONCORD ROYALTIES LLC  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active  NY_0005  3.0518%         |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 2,933.94    | 0.00       | 2,933.94  | 2,933.94   |           | 5.0000%  | 146.70    | 4.99       | 84.55      | 57.16    |
| 20-CONCORD ROYALTIES LLC  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%         |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 18,815.00   | 0.00       | 18,815.00 | 18,815.00  |           | 5.0000%  | 940.75    | 31.99      | 542.21     | 366.55   |
| 20-CONCORD ROYALTIES LLC  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                           |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 12,437.00   | 0.00       | 12,437.00 | 12,437.00  |           | 5.0000%  | 621.85    | 21.14      | 358.41     | 242.30   |
| 20-CONCORD ROYALTIES LLC  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%              |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 7,357.63    | 0.00       | 7,357.63  | 7,357.63   |           | 5.0000%  | 367.88    | 12.51      | 212.03     | 143.34   |
| 347-CONSTANCE FINNERMAN  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                            |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 357.00      | 0.00       | 357.00    | 357.00     |           | 5.0000%  | 17.85     | 0.61       | 10.29      | 6.95     |
| 212-CROSS CREEK ENERGY CORP  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  Oil  Active  NY_0005  3.0518%       |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 33,129.73   | 0.00       | 33,129.73 | 33,129.73  |           | 5.0000%  | 1,656.49  | 56.32      | 954.73     | 645.44   |
| 212-CROSS CREEK ENERGY CORP  KIRKWOOD OIL AND GAS-GHOST RANCH FIELD  Oil  Active  NY_0005  3.0518%         |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 9,778.72    | 0.00       | 9,778.72  | 9,778.72   |           | 5.0000%  | 488.94    | 16.62      | 281.80     | 190.52   |

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 2018-19 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 |
|---------------------------------------------------------------------------------------------------------|-------------|------------|-----------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>05-OIL Royalty</b>                                                                                   |             |            |           |            |           |          |           |            |            |          |
| 212-CROSS CREEK ENERGY CORP  KIRKWOOD OIL AND GAS-SAND DUNE 88-35  Oil  Active  NY_0005  3.0518%        |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 57.00       | 0.00       | 57.00     | 57.00      |           | 5.0000%  | 2.85      | 0.10       | 1.64       | 1.11     |
| 212-CROSS CREEK ENERGY CORP  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active  NY_0005  3.0518%              |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 1,355.82    | 0.00       | 1,355.82  | 1,355.82   |           | 5.0000%  | 67.79     | 2.30       | 39.07      | 26.42    |
| 21-D & R INVESTMENTS  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  Oil  Active  NY_0005  3.0518%           |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 114.73      | 0.00       | 114.73    | 114.73     |           | 5.0000%  | 5.74      | 0.20       | 3.31       | 2.23     |
| 23-DANIEL YANKE  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                                 |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 32,910.00   | 0.00       | 32,910.00 | 32,910.00  |           | 5.0000%  | 1,645.50  | 55.95      | 948.40     | 641.15   |
| 107-DAVID A. WORRELL  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  Oil  Active  NY_0005  3.0518%           |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 7,932.49    | 0.00       | 7,932.49  | 7,932.49   |           | 5.0000%  | 396.62    | 13.49      | 228.60     | 154.53   |
| 107-DAVID A. WORRELL  KIRKWOOD OIL AND GAS-GHOST RANCH FIELD  Oil  Active  NY_0005  3.0518%             |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 2,788.60    | 0.00       | 2,788.60  | 2,788.60   |           | 5.0000%  | 139.43    | 4.74       | 80.36      | 54.33    |
| 377-DAVID M EVANS  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.0518%             |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 2,077.58    | 0.00       | 2,077.58  | 2,077.58   |           | 5.0000%  | 103.88    | 3.53       | 59.87      | 40.48    |
| 122-DAVIS FINLEY  GRANT CANYON OIL & G-BACON FLAT, FEDERAL  Oil  Active  NY_0005  3.0518%               |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 251.50      | 0.00       | 251.50    | 251.50     |           | 5.0000%  | 12.58     | 0.43       | 7.25       | 4.90     |
| 122-DAVIS FINLEY  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%              |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 1,440.41    | 0.00       | 1,440.41  | 1,440.41   |           | 5.0000%  | 72.02     | 2.45       | 41.51      | 28.06    |
| 122-DAVIS FINLEY  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                                |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 1,174.98    | 0.00       | 1,174.98  | 1,174.98   |           | 5.0000%  | 58.75     | 2.00       | 33.86      | 22.89    |
| 378-DEWEY LINDLY  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.0518%              |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 77.29       | 0.00       | 77.29     | 77.29      |           | 5.0000%  | 3.86      | 0.13       | 2.23       | 1.50     |
| 26-DON E. FRENCH  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%                   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 8,621.02    | 0.00       | 8,621.02  | 8,621.02   |           | 5.0000%  | 431.05    | 14.66      | 248.44     | 167.95   |
| 123-DONALD E. WILLS  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.0518%           |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 193.26      | 0.00       | 193.26    | 193.26     |           | 5.0000%  | 9.66      | 0.33       | 5.57       | 3.76     |
| 267-Donna M Herring  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.0518%           |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 593.59      | 0.00       | 593.59    | 593.59     |           | 5.0000%  | 29.68     | 1.01       | 17.11      | 11.56    |
| 29-DRF INVESTMENT COMPANY LTD  GRANT CANYON OIL & G-BACON FLAT, FEDERAL  Oil  Active  NY_0005  3.0518%  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 310.25      | 0.00       | 310.25    | 310.25     |           | 5.0000%  | 15.51     | 0.53       | 8.94       | 6.04     |
| 29-DRF INVESTMENT COMPANY LTD  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518% |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 2,001.02    | 0.00       | 2,001.02  | 2,001.02   |           | 5.0000%  | 100.05    | 3.40       | 57.67      | 38.98    |
| 29-DRF INVESTMENT COMPANY LTD  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 2,169.00    | 0.00       | 2,169.00  | 2,169.00   |           | 5.0000%  | 108.45    | 3.69       | 62.51      | 42.25    |
| 209-Dune Partners  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  Oil  Active  NY_0005  3.0518%              |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 13,616.64   | 0.00       | 13,616.64 | 13,616.64  |           | 5.0000%  | 680.83    | 23.15      | 392.40     | 265.28   |
| 209-Dune Partners  KIRKWOOD OIL AND GAS-GHOST RANCH FIELD  Oil  Active  NY_0005  3.0518%                |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                 | 4,225.15    | 0.00       | 4,225.15  | 4,225.15   |           | 5.0000%  | 211.26    | 7.18       | 121.76     | 82.32    |

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# Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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 |
|-------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>05-OIL Royalty</b>                                                                                       |             |            |           |            |           |          |           |            |            |          |
| 209-Dune Partners  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active  NY_0005  3.0518%                            |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 2,619.41    | 0.00       | 2,619.41  | 2,619.41   |           | 5.0000%  | 130.97    | 4.45       | 75.49      | 51.03    |
| 348-ELIZABETH A CHATTIN  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                             |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 2,564.00    | 0.00       | 2,564.00  | 2,564.00   |           | 5.0000%  | 128.20    | 4.36       | 73.89      | 49.95    |
| 375-ELYNN R SHAPIRO  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%                    |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,041.71    | 0.00       | 1,041.71  | 1,041.71   |           | 5.0000%  | 52.09     | 1.77       | 30.02      | 20.30    |
| 30-EMMA LOU SANDERS  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%                |             |            |           |            |           |          |           | 0.1700%    | 1.7043%    |          |
| Royalty                                                                                                     | 1,191.00    | 0.00       | 1,191.00  | 1,191.00   |           | 5.0000%  | 59.55     | 2.02       | 20.30      | 37.23    |
| 227-Eneroyal  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                                        |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 29,404.50   | 0.00       | 29,404.50 | 29,404.50  |           | 5.0000%  | 1,470.22  | 49.99      | 847.38     | 572.85   |
| 254-Family Trust of James & Almeda Roop  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%             |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 2,586.30    | 0.00       | 2,586.30  | 2,586.30   |           | 5.0000%  | 129.32    | 4.40       | 74.53      | 50.39    |
| 32-FERGUSON RESOURCES, INC.  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                         |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 3,860.13    | 0.00       | 3,860.13  | 3,860.13   |           | 5.0000%  | 193.01    | 6.56       | 111.24     | 75.21    |
| 289-FINLEY INTERESTS MANAGEMENT COMPANY LTD  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active  NY_000 |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 291.92      | 0.00       | 291.92    | 291.92     |           | 5.0000%  | 14.60     | 0.50       | 8.41       | 5.69     |
| 289-FINLEY INTERESTS MANAGEMENT COMPANY LTD  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_000 |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,882.86    | 0.00       | 1,882.86  | 1,882.86   |           | 5.0000%  | 94.14     | 3.20       | 54.26      | 36.68    |
| 289-FINLEY INTERESTS MANAGEMENT COMPANY LTD  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%         |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 2,603.04    | 0.00       | 2,603.04  | 2,603.04   |           | 5.0000%  | 130.15    | 4.43       | 75.01      | 50.71    |
| 222-Gary A Taylor  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%                      |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,041.71    | 0.00       | 1,041.71  | 1,041.71   |           | 5.0000%  | 52.09     | 1.77       | 30.02      | 20.30    |
| 349-GARY L RONNING  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                                  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 255.62      | 0.00       | 255.62    | 255.62     |           | 5.0000%  | 12.78     | 0.43       | 7.37       | 4.98     |
| 334-GENESEE ENERGY COMPANY LLC  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%    |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 93.80       | 0.00       | 93.80     | 93.80      |           | 5.0000%  | 4.69      | 0.16       | 2.70       | 1.83     |
| 221-GIIC  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%                               |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,166.37    | 0.00       | 1,166.37  | 1,166.37   |           | 5.0000%  | 58.32     | 1.98       | 33.61      | 22.73    |
| 350-GOLDSTEIN FAMILY TRUST 4/12/85  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,581.14    | 0.00       | 1,581.14  | 1,581.14   |           | 5.0000%  | 79.06     | 2.69       | 45.57      | 30.80    |
| 351-GRABLE BOSWORTH RONNING  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                         |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,239.62    | 0.00       | 1,239.62  | 1,239.62   |           | 5.0000%  | 61.98     | 2.11       | 35.72      | 24.15    |
| 442-GRABLE BOSWORTH RONNING 1993 TRUST  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%              |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 657.00      | 0.00       | 657.00    | 657.00     |           | 5.0000%  | 32.85     | 1.12       | 18.93      | 12.80    |
| 290-Harry E Hinman Jr Revocable Trust  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active  NY_0005  3.  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,466.97    | 0.00       | 1,466.97  | 1,466.97   |           | 5.0000%  | 73.35     | 2.49       | 42.28      | 28.58    |
| 290-Harry E Hinman Jr Revocable Trust  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%               |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 5,475.00    | 0.00       | 5,475.00  | 5,475.00   |           | 5.0000%  | 273.75    | 9.31       | 157.78     | 106.66   |

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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 |
|-------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>05-OIL Royalty</b>                                                                                       |             |            |           |            |           |          |           |            |            |          |
| 290-Harry E Hinman Jr Revocable Trust  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 3,690.18    | 0.00       | 3,690.18  | 3,690.18   |           | 5.0000%  | 184.51    | 6.27       | 106.34     | 71.90    |
| 269-Harry M Freedman  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%                   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 7,753.18    | 0.00       | 7,753.18  | 7,753.18   |           | 5.0000%  | 387.66    | 13.18      | 223.43     | 151.05   |
| 327-HILCORP ENERGY I LP  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active  NY_0005  3.0518%           |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,893.62    | 0.00       | 1,893.62  | 1,893.62   |           | 5.0000%  | 94.68     | 3.22       | 54.57      | 36.89    |
| 228-Hugo H Pyes Residual Truct  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                      |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 9,623.74    | 0.00       | 9,623.74  | 9,623.74   |           | 5.0000%  | 481.19    | 16.36      | 277.34     | 187.49   |
| 128-J C GILMORE  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active  NY_0005  3.0518%                   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 860.00      | 0.00       | 860.00    | 860.00     |           | 5.0000%  | 43.00     | 1.46       | 24.78      | 16.76    |
| 356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%        |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 2,924.00    | 0.00       | 2,924.00  | 2,924.00   |           | 5.0000%  | 146.20    | 4.97       | 84.26      | 56.97    |
| 425-JACKIE D WILLIS  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active  NY_0005  3.0518%               |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 645.18      | 0.00       | 645.18    | 645.18     |           | 5.0000%  | 32.26     | 1.10       | 18.59      | 12.57    |
| 376-JAMES D MILAM  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%                      |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,464.90    | 0.00       | 1,464.90  | 1,464.90   |           | 5.0000%  | 73.24     | 2.49       | 42.22      | 28.53    |
| 129-JAY MITCHELL  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                                    |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 35,066.31   | 0.00       | 35,066.31 | 35,066.31  |           | 5.0000%  | 1,753.32  | 59.61      | 1,010.54   | 683.17   |
| 34-JEFF C SCHWARTZ  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.0518%                |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 96.76       | 0.00       | 96.76     | 96.76      |           | 5.0000%  | 4.84      | 0.16       | 2.79       | 1.89     |
| 43-JOAN H. SENDLING  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                                 |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 717.26      | 0.00       | 717.26    | 717.26     |           | 5.0000%  | 35.86     | 1.22       | 20.67      | 13.97    |
| 130-JOAN LINDQUIST  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active  NY_0005  3.0518%                |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 860.00      | 0.00       | 860.00    | 860.00     |           | 5.0000%  | 43.00     | 1.46       | 24.78      | 16.76    |
| 45-JOE B FALLINI  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.0518%                  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 387.03      | 0.00       | 387.03    | 387.03     |           | 5.0000%  | 19.35     | 0.66       | 11.15      | 7.54     |
| 46-JOHN A. LYDDON  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  Oil  Active  NY_0005  3.0518%                  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 6,326.93    | 0.00       | 6,326.93  | 6,326.93   |           | 5.0000%  | 316.35    | 10.76      | 182.33     | 123.26   |
| 265-John Finley  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active  NY_0005  3.0518%                   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 145.96      | 0.00       | 145.96    | 145.96     |           | 5.0000%  | 7.30      | 0.25       | 4.21       | 2.84     |
| 265-John Finley  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%                   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 941.41      | 0.00       | 941.41    | 941.41     |           | 5.0000%  | 47.07     | 1.60       | 27.13      | 18.34    |
| 265-John Finley  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                                     |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,174.98    | 0.00       | 1,174.98  | 1,174.98   |           | 5.0000%  | 58.75     | 2.00       | 33.86      | 22.89    |
| 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                                                                                                     | 4,798.04    | 0.00       | 4,798.04  | 4,798.04   |           | 5.0000%  | 239.90    | 8.16       | 138.27     | 93.47    |
| 223-Joseph R. Hudson  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%                   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 3,156.43    | 0.00       | 3,156.43  | 3,156.43   |           | 5.0000%  | 157.82    | 5.37       | 90.96      | 61.49    |

Blue is Net Proceeds of Minerals

Orange is Royalty

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# Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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 |
|---------------------------------------------------------------------------------------------------|-------------|------------|-----------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>05-OIL Royalty</b>                                                                             |             |            |           |            |           |          |           |            |            |          |
| 204-Julian Tomera Ranches  Andromeda Oil-Tomera Ranch Oilfiel  Oil  Active  EU_0040  1.8743%      |             |            |           |            |           |          |           | 0.1700%    | 1.7043%    |          |
| Royalty                                                                                           | 18,125.31   | 0.00       | 18,125.31 | 18,125.31  |           | 5.0000%  | 906.27    | 30.81      | 308.91     | 566.55   |
| 47-KANOWA PETROLEUM INC  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  Oil  Active  NY_0005  3.0518%  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 799.00      | 0.00       | 799.00    | 799.00     |           | 5.0000%  | 39.95     | 1.36       | 23.03      | 15.56    |
| 213-KCS Investment Fund LLC  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active  NY_0005  3.0518%        |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 487.94      | 0.00       | 487.94    | 487.94     |           | 5.0000%  | 24.40     | 0.83       | 14.06      | 9.51     |
| 272-Kenneth L Ransom  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  Oil  Active  NY_0005  3.0518%     |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 13,480.46   | 0.00       | 13,480.46 | 13,480.46  |           | 5.0000%  | 674.02    | 22.92      | 388.48     | 262.62   |
| 272-Kenneth L Ransom  KIRKWOOD OIL AND GAS-GHOST RANCH FIELD  Oil  Active  NY_0005  3.0518%       |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 4,182.91    | 0.00       | 4,182.91  | 4,182.91   |           | 5.0000%  | 209.15    | 7.11       | 120.54     | 81.50    |
| 272-Kenneth L Ransom  KIRKWOOD OIL AND GAS-SAND DUNE 88-35  Oil  Active  NY_0005  3.0518%         |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 24.00       | 0.00       | 24.00     | 24.00      |           | 5.0000%  | 1.20      | 0.04       | 0.69       | 0.47     |
| 272-Kenneth L Ransom  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active  NY_0005  3.0518%               |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 2,565.92    | 0.00       | 2,565.92  | 2,565.92   |           | 5.0000%  | 128.30    | 4.36       | 73.94      | 50.00    |
| 424-KIM GALJOUR  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active  NY_0005  3.0518%         |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 644.41      | 0.00       | 644.41    | 644.41     |           | 5.0000%  | 32.22     | 1.10       | 18.57      | 12.55    |
| 291-KIRKWOOD OIL & GAS LLC  MAKOIL INC-GHOST RANCH 2-21X  Oil  Active  NY_0005  3.0518%           |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 8,178.00    | 0.00       | 8,178.00  | 8,178.00   |           | 5.0000%  | 408.90    | 13.90      | 235.67     | 159.33   |
| 291-KIRKWOOD OIL & GAS LLC  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active  NY_0005  3.0518%         |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 8,567.00    | 0.00       | 8,567.00  | 8,567.00   |           | 5.0000%  | 428.35    | 14.56      | 246.88     | 166.91   |
| 329-KLIKOFF FAMILY TRUST  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743% |             |            |           |            |           |          |           | 0.1700%    | 1.7043%    |          |
| Royalty                                                                                           | 1,191.00    | 0.00       | 1,191.00  | 1,191.00   |           | 5.0000%  | 59.55     | 2.02       | 20.30      | 37.23    |
| 135-LAMAR B ROEMER  MAKOIL INC-GHOST RANCH 2-21X  Oil  Active  NY_0005  3.0518%                   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 6,031.00    | 0.00       | 6,031.00  | 6,031.00   |           | 5.0000%  | 301.55    | 10.25      | 173.80     | 117.50   |
| 135-LAMAR B ROEMER  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active  NY_0005  3.0518%                 |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 6,438.00    | 0.00       | 6,438.00  | 6,438.00   |           | 5.0000%  | 321.90    | 10.94      | 185.53     | 125.43   |
| 379-LANA PETERSON  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.0518%       |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 159.08      | 0.00       | 159.08    | 159.08     |           | 5.0000%  | 7.95      | 0.27       | 4.58       | 3.10     |
| 51-LARRY LOCKARD  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.0518%        |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 143.95      | 0.00       | 143.95    | 143.95     |           | 5.0000%  | 7.20      | 0.24       | 4.15       | 2.81     |
| 55-LISA J TAYLOR  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%             |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 22,141.12   | 0.00       | 22,141.12 | 22,141.12  |           | 5.0000%  | 1,107.06  | 37.64      | 638.06     | 431.36   |
| 55-LISA J TAYLOR  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.0518%        |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 5,639.11    | 0.00       | 5,639.11  | 5,639.11   |           | 5.0000%  | 281.96    | 9.59       | 162.51     | 109.86   |
| 357-LOUMARV LLC  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%         |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 613.00      | 0.00       | 613.00    | 613.00     |           | 5.0000%  | 30.65     | 1.04       | 17.67      | 11.94    |
| 357-LOUMARV LLC  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                           |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                           | 745.00      | 0.00       | 745.00    | 745.00     |           | 5.0000%  | 37.25     | 1.27       | 21.47      | 14.51    |

Blue is Net Proceeds of Minerals

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# Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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 |
|------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>05-OIL Royalty</b>                                                                                                  |             |            |           |            |           |          |           |            |            |          |
| <b>141-M REED GILMORE  GRANT CANYON OIL &amp; G-BACON FLAT, FEDERAL   Oil  Active  NY_0005  3.0518%</b>                |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                                | 860.00      | 0.00       | 860.00    | 860.00     |           | 5.0000%  | 43.00     | 1.46       | 24.78      | 16.76    |
| <b>61-MAPOO-NET  GRANT CANYON OIL &amp; G-BACON FLAT, FEDERAL   Oil  Active  NY_0005  3.0518%</b>                      |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                                | 2,676.28    | 0.00       | 2,676.28  | 2,676.28   |           | 5.0000%  | 133.81    | 4.55       | 77.13      | 52.13    |
| <b>61-MAPOO-NET  GRANT CANYON OIL &amp; G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%</b>                      |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                                | 17,260.41   | 0.00       | 17,260.41 | 17,260.41  |           | 5.0000%  | 863.02    | 29.34      | 497.41     | 336.27   |
| <b>61-MAPOO-NET  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%</b>                                            |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                                | 11,005.27   | 0.00       | 11,005.27 | 11,005.27  |           | 5.0000%  | 550.26    | 18.71      | 317.15     | 214.40   |
| <b>61-MAPOO-NET  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%</b>                               |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                                | 6,160.38    | 0.00       | 6,160.38  | 6,160.38   |           | 5.0000%  | 308.02    | 10.47      | 177.53     | 120.02   |
| <b>62-MARK &amp; MITZI SHIDLER  GRANT CANYON OIL &amp; G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%</b>        |             |            |           |            |           |          |           | 0.1700%    | 1.7043%    |          |
| Royalty                                                                                                                | 633.00      | 0.00       | 633.00    | 633.00     |           | 5.0000%  | 31.65     | 1.08       | 10.79      | 19.78    |
| <b>65-MARK FINLEY JR  GRANT CANYON OIL &amp; G-BACON FLAT, FEDERAL   Oil  Active  NY_0005  3.0518%</b>                 |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                                | 583.90      | 0.00       | 583.90    | 583.90     |           | 5.0000%  | 29.20     | 0.99       | 16.83      | 11.38    |
| <b>65-MARK FINLEY JR  GRANT CANYON OIL &amp; G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%</b>                 |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                                | 3,765.65    | 0.00       | 3,765.65  | 3,765.65   |           | 5.0000%  | 188.28    | 6.40       | 108.52     | 73.36    |
| <b>65-MARK FINLEY JR  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%</b>                                       |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                                | 4,339.00    | 0.00       | 4,339.00  | 4,339.00   |           | 5.0000%  | 216.95    | 7.38       | 125.04     | 84.53    |
| <b>68-MARK H LEVY  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%</b>                             |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                                | 7,357.63    | 0.00       | 7,357.63  | 7,357.63   |           | 5.0000%  | 367.88    | 12.51      | 212.03     | 143.34   |
| <b>111-MARY WOHLFORD FOUNDATION  MAKOIL, INC.-FX WELLS - MUNSON RA  Oil  Active  NY_0005  3.0518%</b>                  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                                | 10.52       | 0.00       | 10.52     | 10.52      |           | 5.0000%  | 0.53      | 0.02       | 0.30       | 0.21     |
| <b>273-Matthew L abd Renee G Pride Revocable Li  GRANT CANYON OIL &amp; G-BACON FLAT, FEDERAL   Oil  Active  NY_00</b> |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                                | 4,798.04    | 0.00       | 4,798.04  | 4,798.04   |           | 5.0000%  | 239.90    | 8.16       | 138.27     | 93.47    |
| <b>386-MAXMONTE LLC  GRANT CANYON OIL &amp; G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%</b>                   |             |            |           |            |           |          |           | 0.1700%    | 1.7043%    |          |
| Royalty                                                                                                                | 745.91      | 0.00       | 745.91    | 745.91     |           | 5.0000%  | 37.30     | 1.27       | 12.71      | 23.32    |
| <b>451-McJunkin Family Trust  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%</b>                               |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                                | 34,970.45   | 0.00       | 34,970.45 | 34,970.45  |           | 5.0000%  | 1,748.52  | 59.45      | 1,007.78   | 681.29   |
| <b>274-MCLISH RESOURCES LP LLLP  GRANT CANYON OIL &amp; G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%</b>       |             |            |           |            |           |          |           | 0.1700%    | 1.7043%    |          |
| Royalty                                                                                                                | 3,325.00    | 0.00       | 3,325.00  | 3,325.00   |           | 5.0000%  | 166.25    | 5.65       | 56.67      | 103.93   |
| <b>147-MERLIN JACKSON  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%</b>                                      |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                                | 15,390.27   | 0.00       | 15,390.27 | 15,390.27  |           | 5.0000%  | 769.51    | 26.16      | 443.52     | 299.83   |
| <b>148-MICHELLE HOCKENBERG WARBURTON   MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%</b>                      |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                                | 714.00      | 0.00       | 714.00    | 714.00     |           | 5.0000%  | 35.70     | 1.21       | 20.58      | 13.91    |
| <b>275-MIDCO MINERALS LLC  GRANT CANYON OIL &amp; G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%</b>             |             |            |           |            |           |          |           | 0.1700%    | 1.7043%    |          |
| Royalty                                                                                                                | 6,035.06    | 0.00       | 6,035.06  | 6,035.06   |           | 5.0000%  | 301.75    | 10.26      | 102.86     | 188.63   |
| <b>71-Mimonte LLC  GRANT CANYON OIL &amp; G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%</b>                     |             |            |           |            |           |          |           | 0.1700%    | 1.7043%    |          |
| Royalty                                                                                                                | 2,486.43    | 0.00       | 2,486.43  | 2,486.43   |           | 5.0000%  | 124.32    | 4.23       | 42.38      | 77.71    |

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# Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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 |
|-------------------------------------------------------------------------------------------------------------|-------------|------------|------------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>05-OIL Royalty</b>                                                                                       |             |            |            |            |           |          |           |            |            |          |
| 293-NAIL BAY ROYALTIES LLC  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%        |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 10,697.83   | 0.00       | 10,697.83  | 10,697.83  |           | 5.0000%  | 534.89    | 18.19      | 308.29     | 208.41   |
| 293-NAIL BAY ROYALTIES LLC  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                          |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 11,705.70   | 0.00       | 11,705.70  | 11,705.70  |           | 5.0000%  | 585.28    | 19.90      | 337.33     | 228.05   |
| 224-Nevada Exploration Corp  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%            |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 9,070.12    | 0.00       | 9,070.12   | 9,070.12   |           | 5.0000%  | 453.51    | 15.42      | 261.38     | 176.71   |
| 336-NORTEX CORPORATION  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%            |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 48,662.00   | 0.00       | 48,662.00  | 48,662.00  |           | 5.0000%  | 2,433.10  | 82.73      | 1,402.34   | 948.03   |
| 262-ONRR – Office of Natural Resources Reven  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active  NY_00 |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 47,427.22   | 0.00       | 47,427.22  | 47,427.22  |           | 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                                                                                                     | 178,686.00  | 0.00       | 178,686.00 | 178,686.00 |           | 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                                                                                                     | 235,181.00  | 0.00       | 235,181.00 | 235,181.00 |           | 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                                                                                                     | 169,914.00  | 0.00       | 169,914.00 | 169,914.00 |           | 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                                                                                                     | 294.00      | 0.00       | 294.00     | 294.00     |           | 0.0000%  | 0.00      | 0.00       | 0.00       | 0.00     |
| 262-ONRR – Office of Natural Resources Reven  MAKOIL INC-GHOST RANCH 2-21X  Oil  Active  NY_0005  3.0518%   |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 34,661.00   | 0.00       | 34,661.00  | 34,661.00  |           | 0.0000%  | 0.00      | 0.00       | 0.00       | 0.00     |
| 262-ONRR – Office of Natural Resources Reven  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active  NY_0005  3.0518  |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 38,670.00   | 0.00       | 38,670.00  | 38,670.00  |           | 0.0000%  | 0.00      | 0.00       | 0.00       | 0.00     |
| 262-ONRR – Office of Natural Resources Reven  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%        |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 499,637.00  | 0.00       | 499,637.00 | 499,637.00 |           | 0.0000%  | 0.00      | 0.00       | 0.00       | 0.00     |
| 262-ONRR – Office of Natural Resources Reven  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%        |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 422,442.00  | 0.00       | 422,442.00 | 422,442.00 |           | 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                                                                                                     | 90,421.00   | 0.00       | 90,421.00  | 90,421.00  |           | 0.0000%  | 0.00      | 0.00       | 0.00       | 0.00     |
| 262-ONRR – Office of Natural Resources Reven  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_00 |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 14,891.00   | 0.00       | 14,891.00  | 14,891.00  |           | 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                                                                                                     | 7,042.05    | 0.00       | 7,042.05   | 7,042.05   |           | 5.0000%  | 352.10    | 11.97      | 202.94     | 137.19   |
| 78-PEARLSTONE ENERGY PARTNERS LLC  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518  |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 35,206.08   | 0.00       | 35,206.08  | 35,206.08  |           | 5.0000%  | 1,760.30  | 59.85      | 1,014.57   | 685.88   |
| 154-PENROC OIL CORPORATION  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%        |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 25,660.46   | 0.00       | 25,660.46  | 25,660.46  |           | 5.0000%  | 1,283.02  | 43.62      | 739.48     | 499.92   |

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 2018-19 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 |
|------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>05-OIL Royalty</b>                                                                                      |             |            |           |            |           |          |           |            |            |          |
| 352-PHILLIP K CHATTIN  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                              |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 2,564.00    | 0.00       | 2,564.00  | 2,564.00   |           | 5.0000%  | 128.20    | 4.36       | 73.89      | 49.95    |
| 215-Priscilla F Gilmore  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active  NY_0005  3.0518%          |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 860.00      | 0.00       | 860.00    | 860.00     |           | 5.0000%  | 43.00     | 1.46       | 24.78      | 16.76    |
| 81-R CRAIG HUDSON FAMILY TRUST  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%        |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 7,885.64    | 0.00       | 7,885.64  | 7,885.64   |           | 5.0000%  | 394.28    | 13.41      | 227.25     | 153.62   |
| 159-RESOURCE LEGACY INVESTMENTS LLC  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.05 |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 9,313.00    | 0.00       | 9,313.00  | 9,313.00   |           | 5.0000%  | 465.65    | 15.83      | 268.38     | 181.44   |
| 387-RETOVE RESOURCES LP  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%           |             |            |           |            |           |          |           | 0.1700%    | 1.7043%    |          |
| Royalty                                                                                                    | 872.78      | 0.00       | 872.78    | 872.78     |           | 5.0000%  | 43.64     | 1.48       | 14.87      | 27.29    |
| 160-RICHARD FINLEY  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active  NY_0005  3.0518%               |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 145.96      | 0.00       | 145.96    | 145.96     |           | 5.0000%  | 7.30      | 0.25       | 4.21       | 2.84     |
| 160-RICHARD FINLEY  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%               |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 941.41      | 0.00       | 941.41    | 941.41     |           | 5.0000%  | 47.07     | 1.60       | 27.13      | 18.34    |
| 160-RICHARD FINLEY  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                                 |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 1,174.98    | 0.00       | 1,174.98  | 1,174.98   |           | 5.0000%  | 58.75     | 2.00       | 33.86      | 22.89    |
| 162-RICHARD SETSER  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                                 |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 358.88      | 0.00       | 358.88    | 358.88     |           | 5.0000%  | 17.94     | 0.61       | 10.34      | 6.99     |
| 85-RL FASH, LTD  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%                  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 100.56      | 0.00       | 100.56    | 100.56     |           | 5.0000%  | 5.03      | 0.17       | 2.90       | 1.96     |
| 85-RL FASH, LTD  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                                    |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 616.05      | 0.00       | 616.05    | 616.05     |           | 5.0000%  | 30.80     | 1.05       | 17.75      | 12.00    |
| 353-ROBERT C CHATTIN  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                               |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 2,571.69    | 0.00       | 2,571.69  | 2,571.69   |           | 5.0000%  | 128.58    | 4.37       | 74.11      | 50.10    |
| 113-ROGER BARESH  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%                 |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 874.67      | 0.00       | 874.67    | 874.67     |           | 5.0000%  | 43.73     | 1.49       | 25.21      | 17.03    |
| 113-ROGER BARESH  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                                   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 616.03      | 0.00       | 616.03    | 616.03     |           | 5.0000%  | 30.80     | 1.05       | 17.75      | 12.00    |
| 243-Ronald L Shelton  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.0518%             |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 193.37      | 0.00       | 193.37    | 193.37     |           | 5.0000%  | 9.67      | 0.33       | 5.57       | 3.77     |
| 87-ROY BARTON  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.0518%                    |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 559.61      | 0.00       | 559.61    | 559.61     |           | 5.0000%  | 27.98     | 0.95       | 16.13      | 10.90    |
| 242-SHOGOIL & GAS CO II LLC  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.0518%      |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 96.76       | 0.00       | 96.76     | 96.76      |           | 5.0000%  | 4.84      | 0.16       | 2.79       | 1.89     |
| 449-SHOGOIL & GAS LLC  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.0518%            |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 76.18       | 0.00       | 76.18     | 76.18      |           | 5.0000%  | 3.81      | 0.13       | 2.20       | 1.48     |
| 358-SNOWMASS ENERGY PTS LTD  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                        |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 25,821.51   | 0.00       | 25,821.51 | 25,821.51  |           | 5.0000%  | 1,291.08  | 43.90      | 744.12     | 503.06   |

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 2018-19 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 |
|------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>05-OIL Royalty</b>                                                                                      |             |            |           |            |           |          |           |            |            |          |
| 359-STEPHANYE SAYLES TAYLOR  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                        |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 25,822.00   | 0.00       | 25,822.00 | 25,822.00  |           | 5.0000%  | 1,291.10  | 43.90      | 744.14     | 503.06   |
| 174-SUZANNE KNEUBUHL  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  Oil  Active  NY_0005  3.0518%              |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 3,398.00    | 0.00       | 3,398.00  | 3,398.00   |           | 5.0000%  | 169.90    | 5.78       | 97.92      | 66.20    |
| 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                                                                                                    | 6.00        | 0.00       | 6.00      | 6.00       |           | 5.0000%  | 0.30      | 0.01       | 0.17       | 0.12     |
| 174-SUZANNE KNEUBUHL  MAKOIL INC-GHOST RANCH 2-21X  Oil  Active  NY_0005  3.0518%                          |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 614.00      | 0.00       | 614.00    | 614.00     |           | 5.0000%  | 30.70     | 1.04       | 17.69      | 11.97    |
| 174-SUZANNE KNEUBUHL  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active  NY_0005  3.0518%                        |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 5,766.24    | 0.00       | 5,766.24  | 5,766.24   |           | 5.0000%  | 288.31    | 9.80       | 166.17     | 112.34   |
| 95-THE BEVERIDGE COMPANY  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                           |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 2,007.18    | 0.00       | 2,007.18  | 2,007.18   |           | 5.0000%  | 100.36    | 3.41       | 57.84      | 39.11    |
| 354-THE HATCH GROUP LLC  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                            |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 1,170.76    | 0.00       | 1,170.76  | 1,170.76   |           | 5.0000%  | 58.54     | 1.99       | 33.74      | 22.81    |
| 210-THOMAS F. POPP TRUST FBO LESLIE GALE  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  Oil  Active  NY_0005   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 7,932.49    | 0.00       | 7,932.49  | 7,932.49   |           | 5.0000%  | 396.62    | 13.49      | 228.60     | 154.53   |
| 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                                                                                                    | 2,788.60    | 0.00       | 2,788.60  | 2,788.60   |           | 5.0000%  | 139.43    | 4.74       | 80.36      | 54.33    |
| 69-THOMAS F. POPP TRUST FBO MARK WORRELL  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  Oil  Active  NY_0005   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 7,932.49    | 0.00       | 7,932.49  | 7,932.49   |           | 5.0000%  | 396.62    | 13.49      | 228.60     | 154.53   |
| 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                                                                                                    | 2,788.60    | 0.00       | 2,788.60  | 2,788.60   |           | 5.0000%  | 139.43    | 4.74       | 80.36      | 54.33    |
| 179-TIMOTHY J. FINLEY  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active  NY_0005  3.0518%            |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 145.46      | 0.00       | 145.46    | 145.46     |           | 5.0000%  | 7.27      | 0.25       | 4.19       | 2.83     |
| 179-TIMOTHY J. FINLEY  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%            |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 941.41      | 0.00       | 941.41    | 941.41     |           | 5.0000%  | 47.07     | 1.60       | 27.13      | 18.34    |
| 179-TIMOTHY J. FINLEY  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                              |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 1,174.98    | 0.00       | 1,174.98  | 1,174.98   |           | 5.0000%  | 58.75     | 2.00       | 33.86      | 22.89    |
| 96-TKM RESOURCES, LLC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%             |             |            |           |            |           |          |           | 0.1700%    | 1.7043%    |          |
| Royalty                                                                                                    | 1,732.89    | 0.00       | 1,732.89  | 1,732.89   |           | 5.0000%  | 86.64     | 2.95       | 29.53      | 54.16    |
| 97-TRIPLE S RESOURCES INC.  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active  NY_0005  3.0518%       |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 6,433.92    | 0.00       | 6,433.92  | 6,433.92   |           | 5.0000%  | 321.70    | 10.94      | 185.41     | 125.35   |
| 423-VALERIE G GRIESS  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active  NY_0005  3.0518%             |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 860.00      | 0.00       | 860.00    | 860.00     |           | 5.0000%  | 43.00     | 1.46       | 24.78      | 16.76    |
| 99-W CHARLES PARADEE  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active  NY_0005  3.0518%                  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 1,580.00    | 0.00       | 1,580.00  | 1,580.00   |           | 5.0000%  | 79.00     | 2.69       | 45.53      | 30.78    |

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 2018-19 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   |
|-------------------------------------------------------------------------------------------------|---------------|-----------------|----------------|---------------|-----------|----------|------------|------------|------------|------------|
| <b>05-OIL Royalty</b>                                                                           |               |                 |                |               |           |          |            |            |            |            |
| 427-WARD ADKINS JR  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%     |               |                 |                |               |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                         | 642.00        | 0.00            | 642.00         | 642.00        |           | 5.0000%  | 32.10      | 1.09       | 10.94      | 20.07      |
| 190-WENDY McGONNIGAL  MAKOIL INC-MUNSON RANCH  Oil  Active  NY_0005  3.0518%                    |               |                 |                |               |           |          |            | 0.1700%    | 2.8818%    |            |
| Royalty                                                                                         | 10,309.94     | 0.00            | 10,309.94      | 10,309.94     |           | 5.0000%  | 515.50     | 17.53      | 297.11     | 200.86     |
| 190-WENDY McGONNIGAL  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                    |               |                 |                |               |           |          |            | 0.1700%    | 2.8818%    |            |
| Royalty                                                                                         | 3,358.41      | 0.00            | 3,358.41       | 3,358.41      |           | 5.0000%  | 167.92     | 5.71       | 96.78      | 65.43      |
| 193-WILLIAM H. MILLER  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active  NY_0005  3.0518% |               |                 |                |               |           |          |            | 0.1700%    | 2.8818%    |            |
| Royalty                                                                                         | 193.26        | 0.00            | 193.26         | 193.26        |           | 5.0000%  | 9.66       | 0.33       | 5.57       | 3.76       |
| 104-XTO ENERGY INC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active  EU_0040  1.8743%     |               |                 |                |               |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                         | 12,055.00     | 0.00            | 12,055.00      | 12,055.00     |           | 5.0000%  | 602.75     | 20.49      | 205.45     | 376.81     |
| 285-Zia Royalty LLC  MAKOIL INC-TRAP SPRINGS  Oil  Active  NY_0005  3.0518%                     |               |                 |                |               |           |          |            | 0.1700%    | 2.8818%    |            |
| Royalty                                                                                         | 1,841.55      | 0.00            | 1,841.55       | 1,841.55      |           | 5.0000%  | 92.08      | 3.13       | 53.07      | 35.88      |
| <b>Total Royalty For 05-OIL 194 Active Operations 0 Inactive Operations</b>                     |               |                 |                |               |           |          |            |            |            |            |
| Royalty                                                                                         | 2,723,271.58  | 0.00            | 2,723,271.58   | 2,723,271.58  |           | 1.7434%  | 47,476.79  | 1,614.26   | 25,950.67  | 19,911.86  |
| <b>Totals For 05-OIL 207 Active Operations 0 Inactive Operations</b>                            |               |                 |                |               |           |          |            |            |            |            |
| NPM                                                                                             | 13,632,793.00 | (7,215,520.00)  | 6,417,273.00   | 6,429,410.00  | 47.16%    | 4.7319%  | 304,230.75 | 10,930.00  | 184,047.75 | 109,253.00 |
| Royalty                                                                                         | 2,723,271.58  | 0.00            | 2,723,271.58   | 2,723,271.58  |           | 1.7434%  | 47,476.79  | 1,614.26   | 25,950.67  | 19,911.86  |
| Totals                                                                                          | 16,356,064.58 | (7,215,520.00)  | 9,140,544.58   | 9,152,681.58  |           | 3.8427%  | 351,707.54 | 12,544.26  | 209,998.42 | 129,164.86 |
| <b>06-Other NPM</b>                                                                             |               |                 |                |               |           |          |            |            |            |            |
| 170-Baker Hughes Inteq  ARGENTA  Barite  Active  LA_0080  3.3552%                               |               |                 |                |               |           |          |            | 0.1700%    | 3.1852%    |            |
| NPM                                                                                             | 11,627,776.00 | (8,618,652.00)  | 3,009,124.00   | 3,009,124.00  | 25.88%    | 3.3552%  | 100,962.13 | 5,115.51   | 95,846.62  | 0.00       |
| 6240-HEART OF NATURE LLC  HON MINE_ALUM PIT  Barite  Active  ES_0060  3.0195%                   |               |                 |                |               |           |          |            | 0.1700%    | 2.8495%    |            |
| NPM                                                                                             | 294,754.00    | (1,384,100.00)  | (1,089,346.00) | 0.00          | 0.00%     | 3.0195%  | 0.00       | 0.00       | 0.00       | 0.00       |
| 70-M-I DRILLING FLUIDS  MOUNTAIN SPRINGS  Barite  Active  LA_0070  3.3552%                      |               |                 |                |               |           |          |            | 0.1700%    | 3.1852%    |            |
| NPM                                                                                             | 2,653,628.00  | (1,609,459.00)  | 1,044,169.00   | 1,044,169.00  | 39.35%    | 4.0000%  | 41,766.76  | 1,775.09   | 33,258.87  | 6,732.80   |
| 188-M-I DRILLING FLUIDS COMPANY  Greystone Mine  Barite  Active  LA_0070  3.3552%               |               |                 |                |               |           |          |            | 0.1700%    | 3.1852%    |            |
| NPM                                                                                             | 30,359,563.00 | (19,363,982.00) | 10,995,581.00  | 10,995,581.00 | 36.22%    | 5.0000%  | 549,779.05 | 18,692.49  | 350,231.25 | 180,855.32 |
| 6208-NATIONAL OILWELL VARCO  BIG LEDGE MINE  Barite  Active  EL_0004  2.7978%                   |               |                 |                |               |           |          |            | 0.1700%    | 2.6278%    |            |
| NPM                                                                                             | 2,154,404.00  | (9,098,435.00)  | (6,944,031.00) | 0.00          | 0.00%     | 2.7978%  | 0.00       | 0.00       | 0.00       | 0.00       |
| <b>Totals For NPM Barite 5 Active Operations 0 Inactive Operations</b>                          |               |                 |                |               |           |          |            |            |            |            |
| NPM                                                                                             | 47,090,125.00 | (40,074,628.00) | 7,015,497.00   | 15,048,874.00 | 31.96%    | 4.6017%  | 692,507.94 | 25,583.09  | 479,336.73 | 187,588.12 |
| 6235-LHOIST NORTH AMERICA OF ARIZONA  AMARGOSA MILL  Clay  Active  NY_0008  3.6567%             |               |                 |                |               |           |          |            | 0.1700%    | 3.4867%    |            |
| NPM                                                                                             | 10,735,001.00 | (7,089,841.00)  | 3,645,160.00   | 3,645,160.00  | 33.96%    | 3.6567%  | 133,292.57 | 6,196.77   | 127,095.79 | 0.00       |
| 6268-NEVADA CEMENT COMPANY  FLANIGAN CLAY  Clay  Active  WA_9000  2.7002%                       |               |                 |                |               |           |          |            | 0.1700%    | 2.5302%    |            |
| NPM                                                                                             | 13,283.00     | (13,283.00)     | 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  3.6095%                    |               |                 |                |               |           |          |            | 0.1700%    | 3.4395%    |            |
| NPM                                                                                             | 21,454.00     | (21,454.00)     | 0.00           | 0.00          | 0.00%     | 3.6095%  | 0.00       | 0.00       | 0.00       | 0.00       |
| 3202-VANDERBILT MINERALS LLC  BLANCO  Clay  Active  ES_0060  3.0195%                            |               |                 |                |               |           |          |            | 0.1700%    | 2.8495%    |            |
| NPM                                                                                             | 243,071.00    | (201,828.42)    | 41,242.58      | 41,242.58     | 16.97%    | 3.0195%  | 1,245.32   | 70.11      | 1,175.21   | 0.00       |

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# Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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   |
|------------------------------------------------------------------------------------------------------------|---------------|-----------------|---------------|---------------|-----------|----------|------------|------------|------------|------------|
| <b>06-Other NPM</b>                                                                                        |               |                 |               |               |           |          |            |            |            |            |
| 253-VANDERBILT MINERALS LLC  LOVELOCK  Clay  Active  PE_0002  3.0968%                                      |               |                 |               |               |           |          |            | 0.1700%    | 2.9268%    |            |
| NPM                                                                                                        | 493,070.00    | (868,871.00)    | (375,801.00)  | 0.00          | 0.00%     | 3.0968%  | 0.00       | 0.00       | 0.00       | 0.00       |
| 228-VANDERBILT MINERALS LLC  NEW DISCOVERY  Clay  Active  NY_0001  3.3823%                                 |               |                 |               |               |           |          |            | 0.1700%    | 3.2123%    |            |
| NPM                                                                                                        | 164,857.00    | (35,601.00)     | 129,256.00    | 129,256.00    | 78.40%    | 5.0000%  | 6,462.80   | 219.74     | 4,152.09   | 2,090.97   |
| <b>Totals For NPM Clay 6 Active Operations 0 Inactive Operations</b>                                       |               |                 |               |               |           |          |            |            |            |            |
| NPM                                                                                                        | 11,670,736.00 | (8,230,878.42)  | 3,439,857.58  | 3,815,658.58  | 32.69%    | 3.6953%  | 141,000.69 | 6,486.62   | 132,423.09 | 2,090.97   |
| <b>256-EP MINERALS LLC  Clark Station  Diatomaceous Earth  Active  ST_0062  3.4607%</b>                    |               |                 |               |               |           |          |            |            |            |            |
| NPM                                                                                                        | 3,548,835.00  | (2,762,105.00)  | 786,730.00    | 786,730.00    | 22.17%    | 3.4607%  | 27,226.37  | 1,337.44   | 25,888.92  | 0.00       |
| 6249-EP MINERALS LLC  FERNLEY (FKA) MOLTAN  Diatomaceous Earth  Active  CH_300  2.8329%                    |               |                 |               |               |           |          |            | 0.1700%    | 2.6629%    |            |
| NPM                                                                                                        | 2,927,774.00  | (2,103,510.00)  | 824,264.00    | 824,264.00    | 28.15%    | 3.5000%  | 28,849.24  | 1,401.25   | 21,949.33  | 5,498.67   |
| 1-EP MINERALS LLC  HAZEN MINE  Diatomaceous Earth  Active  CH_200  2.8629%                                 |               |                 |               |               |           |          |            | 0.1700%    | 2.6929%    |            |
| NPM                                                                                                        | 1,918,590.00  | (1,971,710.00)  | (53,120.00)   | 0.00          | 0.00%     | 2.8629%  | 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                                                                                                        | 24,105,417.00 | (18,844,561.00) | 5,260,856.00  | 5,260,856.00  | 21.82%    | 5.0000%  | 263,042.80 | 8,943.46   | 153,974.73 | 100,124.61 |
| 231-GRESCO MINERALS INC  BASALT  Diatomaceous Earth  Active  ES_0060  3.0195%                              |               |                 |               |               |           |          |            | 0.1700%    | 2.8495%    |            |
| NPM                                                                                                        | 1,743,868.00  | (1,409,447.46)  | 334,420.54    | 334,420.54    | 19.18%    | 3.0195%  | 10,097.83  | 568.51     | 9,529.31   | 0.00       |
| 3197-IMERYS FILTRATION MINERALS INC.  NIGHTINGALE, BRADY, HAZEN  Diatomaceous Earth  Active  CH_300  2.832 |               |                 |               |               |           |          |            | 0.1700%    | 2.6629%    |            |
| NPM                                                                                                        | 12,490,392.00 | (6,049,773.00)  | 6,440,619.00  | 6,440,619.00  | 51.56%    | 5.0000%  | 322,030.95 | 10,949.05  | 171,507.24 | 139,574.65 |
| <b>Totals For NPM Diatomaceous Earth 6 Active Operations 0 Inactive Operations</b>                         |               |                 |               |               |           |          |            |            |            |            |
| NPM                                                                                                        | 46,734,876.00 | (33,141,106.46) | 13,593,769.54 | 13,646,889.54 | 29.20%    | 4.7721%  | 651,247.18 | 23,199.71  | 382,849.54 | 245,197.93 |
| 251-MIN AD INC  MIN AD MILL  Dolomite  Active  HU_0030  2.3063%                                            |               |                 |               |               |           |          |            | 0.1700%    | 2.1363%    |            |
| NPM                                                                                                        | 4,095,225.00  | (3,570,743.00)  | 524,482.00    | 524,482.00    | 12.81%    | 2.5000%  | 13,112.05  | 891.62     | 11,204.51  | 1,015.92   |
| 245-NUTRITIONAL ADDITIVES  Sexton Mill  Dolomite  Active  PE_0002  3.0968%                                 |               |                 |               |               |           |          |            | 0.1700%    | 2.9268%    |            |
| NPM                                                                                                        | 93,378.00     | (83,992.00)     | 9,386.00      | 9,386.00      | 10.05%    | 3.0968%  | 290.67     | 15.96      | 274.71     | 0.00       |
| <b>Totals For NPM Dolomite 2 Active Operations 0 Inactive Operations</b>                                   |               |                 |               |               |           |          |            |            |            |            |
| NPM                                                                                                        | 4,188,603.00  | (3,654,735.00)  | 533,868.00    | 533,868.00    | 12.75%    | 2.5105%  | 13,402.72  | 907.58     | 11,479.22  | 1,015.92   |
| 5802-SAGA EXPLORATION  Nevada Barth Mill  Iron Ore  Active  EU_0040  1.8743%                               |               |                 |               |               |           |          |            | 0.1700%    | 1.7043%    |            |
| NPM                                                                                                        | 865,706.00    | (1,004,360.00)  | (138,654.00)  | 0.00          | 0.00%     | 2.0000%  | 0.00       | 0.00       | 0.00       | 0.00       |
| <b>Totals For NPM Iron Ore 1 Active Operations 0 Inactive Operations</b>                                   |               |                 |               |               |           |          |            |            |            |            |
| NPM                                                                                                        | 865,706.00    | (1,004,360.00)  | (138,654.00)  | 0.00          | 0.00%     | 0.0000%  | 0.00       | 0.00       | 0.00       | 0.00       |
| 265-GRAYMONT WESTERN US INC  Pilot Peak Lime Plant  Limestone  Active  EL_0001  2.7586%                    |               |                 |               |               |           |          |            | 0.1700%    | 2.5886%    |            |
| NPM                                                                                                        | 21,131,649.00 | (8,519,031.00)  | 12,612,618.00 | 12,612,618.00 | 59.69%    | 5.0000%  | 630,630.90 | 21,441.45  | 326,490.23 | 282,699.22 |
| 192-LHOIST NORTH AMERICA - CHEMICAL LIME COM  APEX MILL  Limestone  Active  CL_103  2.5067%                |               |                 |               |               |           |          |            | 0.1700%    | 2.3367%    |            |
| NPM                                                                                                        | 11,041,407.00 | (10,572,920.00) | 468,487.00    | 468,487.00    | 4.24%     | 2.5067%  | 11,743.56  | 796.43     | 10,947.14  | 0.00       |
| 13-NEVADA CEMENT COMPANY  LIMESTONE  Limestone  Active  CH_200  2.8629%                                    |               |                 |               |               |           |          |            | 0.1700%    | 2.6929%    |            |
| NPM                                                                                                        | 4,274,722.00  | (4,274,722.00)  | 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  2.9377%              |               |                 |               |               |           |          |            | 0.1700%    | 2.7677%    |            |
| NPM                                                                                                        | 2,209,068.00  | (2,371,144.00)  | (162,076.00)  | 0.00          | 0.00%     | 2.9377%  | 0.00       | 0.00       | 0.00       | 0.00       |

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ID\_Num-Operator\_Name| Mine Name| Mine Type|Status||County District Code| District\_Rate

|                                                                                                           | Gross_Yield   | Deductions      | Calc Net      | Report Net    | NPM_Ratio | Tax_Rate | Taxes Due    | State_Debt | Due County   | Gen_Fund   |
|-----------------------------------------------------------------------------------------------------------|---------------|-----------------|---------------|---------------|-----------|----------|--------------|------------|--------------|------------|
| <b>06-Other NPM</b>                                                                                       |               |                 |               |               |           |          |              |            |              |            |
| 6267-NEVADA CEMENT COMPANY  RELIEF CANYON LIMESTONE  Limestone  Active  PE_0002  3.0968%                  |               |                 |               |               |           |          |              | 0.1700%    | 2.9268%      |            |
| NPM                                                                                                       | 562,665.00    | (562,665.00)    | 0.00          | 0.00          | 0.00%     | 3.0968%  | 0.00         | 0.00       | 0.00         | 0.00       |
| <b>Totals For NPM Limestone 5 Active Operations 0 Inactive Operations</b>                                 |               |                 |               |               |           |          |              |            |              |            |
| NPM                                                                                                       | 39,219,511.00 | (26,300,482.00) | 12,919,029.00 | 13,081,105.00 | 33.35%    | 4.9107%  | 642,374.46   | 22,237.88  | 337,437.37   | 282,699.22 |
| 3201-ALBEMARLE USA  SILVERPEAK DISTRICT  Lithium  Active  ES_0060  3.0195%                                |               |                 |               |               |           |          |              | 0.1700%    | 2.8495%      |            |
| NPM                                                                                                       | 64,596,876.00 | (23,781,138.00) | 40,815,738.00 | 40,815,738.00 | 63.19%    | 5.0000%  | 2,040,786.90 | 69,386.75  | 1,163,044.45 | 808,355.69 |
| <b>Totals For NPM Lithium 1 Active Operations 0 Inactive Operations</b>                                   |               |                 |               |               |           |          |              |            |              |            |
| NPM                                                                                                       | 64,596,876.00 | (23,781,138.00) | 40,815,738.00 | 40,815,738.00 | 63.19%    | 5.0000%  | 2,040,786.90 | 69,386.75  | 1,163,044.45 | 808,355.69 |
| 5827-PREMIER MAGNESIA, LLC  MAGNESITE  Magnesite  Active  NY_0002  3.5364%                                |               |                 |               |               |           |          |              | 0.1700%    | 3.3664%      |            |
| NPM                                                                                                       | 8,139,844.00  | (4,794,812.00)  | 3,345,032.00  | 3,345,032.00  | 41.09%    | 4.0000%  | 133,801.28   | 5,686.55   | 112,607.16   | 15,507.57  |
| <b>Totals For NPM Magnesite 1 Active Operations 0 Inactive Operations</b>                                 |               |                 |               |               |           |          |              |            |              |            |
| NPM                                                                                                       | 8,139,844.00  | (4,794,812.00)  | 3,345,032.00  | 3,345,032.00  | 41.09%    | 4.0000%  | 133,801.28   | 5,686.55   | 112,607.16   | 15,507.57  |
| 5960-BONANZA OPAL MINES INC  BONANZA OPAL MINES INC  Opals  Active  HU_0020  2.2016%                      |               |                 |               |               |           |          |              | 0.1700%    | 2.0316%      |            |
| NPM                                                                                                       | 6,628.00      | (14,994.00)     | (8,366.00)    | 0.00          | 0.00%     | 2.2016%  | 0.00         | 0.00       | 0.00         | 0.00       |
| 237-GLEN HODSON  RAINBOW RIDGE MINE  Opals  Active  HU_0020  2.2016%                                      |               |                 |               |               |           |          |              | 0.1700%    | 2.0316%      |            |
| NPM                                                                                                       | 169,546.00    | (127,927.00)    | 41,619.00     | 41,619.00     | 24.55%    | 3.0000%  | 1,248.57     | 70.75      | 845.53       | 332.29     |
| 58-ROYAL PEACOCK OPAL MINES INC  Royal Peacock Mine  Opals  Active  HU_0020  2.2016%                      |               |                 |               |               |           |          |              | 0.1700%    | 2.0316%      |            |
| NPM                                                                                                       | 2,022.00      | (127,111.00)    | (125,089.00)  | 0.00          | 0.00%     | 2.2016%  | 0.00         | 0.00       | 0.00         | 0.00       |
| <b>Totals For NPM Opals 3 Active Operations 0 Inactive Operations</b>                                     |               |                 |               |               |           |          |              |            |              |            |
| NPM                                                                                                       | 178,196.00    | (270,032.00)    | (91,836.00)   | 41,619.00     | 23.36%    | 3.0000%  | 1,248.57     | 70.75      | 845.53       | 332.29     |
| 6165-EP MINERALS LLC  POPCORN MINE  Perlite  Active  CH_200  2.8629%                                      |               |                 |               |               |           |          |              | 0.1700%    | 2.6929%      |            |
| NPM                                                                                                       | 492,837.00    | (657,442.00)    | (164,605.00)  | 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%                           |               |                 |               |               |           |          |              | 0.1700%    | 3.4900%      |            |
| NPM                                                                                                       | 163,300.00    | (181,047.00)    | (17,747.00)   | 0.00          | 0.00%     | 3.6600%  | 0.00         | 0.00       | 0.00         | 0.00       |
| <b>Totals For NPM Perlite 2 Active Operations 0 Inactive Operations</b>                                   |               |                 |               |               |           |          |              |            |              |            |
| NPM                                                                                                       | 656,137.00    | (838,489.00)    | (182,352.00)  | 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%                                             |               |                 |               |               |           |          |              | 0.1700%    | 2.6929%      |            |
| NPM                                                                                                       | 677,678.00    | (731,281.00)    | (53,603.00)   | 0.00          | 0.00%     | 2.8629%  | 0.00         | 0.00       | 0.00         | 0.00       |
| <b>Totals For NPM Salt 1 Active Operations 0 Inactive Operations</b>                                      |               |                 |               |               |           |          |              |            |              |            |
| NPM                                                                                                       | 677,678.00    | (731,281.00)    | (53,603.00)   | 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%                                      |               |                 |               |               |           |          |              | 0.1700%    | 2.3567%      |            |
| NPM                                                                                                       | 19,626,602.00 | (9,991,487.00)  | 9,635,115.00  | 9,635,115.00  | 49.09%    | 5.0000%  | 481,755.75   | 16,379.70  | 227,070.76   | 238,305.30 |
| <b>Totals For NPM Silica 1 Active Operations 0 Inactive Operations</b>                                    |               |                 |               |               |           |          |              |            |              |            |
| NPM                                                                                                       | 19,626,602.00 | (9,991,487.00)  | 9,635,115.00  | 9,635,115.00  | 49.09%    | 5.0000%  | 481,755.75   | 16,379.70  | 227,070.76   | 238,305.30 |
| 6275-RRP EDUCATION ASSETS HOLDINGS, LLC  DICALITE MINE & MILL  Trace Minerals  Inactive  ES_0060  3.0195% |               |                 |               |               |           |          |              | 0.1700%    | 2.8495%      |            |
| NPM                                                                                                       | 1,743,868.00  | (1,872,258.00)  | (128,390.00)  | 0.00          | 0.00%     | 3.0195%  | 0.00         | 0.00       | 0.00         | 0.00       |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

# Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2018-19 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     |
|--------------------------------------------------------------------------------------------------------------------|----------------|------------------|---------------|---------------|-----------|----------|--------------|------------|--------------|--------------|
| <b>06-Other NPM</b>                                                                                                |                |                  |               |               |           |          |              |            |              |              |
| <b>Totals For NPM Trace Minerals 0 Active Operations 1 Inactive Operations</b>                                     |                |                  |               |               |           |          |              |            |              |              |
| NPM                                                                                                                | 1,743,868.00   | (1,872,258.00)   | (128,390.00)  | 0.00          | 0.00%     | 0.0000%  | 0.00         | 0.00       | 0.00         | 0.00         |
| <b>73-JAY &amp; GRACE WINTLE  BLUERIDGE MINE  Turquoise  Active  LA_0070  3.3552%</b>                              |                |                  |               |               |           |          |              |            |              |              |
| NPM                                                                                                                | 300.00         | (287.00)         | 13.00         | 13.00         | 4.33%     | 3.3552%  | 0.44         | 0.02       | 0.41         | 0.00         |
| <b>Totals For NPM Turquoise 1 Active Operations 0 Inactive Operations</b>                                          |                |                  |               |               |           |          |              |            |              |              |
| NPM                                                                                                                | 300.00         | (287.00)         | 13.00         | 13.00         | 4.33%     | 3.3552%  | 0.44         | 0.02       | 0.41         | 0.00         |
| <b>Total NPM For 06-Other 35 Active Operations 1 Inactive Operations</b>                                           |                |                  |               |               |           |          |              |            |              |              |
| NPM                                                                                                                | 245,389,058.00 | (154,685,973.88) | 90,703,084.12 | 99,963,912.12 | 40.74%    | 4.7999%  | 4,798,125.92 | 169,938.65 | 2,847,094.26 | 1,781,093.01 |
| <b>06-Other Royalty</b>                                                                                            |                |                  |               |               |           |          |              |            |              |              |
| <b>458-AMALGAMATED CHEMICALS  HEART OF NATURE LLC-HON MINE_ALUM PIT  Barite  Active  ES_0060  3.0195%</b>          |                |                  |               |               |           |          |              |            |              |              |
| Royalty                                                                                                            | 26,421.00      | 0.00             | 26,421.00     | 26,421.00     |           | 5.0000%  | 1,321.05     | 44.92      | 752.87       | 523.26       |
| <b>450-DALE FOUGHT  HEART OF NATURE LLC-HON MINE_ALUM PIT  Barite  Active  ES_0060  3.0195%</b>                    |                |                  |               |               |           |          |              |            |              |              |
| Royalty                                                                                                            | 33,008.00      | 0.00             | 33,008.00     | 33,008.00     |           | 5.0000%  | 1,650.40     | 56.11      | 940.56       | 653.73       |
| <b>362-DAVID LEE LAYTON  M-I DRILLING FLUIDS -Greystone Mine  Barite  Active  LA_0070  3.3552%</b>                 |                |                  |               |               |           |          |              |            |              |              |
| Royalty                                                                                                            | 65,109.75      | 0.00             | 65,109.75     | 65,109.75     |           | 5.0000%  | 3,255.49     | 110.69     | 2,073.88     | 1,070.92     |
| <b>363-DOUGLAS B WILLIAMS  M-I DRILLING FLUIDS -Greystone Mine  Barite  Active  LA_0070  3.3552%</b>               |                |                  |               |               |           |          |              |            |              |              |
| Royalty                                                                                                            | 6,006.81       | 0.00             | 6,006.81      | 6,006.81      |           | 5.0000%  | 300.34       | 10.21      | 191.33       | 98.80        |
| <b>364-GEORGE GERALD CLINTON  M-I DRILLING FLUIDS -Greystone Mine  Barite  Active  LA_0070  3.3552%</b>            |                |                  |               |               |           |          |              |            |              |              |
| Royalty                                                                                                            | 9,363.18       | 0.00             | 9,363.18      | 9,363.18      |           | 5.0000%  | 468.16       | 15.92      | 298.24       | 154.00       |
| <b>216-Marjorie Cattrell  HEART OF NATURE LLC-HON MINE_ALUM PIT  Barite  Active  ES_0060  3.0195%</b>              |                |                  |               |               |           |          |              |            |              |              |
| Royalty                                                                                                            | 3,963.00       | 0.00             | 3,963.00      | 3,963.00      |           | 5.0000%  | 198.15       | 6.74       | 112.93       | 78.48        |
| <b>145-MELANIE D. JOHNSON  HEART OF NATURE LLC-HON MINE_ALUM PIT  Barite  Active  ES_0060  3.0195%</b>             |                |                  |               |               |           |          |              |            |              |              |
| Royalty                                                                                                            | 3,963.00       | 0.00             | 3,963.00      | 3,963.00      |           | 5.0000%  | 198.15       | 6.74       | 112.93       | 78.48        |
| <b>151-PAMELA VICTORIA BRODIE  M-I DRILLING FLUIDS -Greystone Mine  Barite  Active  LA_0070  3.3552%</b>           |                |                  |               |               |           |          |              |            |              |              |
| Royalty                                                                                                            | 10,768.84      | 0.00             | 10,768.84     | 10,768.84     |           | 5.0000%  | 538.44       | 18.31      | 343.01       | 177.12       |
| <b>365-PAUL J CLINTON  M-I DRILLING FLUIDS -Greystone Mine  Barite  Active  LA_0070  3.3552%</b>                   |                |                  |               |               |           |          |              |            |              |              |
| Royalty                                                                                                            | 7,757.41       | 0.00             | 7,757.41      | 7,757.41      |           | 5.0000%  | 387.87       | 13.19      | 247.09       | 127.59       |
| <b>Totals For Royalty Barite 9 Active Operations 0 Inactive Operations</b>                                         |                |                  |               |               |           |          |              |            |              |              |
| Royalty                                                                                                            | 166,360.99     | 0.00             | 166,360.99    | 166,360.99    |           | 5.0000%  | 8,318.05     | 282.83     | 5,072.84     | 2,962.38     |
| <b>126-FRANCO-NEVADA US CORP  EP MINERALS LLC-LOVELOCK MINE  Diatomaceous Earth  Active  PE_0002  3.0968%</b>      |                |                  |               |               |           |          |              |            |              |              |
| Royalty                                                                                                            | 158,409.00     | 0.00             | 158,409.00    | 158,409.00    |           | 5.0000%  | 7,920.45     | 269.30     | 4,636.31     | 3,014.84     |
| <b>337-JANET K HETTICK  IMERYS FILTRATION MI-NIGHTINGALE, BRADY,   Diatomaceous Earth  Active  CH_300  2.8329</b>  |                |                  |               |               |           |          |              |            |              |              |
| Royalty                                                                                                            | 8,745.00       | 0.00             | 8,745.00      | 8,745.00      |           | 5.0000%  | 437.25       | 14.87      | 232.87       | 189.51       |
| <b>338-OTTO A KOHL REVOCABLE TRUST  IMERYS FILTRATION MI-NIGHTINGALE, BRADY,   Diatomaceous Earth  Active  CH_</b> |                |                  |               |               |           |          |              |            |              |              |
| Royalty                                                                                                            | 9,329.94       | 0.00             | 9,329.94      | 9,329.94      |           | 5.0000%  | 466.50       | 15.86      | 248.45       | 202.19       |
| <b>82-RICHARD F. KOHL  IMERYS FILTRATION MI-NIGHTINGALE, BRADY,   Diatomaceous Earth  Active  CH_300  2.8329%</b>  |                |                  |               |               |           |          |              |            |              |              |
| Royalty                                                                                                            | 9,329.93       | 0.00             | 9,329.93      | 9,329.93      |           | 5.0000%  | 466.50       | 15.86      | 248.45       | 202.19       |

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 2018-19 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 |
|-------------------------------------------------------------------------------------------------------------------|-------------|------------|------------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>06-Other Royalty</b>                                                                                           |             |            |            |            |           |          |           |            |            |          |
| <b>Totals For Royalty Diatomaceous Earth 4 Active Operations 0 Inactive Operations</b>                            |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 185,813.87  | 0.00       | 185,813.87 | 185,813.87 |           | 5.0000%  | 9,290.70  | 315.89     | 5,366.08   | 3,608.73 |
| <b>426-MAVERIX METALS (NEVADA) INC.  NUTRITIONAL ADDITIVE-Sexton Mill  Dolomite  Active  PE_0002  3.0968%</b>     |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 12,914.14   | 0.00       | 12,914.14  | 12,914.14  |           | 5.0000%  | 645.71    | 21.95      | 377.97     | 245.79   |
| <b>149-NEWMONT MINING CORPORATION  NUTRITIONAL ADDITIVE-Sexton Mill  Dolomite  Active  PE_0002  3.0968%</b>       |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 7,406.74    | 0.00       | 7,406.74   | 7,406.74   |           | 5.0000%  | 370.34    | 12.59      | 216.78     | 140.97   |
| <b>Totals For Royalty Dolomite 2 Active Operations 0 Inactive Operations</b>                                      |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 20,320.88   | 0.00       | 20,320.88  | 20,320.88  |           | 5.0000%  | 1,016.05  | 34.54      | 594.75     | 386.76   |
| <b>453-HALTER CARLIN LLC  SAGA EXPLORATION-Nevada Barth Mill  Iron Ore  Active  EU_0040  1.8743%</b>              |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 43,285.11   | 0.00       | 43,285.11  | 43,285.11  |           | 5.0000%  | 2,164.26  | 73.58      | 737.71     | 1,352.97 |
| <b>149-NEWMONT MINING CORPORATION  SAGA EXPLORATION-Nevada Barth Mill  Iron Ore  Active  EU_0040  1.8743%</b>     |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 69,063.00   | 0.00       | 69,063.00  | 69,063.00  |           | 5.0000%  | 3,453.15  | 117.41     | 1,177.04   | 2,158.70 |
| <b>Totals For Royalty Iron Ore 2 Active Operations 0 Inactive Operations</b>                                      |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 112,348.11  | 0.00       | 112,348.11 | 112,348.11 |           | 5.0000%  | 5,617.41  | 190.99     | 1,914.75   | 3,511.67 |
| <b>426-MAVERIX METALS (NEVADA) INC.  NEVADA CEMENT COMPAN-LIMESTONE  Limestone  Active  CH_200  2.8629%</b>       |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 12,914.14   | 0.00       | 12,914.14  | 12,914.14  |           | 5.0000%  | 645.71    | 21.95      | 347.76     | 276.00   |
| <b>426-MAVERIX METALS (NEVADA) INC.  NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST  Limestone  Active  PE_0002  3</b> |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 11,776.95   | 0.00       | 11,776.95  | 11,776.95  |           | 5.0000%  | 588.85    | 20.02      | 344.69     | 224.14   |
| <b>149-NEWMONT MINING CORPORATION  NEVADA CEMENT COMPAN-LIMESTONE  Limestone  Active  CH_200  2.8629%</b>         |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 97,910.38   | 0.00       | 97,910.38  | 97,910.38  |           | 5.0000%  | 4,895.52  | 166.45     | 2,636.63   | 2,092.44 |
| <b>149-NEWMONT MINING CORPORATION  NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST  Limestone  Active  PE_0002  3.0</b> |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 2,964.62    | 0.00       | 2,964.62   | 2,964.62   |           | 5.0000%  | 148.23    | 5.04       | 86.77      | 56.42    |
| <b>Totals For Royalty Limestone 4 Active Operations 0 Inactive Operations</b>                                     |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 125,566.09  | 0.00       | 125,566.09 | 125,566.09 |           | 5.0000%  | 6,278.31  | 213.46     | 3,415.85   | 2,649.00 |
| <b>244-Amelia Sonneberg  WILKIN MINING &amp; TRUC-MACKIE PERLITE  Perlite  Active  LN_0030  3.6600%</b>           |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 204.63      | 0.00       | 204.63     | 204.63     |           | 5.0000%  | 10.23     | 0.35       | 7.14       | 2.74     |
| <b>245-BETINA MCCROSKY  WILKIN MINING &amp; TRUC-MACKIE PERLITE  Perlite  Active  LN_0030  3.6600%</b>            |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 204.63      | 0.00       | 204.63     | 204.63     |           | 5.0000%  | 10.23     | 0.35       | 7.14       | 2.74     |
| <b>246-Camille Sonnenberg Center  WILKIN MINING &amp; TRUC-MACKIE PERLITE  Perlite  Active  LN_0030  3.6600%</b>  |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 204.63      | 0.00       | 204.63     | 204.63     |           | 5.0000%  | 10.23     | 0.35       | 7.14       | 2.74     |
| <b>247-Dennis Sonnenberg  WILKIN MINING &amp; TRUC-MACKIE PERLITE  Perlite  Active  LN_0030  3.6600%</b>          |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 204.63      | 0.00       | 204.63     | 204.63     |           | 5.0000%  | 10.23     | 0.35       | 7.14       | 2.74     |
| <b>248-DEVIN SONNENBERG  WILKIN MINING &amp; TRUC-MACKIE PERLITE  Perlite  Active  LN_0030  3.6600%</b>           |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 204.63      | 0.00       | 204.63     | 204.63     |           | 5.0000%  | 10.23     | 0.35       | 7.14       | 2.74     |
| <b>249-MURLENE SONNENBERG  WILKIN MINING &amp; TRUC-MACKIE PERLITE  Perlite  Active  LN_0030  3.6600%</b>         |             |            |            |            |           |          |           |            |            |          |
| Royalty                                                                                                           | 204.63      | 0.00       | 204.63     | 204.63     |           | 5.0000%  | 10.23     | 0.35       | 7.14       | 2.74     |

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 2018-19 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

250-NICOLE S EICHMEIER| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active| LN\_0030| 3.6600%

|         |        |      |        |        |  |         |         |      |      |      |
|---------|--------|------|--------|--------|--|---------|---------|------|------|------|
|         |        |      |        |        |  | 0.1700% | 3.4900% |      |      |      |
| Royalty | 204.63 | 0.00 | 204.63 | 204.63 |  | 5.0000% | 10.23   | 0.35 | 7.14 | 2.74 |

251-TRAVIS SONNENBERG| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active| LN\_0030| 3.6600%

|         |        |      |        |        |  |         |         |      |      |      |
|---------|--------|------|--------|--------|--|---------|---------|------|------|------|
|         |        |      |        |        |  | 0.1700% | 3.4900% |      |      |      |
| Royalty | 204.63 | 0.00 | 204.63 | 204.63 |  | 5.0000% | 10.23   | 0.35 | 7.14 | 2.74 |

## Totals For Royalty Perlite 8 Active Operations 0 Inactive Operations

|         |          |      |          |          |  |         |       |      |       |       |
|---------|----------|------|----------|----------|--|---------|-------|------|-------|-------|
| Royalty | 1,637.04 | 0.00 | 1,637.04 | 1,637.04 |  | 4.9993% | 81.84 | 2.80 | 57.12 | 21.92 |
|---------|----------|------|----------|----------|--|---------|-------|------|-------|-------|

196-WYLART LLC| J R SIMPLOT CO-SIMPLOT 1 AND 2| Silica| Active| CL\_810| 2.5267%

|         |           |      |           |           |  |         |          |        |          |          |
|---------|-----------|------|-----------|-----------|--|---------|----------|--------|----------|----------|
|         |           |      |           |           |  | 0.1700% | 2.3567%  |        |          |          |
| Royalty | 60,000.00 | 0.00 | 60,000.00 | 60,000.00 |  | 5.0000% | 3,000.00 | 102.00 | 1,414.02 | 1,483.98 |

## Totals For Royalty Silica 1 Active Operations 0 Inactive Operations

|         |           |      |           |           |  |         |          |        |          |          |
|---------|-----------|------|-----------|-----------|--|---------|----------|--------|----------|----------|
| Royalty | 60,000.00 | 0.00 | 60,000.00 | 60,000.00 |  | 5.0000% | 3,000.00 | 102.00 | 1,414.02 | 1,483.98 |
|---------|-----------|------|-----------|-----------|--|---------|----------|--------|----------|----------|

## Total Royalty For 06-Other 30 Active Operations 0 Inactive Operations

|         |            |      |            |            |  |         |           |          |           |           |
|---------|------------|------|------------|------------|--|---------|-----------|----------|-----------|-----------|
| Royalty | 672,046.98 | 0.00 | 672,046.98 | 672,046.98 |  | 5.0000% | 33,602.36 | 1,142.51 | 17,835.41 | 14,624.44 |
|---------|------------|------|------------|------------|--|---------|-----------|----------|-----------|-----------|

## Totals For 06-Other 65 Active Operations 1 Inactive Operations

|         |                |                  |               |                |        |         |              |            |              |              |
|---------|----------------|------------------|---------------|----------------|--------|---------|--------------|------------|--------------|--------------|
| NPM     | 245,389,058.00 | (154,685,973.88) | 90,703,084.12 | 99,963,912.12  | 40.74% | 4.7999% | 4,798,125.92 | 169,938.65 | 2,847,094.26 | 1,781,093.01 |
| Royalty | 672,046.98     | 0.00             | 672,046.98    | 672,046.98     |        | 5.0000% | 33,602.36    | 1,142.51   | 17,835.41    | 14,624.44    |
| Totals  | 246,061,104.98 | (154,685,973.88) | 91,375,131.10 | 100,635,959.10 |        | 4.8012% | 4,831,728.28 | 171,081.16 | 2,864,929.67 | 1,795,717.45 |

## Report Totals 491 Active Operations 1 Inactive Operations

|         |                  |                    |                  |                  |        |         |                |              |               |               |
|---------|------------------|--------------------|------------------|------------------|--------|---------|----------------|--------------|---------------|---------------|
| NPM     | 7,777,890,055.17 | (5,563,249,487.33) | 2,214,640,567.84 | 2,343,437,111.85 | 30.13% | 4.9419% | 115,809,467.72 | 3,983,843.09 | 64,794,486.03 | 47,031,138.61 |
| Royalty | 209,132,820.53   | 0.00               | 209,132,820.53   | 209,132,820.53   |        | 4.8424% | 10,126,990.84  | 344,317.76   | 5,391,330.66  | 4,391,342.42  |
| Totals  | 7,987,022,875.70 | (5,563,249,487.33) | 2,423,773,388.37 | 2,552,569,932.38 |        | 4.9337% | 125,936,458.56 | 4,328,160.85 | 70,185,816.69 | 51,422,481.03 |

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 2018-19 By County, By Operator, By Mine

ID\_Num-Operator\_Name| Mine Name| Mine Type|Status||County District Code| District\_Rate

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

## Churchill County NPM Reported

|                                                                                                             |                |                |                |               |        |         |            |           |            |
|-------------------------------------------------------------------------------------------------------------|----------------|----------------|----------------|---------------|--------|---------|------------|-----------|------------|
| 6277-CYRQ ENERGY INC  SODA LAKE GEOTHERMAL POWER PLANT  Geothermal  Active   CH_200  2.8629%                |                |                |                |               |        |         | 0.1700%    | 2.6929%   |            |
| NPM                                                                                                         | 1,451,734.24   | (1,479,360.00) | (27,625.76)    | 0.00          | 0.00%  | 2.8629% | 0.00       | 0.00      | 0.00       |
| 6118-ENEL GREEN POWER NORTH AMERICA INC  SALT WELLS  Geothermal  Active   CH_200  2.8629%                   |                |                |                |               |        |         | 0.1700%    | 2.6929%   |            |
| NPM                                                                                                         | 2,767,603.35   | (2,218,782.00) | 548,821.35     | 548,821.35    | 0.00%  | 2.8629% | 15,712.21  | 933.00    | 14,779.21  |
| 16-ENEL GREEN POWER NORTH AMERICA INC  STILLWATER GEOTHERMAL PLANT  Geothermal  Active   CH_200  2.8629%    |                |                |                |               |        |         | 0.1700%    | 2.6929%   |            |
| NPM                                                                                                         | (1,399,249.02) | (8,049,181.24) | (9,448,430.26) | 0.00          | 0.00%  | 2.8629% | 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                                                                                                         | 2,927,774.00   | (2,103,510.00) | 824,264.00     | 824,264.00    | 28.15% | 3.5000% | 28,849.24  | 1,401.25  | 21,949.33  |
| 1-EP MINERALS LLC  HAZEN MINE  Diatomaceous Earth  Active   CH_200  2.8629%                                 |                |                |                |               |        |         | 0.1700%    | 2.6929%   |            |
| NPM                                                                                                         | 1,918,590.00   | (1,971,710.00) | (53,120.00)    | 0.00          | 0.00%  | 2.8629% | 0.00       | 0.00      | 0.00       |
| 6165-EP MINERALS LLC  POPCORN MINE  Perlite  Active   CH_200  2.8629%                                       |                |                |                |               |        |         | 0.1700%    | 2.6929%   |            |
| NPM                                                                                                         | 492,837.00     | (657,442.00)   | (164,605.00)   | 0.00          | 0.00%  | 2.8629% | 0.00       | 0.00      | 0.00       |
| 2-HUCK SALT COMPANY  HUCK SALT  Salt  Active   CH_200  2.8629%                                              |                |                |                |               |        |         | 0.1700%    | 2.6929%   |            |
| NPM                                                                                                         | 677,678.00     | (731,281.00)   | (53,603.00)    | 0.00          | 0.00%  | 2.8629% | 0.00       | 0.00      | 0.00       |
| 3197-IMERY'S FILTRATION MINERALS INC.  NIGHTINGALE, BRADY, HAZEN  Diatomaceous Earth  Active   CH_300  2.83 |                |                |                |               |        |         | 0.1700%    | 2.6629%   |            |
| NPM                                                                                                         | 12,490,392.00  | (6,049,773.00) | 6,440,619.00   | 6,440,619.00  | 51.56% | 5.0000% | 322,030.95 | 10,949.05 | 171,507.24 |
| 13-NEVADA CEMENT COMPANY  LIMESTONE  Limestone  Active   CH_200  2.8629%                                    |                |                |                |               |        |         | 0.1700%    | 2.6929%   |            |
| NPM                                                                                                         | 4,274,722.00   | (4,274,722.00) | 0.00           | 0.00          | 0.00%  | 2.8629% | 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                                                                                                         | 618,983.50     | (3,826,190.00) | (3,207,206.50) | 0.00          | 0.00%  | 2.8329% | 0.00       | 0.00      | 0.00       |
| 5622-ORMAT TECHNOLOGIES INC.  DESERT PEAK  Geothermal  Active   CH_200  2.8629%                             |                |                |                |               |        |         | 0.1700%    | 2.6929%   |            |
| NPM                                                                                                         | (552,028.10)   | (2,316,121.70) | (2,868,149.80) | 0.00          | 0.00%  | 2.8629% | 0.00       | 0.00      | 0.00       |
| 6364-ORNI 43 LLC  TUNGSTEN MOUNTAIN GEOTHERMAL  Geothermal  Active   CH_200  2.8629%                        |                |                |                |               |        |         | 0.1700%    | 2.6929%   |            |
| NPM                                                                                                         | 4,456,629.73   | (5,823,221.00) | (1,366,591.27) | 0.00          | 0.00%  | 2.8629% | 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                                                                                                         | 42,326.52      | (1,315,402.00) | (1,273,075.48) | 0.00          | 0.00%  | 2.8629% | 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                                                                                                         | 28,401,904.88  | (6,482,182.00) | 21,919,722.88  | 21,919,722.88 | 0.00%  | 2.8329% | 620,963.83 | 37,263.53 | 583,700.30 |

## Total NPM For Churchill County 14 Active Operations 0 Inactive Operations

|     |               |                 |               |               |        |         |            |           |            |
|-----|---------------|-----------------|---------------|---------------|--------|---------|------------|-----------|------------|
| NPM | 58,569,898.10 | (47,298,877.94) | 11,271,020.16 | 29,733,427.23 | 50.77% | 3.3214% | 987,556.23 | 50,546.83 | 791,936.08 |
|-----|---------------|-----------------|---------------|---------------|--------|---------|------------|-----------|------------|

## Churchill County Royalty Reported

|                                                                                                            |          |      |          |          |  |         |         |         |        |
|------------------------------------------------------------------------------------------------------------|----------|------|----------|----------|--|---------|---------|---------|--------|
| 296-A J MULLINS  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active   CH_200  2.8629%                |          |      |          |          |  |         | 0.1700% | 2.6929% |        |
| Royalty                                                                                                    | 58.00    | 0.00 | 58.00    | 58.00    |  | 5.0000% | 2.90    | 0.10    | 1.56   |
| 244-Amelia Sonneberg  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active   CH_200  2.8629%           |          |      |          |          |  |         | 0.1700% | 2.6929% |        |
| Royalty                                                                                                    | 14.00    | 0.00 | 14.00    | 14.00    |  | 5.0000% | 0.70    | 0.02    | 0.38   |
| 298-APPM LLC  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active   CH_200  2.8629%                   |          |      |          |          |  |         | 0.1700% | 2.6929% |        |
| Royalty                                                                                                    | 92.35    | 0.00 | 92.35    | 92.35    |  | 5.0000% | 4.62    | 0.16    | 2.49   |
| 12-BRUCE K & JAMIE L KENT  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629% |          |      |          |          |  |         | 0.1700% | 2.6929% |        |
| Royalty                                                                                                    | 5,540.33 | 0.00 | 5,540.33 | 5,540.33 |  | 5.0000% | 277.02  | 9.42    | 149.20 |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty



# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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  |
|--------------------------------------------------------------------------------------------------------------------------|-------------|------------|------------|------------|-----------|----------|-----------|------------|------------|-----------|
| <b>Churchill County Royalty Reported</b>                                                                                 |             |            |            |            |           |          |           |            |            |           |
| 373-CALIFORNIA ENERGY CO  TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P  Geothermal  Active   CH_300  2.8329%                |             |            |            |            |           |          |           | 0.1700%    | 2.6629%    |           |
| Royalty                                                                                                                  | 364,438.14  | 0.00       | 364,438.14 | 364,438.14 |           | 5.0000%  | 18,221.91 | 619.54     | 9,704.62   | 7,897.75  |
| 317-CARSON SINK FARMS LLC  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%               |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                                  | 32,348.79   | 0.00       | 32,348.79  | 32,348.79  |           | 5.0000%  | 1,617.44  | 54.99      | 871.12     | 691.33    |
| 299-CARTER S HUGHES JR  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active   CH_200  2.8629%                       |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                                  | 34.00       | 0.00       | 34.00      | 34.00      |           | 5.0000%  | 1.70      | 0.06       | 0.92       | 0.72      |
| 233-Diana Ruth Lawrence  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%                 |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                                  | 3,303.79    | 0.00       | 3,303.79   | 3,303.79   |           | 5.0000%  | 165.19    | 5.62       | 88.97      | 70.60     |
| 125-ELK RIVER MINERALS CORPORATION  TERRA-GEN DIXIE VALL-DIXIE VALLEY POWER P  Geothermal  Active   CH_300               |             |            |            |            |           |          |           | 0.1700%    | 2.6629%    |           |
| Royalty                                                                                                                  | 745,054.15  | 0.00       | 745,054.15 | 745,054.15 |           | 5.0000%  | 37,252.71 | 1,266.59   | 19,840.05  | 16,146.07 |
| 31-ERICKSON FAMILY TRUST  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%                |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                                  | 22,611.63   | 0.00       | 22,611.63  | 22,611.63  |           | 5.0000%  | 1,130.58  | 38.44      | 608.91     | 483.23    |
| 318-GARY KENT  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%                           |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                                  | 7,302.78    | 0.00       | 7,302.78   | 7,302.78   |           | 5.0000%  | 365.14    | 12.41      | 196.66     | 156.07    |
| 288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT  PATUA ACQUISITION CO-PATUA PROJECT  Geothermal  Active   CH_200              |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                                  | 26,360.00   | 0.00       | 26,360.00  | 26,360.00  |           | 5.0000%  | 1,318.00  | 44.81      | 709.85     | 563.34    |
| 337-JANET K HETTICK  IMERY'S FILTRATION MI-NIGHTINGALE, BRADY,   Diatomaceous Earth  Active   CH_300  2.832              |             |            |            |            |           |          |           | 0.1700%    | 2.6629%    |           |
| Royalty                                                                                                                  | 8,745.00    | 0.00       | 8,745.00   | 8,745.00   |           | 5.0000%  | 437.25    | 14.87      | 232.87     | 189.51    |
| 41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active                |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                                  | 7,563.59    | 0.00       | 7,563.59   | 7,563.59   |           | 5.0000%  | 378.18    | 12.86      | 203.68     | 161.64    |
| 319-JEFFRESS FAMILY TRUST  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%               |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                                  | 4,825.54    | 0.00       | 4,825.54   | 4,825.54   |           | 5.0000%  | 241.28    | 8.20       | 129.95     | 103.13    |
| 302-JOAN THRASHER  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active   CH_200  2.8629%                            |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                                  | 29.02       | 0.00       | 29.02      | 29.02      |           | 5.0000%  | 1.45      | 0.05       | 0.78       | 0.62      |
| 231-JOHN HOENIG  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active   CH_200  2.8629%                              |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                                  | 1,756.35    | 0.00       | 1,756.35   | 1,756.35   |           | 5.0000%  | 87.82     | 2.99       | 47.30      | 37.53     |
| 234-John Van Dyke  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%                       |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                                  | 7,558.04    | 0.00       | 7,558.04   | 7,558.04   |           | 5.0000%  | 377.90    | 12.85      | 203.53     | 161.52    |
| 208-JR Geo LLC  ORMAT TECHNOLOGIES I-DESERT PEAK  Geothermal  Active   CH_200  2.8629%                                   |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                                  | 22,623.00   | 0.00       | 22,623.00  | 22,623.00  |           | 5.0000%  | 1,131.15  | 38.46      | 609.21     | 483.48    |
| 48-KARL & BETTIE WEISHAUPF FAMILY TRUST  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629% |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                                  | 4,522.33    | 0.00       | 4,522.33   | 4,522.33   |           | 5.0000%  | 226.12    | 7.69       | 121.78     | 96.65     |
| 232-Katherine Arai  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active   CH_200  2.8629%                           |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                                  | 1,756.35    | 0.00       | 1,756.35   | 1,756.35   |           | 5.0000%  | 87.82     | 2.99       | 47.30      | 37.53     |
| 59-LYLE DEBRAGA  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%                         |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                                  | 25,554.40   | 0.00       | 25,554.40  | 25,554.40  |           | 5.0000%  | 1,277.72  | 43.44      | 688.15     | 546.13    |
| 60-LYNN WEISHAUPF  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%                       |             |            |            |            |           |          |           | 0.1700%    | 2.6929%    |           |
| Royalty                                                                                                                  | 8,479.87    | 0.00       | 8,479.87   | 8,479.87   |           | 5.0000%  | 423.99    | 14.42      | 228.35     | 181.22    |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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 |
|-------------------------------------------------------------------------------------------------------------|--------------|------------|--------------|--------------|-----------|----------|-----------|------------|------------|----------|
| <b>Churchill County Royalty Reported</b>                                                                    |              |            |              |              |           |          |           |            |            |          |
| 238-M & G Weihaupt Family Truct  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2  |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 16,954.96    | 0.00       | 16,954.96    | 16,954.96    |           | 5.0000%  | 847.75    | 28.82      | 456.58     | 362.35   |
| 239-Mable Martin Trust  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%     |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 6,795.93     | 0.00       | 6,795.93     | 6,795.93     |           | 5.0000%  | 339.80    | 11.55      | 183.01     | 145.24   |
| 110-MARGARET JERNIGAN  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%      |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 18,612.18    | 0.00       | 18,612.18    | 18,612.18    |           | 5.0000%  | 930.61    | 31.64      | 501.21     | 397.76   |
| 144-MAUREEN WEISHAUP  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%       |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 16,954.69    | 0.00       | 16,954.69    | 16,954.69    |           | 5.0000%  | 847.73    | 28.82      | 456.57     | 362.34   |
| 426-MAVERIX METALS (NEVADA) INC.  NEVADA CEMENT COMPAN-LIMESTONE  Limestone  Active   CH_200  2.8629%       |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 12,914.14    | 0.00       | 12,914.14    | 12,914.14    |           | 5.0000%  | 645.71    | 21.95      | 347.76     | 276.00   |
| 448-MICHAEL & CLAUDIA CASEY  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active   CH_200  2.8629%     |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 52.00        | 0.00       | 52.00        | 52.00        |           | 5.0000%  | 2.60      | 0.09       | 1.40       | 1.11     |
| 294-NEW NEVADA RESOURCES LLC  PATUA ACQUISITION CO-PATUA PROJECT  Geothermal  Active   CH_200  2.8629%      |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 132,378.56   | 0.00       | 132,378.56   | 132,378.56   |           | 5.0000%  | 6,618.93  | 225.04     | 3,564.82   | 2,829.07 |
| 149-NEWMONT MINING CORPORATION  NEVADA CEMENT COMPAN-LIMESTONE  Limestone  Active   CH_200  2.8629%         |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 97,910.38    | 0.00       | 97,910.38    | 97,910.38    |           | 5.0000%  | 4,895.52  | 166.45     | 2,636.63   | 2,092.44 |
| 320-NORMAN KING  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%            |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 2,402.48     | 0.00       | 2,402.48     | 2,402.48     |           | 5.0000%  | 120.12    | 4.08       | 64.70      | 51.34    |
| 262-ONRR – Office of Natural Resources Reven  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active   CH |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 2,914.00     | 0.00       | 2,914.00     | 2,914.00     |           | 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                                                                                                     | 285,307.00   | 0.00       | 285,307.00   | 285,307.00   |           | 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                                                                                                     | 12,142.25    | 0.00       | 12,142.25    | 12,142.25    |           | 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                                                                                                     | 38,476.00    | 0.00       | 38,476.00    | 38,476.00    |           | 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                                                                                                     | 2,259.70     | 0.00       | 2,259.70     | 2,259.70     |           | 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                                                                                                     | 265,200.00   | 0.00       | 265,200.00   | 265,200.00   |           | 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                                                                                                     | 2,368,255.00 | 0.00       | 2,368,255.00 | 2,368,255.00 |           | 0.0000%  | 0.00      | 0.00       | 0.00       | 0.00     |
| 338-OTTO A KOHL REVOCABLE TRUST  IMERYS FILTRATION MI-NIGHTINGALE, BRADY,   Diatomaceous Earth  Active   CH |              |            |              |              |           |          |           | 0.1700%    | 2.6629%    |          |
| Royalty                                                                                                     | 9,329.94     | 0.00       | 9,329.94     | 9,329.94     |           | 5.0000%  | 466.50    | 15.86      | 248.45     | 202.19   |
| 82-RICHARD F. KOHL  IMERYS FILTRATION MI-NIGHTINGALE, BRADY,   Diatomaceous Earth  Active   CH_300  2.8329  |              |            |              |              |           |          |           | 0.1700%    | 2.6629%    |          |
| Royalty                                                                                                     | 9,329.93     | 0.00       | 9,329.93     | 9,329.93     |           | 5.0000%  | 466.50    | 15.86      | 248.45     | 202.19   |
| 112-ROBERT & MURIEL KENT  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%   |              |            |              |              |           |          |           | 0.1700%    | 2.6929%    |          |
| Royalty                                                                                                     | 4,825.54     | 0.00       | 4,825.54     | 4,825.54     |           | 5.0000%  | 241.28    | 8.20       | 129.95     | 103.13   |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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

|                                                                                                            |            |      |            |            |  |         |          |         |          |          |
|------------------------------------------------------------------------------------------------------------|------------|------|------------|------------|--|---------|----------|---------|----------|----------|
| 305-ROBERT HENRY HUGHES  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active   CH_200  2.8629%        |            |      |            |            |  |         |          | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                    | 77.00      | 0.00 | 77.00      | 77.00      |  | 5.0000% | 3.85     | 0.13    | 2.07     | 1.65     |
| 77-Roland T Weishaust Trust Fund  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200   |            |      |            |            |  |         |          | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                    | 8,479.86   | 0.00 | 8,479.86   | 8,479.86   |  | 5.0000% | 423.99   | 14.42   | 228.35   | 181.22   |
| 237-Ronald D Lawrence  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%     |            |      |            |            |  |         |          | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                    | 10,450.55  | 0.00 | 10,450.55  | 10,450.55  |  | 5.0000% | 522.53   | 17.77   | 281.42   | 223.34   |
| 89-SHARON LEE RONNOW  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%      |            |      |            |            |  |         |          | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                    | 6,811.75   | 0.00 | 6,811.75   | 6,811.75   |  | 5.0000% | 340.59   | 11.58   | 183.43   | 145.58   |
| 171-STACEY FRASE - FRASE INVESTMENTS  ORMAT TECHNOLOGIES I-DESERT PEAK  Geothermal  Active   CH_200  2.862 |            |      |            |            |  |         |          | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                    | 14,687.50  | 0.00 | 14,687.50  | 14,687.50  |  | 5.0000% | 734.38   | 24.97   | 395.52   | 313.89   |
| 236-Stillwater Farms  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%      |            |      |            |            |  |         |          | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                    | 123,579.83 | 0.00 | 123,579.83 | 123,579.83 |  | 5.0000% | 6,178.99 | 210.09  | 3,327.88 | 2,641.02 |
| 321-STILLWATER RESEARCH & DEVELOPMENT LLC  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   |            |      |            |            |  |         |          | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                    | 27,420.09  | 0.00 | 27,420.09  | 27,420.09  |  | 5.0000% | 1,371.00 | 46.61   | 738.40   | 585.99   |
| 175-TED & LOIS DE BRAGA FAMILY TRUST  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_2 |            |      |            |            |  |         |          | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                    | 11,305.83  | 0.00 | 11,305.83  | 11,305.83  |  | 5.0000% | 565.29   | 19.22   | 304.45   | 241.62   |
| 24-THE DAVID P. FRASE TRUST of 2000  ORMAT TECHNOLOGIES I-DESERT PEAK  Geothermal  Active   CH_200  2.8629 |            |      |            |            |  |         |          | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                    | 62,212.00  | 0.00 | 62,212.00  | 62,212.00  |  | 5.0000% | 3,110.60 | 105.76  | 1,675.31 | 1,329.53 |
| 322-THE NATURE CONSERVANCY  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629 |            |      |            |            |  |         |          | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                    | 15,201.43  | 0.00 | 15,201.43  | 15,201.43  |  | 5.0000% | 760.07   | 25.84   | 409.36   | 324.87   |
| 178-TIMOTHY FRASE  ORMAT TECHNOLOGIES I-DESERT PEAK  Geothermal  Active   CH_200  2.8629%                  |            |      |            |            |  |         |          | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                    | 14,687.50  | 0.00 | 14,687.50  | 14,687.50  |  | 5.0000% | 734.38   | 24.97   | 395.52   | 313.89   |
| 323-TONY JOHNNY  ENEL GREEN POWER NOR-STILLWATER GEOTHERMA  Geothermal  Active   CH_200  2.8629%           |            |      |            |            |  |         |          | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                    | 7,720.77   | 0.00 | 7,720.77   | 7,720.77   |  | 0.0000% | 0.00     | 0.00    | 0.00     | 0.00     |
| 306-TRUCKEE CARSON IRRIGATION DISTRICT  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active   CH_200  |            |      |            |            |  |         |          | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                    | 26,405.00  | 0.00 | 26,405.00  | 26,405.00  |  | 0.0000% | 0.00     | 0.00    | 0.00     | 0.00     |
| 101-WILLIAM A WARD JR  CYRQ ENERGY INC-SODA LAKE GEOTHERMAL  Geothermal  Active   CH_200  2.8629%          |            |      |            |            |  |         |          | 0.1700% | 2.6929%  |          |
| Royalty                                                                                                    | 29.00      | 0.00 | 29.00      | 29.00      |  | 5.0000% | 1.45     | 0.05    | 0.78     | 0.62     |

### Total Royalty For Churchill County 56 Active Operations 0 Inactive Operations

|         |              |      |              |              |  |         |           |          |           |           |
|---------|--------------|------|--------------|--------------|--|---------|-----------|----------|-----------|-----------|
| Royalty | 4,932,654.24 | 0.00 | 4,932,654.24 | 4,932,654.24 |  | 1.9502% | 96,198.76 | 3,270.75 | 51,469.65 | 41,458.36 |
|---------|--------------|------|--------------|--------------|--|---------|-----------|----------|-----------|-----------|

### Totals For Churchill County 70 Active Operations 0 Inactive Operations

|         |               |                 |               |               |        |         |              |           |            |            |
|---------|---------------|-----------------|---------------|---------------|--------|---------|--------------|-----------|------------|------------|
| NPM     | 58,569,898.10 | (47,298,877.94) | 11,271,020.16 | 29,733,427.23 | 50.77% | 3.3214% | 987,556.23   | 50,546.83 | 791,936.08 | 145,073.32 |
| Royalty | 4,932,654.24  | 0.00            | 4,932,654.24  | 4,932,654.24  |        | 1.9502% | 96,198.76    | 3,270.75  | 51,469.65  | 41,458.36  |
| Totals  | 63,502,552.34 | (47,298,877.94) | 16,203,674.40 | 34,666,081.47 |        | 3.1263% | 1,083,754.99 | 53,817.58 | 843,405.73 | 186,531.68 |

## Clark County NPM Reported

|                                                                                                   |               |                |              |              |        |         |            |           |            |            |
|---------------------------------------------------------------------------------------------------|---------------|----------------|--------------|--------------|--------|---------|------------|-----------|------------|------------|
| 6211-H LIMA OF NEVADA  LIMA NV GYPSUM QUARRY FKA PIONEER GYPSUM  Gypsum  Active   CL_254  3.3544% |               |                |              |              |        |         |            | 0.1700%   | 3.1844%    |            |
| NPM                                                                                               | 823,140.00    | (1,505,969.00) | (682,829.00) | 0.00         | 0.00%  | 3.3544% | 0.00       | 0.00      | 0.00       | 0.00       |
| 198-J R SIMPLOT CO  SIMPLOT 1 AND 2  Silica  Active   CL_810  2.5267%                             |               |                |              |              |        |         |            | 0.1700%   | 2.3567%    |            |
| NPM                                                                                               | 19,626,602.00 | (9,991,487.00) | 9,635,115.00 | 9,635,115.00 | 49.09% | 5.0000% | 481,755.75 | 16,379.70 | 227,070.76 | 238,305.30 |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 By County, By Operator, By Mine

ID\_Num-Operator\_Name| Mine Name| Mine Type|Status||County District Code| District\_Rate

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

## Clark County NPM Reported

|                                                                                              |               |                 |            |            |       |         |           |         |           |      |
|----------------------------------------------------------------------------------------------|---------------|-----------------|------------|------------|-------|---------|-----------|---------|-----------|------|
| 192-LHOIST NORTH AMERICA - CHEMICAL LIME COM  APEX MILL  Limestone  Active   CL_103  2.5067% |               |                 |            |            |       |         |           | 0.1700% | 2.3367%   |      |
| NPM                                                                                          | 11,041,407.00 | (10,572,920.00) | 468,487.00 | 468,487.00 | 4.24% | 2.5067% | 11,743.56 | 796.43  | 10,947.14 | 0.00 |
| 197-PACIFIC COAST BUILDING PROD INC  Pabco Gypsum Plant  Gypsum  Active   CL_103  2.5067%    |               |                 |            |            |       |         |           | 0.1700% | 2.3367%   |      |
| NPM                                                                                          | 9,166,610.00  | (9,086,605.00)  | 80,005.00  | 80,005.00  | 0.87% | 2.5067% | 2,005.49  | 136.01  | 1,869.48  | 0.00 |

### Total NPM For Clark County 4 Active Operations 0 Inactive Operations

|     |               |                 |              |               |        |         |            |           |            |            |
|-----|---------------|-----------------|--------------|---------------|--------|---------|------------|-----------|------------|------------|
| NPM | 40,657,759.00 | (31,156,981.00) | 9,500,778.00 | 10,183,607.00 | 25.05% | 4.8657% | 495,504.80 | 17,312.13 | 239,887.37 | 238,305.30 |
|-----|---------------|-----------------|--------------|---------------|--------|---------|------------|-----------|------------|------------|

## Clark County Royalty Reported

|                                                                                  |           |      |           |           |  |         |          |         |          |          |
|----------------------------------------------------------------------------------|-----------|------|-----------|-----------|--|---------|----------|---------|----------|----------|
| 196-WYLART LLC  J R SIMPLOT CO-SIMPLOT 1 AND 2  Silica  Active   CL_810  2.5267% |           |      |           |           |  |         |          | 0.1700% | 2.3567%  |          |
| Royalty                                                                          | 60,000.00 | 0.00 | 60,000.00 | 60,000.00 |  | 5.0000% | 3,000.00 | 102.00  | 1,414.02 | 1,483.98 |

### Total Royalty For Clark County 1 Active Operations 0 Inactive Operations

|         |           |      |           |           |  |         |          |        |          |          |
|---------|-----------|------|-----------|-----------|--|---------|----------|--------|----------|----------|
| Royalty | 60,000.00 | 0.00 | 60,000.00 | 60,000.00 |  | 5.0000% | 3,000.00 | 102.00 | 1,414.02 | 1,483.98 |
|---------|-----------|------|-----------|-----------|--|---------|----------|--------|----------|----------|

### Totals For Clark County 5 Active Operations 0 Inactive Operations

|         |               |                 |              |               |        |         |            |           |            |            |
|---------|---------------|-----------------|--------------|---------------|--------|---------|------------|-----------|------------|------------|
| NPM     | 40,657,759.00 | (31,156,981.00) | 9,500,778.00 | 10,183,607.00 | 25.05% | 4.8657% | 495,504.80 | 17,312.13 | 239,887.37 | 238,305.30 |
| Royalty | 60,000.00     | 0.00            | 60,000.00    | 60,000.00     |        | 5.0000% | 3,000.00   | 102.00    | 1,414.02   | 1,483.98   |
| Totals  | 40,717,759.00 | (31,156,981.00) | 9,560,778.00 | 10,243,607.00 |        | 4.8665% | 498,504.80 | 17,414.13 | 241,301.39 | 239,789.28 |

## Elko County NPM Reported

|                                                                                          |                |                  |                 |                |        |         |              |            |              |              |
|------------------------------------------------------------------------------------------|----------------|------------------|-----------------|----------------|--------|---------|--------------|------------|--------------|--------------|
| 3200-BARRICK GOLDSTRIKE  MEIKLE MINE  Gold  Active   EL_0001  2.7586%                    |                |                  |                 |                |        |         |              | 0.1700%    | 2.5886%      |              |
| NPM                                                                                      | 60,134,760.00  | (42,127,718.00)  | 18,007,042.00   | 18,007,042.00  | 29.94% | 5.0000% | 900,352.10   | 30,611.97  | 466,130.29   | 403,609.84   |
| 6371-BARRICK GOLDSTRIKE  ORE PURCHASE FROM KL (KLONDEX)  Gold  Active   EL_0001  2.7586% |                |                  |                 |                |        |         |              | 0.1700%    | 2.5886%      |              |
| NPM                                                                                      | 9,497,347.00   | (6,770,444.00)   | 2,726,903.00    | 2,726,903.00   | 28.71% | 3.5000% | 95,441.61    | 4,635.74   | 70,588.61    | 20,217.26    |
| 26-ELKO HEAT COMPANY  COMMERCIAL HEATING SYSTEMS  Geothermal  Active   EL_0011  3.4823%  |                |                  |                 |                |        |         |              | 0.1700%    | 3.3123%      |              |
| NPM                                                                                      | 167,995.00     | (143,151.00)     | 24,844.00       | 24,844.00      | 0.00%  | 3.4823% | 865.14       | 42.23      | 822.91       | 0.00         |
| 265-GRAYMONT WESTERN US INC  Pilot Peak Lime Plant  Limestone  Active   EL_0001  2.7586% |                |                  |                 |                |        |         |              | 0.1700%    | 2.5886%      |              |
| NPM                                                                                      | 21,131,649.00  | (8,519,031.00)   | 12,612,618.00   | 12,612,618.00  | 59.69% | 5.0000% | 630,630.90   | 21,441.45  | 326,490.23   | 282,699.22   |
| 6273-JERRITT CANYON GOLD, LLC  JERRITT CANYON MINE  Gold  Active   EL_0003  2.8123%      |                |                  |                 |                |        |         |              | 0.1700%    | 2.6423%      |              |
| NPM                                                                                      | 184,826,137.00 | (184,671,621.00) | 154,516.00      | 154,516.00     | 0.08%  | 2.8123% | 4,345.45     | 262.68     | 4,082.78     | 0.00         |
| 6234-KLONDEX HOLLISTER MINE INC  HOLLISTER MINE  Gold  Active   EL_0004  2.7978%         |                |                  |                 |                |        |         |              | 0.1700%    | 2.6278%      |              |
| NPM                                                                                      | 41,001,700.00  | (45,973,632.00)  | (4,971,932.00)  | 0.00           | 0.00%  | 2.7978% | 0.00         | 0.00       | 0.00         | 0.00         |
| 6237-KLONDEX MIDAS OPERATIONS INC  MIDAS  Gold  Active   EL_0001  2.7586%                |                |                  |                 |                |        |         |              | 0.1700%    | 2.5886%      |              |
| NPM                                                                                      | 33,839,907.00  | (67,698,412.00)  | (33,858,505.00) | 0.00           | 0.00%  | 2.7586% | 0.00         | 0.00       | 0.00         | 0.00         |
| 6208-NATIONAL OILWELL VARCO  BIG LEDGE MINE  Barite  Active   EL_0004  2.7978%           |                |                  |                 |                |        |         |              | 0.1700%    | 2.6278%      |              |
| NPM                                                                                      | 2,154,404.00   | (9,098,435.00)   | (6,944,031.00)  | 0.00           | 0.00%  | 2.7978% | 0.00         | 0.00       | 0.00         | 0.00         |
| 6209-NEWMONT MINING CORPORATION  EMIGRANT MINE  Gold  Active   EL_0003  2.8123%          |                |                  |                 |                |        |         |              | 0.1700%    | 2.6423%      |              |
| NPM                                                                                      | 93,830,127.00  | (64,799,484.00)  | 29,030,643.00   | 29,030,643.00  | 30.94% | 5.0000% | 1,451,532.15 | 49,352.09  | 767,076.68   | 635,103.38   |
| 6333-NEWMONT MINING CORPORATION  LONG CANYON MINE  Gold  Active   EL_0003  2.8123%       |                |                  |                 |                |        |         |              | 0.1700%    | 2.6423%      |              |
| NPM                                                                                      | 215,638,898.00 | (92,809,941.00)  | 122,828,957.00  | 122,828,957.00 | 56.96% | 5.0000% | 6,141,447.85 | 208,809.23 | 3,245,509.53 | 2,687,129.09 |
| 6205-ORMAT TECHNOLOGIES INC.  TUSCARORA  Geothermal  Active   EL_0004  2.7978%           |                |                  |                 |                |        |         |              | 0.1700%    | 2.6278%      |              |
| NPM                                                                                      | 3,160,859.50   | (4,798,018.00)   | (1,637,158.50)  | 0.00           | 0.00%  | 2.7978% | 0.00         | 0.00       | 0.00         | 0.00         |
| 6316-SOUTH ARTURO JV (BARRICK)  SOUTH ARTURO  Gold  Active   EL_0001  2.7586%            |                |                  |                 |                |        |         |              | 0.1700%    | 2.5886%      |              |
| NPM                                                                                      | 69,016,456.00  | (35,827,674.00)  | 33,188,782.00   | 33,188,782.00  | 48.09% | 5.0000% | 1,659,439.10 | 56,420.93  | 859,124.81   | 743,893.36   |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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     |
|--------------------------------------------------------------------------------------------------------|----------------|------------------|----------------|----------------|-----------|----------|---------------|------------|--------------|--------------|
| <b>Elko County NPM Reported</b>                                                                        |                |                  |                |                |           |          |               |            |              |              |
| <b>Total NPM For Elko County 12 Active Operations 0 Inactive Operations</b>                            |                |                  |                |                |           |          |               |            |              |              |
| NPM                                                                                                    | 734,400,239.50 | (563,237,561.00) | 171,162,678.50 | 218,574,305.00 | 29.76%    | 4.9796%  | 10,884,054.30 | 371,576.31 | 5,739,825.84 | 4,772,652.15 |
| <b>Elko County Royalty Reported</b>                                                                    |                |                  |                |                |           |          |               |            |              |              |
| 117-BARRICK BULLFROG MINES  BARRICK GOLDSTRIKE-MEIKLE MINE  Gold  Active   EL_0001  2.7586%            |                |                  |                |                |           |          |               | 0.1700%    | 2.5886%      |              |
| Royalty                                                                                                | 1,169,640.19   | 0.00             | 1,169,640.19   | 1,169,640.19   |           | 5.0000%  | 58,482.01     | 1,988.39   | 30,277.31    | 26,216.31    |
| 22-DALO LIVING TRUST  ORMAT TECHNOLOGIES I-TUSCARORA  Geothermal  Active   EL_0004  2.7978%            |                |                  |                |                |           |          |               | 0.1700%    | 2.6278%      |              |
| Royalty                                                                                                | 172,557.00     | 0.00             | 172,557.00     | 172,557.00     |           | 5.0000%  | 8,627.85      | 293.35     | 4,534.45     | 3,800.05     |
| 10-El Tejon Cattle Company  JERRITT CANYON GOLD,-JERRITT CANYON MINE  Gold  Active   EL_0003  2.8123%  |                |                  |                |                |           |          |               | 0.1700%    | 2.6423%      |              |
| Royalty                                                                                                | 164,928.09     | 0.00             | 164,928.09     | 164,928.09     |           | 5.0000%  | 8,246.40      | 280.38     | 4,357.89     | 3,608.13     |
| 220-Elison Minerals Inc  JERRITT CANYON GOLD,-JERRITT CANYON MINE  Gold  Active   EL_0003  2.8123%     |                |                  |                |                |           |          |               | 0.1700%    | 2.6423%      |              |
| Royalty                                                                                                | 991,000.00     | 0.00             | 991,000.00     | 991,000.00     |           | 5.0000%  | 49,550.00     | 1,684.70   | 26,185.19    | 21,680.11    |
| 220-Elison Minerals Inc  ORMAT TECHNOLOGIES I-TUSCARORA  Geothermal  Active   EL_0004  2.7978%         |                |                  |                |                |           |          |               | 0.1700%    | 2.6278%      |              |
| Royalty                                                                                                | 420,411.88     | 0.00             | 420,411.88     | 420,411.88     |           | 5.0000%  | 21,020.59     | 714.70     | 11,047.58    | 9,258.31     |
| 439-Finley River Company LLC  KLONDEX HOLLISTER MI-HOLLISTER MINE  Gold  Active   EL_0004  2.7978%     |                |                  |                |                |           |          |               | 0.1700%    | 2.6278%      |              |
| Royalty                                                                                                | 373,299.97     | 0.00             | 373,299.97     | 373,299.97     |           | 5.0000%  | 18,665.00     | 634.61     | 9,809.58     | 8,220.81     |
| 126-FRANCO-NEVADA US CORP  BARRICK GOLDSTRIKE-MEIKLE MINE  Gold  Active   EL_0001  2.7586%             |                |                  |                |                |           |          |               | 0.1700%    | 2.5886%      |              |
| Royalty                                                                                                | 295,610.00     | 0.00             | 295,610.00     | 295,610.00     |           | 5.0000%  | 14,780.50     | 502.54     | 7,652.16     | 6,625.80     |
| 126-FRANCO-NEVADA US CORP  KLONDEX HOLLISTER MI-HOLLISTER MINE  Gold  Active   EL_0004  2.7978%        |                |                  |                |                |           |          |               | 0.1700%    | 2.6278%      |              |
| Royalty                                                                                                | 1,119,900.00   | 0.00             | 1,119,900.00   | 1,119,900.00   |           | 5.0000%  | 55,995.00     | 1,903.83   | 29,428.73    | 24,662.44    |
| 126-FRANCO-NEVADA US CORP  SOUTH ARTURO JV (BAR-SOUTH ARTURO)  Gold  Active   EL_0001  2.7586%         |                |                  |                |                |           |          |               | 0.1700%    | 2.5886%      |              |
| Royalty                                                                                                | 4,134,521.00   | 0.00             | 4,134,521.00   | 4,134,521.00   |           | 5.0000%  | 206,726.05    | 7,028.69   | 107,026.21   | 92,671.15    |
| 440-Hillcrest Mining Company LLC  KLONDEX HOLLISTER MI-HOLLISTER MINE  Gold  Active   EL_0004  2.7978% |                |                  |                |                |           |          |               | 0.1700%    | 2.6278%      |              |
| Royalty                                                                                                | 373,299.97     | 0.00             | 373,299.97     | 373,299.97     |           | 5.0000%  | 18,665.00     | 634.61     | 9,809.58     | 8,220.81     |
| 257-HSS2  ORMAT TECHNOLOGIES I-TUSCARORA  Geothermal  Active   EL_0004  2.7978%                        |                |                  |                |                |           |          |               | 0.1700%    | 2.6278%      |              |
| Royalty                                                                                                | 116,304.00     | 0.00             | 116,304.00     | 116,304.00     |           | 5.0000%  | 5,815.20      | 197.72     | 3,056.24     | 2,561.24     |
| 340-John Marvel  JERRITT CANYON GOLD,-JERRITT CANYON MINE  Gold  Active   EL_0003  2.8123%             |                |                  |                |                |           |          |               | 0.1700%    | 2.6423%      |              |
| Royalty                                                                                                | 140,264.20     | 0.00             | 140,264.20     | 140,264.20     |           | 5.0000%  | 7,013.21      | 238.45     | 3,706.20     | 3,068.56     |
| 341-NOUHGT INC  JERRITT CANYON GOLD,-JERRITT CANYON MINE  Gold  Active   EL_0003  2.8123%              |                |                  |                |                |           |          |               | 0.1700%    | 2.6423%      |              |
| Royalty                                                                                                | 136,072.12     | 0.00             | 136,072.12     | 136,072.12     |           | 5.0000%  | 6,803.61      | 231.32     | 3,595.43     | 2,976.86     |
| 211-PREMIER ROYALTY USA INC.  NEWMONT MINING CORPO-EMIGRANT MINE  Gold  Active   EL_0003  2.8123%      |                |                  |                |                |           |          |               | 0.1700%    | 2.6423%      |              |
| Royalty                                                                                                | 702,134.88     | 0.00             | 702,134.88     | 702,134.88     |           | 5.0000%  | 35,106.74     | 1,193.63   | 18,552.51    | 15,360.60    |
| 430-SPROTT  JERRITT CANYON GOLD,-JERRITT CANYON MINE  Gold  Active   EL_0003  2.8123%                  |                |                  |                |                |           |          |               | 0.1700%    | 2.6423%      |              |
| Royalty                                                                                                | 920,051.00     | 0.00             | 920,051.00     | 920,051.00     |           | 5.0000%  | 46,002.55     | 1,564.09   | 24,310.51    | 20,127.95    |
| <b>Total Royalty For Elko County 15 Active Operations 0 Inactive Operations</b>                        |                |                  |                |                |           |          |               |            |              |              |
| Royalty                                                                                                | 11,229,994.30  | 0.00             | 11,229,994.30  | 11,229,994.30  |           | 5.0000%  | 561,499.71    | 19,091.01  | 293,349.57   | 249,059.13   |
| <b>Totals For Elko County 27 Active Operations 0 Inactive Operations</b>                               |                |                  |                |                |           |          |               |            |              |              |
| NPM                                                                                                    | 734,400,239.50 | (563,237,561.00) | 171,162,678.50 | 218,574,305.00 | 29.76%    | 4.9796%  | 10,884,054.30 | 371,576.31 | 5,739,825.84 | 4,772,652.15 |
| Royalty                                                                                                | 11,229,994.30  | 0.00             | 11,229,994.30  | 11,229,994.30  |           | 5.0000%  | 561,499.71    | 19,091.01  | 293,349.57   | 249,059.13   |
| Totals                                                                                                 | 745,630,233.80 | (563,237,561.00) | 182,392,672.80 | 229,804,299.30 |           | 4.9806%  | 11,445,554.01 | 390,667.32 | 6,033,175.41 | 5,021,711.28 |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty



# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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 |
|-------------|------------|----------|------------|-----------|----------|-----------|------------|------------|----------|
|-------------|------------|----------|------------|-----------|----------|-----------|------------|------------|----------|

## Esmeralda County NPM Reported

|                                                                                                            |               |                 |                |               |        |         |              |           |              |            |
|------------------------------------------------------------------------------------------------------------|---------------|-----------------|----------------|---------------|--------|---------|--------------|-----------|--------------|------------|
| 3201-ALBEMARLE USA  SILVERPEAK DISTRICT  Lithium  Active   ES_0060  3.0195%                                |               |                 |                |               |        |         |              | 0.1700%   | 2.8495%      |            |
| NPM                                                                                                        | 64,596,876.00 | (23,781,138.00) | 40,815,738.00  | 40,815,738.00 | 63.19% | 5.0000% | 2,040,786.90 | 69,386.75 | 1,163,044.45 | 808,355.69 |
| 231-GRECO MINERALS INC  BASALT  Diatomaceous Earth  Active   ES_0060  3.0195%                              |               |                 |                |               |        |         |              | 0.1700%   | 2.8495%      |            |
| NPM                                                                                                        | 1,743,868.00  | (1,409,447.46)  | 334,420.54     | 334,420.54    | 19.18% | 3.0195% | 10,097.83    | 568.51    | 9,529.31     | 0.00       |
| 6240-HEART OF NATURE LLC  HON MINE_ALUM PIT  Barite  Active   ES_0060  3.0195%                             |               |                 |                |               |        |         |              | 0.1700%   | 2.8495%      |            |
| NPM                                                                                                        | 294,754.00    | (1,384,100.00)  | (1,089,346.00) | 0.00          | 0.00%  | 3.0195% | 0.00         | 0.00      | 0.00         | 0.00       |
| 6202-MINERAL RIDGE GOLD LLC  MINERAL RIDGE MINE  Gold  Active   ES_0060  3.0195%                           |               |                 |                |               |        |         |              | 0.1700%   | 2.8495%      |            |
| NPM                                                                                                        | 9,823,775.00  | (6,105,359.00)  | 3,718,416.00   | 3,718,416.00  | 37.85% | 4.0000% | 148,736.64   | 6,321.31  | 105,956.26   | 36,459.07  |
| 6275-RRP EDUCATION ASSETS HOLDINGS, LLC  DICALITE MINE & MILL  Trace Minerals  Inactive   ES_0060  3.0195% |               |                 |                |               |        |         |              | 0.1700%   | 2.8495%      |            |
| NPM                                                                                                        | 1,743,868.00  | (1,872,258.00)  | (128,390.00)   | 0.00          | 0.00%  | 3.0195% | 0.00         | 0.00      | 0.00         | 0.00       |
| 3202-VANDERBILT MINERALS LLC  BLANCO  Clay  Active   ES_0060  3.0195%                                      |               |                 |                |               |        |         |              | 0.1700%   | 2.8495%      |            |
| NPM                                                                                                        | 243,071.00    | (201,828.42)    | 41,242.58      | 41,242.58     | 16.97% | 3.0195% | 1,245.32     | 70.11     | 1,175.21     | 0.00       |

### Total NPM For Esmeralda County 5 Active Operations 1 Inactive Operations

|     |               |                 |               |               |        |         |              |           |              |            |
|-----|---------------|-----------------|---------------|---------------|--------|---------|--------------|-----------|--------------|------------|
| NPM | 78,446,212.00 | (34,754,130.88) | 43,692,081.12 | 44,909,817.12 | 57.25% | 4.9006% | 2,200,866.69 | 76,346.69 | 1,279,705.24 | 844,814.76 |
|-----|---------------|-----------------|---------------|---------------|--------|---------|--------------|-----------|--------------|------------|

## Esmeralda County Royalty Reported

|                                                                                                        |           |      |           |           |  |         |          |         |        |        |
|--------------------------------------------------------------------------------------------------------|-----------|------|-----------|-----------|--|---------|----------|---------|--------|--------|
| 458-AMALGAMATED CHEMICALS  HEART OF NATURE LLC-HON MINE_ALUM PIT  Barite  Active   ES_0060  3.0195%    |           |      |           |           |  |         | 0.1700%  | 2.8495% |        |        |
| Royalty                                                                                                | 26,421.00 | 0.00 | 26,421.00 | 26,421.00 |  | 5.0000% | 1,321.05 | 44.92   | 752.87 | 523.26 |
| 450-DALE FOUGHT  HEART OF NATURE LLC-HON MINE_ALUM PIT  Barite  Active   ES_0060  3.0195%              |           |      |           |           |  |         | 0.1700%  | 2.8495% |        |        |
| Royalty                                                                                                | 33,008.00 | 0.00 | 33,008.00 | 33,008.00 |  | 5.0000% | 1,650.40 | 56.11   | 940.56 | 653.73 |
| 134-KIMBERLY G. SNYDER Trust  MINERAL RIDGE GOLD L-MINERAL RIDGE MINE  Gold  Active   ES_0060  3.0195% |           |      |           |           |  |         | 0.1700%  | 2.8495% |        |        |
| Royalty                                                                                                | 23,507.98 | 0.00 | 23,507.98 | 23,507.98 |  | 5.0000% | 1,175.40 | 39.96   | 669.86 | 465.58 |
| 216-Marjorie Cattrell  HEART OF NATURE LLC-HON MINE_ALUM PIT  Barite  Active   ES_0060  3.0195%        |           |      |           |           |  |         | 0.1700%  | 2.8495% |        |        |
| Royalty                                                                                                | 3,963.00  | 0.00 | 3,963.00  | 3,963.00  |  | 5.0000% | 198.15   | 6.74    | 112.93 | 78.48  |
| 145-MELANIE D. JOHNSON  HEART OF NATURE LLC-HON MINE_ALUM PIT  Barite  Active   ES_0060  3.0195%       |           |      |           |           |  |         | 0.1700%  | 2.8495% |        |        |
| Royalty                                                                                                | 3,963.00  | 0.00 | 3,963.00  | 3,963.00  |  | 5.0000% | 198.15   | 6.74    | 112.93 | 78.48  |

### Total Royalty For Esmeralda County 5 Active Operations 0 Inactive Operations

|         |           |      |           |           |  |         |          |        |          |          |
|---------|-----------|------|-----------|-----------|--|---------|----------|--------|----------|----------|
| Royalty | 90,862.98 | 0.00 | 90,862.98 | 90,862.98 |  | 5.0000% | 4,543.15 | 154.47 | 2,589.15 | 1,799.53 |
|---------|-----------|------|-----------|-----------|--|---------|----------|--------|----------|----------|

### Totals For Esmeralda County 10 Active Operations 1 Inactive Operations

|         |               |                 |               |               |        |         |              |           |              |            |
|---------|---------------|-----------------|---------------|---------------|--------|---------|--------------|-----------|--------------|------------|
| NPM     | 78,446,212.00 | (34,754,130.88) | 43,692,081.12 | 44,909,817.12 | 57.25% | 4.9006% | 2,200,866.69 | 76,346.69 | 1,279,705.24 | 844,814.76 |
| Royalty | 90,862.98     | 0.00            | 90,862.98     | 90,862.98     |        | 5.0000% | 4,543.15     | 154.47    | 2,589.15     | 1,799.53   |
| Totals  | 78,537,074.98 | (34,754,130.88) | 43,782,944.10 | 45,000,680.10 |        | 4.9008% | 2,205,409.84 | 76,501.16 | 1,282,294.39 | 846,614.29 |

## Eureka County NPM Reported

|                                                                                      |                |                  |                |                |        |         |              |            |              |              |
|--------------------------------------------------------------------------------------|----------------|------------------|----------------|----------------|--------|---------|--------------|------------|--------------|--------------|
| 214-BARRICK GOLDSTRIKE MINES INC  GOLDSTRIKE MINE  Gold  Active   EU_0040  1.8743%   |                |                  |                |                |        |         |              | 0.1700%    | 1.7043%      |              |
| NPM                                                                                  | 955,001,886.00 | (773,412,128.00) | 181,589,758.00 | 181,589,758.00 | 19.01% | 5.0000% | 9,079,487.90 | 308,702.59 | 3,094,834.25 | 5,675,951.07 |
| 6063-GRANT CANYON OIL & GAS LLC  BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743% |                |                  |                |                |        |         |              | 0.1700%    | 1.7043%      |              |
| NPM                                                                                  | 1,429,486.00   | (1,324,604.00)   | 104,882.00     | 104,882.00     | 7.34%  | 2.0000% | 2,097.64     | 178.30     | 1,787.50     | 131.84       |
| 6219-KIRKWOOD OIL AND GAS LLC  NORTH WILLOW CREEK  OIL  Active   EU_0040  1.8743%    |                |                  |                |                |        |         |              | 0.1700%    | 1.7043%      |              |
| NPM                                                                                  | 0.00           | (9,665.00)       | (9,665.00)     | 0.00           | 0.00%  | 2.0000% | 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 2018-19 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      |
|------------------------------------------------------------------------------------------------------------|------------------|--------------------|----------------|----------------|-----------|----------|---------------|------------|--------------|---------------|
| <b>Eureka County NPM Reported</b>                                                                          |                  |                    |                |                |           |          |               |            |              |               |
| 224-NEWMONT MINING CORPORATION  CARLIN TREND  Gold  Active   EU_0040  1.8743%                              |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| NPM                                                                                                        | 1,082,276,390.00 | (896,442,492.00)   | 185,833,898.00 | 185,833,898.00 | 17.17%    | 5.0000%  | 9,291,694.90  | 315,917.63 | 3,167,167.12 | 5,808,610.15  |
| 6315-RUBY HILL MINING COMPANY(ELKO MINING GR)  RUBY HILL MINE  Gold  Active   EU_0040  1.8743%             |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| NPM                                                                                                        | 5,860,187.00     | (5,462,073.00)     | 398,114.00     | 398,114.00     | 6.79%     | 2.0000%  | 7,962.28      | 676.79     | 6,785.06     | 500.43        |
| 5802-SAGA EXPLORATION  Nevada Barth Mill  Iron Ore  Active   EU_0040  1.8743%                              |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| NPM                                                                                                        | 865,706.00       | (1,004,360.00)     | (138,654.00)   | 0.00           | 0.00%     | 2.0000%  | 0.00          | 0.00       | 0.00         | 0.00          |
| <b>Total NPM For Eureka County 6 Active Operations 0 Inactive Operations</b>                               |                  |                    |                |                |           |          |               |            |              |               |
| NPM                                                                                                        | 2,045,433,655.00 | (1,677,655,322.00) | 367,778,333.00 | 367,926,652.00 | 17.99%    | 4.9959%  | 18,381,242.72 | 625,475.31 | 6,270,573.93 | 11,485,193.48 |
| <b>Eureka County Royalty Reported</b>                                                                      |                  |                    |                |                |           |          |               |            |              |               |
| 1-ACKMAN EXPLORATION LLC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%         |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                                    | 6,630.25         | 0.00               | 6,630.25       | 6,630.25       |           | 5.0000%  | 331.51        | 11.27      | 113.00       | 207.24        |
| 6-ASH DANKO HANNA & CO  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active   EU_0040  1.8743%                 |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                                    | 1,939,145.37     | 0.00               | 1,939,145.37   | 1,939,145.37   |           | 5.0000%  | 96,957.27     | 3,296.55   | 33,048.85    | 60,611.87     |
| 7-ASH ROYALTY HOLDINGS LLC  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active   EU_0040  1.8743%             |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                                    | 1,939,145.37     | 0.00               | 1,939,145.37   | 1,939,145.37   |           | 5.0000%  | 96,957.27     | 3,296.55   | 33,048.85    | 60,611.87     |
| 117-BARRICK BULLFROG MINES  BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE  Gold  Active   EU_0040  1.8743%          |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                                    | 22,090,017.99    | 0.00               | 22,090,017.99  | 22,090,017.99  |           | 5.0000%  | 1,104,500.90  | 37,553.03  | 376,480.18   | 690,467.69    |
| 383-BAY ENERGY PARTNERS LLC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%      |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                                    | 103.72           | 0.00               | 103.72         | 103.72         |           | 5.0000%  | 5.19          | 0.18       | 1.77         | 3.24          |
| 384-BAY LLC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%                      |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                                    | 103.72           | 0.00               | 103.72         | 103.72         |           | 5.0000%  | 5.19          | 0.18       | 1.77         | 3.24          |
| 385-BAY MINERALS LLC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%             |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                                    | 573.00           | 0.00               | 573.00         | 573.00         |           | 5.0000%  | 28.65         | 0.97       | 9.77         | 17.91         |
| 328-BLACKBURN ORRI ACQUISITIONS LLLP  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8 |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                                    | 50,043.51        | 0.00               | 50,043.51      | 50,043.51      |           | 5.0000%  | 2,502.18      | 85.07      | 852.89       | 1,564.22      |
| 13-BUCY PROPERTIES LLC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%           |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                                    | 13,299.17        | 0.00               | 13,299.17      | 13,299.17      |           | 5.0000%  | 664.96        | 22.61      | 226.66       | 415.69        |
| 121-BULLION MONARCH MINING, INC  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active   EU_0040  1.8743%        |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                                    | 1,514,974.00     | 0.00               | 1,514,974.00   | 1,514,974.00   |           | 5.0000%  | 75,748.70     | 2,575.46   | 25,819.70    | 47,353.54     |
| 261-CA Watts Energy  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%              |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                                    | 210.00           | 0.00               | 210.00         | 210.00         |           | 5.0000%  | 10.50         | 0.36       | 3.58         | 6.56          |
| 30-EMMA LOU SANDERS  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%              |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                                    | 1,191.00         | 0.00               | 1,191.00       | 1,191.00       |           | 5.0000%  | 59.55         | 2.02       | 20.30        | 37.23         |
| 126-FRANCO-NEVADA US CORP  BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE  Gold  Active   EU_0040  1.8743%           |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                                    | 16,652,167.00    | 0.00               | 16,652,167.00  | 16,652,167.00  |           | 5.0000%  | 832,608.35    | 28,308.68  | 283,802.88   | 520,496.79    |
| 126-FRANCO-NEVADA US CORP  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active   EU_0040  1.8743%              |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                                    | 3,490,461.00     | 0.00               | 3,490,461.00   | 3,490,461.00   |           | 5.0000%  | 174,523.05    | 5,933.78   | 59,487.93    | 109,101.34    |
| 127-GEORGE & KATHY STEPHENSON  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active   EU_0040  1.8743%          |                  |                    |                |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                                    | 62,765.35        | 0.00               | 62,765.35      | 62,765.35      |           | 5.0000%  | 3,138.27      | 106.70     | 1,069.71     | 1,961.86      |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty



# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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   |
|-------------------------------------------------------------------------------------------------------------|--------------|------------|--------------|--------------|-----------|----------|------------|------------|------------|------------|
| <b>Eureka County Royalty Reported</b>                                                                       |              |            |              |              |           |          |            |            |            |            |
| 453-HALTER CARLIN LLC  SAGA EXPLORATION-Nevada Barth Mill  Iron Ore  Active   EU_0040  1.8743%              |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 43,285.11    | 0.00       | 43,285.11    | 43,285.11    |           | 5.0000%  | 2,164.26   | 73.58      | 737.71     | 1,352.97   |
| 204-Julian Tomera Ranches  Andromeda Oil-Tomera Ranch Oilfiel  Oil  Active   EU_0040  1.8743%               |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 18,125.31    | 0.00       | 18,125.31    | 18,125.31    |           | 5.0000%  | 906.27     | 30.81      | 308.91     | 566.55     |
| 284-KATHRYN LEE BARSTOW  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active   EU_0040  1.8743%                 |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 795,008.84   | 0.00       | 795,008.84   | 795,008.84   |           | 5.0000%  | 39,750.44  | 1,351.52   | 13,549.34  | 24,849.58  |
| 329-KLIKOFF FAMILY TRUST  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%          |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 1,191.00     | 0.00       | 1,191.00     | 1,191.00     |           | 5.0000%  | 59.55      | 2.02       | 20.30      | 37.23      |
| 203-Lynn Mychael Barstow  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active   EU_0040  1.8743%                |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 1,119,967.98 | 0.00       | 1,119,967.98 | 1,119,967.98 |           | 5.0000%  | 55,998.40  | 1,903.95   | 19,087.61  | 35,006.84  |
| 62-MARK & MITZI SHIDLER  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%           |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 633.00       | 0.00       | 633.00       | 633.00       |           | 5.0000%  | 31.65      | 1.08       | 10.79      | 19.78      |
| 386-MAXMONTE LLC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%                  |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 745.91       | 0.00       | 745.91       | 745.91       |           | 5.0000%  | 37.30      | 1.27       | 12.71      | 23.32      |
| 274-MCLISH RESOURCES LP LLLP  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%      |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 3,325.00     | 0.00       | 3,325.00     | 3,325.00     |           | 5.0000%  | 166.25     | 5.65       | 56.67      | 103.93     |
| 146-MELONIE MIELKE  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active   EU_0040  1.8743%                      |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 94,164.42    | 0.00       | 94,164.42    | 94,164.42    |           | 5.0000%  | 4,708.22   | 160.08     | 1,604.84   | 2,943.30   |
| 275-MIDCO MINERALS LLC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%            |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 6,035.06     | 0.00       | 6,035.06     | 6,035.06     |           | 5.0000%  | 301.75     | 10.26      | 102.86     | 188.63     |
| 71-Mimonte LLC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%                    |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 2,486.43     | 0.00       | 2,486.43     | 2,486.43     |           | 5.0000%  | 124.32     | 4.23       | 42.38      | 77.71      |
| 149-NEWMONT MINING CORPORATION  SAGA EXPLORATION-Nevada Barth Mill  Iron Ore  Active   EU_0040  1.8743%     |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 69,063.00    | 0.00       | 69,063.00    | 69,063.00    |           | 5.0000%  | 3,453.15   | 117.41     | 1,177.04   | 2,158.70   |
| 262-ONRR – Office of Natural Resources Reven  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_00 |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 178,686.00   | 0.00       | 178,686.00   | 178,686.00   |           | 0.0000%  | 0.00       | 0.00       | 0.00       | 0.00       |
| 387-RETOVE RESOURCES LP  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%           |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 872.78       | 0.00       | 872.78       | 872.78       |           | 5.0000%  | 43.64      | 1.48       | 14.87      | 27.29      |
| 167-ROYAL GOLD INC.  BARRICK GOLDSTRIKE M-GOLDSTRIKE MINE  Gold  Active   EU_0040  1.8743%                  |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 3,823,213.00 | 0.00       | 3,823,213.00 | 3,823,213.00 |           | 5.0000%  | 191,160.65 | 6,499.46   | 65,159.02  | 119,502.17 |
| 167-ROYAL GOLD INC.  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active   EU_0040  1.8743%                     |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 3,315,142.00 | 0.00       | 3,315,142.00 | 3,315,142.00 |           | 5.0000%  | 165,757.10 | 5,635.74   | 56,499.97  | 103,621.39 |
| 167-ROYAL GOLD INC.  RUBY HILL MINING COM-RUBY HILL MINE  Gold  Active   EU_0040  1.8743%                   |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 163,894.00   | 0.00       | 163,894.00   | 163,894.00   |           | 5.0000%  | 8,194.70   | 278.62     | 2,793.25   | 5,122.83   |
| 201-THE HARNESS FAMILY TRUST (JIM & SANDY)  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active   EU_0040  1.8  |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 313,848.50   | 0.00       | 313,848.50   | 313,848.50   |           | 5.0000%  | 15,692.42  | 533.54     | 5,348.92   | 9,809.96   |
| 202-THE HARNESS FAMILY TRUST-SANDY HARNESS  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active   EU_0040  1.8  |              |            |              |              |           |          |            | 0.1700%    | 1.7043%    |            |
| Royalty                                                                                                     | 94,164.42    | 0.00       | 94,164.42    | 94,164.42    |           | 5.0000%  | 4,708.22   | 160.08     | 1,604.84   | 2,943.30   |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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      |
|---------------------------------------------------------------------------------------------------|------------------|--------------------|-----------------|----------------|-----------|----------|---------------|------------|--------------|---------------|
| <b>Eureka County Royalty Reported</b>                                                             |                  |                    |                 |                |           |          |               |            |              |               |
| 96-TKM RESOURCES, LLC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%   |                  |                    |                 |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                           | 1,732.89         | 0.00               | 1,732.89        | 1,732.89       |           | 5.0000%  | 86.64         | 2.95       | 29.53        | 54.16         |
| 427-WARD ADKINS JR  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%      |                  |                    |                 |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                           | 642.00           | 0.00               | 642.00          | 642.00         |           | 5.0000%  | 32.10         | 1.09       | 10.94        | 20.07         |
| 367-WILLIAM LANEY THORNTON  NEWMONT MINING CORPO-CARLIN TREND  Gold  Active   EU_0040  1.8743%    |                  |                    |                 |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                           | 387,828.51       | 0.00               | 387,828.51      | 387,828.51     |           | 5.0000%  | 19,391.43     | 659.31     | 6,609.76     | 12,122.36     |
| 104-XTO ENERGY INC  GRANT CANYON OIL & G-BLACKBURN OIL FIELD  Oil  Active   EU_0040  1.8743%      |                  |                    |                 |                |           |          |               | 0.1700%    | 1.7043%      |               |
| Royalty                                                                                           | 12,055.00        | 0.00               | 12,055.00       | 12,055.00      |           | 5.0000%  | 602.75        | 20.49      | 205.45       | 376.81        |
| <b>Total Royalty For Eureka County 38 Active Operations 0 Inactive Operations</b>                 |                  |                    |                 |                |           |          |               |            |              |               |
| Royalty                                                                                           | 58,206,940.61    | 0.00               | 58,206,940.61   | 58,206,940.61  |           | 4.9847%  | 2,901,412.75  | 98,648.03  | 988,975.55   | 1,813,789.17  |
| <b>Totals For Eureka County 44 Active Operations 0 Inactive Operations</b>                        |                  |                    |                 |                |           |          |               |            |              |               |
| NPM                                                                                               | 2,045,433,655.00 | (1,677,655,322.00) | 367,778,333.00  | 367,926,652.00 | 17.99%    | 4.9959%  | 18,381,242.72 | 625,475.31 | 6,270,573.93 | 11,485,193.48 |
| Royalty                                                                                           | 58,206,940.61    | 0.00               | 58,206,940.61   | 58,206,940.61  |           | 4.9847%  | 2,901,412.75  | 98,648.03  | 988,975.55   | 1,813,789.17  |
| Totals                                                                                            | 2,103,640,595.61 | (1,677,655,322.00) | 425,985,273.61  | 426,133,592.61 |           | 4.9944%  | 21,282,655.47 | 724,123.34 | 7,259,549.48 | 13,298,982.65 |
| <b>Humboldt County NPM Reported</b>                                                               |                  |                    |                 |                |           |          |               |            |              |               |
| 6188-ALTA ROCK ENERGY  FAULKNER I POWERPLANT  Geothermal  Active   HU_0020  2.2016%               |                  |                    |                 |                |           |          |               | 0.1700%    | 2.0316%      |               |
| NPM                                                                                               | 13,990,914.97    | (4,891,163.00)     | 9,099,751.97    | 9,099,751.97   | 0.00%     | 2.2016%  | 200,340.14    | 15,469.58  | 184,870.56   | 0.00          |
| 5930-BARRICK GOLDSTRIKE MINES INC  TURQUOISE RIDGE JOINT VENTURE  Gold  Active   HU_0040  2.2306% |                  |                    |                 |                |           |          |               | 0.1700%    | 2.0606%      |               |
| NPM                                                                                               | 441,568,802.00   | (246,308,240.00)   | 195,260,562.00  | 195,260,562.00 | 44.22%    | 5.0000%  | 9,763,028.10  | 331,942.96 | 4,023,539.14 | 5,407,546.00  |
| 5960-BONANZA OPAL MINES INC  BONANZA OPAL MINES INC  Opals  Active   HU_0020  2.2016%             |                  |                    |                 |                |           |          |               | 0.1700%    | 2.0316%      |               |
| NPM                                                                                               | 6,628.00         | (14,994.00)        | (8,366.00)      | 0.00           | 0.00%     | 2.2016%  | 0.00          | 0.00       | 0.00         | 0.00          |
| 237-GLEN HODSON  RAINBOW RIDGE MINE  Opals  Active   HU_0020  2.2016%                             |                  |                    |                 |                |           |          |               | 0.1700%    | 2.0316%      |               |
| NPM                                                                                               | 169,546.00       | (127,927.00)       | 41,619.00       | 41,619.00      | 24.55%    | 3.0000%  | 1,248.57      | 70.75      | 845.53       | 332.29        |
| 247-HYCROFT MINING CORP  HYCROFT-LEWIS MINE  Gold  Active   HU_0020  2.2016%                      |                  |                    |                 |                |           |          |               | 0.1700%    | 2.0316%      |               |
| NPM                                                                                               | 180,014.00       | (28,864,707.00)    | (28,684,693.00) | 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                                                                                               | 250,713,195.00   | (223,407,294.00)   | 27,305,901.00   | 27,305,901.00  | 10.89%    | 5.0000%  | 1,365,295.05  | 46,420.03  | 562,665.40   | 756,209.62    |
| 251-MIN AD INC  MIN AD MILL  Dolomite  Active   HU_0030  2.3063%                                  |                  |                    |                 |                |           |          |               | 0.1700%    | 2.1363%      |               |
| NPM                                                                                               | 4,095,225.00     | (3,570,743.00)     | 524,482.00      | 524,482.00     | 12.81%    | 2.5000%  | 13,112.05     | 891.62     | 11,204.51    | 1,015.92      |
| 257-NEWMONT MINING CORPORATION  LONE TREE MINE  Gold  Active   HU_0040  2.2306%                   |                  |                    |                 |                |           |          |               | 0.1700%    | 2.0606%      |               |
| NPM                                                                                               | 30,934,915.00    | (19,519,054.00)    | 11,415,861.00   | 11,415,861.00  | 36.90%    | 5.0000%  | 570,793.05    | 19,406.96  | 235,235.23   | 316,150.85    |
| 258-NEWMONT MINING CORPORATION  TWIN CREEKS MINE  Gold  Active   HU_0040  2.2306%                 |                  |                    |                 |                |           |          |               | 0.1700%    | 2.0606%      |               |
| NPM                                                                                               | 349,692,971.00   | (249,824,561.00)   | 99,868,410.00   | 99,868,410.00  | 28.56%    | 5.0000%  | 4,993,420.50  | 169,776.30 | 2,057,888.46 | 2,765,755.75  |
| 6328-OSGOOD MINING CO., LLC  PINSON MINE  Gold  Active   HU_0040  2.2306%                         |                  |                    |                 |                |           |          |               | 0.1700%    | 2.0606%      |               |
| NPM                                                                                               | 0.00             | (693,337.00)       | (693,337.00)    | 0.00           | 0.00%     | 2.2306%  | 0.00          | 0.00       | 0.00         | 0.00          |
| 58-ROYAL PEACOCK OPAL MINES INC  Royal Peacock Mine  Opals  Active   HU_0020  2.2016%             |                  |                    |                 |                |           |          |               | 0.1700%    | 2.0316%      |               |
| NPM                                                                                               | 2,022.00         | (127,111.00)       | (125,089.00)    | 0.00           | 0.00%     | 2.2016%  | 0.00          | 0.00       | 0.00         | 0.00          |
| <b>Total NPM For Humboldt County 11 Active Operations 0 Inactive Operations</b>                   |                  |                    |                 |                |           |          |               |            |              |               |
| NPM                                                                                               | 1,091,354,232.97 | (777,349,131.00)   | 314,005,101.97  | 343,516,586.97 | 31.48%    | 4.9218%  | 16,907,237.46 | 583,978.20 | 7,076,248.83 | 9,247,010.44  |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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      |
|-------------------------------------------------------------------------------------------------------------|------------------|------------------|----------------|----------------|-----------|----------|---------------|--------------|---------------|---------------|
| <b>Humboldt County Royalty Reported</b>                                                                     |                  |                  |                |                |           |          |               |              |               |               |
| 295-BNSF RAILWAY CORPORATION  ALTA ROCK ENERGY-FAULKNER I POWERPLAN  Geothermal  Active   HU_0020  2.2016%  |                  |                  |                |                |           |          |               | 0.1700%      | 2.0316%       |               |
| Royalty                                                                                                     | 77,953.00        | 0.00             | 77,953.00      | 77,953.00      |           | 5.0000%  | 3,897.65      | 132.52       | 1,583.69      | 2,181.44      |
| 225-CENTURY GOLD LLC  MARIGOLD MINING COMP-MARIGOLD MINE  Gold  Active   HU_0040  2.2306%                   |                  |                  |                |                |           |          |               | 0.1700%      | 2.0606%       |               |
| Royalty                                                                                                     | 10,456,548.12    | 0.00             | 10,456,548.12  | 10,456,548.12  |           | 5.0000%  | 522,827.41    | 17,776.13    | 215,467.63    | 289,583.65    |
| 126-FRANCO-NEVADA US CORP  MARIGOLD MINING COMP-MARIGOLD MINE  Gold  Active   HU_0040  2.2306%              |                  |                  |                |                |           |          |               | 0.1700%      | 2.0606%       |               |
| Royalty                                                                                                     | 10,456,548.00    | 0.00             | 10,456,548.00  | 10,456,548.00  |           | 5.0000%  | 522,827.40    | 17,776.13    | 215,467.63    | 289,583.64    |
| 368-MARIGOLD MINING COMPANY  NEWMONT MINING CORPO-LONE TREE MINE  Gold  Active   HU_0040  2.2306%           |                  |                  |                |                |           |          |               | 0.1700%      | 2.0606%       |               |
| Royalty                                                                                                     | 573,779.00       | 0.00             | 573,779.00     | 573,779.00     |           | 5.0000%  | 28,688.95     | 975.42       | 11,823.29     | 15,890.24     |
| 262-ONRR – Office of Natural Resources Reven  ALTA ROCK ENERGY-FAULKNER I POWERPLAN  Geothermal  Active   H |                  |                  |                |                |           |          |               | 0.1700%      | 2.0316%       |               |
| Royalty                                                                                                     | 132,905.00       | 0.00             | 132,905.00     | 132,905.00     |           | 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                                                                                                     | 5,045,823.00     | 0.00             | 5,045,823.00   | 5,045,823.00   |           | 5.0000%  | 252,291.15    | 8,577.90     | 103,974.23    | 139,739.02    |
| 167-ROYAL GOLD INC.  NEWMONT MINING CORPO-TWIN CREEKS MINE  Gold  Active   HU_0040  2.2306%                 |                  |                  |                |                |           |          |               | 0.1700%      | 2.0606%       |               |
| Royalty                                                                                                     | 24,725.00        | 0.00             | 24,725.00      | 24,725.00      |           | 5.0000%  | 1,236.25      | 42.03        | 509.48        | 684.74        |
| <b>Total Royalty For Humboldt County 7 Active Operations 0 Inactive Operations</b>                          |                  |                  |                |                |           |          |               |              |               |               |
| Royalty                                                                                                     | 26,768,281.12    | 0.00             | 26,768,281.12  | 26,768,281.12  |           | 4.9752%  | 1,331,768.81  | 45,280.13    | 548,825.95    | 737,662.73    |
| <b>Totals For Humboldt County 18 Active Operations 0 Inactive Operations</b>                                |                  |                  |                |                |           |          |               |              |               |               |
| NPM                                                                                                         | 1,091,354,232.97 | (777,349,131.00) | 314,005,101.97 | 343,516,586.97 | 31.48%    | 4.9218%  | 16,907,237.46 | 583,978.20   | 7,076,248.83  | 9,247,010.44  |
| Royalty                                                                                                     | 26,768,281.12    | 0.00             | 26,768,281.12  | 26,768,281.12  |           | 4.9752%  | 1,331,768.81  | 45,280.13    | 548,825.95    | 737,662.73    |
| Totals                                                                                                      | 1,118,122,514.09 | (777,349,131.00) | 340,773,383.09 | 370,284,868.09 |           | 4.9257%  | 18,239,006.27 | 629,258.33   | 7,625,074.78  | 9,984,673.17  |
| <b>Lander County NPM Reported</b>                                                                           |                  |                  |                |                |           |          |               |              |               |               |
| 170-Baker Hughes Inteq  ARGENTA  Barite  Active   LA_0080  3.3552%                                          |                  |                  |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| NPM                                                                                                         | 11,627,776.00    | (8,618,652.00)   | 3,009,124.00   | 3,009,124.00   | 25.88%    | 3.3552%  | 100,962.13    | 5,115.51     | 95,846.62     | 0.00          |
| 183-BEOWAWE POWER LLC  BEOWAWE GEOTHERMAL PROJECT  Geothermal  Active   LA_0080  3.3552%                    |                  |                  |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| NPM                                                                                                         | 3,060,715.60     | (1,180,598.00)   | 1,880,117.60   | 1,880,117.60   | 0.00%     | 3.3552%  | 63,081.71     | 3,196.20     | 59,885.51     | 0.00          |
| 167-CORTEZ GOLD MINES  VENTURE II  Gold  Active   LA_0070  3.3552%                                          |                  |                  |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| NPM                                                                                                         | 1,588,897,178.00 | (792,557,938.00) | 796,339,240.00 | 796,339,240.00 | 50.12%    | 5.0000%  | 39,816,962.00 | 1,353,776.71 | 25,364,997.47 | 13,098,187.82 |
| 73-JAY & GRACE WINTLE  BLUERIDGE MINE  Turquoise  Active   LA_0070  3.3552%                                 |                  |                  |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| NPM                                                                                                         | 300.00           | (287.00)         | 13.00          | 13.00          | 4.33%     | 3.3552%  | 0.44          | 0.02         | 0.41          | 0.00          |
| 6210-KLONDEX MINES LTD  FIRE CREEK PROJECT  Gold  Active   LA_0070  3.3552%                                 |                  |                  |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| NPM                                                                                                         | 69,246,927.00    | (60,670,052.00)  | 8,576,875.00   | 8,576,875.00   | 12.39%    | 5.0000%  | 428,843.75    | 14,580.69    | 273,190.62    | 141,072.44    |
| 70-M-I DRILLING FLUIDS  MOUNTAIN SPRINGS  Barite  Active   LA_0070  3.3552%                                 |                  |                  |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| NPM                                                                                                         | 2,653,628.00     | (1,609,459.00)   | 1,044,169.00   | 1,044,169.00   | 39.35%    | 4.0000%  | 41,766.76     | 1,775.09     | 33,258.87     | 6,732.80      |
| 188-M-I DRILLING FLUIDS COMPANY  Greystone Mine  Barite  Active   LA_0070  3.3552%                          |                  |                  |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| NPM                                                                                                         | 30,359,563.00    | (19,363,982.00)  | 10,995,581.00  | 10,995,581.00  | 36.22%    | 5.0000%  | 549,779.05    | 18,692.49    | 350,231.25    | 180,855.32    |
| 205-NEWMONT MINING CORPORATION  PHOENIX PROJECT  Gold  Active   LA_0080  3.3552%                            |                  |                  |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| NPM                                                                                                         | 366,694,443.00   | (306,981,715.00) | 59,712,728.00  | 59,712,728.00  | 16.28%    | 5.0000%  | 2,985,636.40  | 101,511.64   | 1,901,969.81  | 982,154.95    |
| 6206-ORMAT TECHNOLOGIES INC.  MCGINNESS HILLS  Geothermal  Active   LA_0060  3.3552%                        |                  |                  |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| NPM                                                                                                         | 26,780,803.99    | (15,481,892.00)  | 11,298,911.99  | 11,298,911.99  | 0.00%     | 3.3552%  | 379,101.10    | 19,208.15    | 359,892.95    | 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 2018-19 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      |
|-------------------------------------------------------------------------------------------------------------|------------------|--------------------|----------------|----------------|-----------|----------|---------------|--------------|---------------|---------------|
| <b>Lander County NPM Reported</b>                                                                           |                  |                    |                |                |           |          |               |              |               |               |
| <b>Total NPM For Lander County 9 Active Operations 0 Inactive Operations</b>                                |                  |                    |                |                |           |          |               |              |               |               |
| <b>NPM</b>                                                                                                  | 2,099,321,334.59 | (1,206,464,575.00) | 892,856,759.59 | 892,856,759.59 | 42.53%    | 4.9690%  | 44,366,133.33 | 1,517,856.49 | 28,439,273.52 | 14,409,003.33 |
| <b>Lander County Royalty Reported</b>                                                                       |                  |                    |                |                |           |          |               |              |               |               |
| 116-ADA TOWNSEND  BEOAWAWE POWER LLC-BEOAWAWE GEOTHERMAL P  Geothermal  Active   LA_0080  3.3552%           |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 3,159.23         | 0.00               | 3,159.23       | 3,159.23       |           | 5.0000%  | 157.96        | 5.37         | 100.63        | 51.96         |
| 382-ALEXANDER WILSON  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%                         |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 83,729.29        | 0.00               | 83,729.29      | 83,729.29      |           | 5.0000%  | 4,186.46      | 142.34       | 2,666.95      | 1,377.17      |
| 118-BARRICK GOLD FINANCE INC  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%                 |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 5,045,490.06     | 0.00               | 5,045,490.06   | 5,045,490.06   |           | 5.0000%  | 252,274.50    | 8,577.33     | 160,708.95    | 82,988.22     |
| 307-BERNICE & LYNN KIHARA  BEOAWAWE POWER LLC-BEOAWAWE GEOTHERMAL P  Geothermal  Active   LA_0080  3.3552%  |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 3,482.25         | 0.00               | 3,482.25       | 3,482.25       |           | 5.0000%  | 174.11        | 5.92         | 110.92        | 57.27         |
| 308-BLUE CLOUD ACQUISITION  BEOAWAWE POWER LLC-BEOAWAWE GEOTHERMAL P  Geothermal  Active   LA_0080  3.3552% |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 3,482.25         | 0.00               | 3,482.25       | 3,482.25       |           | 5.0000%  | 174.11        | 5.92         | 110.92        | 57.27         |
| 14-BY SPRENGER SR FAMILY TRUST  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%               |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 2,345,383.87     | 0.00               | 2,345,383.87   | 2,345,383.87   |           | 5.0000%  | 117,269.19    | 3,987.15     | 74,705.17     | 38,576.87     |
| 313-CHERYL DOVE-WILSON  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%                       |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 334,917.12       | 0.00               | 334,917.12     | 334,917.12     |           | 5.0000%  | 16,745.86     | 569.36       | 10,667.78     | 5,508.72      |
| 434-CURTIS FAMILY TRUST  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%                      |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 5,540,692.37     | 0.00               | 5,540,692.37   | 5,540,692.37   |           | 5.0000%  | 277,034.62    | 9,419.18     | 176,482.13    | 91,133.31     |
| 362-DAVID LEE LAYTON  M-I DRILLING FLUIDS -Greystone Mine  Barite  Active   LA_0070  3.3552%                |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 65,109.75        | 0.00               | 65,109.75      | 65,109.75      |           | 5.0000%  | 3,255.49      | 110.69       | 2,073.88      | 1,070.92      |
| 198-Dorothy Ahern  BEOAWAWE POWER LLC-BEOAWAWE GEOTHERMAL P  Geothermal  Active   LA_0080  3.3552%          |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 3,482.25         | 0.00               | 3,482.25       | 3,482.25       |           | 5.0000%  | 174.11        | 5.92         | 110.92        | 57.27         |
| 363-DOUGLAS B WILLIAMS  M-I DRILLING FLUIDS -Greystone Mine  Barite  Active   LA_0070  3.3552%              |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 6,006.81         | 0.00               | 6,006.81       | 6,006.81       |           | 5.0000%  | 300.34        | 10.21        | 191.33        | 98.80         |
| 364-GEORGE GERALD CLINTON  M-I DRILLING FLUIDS -Greystone Mine  Barite  Active   LA_0070  3.3552%           |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 9,363.18         | 0.00               | 9,363.18       | 9,363.18       |           | 5.0000%  | 468.16        | 15.92        | 298.24        | 154.00        |
| 370-GRASS VALLEY RANCH  ORMAT TECHNOLOGIES I-MCGINNESS HILLS  Geothermal  Active   LA_0060  3.3552%         |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 214,088.00       | 0.00               | 214,088.00     | 214,088.00     |           | 5.0000%  | 10,704.40     | 363.95       | 6,819.13      | 3,521.32      |
| 207-Gregory A Wilson Testamentary Trust FBO   CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552% |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 83,729.29        | 0.00               | 83,729.29      | 83,729.29      |           | 5.0000%  | 4,186.46      | 142.34       | 2,666.95      | 1,377.17      |
| 39-HOLLIS C. WILSON   CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%                         |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 314,210.13       | 0.00               | 314,210.13     | 314,210.13     |           | 5.0000%  | 15,710.51     | 534.16       | 10,008.22     | 5,168.13      |
| 131-JOHN M. DERMENGIAN  BEOAWAWE POWER LLC-BEOAWAWE GEOTHERMAL P  Geothermal  Active   LA_0080  3.3552%     |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 3,482.25         | 0.00               | 3,482.25       | 3,482.25       |           | 5.0000%  | 174.11        | 5.92         | 110.92        | 57.27         |
| 314-JULIET WILSON  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%                            |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 396,907.45       | 0.00               | 396,907.45     | 396,907.45     |           | 5.0000%  | 19,845.37     | 674.74       | 12,642.30     | 6,528.33      |
| 52-LAWRENCE WEITZMAN Trust  BEOAWAWE POWER LLC-BEOAWAWE GEOTHERMAL P  Geothermal  Active   LA_0080  3.3552% |                  |                    |                |                |           |          |               | 0.1700%      | 3.1852%       |               |
| <b>Royalty</b>                                                                                              | 3,998.91         | 0.00               | 3,998.91       | 3,998.91       |           | 5.0000%  | 199.95        | 6.80         | 127.37        | 65.78         |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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   |
|-------------------------------------------------------------------------------------------------------------|--------------|------------|--------------|--------------|-----------|----------|------------|------------|------------|------------|
| <b>Lander County Royalty Reported</b>                                                                       |              |            |              |              |           |          |            |            |            |            |
| 199-Lloyd Harris  BEOAWA POWER LLC-BEOAWA GEOTHERMAL P  Geothermal  Active   LA_0080  3.3552%               |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 5,219.39     | 0.00       | 5,219.39     | 5,219.39     |           | 5.0000%  | 260.97     | 8.87       | 166.25     | 85.85      |
| 58-LORETTA MOFFAT ROSSI  BEOAWA POWER LLC-BEOAWA GEOTHERMAL P  Geothermal  Active   LA_0080  3.3552%        |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 3,430.00     | 0.00       | 3,430.00     | 3,430.00     |           | 5.0000%  | 171.50     | 5.83       | 109.25     | 56.42      |
| 70-MARTHA SIMMONS  BEOAWA POWER LLC-BEOAWA GEOTHERMAL P  Geothermal  Active   LA_0080  3.3552%              |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 5,219.39     | 0.00       | 5,219.39     | 5,219.39     |           | 5.0000%  | 260.97     | 8.87       | 166.25     | 85.85      |
| 72-NEIL H. THOMAS  BEOAWA POWER LLC-BEOAWA GEOTHERMAL P  Geothermal  Active   LA_0080  3.3552%              |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 1,715.01     | 0.00       | 1,715.01     | 1,715.01     |           | 5.0000%  | 85.75      | 2.92       | 54.63      | 28.20      |
| 259-NEWT0  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%                                    |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 3,072,402.52 | 0.00       | 3,072,402.52 | 3,072,402.52 |           | 5.0000%  | 153,620.13 | 5,223.08   | 97,862.17  | 50,534.88  |
| 260-NEWT1  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%                                    |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 2,387,025.88 | 0.00       | 2,387,025.88 | 2,387,025.88 |           | 5.0000%  | 119,351.29 | 4,057.94   | 76,031.55  | 39,261.80  |
| 456-Noble Royalties  BEOAWA POWER LLC-BEOAWA GEOTHERMAL P  Geothermal  Active   LA_0080  3.3552%            |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 30,469.00    | 0.00       | 30,469.00    | 30,469.00    |           | 5.0000%  | 1,523.45   | 51.80      | 970.50     | 501.15     |
| 262-ONRR – Office of Natural Resources Reven  BEOAWA POWER LLC-BEOAWA GEOTHERMAL P  Geothermal  Active      |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 121,912.00   | 0.00       | 121,912.00   | 121,912.00   |           | 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                                                                                                     | 962,284.00   | 0.00       | 962,284.00   | 962,284.00   |           | 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                                                                                                     | 10,768.84    | 0.00       | 10,768.84    | 10,768.84    |           | 5.0000%  | 538.44     | 18.31      | 343.01     | 177.12     |
| 365-PAUL J CLINTON  M-I DRILLING FLUIDS -Greystone Mine  Barite  Active   LA_0070  3.3552%                  |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 7,757.41     | 0.00       | 7,757.41     | 7,757.41     |           | 5.0000%  | 387.87     | 13.19      | 247.09     | 127.59     |
| 156-PLACER DOME US INC  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%                       |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 7,184,806.12 | 0.00       | 7,184,806.12 | 7,184,806.12 |           | 5.0000%  | 359,240.31 | 12,214.17  | 228,850.44 | 118,175.70 |
| 167-ROYAL GOLD INC.  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%                          |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 5,103,075.00 | 0.00       | 5,103,075.00 | 5,103,075.00 |           | 5.0000%  | 255,153.75 | 8,675.23   | 162,543.14 | 83,935.38  |
| 309-SHAWN THOMAS  BEOAWA POWER LLC-BEOAWA GEOTHERMAL P  Geothermal  Active   LA_0080  3.3552%               |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 1,715.00     | 0.00       | 1,715.00     | 1,715.00     |           | 5.0000%  | 85.75      | 2.92       | 54.63      | 28.20      |
| 371-SILVER CREEK RANCH  ORMAT TECHNOLOGIES I-MCGINNESS HILLS  Geothermal  Active   LA_0060  3.3552%         |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 210,367.67   | 0.00       | 210,367.67   | 210,367.67   |           | 5.0000%  | 10,518.38  | 357.63     | 6,700.63   | 3,460.12   |
| 200-Starr Parodi  BEOAWA POWER LLC-BEOAWA GEOTHERMAL P  Geothermal  Active   LA_0080  3.3552%               |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 11,996.76    | 0.00       | 11,996.76    | 11,996.76    |           | 5.0000%  | 599.84     | 20.39      | 382.12     | 197.33     |
| 91-SUSAN L. HERZOG  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%                           |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 390,878.67   | 0.00       | 390,878.67   | 390,878.67   |           | 5.0000%  | 19,543.93  | 664.49     | 12,450.27  | 6,429.17   |
| 92-SUZANNE KELLY WILSON  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%                      |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 398,414.64   | 0.00       | 398,414.64   | 398,414.64   |           | 5.0000%  | 19,920.73  | 677.30     | 12,690.30  | 6,553.13   |
| 183-TIMOTHY WILSON  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%                           |              |            |              |              |           |          |            | 0.1700%    | 3.1852%    |            |
| Royalty                                                                                                     | 657,163.71   | 0.00       | 657,163.71   | 657,163.71   |           | 5.0000%  | 32,858.19  | 1,117.18   | 20,931.98  | 10,809.03  |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty



# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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

|                                                                                                  |              |      |              |              |  |         |           |          |           |           |
|--------------------------------------------------------------------------------------------------|--------------|------|--------------|--------------|--|---------|-----------|----------|-----------|-----------|
| 310-VICKIE ROGERS  BEOVAWE POWER LLC-BEOVAWE GEOTHERMAL P  Geothermal  Active   LA_0080  3.3552% |              |      |              |              |  |         |           | 0.1700%  | 3.1852%   |           |
| Royalty                                                                                          | 10,311.76    | 0.00 | 10,311.76    | 10,311.76    |  | 5.0000% | 515.59    | 17.53    | 328.45    | 169.61    |
| 315-W BRENT WILSON  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%                |              |      |              |              |  |         |           | 0.1700%  | 3.1852%   |           |
| Royalty                                                                                          | 390,872.94   | 0.00 | 390,872.94   | 390,872.94   |  | 5.0000% | 19,543.65 | 664.48   | 12,450.08 | 6,429.09  |
| 189-WEIMAR INSTITUTE  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%              |              |      |              |              |  |         |           | 0.1700%  | 3.1852%   |           |
| Royalty                                                                                          | 167,458.51   | 0.00 | 167,458.51   | 167,458.51   |  | 5.0000% | 8,372.93  | 284.68   | 5,333.89  | 2,754.36  |
| 316-WILLIAM G WALDECK LLC  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%         |              |      |              |              |  |         |           | 0.1700%  | 3.1852%   |           |
| Royalty                                                                                          | 1,641,686.63 | 0.00 | 1,641,686.63 | 1,641,686.63 |  | 5.0000% | 82,084.33 | 2,790.87 | 52,291.00 | 27,002.46 |
| 102-WILSON CORTEZ ROYALTY TRUST  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%   |              |      |              |              |  |         |           | 0.1700%  | 3.1852%   |           |
| Royalty                                                                                          | 923,449.16   | 0.00 | 923,449.16   | 923,449.16   |  | 5.0000% | 46,172.46 | 1,569.86 | 29,413.70 | 15,188.90 |
| 103-WILSON FAMILY TRUST  CORTEZ GOLD MINES-VENTURE II  Gold  Active   LA_0070  3.3552%           |              |      |              |              |  |         |           | 0.1700%  | 3.1852%   |           |
| Royalty                                                                                          | 1,004,712.20 | 0.00 | 1,004,712.20 | 1,004,712.20 |  | 5.0000% | 50,235.61 | 1,708.01 | 32,002.09 | 16,525.51 |

### Total Royalty For Lander County 43 Active Operations 0 Inactive Operations

|         |               |      |               |               |  |         |              |           |              |            |
|---------|---------------|------|---------------|---------------|--|---------|--------------|-----------|--------------|------------|
| Royalty | 39,165,826.67 | 0.00 | 39,165,826.67 | 39,165,826.67 |  | 4.8616% | 1,904,081.53 | 64,738.77 | 1,212,976.13 | 626,366.63 |
|---------|---------------|------|---------------|---------------|--|---------|--------------|-----------|--------------|------------|

### Totals For Lander County 52 Active Operations 0 Inactive Operations

|         |                  |                    |                |                |        |         |               |              |               |               |
|---------|------------------|--------------------|----------------|----------------|--------|---------|---------------|--------------|---------------|---------------|
| NPM     | 2,099,321,334.59 | (1,206,464,575.00) | 892,856,759.59 | 892,856,759.59 | 42.53% | 4.9690% | 44,366,133.33 | 1,517,856.49 | 28,439,273.52 | 14,409,003.33 |
| Royalty | 39,165,826.67    | 0.00               | 39,165,826.67  | 39,165,826.67  |        | 4.8616% | 1,904,081.53  | 64,738.77    | 1,212,976.13  | 626,366.63    |
| Totals  | 2,138,487,161.26 | (1,206,464,575.00) | 932,022,586.26 | 932,022,586.26 |        | 4.9645% | 46,270,214.86 | 1,582,595.26 | 29,652,249.65 | 15,035,369.96 |

## Lincoln County NPM Reported

|                                                                                  |            |              |             |      |       |         |      |         |         |      |
|----------------------------------------------------------------------------------|------------|--------------|-------------|------|-------|---------|------|---------|---------|------|
| 210-WILKIN MINING & TRUCKING  MACKIE PERLITE  Perlite  Active   LN_0030  3.6600% |            |              |             |      |       |         |      | 0.1700% | 3.4900% |      |
| NPM                                                                              | 163,300.00 | (181,047.00) | (17,747.00) | 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 | 163,300.00 | (181,047.00) | (17,747.00) | 0.00 | 0.00% | 0.0000% | 0.00 | 0.00 | 0.00 | 0.00 |
|-----|------------|--------------|-------------|------|-------|---------|------|------|------|------|

## Lincoln County Royalty Reported

|                                                                                                        |        |      |        |        |  |         |       |         |         |      |
|--------------------------------------------------------------------------------------------------------|--------|------|--------|--------|--|---------|-------|---------|---------|------|
| 244-Amelia Sonneberg  WILKIN MINING & TRUC-MACKIE PERLITE  Perlite  Active   LN_0030  3.6600%          |        |      |        |        |  |         |       | 0.1700% | 3.4900% |      |
| Royalty                                                                                                | 204.63 | 0.00 | 204.63 | 204.63 |  | 5.0000% | 10.23 | 0.35    | 7.14    | 2.74 |
| 245-BETINA MCCROSKY  WILKIN MINING & TRUC-MACKIE PERLITE  Perlite  Active   LN_0030  3.6600%           |        |      |        |        |  |         |       | 0.1700% | 3.4900% |      |
| Royalty                                                                                                | 204.63 | 0.00 | 204.63 | 204.63 |  | 5.0000% | 10.23 | 0.35    | 7.14    | 2.74 |
| 246-Camille Sonnenberg Center  WILKIN MINING & TRUC-MACKIE PERLITE  Perlite  Active   LN_0030  3.6600% |        |      |        |        |  |         |       | 0.1700% | 3.4900% |      |
| Royalty                                                                                                | 204.63 | 0.00 | 204.63 | 204.63 |  | 5.0000% | 10.23 | 0.35    | 7.14    | 2.74 |
| 247-Dennis Sonnenberg  WILKIN MINING & TRUC-MACKIE PERLITE  Perlite  Active   LN_0030  3.6600%         |        |      |        |        |  |         |       | 0.1700% | 3.4900% |      |
| Royalty                                                                                                | 204.63 | 0.00 | 204.63 | 204.63 |  | 5.0000% | 10.23 | 0.35    | 7.14    | 2.74 |
| 248-DEVIN SONNENBERG  WILKIN MINING & TRUC-MACKIE PERLITE  Perlite  Active   LN_0030  3.6600%          |        |      |        |        |  |         |       | 0.1700% | 3.4900% |      |
| Royalty                                                                                                | 204.63 | 0.00 | 204.63 | 204.63 |  | 5.0000% | 10.23 | 0.35    | 7.14    | 2.74 |
| 249-MURLENE SONNENBERG  WILKIN MINING & TRUC-MACKIE PERLITE  Perlite  Active   LN_0030  3.6600%        |        |      |        |        |  |         |       | 0.1700% | 3.4900% |      |
| Royalty                                                                                                | 204.63 | 0.00 | 204.63 | 204.63 |  | 5.0000% | 10.23 | 0.35    | 7.14    | 2.74 |
| 250-NICOLE S EICHMEIER  WILKIN MINING & TRUC-MACKIE PERLITE  Perlite  Active   LN_0030  3.6600%        |        |      |        |        |  |         |       | 0.1700% | 3.4900% |      |
| Royalty                                                                                                | 204.63 | 0.00 | 204.63 | 204.63 |  | 5.0000% | 10.23 | 0.35    | 7.14    | 2.74 |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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 |
|-------------------------------------------------------------------------------------------------------------|---------------|-----------------|----------------|--------------|-----------|----------|-----------|------------|------------|----------|
| <b>Lincoln County Royalty Reported</b>                                                                      |               |                 |                |              |           |          |           |            |            |          |
| 251-TRAVIS SONNENBERG  WILKIN MINING & TRUC-MACKIE PERLITE  Perlite  Active   LN_0030  3.6600%              |               |                 |                |              |           |          |           | 0.1700%    | 3.4900%    |          |
| Royalty                                                                                                     | 204.63        | 0.00            | 204.63         | 204.63       |           | 5.0000%  | 10.23     | 0.35       | 7.14       | 2.74     |
| <b>Total Royalty For Lincoln County 8 Active Operations 0 Inactive Operations</b>                           |               |                 |                |              |           |          |           |            |            |          |
| Royalty                                                                                                     | 1,637.04      | 0.00            | 1,637.04       | 1,637.04     |           | 4.9993%  | 81.84     | 2.80       | 57.12      | 21.92    |
| <b>Totals For Lincoln County 9 Active Operations 0 Inactive Operations</b>                                  |               |                 |                |              |           |          |           |            |            |          |
| NPM                                                                                                         | 163,300.00    | (181,047.00)    | (17,747.00)    | 0.00         | 0.00%     | 0.0000%  | 0.00      | 0.00       | 0.00       | 0.00     |
| Royalty                                                                                                     | 1,637.04      | 0.00            | 1,637.04       | 1,637.04     |           | 4.9993%  | 81.84     | 2.80       | 57.12      | 21.92    |
| Totals                                                                                                      | 164,937.04    | (181,047.00)    | (16,109.96)    | 1,637.04     |           | 4.9993%  | 81.84     | 2.80       | 57.12      | 21.92    |
| <b>Lyon County NPM Reported</b>                                                                             |               |                 |                |              |           |          |           |            |            |          |
| 6369-ART WILSON COMPANY  LUDWIG MINE  Gypsum  Active   LY_210  3.6444%                                      |               |                 |                |              |           |          |           | 0.1700%    | 3.4744%    |          |
| NPM                                                                                                         | 294,691.00    | (828,790.00)    | (534,099.00)   | 0.00         | 0.00%     | 3.6444%  | 0.00      | 0.00       | 0.00       | 0.00     |
| 223-ART WILSON COMPANY (dba ACG MATERIALS)  Adams Claim  Gypsum  Active   LY_870  3.2042%                   |               |                 |                |              |           |          |           | 0.1700%    | 3.0342%    |          |
| NPM                                                                                                         | 9,027,462.00  | (7,311,987.00)  | 1,715,475.00   | 1,715,475.00 | 19.00%    | 3.2042%  | 54,967.25 | 2,916.31   | 52,050.94  | 0.00     |
| 3204-NEVADA CEMENT COMPANY  LIMESTONE MINE & CEMENT PLANT  Limestone  Active   LY_610  2.9377%              |               |                 |                |              |           |          |           | 0.1700%    | 2.7677%    |          |
| NPM                                                                                                         | 2,209,068.00  | (2,371,144.00)  | (162,076.00)   | 0.00         | 0.00%     | 2.9377%  | 0.00      | 0.00       | 0.00       | 0.00     |
| 6266-NEVADA CEMENT COMPANY  MUSTACHE POZZOLAN  Clay  Active   LY_600  3.6095%                               |               |                 |                |              |           |          |           | 0.1700%    | 3.4395%    |          |
| NPM                                                                                                         | 21,454.00     | (21,454.00)     | 0.00           | 0.00         | 0.00%     | 3.6095%  | 0.00      | 0.00       | 0.00       | 0.00     |
| 6225-PATUA ACQUISITION COMPANY LLC (LY)  PATUA PROJECT  Geothermal  Active   LY_600  3.6095%                |               |                 |                |              |           |          |           | 0.1700%    | 3.4395%    |          |
| NPM                                                                                                         | 198,286.77    | (2,029,123.00)  | (1,830,836.23) | 0.00         | 0.00%     | 3.6095%  | 0.00      | 0.00       | 0.00       | 0.00     |
| 6378-WHITEGRASS NO. 1, LLC  WHITEGRASS NO. 1  Geothermal  Active   LY_200  3.6444%                          |               |                 |                |              |           |          |           | 0.1700%    | 3.4744%    |          |
| NPM                                                                                                         | (970,451.74)  | (536,228.00)    | (1,506,679.74) | 0.00         | 0.00%     | 3.6444%  | 0.00      | 0.00       | 0.00       | 0.00     |
| <b>Total NPM For Lyon County 6 Active Operations 0 Inactive Operations</b>                                  |               |                 |                |              |           |          |           |            |            |          |
| NPM                                                                                                         | 10,780,510.03 | (13,098,726.00) | (2,318,215.97) | 1,715,475.00 | 15.91%    | 3.2042%  | 54,967.25 | 2,916.31   | 52,050.94  | 0.00     |
| <b>Lyon County Royalty Reported</b>                                                                         |               |                 |                |              |           |          |           |            |            |          |
| 288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT  PATUA ACQUISITION CO-PATUA PROJECT  Geothermal  Active   LY_600 |               |                 |                |              |           |          |           | 0.1700%    | 3.4395%    |          |
| Royalty                                                                                                     | 40,663.00     | 0.00            | 40,663.00      | 40,663.00    |           | 5.0000%  | 2,033.15  | 69.13      | 1,398.60   | 565.42   |
| 454-Homestretch Geothermal 2010,LLC  WHITEGRASS NO. 1, LL-WHITEGRASS NO. 1  Geothermal  Active   LY_200  3  |               |                 |                |              |           |          |           | 0.1700%    | 3.4744%    |          |
| Royalty                                                                                                     | 15,441.00     | 0.00            | 15,441.00      | 15,441.00    |           | 5.0000%  | 772.05    | 26.25      | 536.48     | 209.32   |
| 294-NEW NEVADA RESOURCES LLC  PATUA ACQUISITION CO-PATUA PROJECT  Geothermal  Active   LY_600  3.6095%      |               |                 |                |              |           |          |           | 0.1700%    | 3.4395%    |          |
| Royalty                                                                                                     | 2,919.55      | 0.00            | 2,919.55       | 2,919.55     |           | 5.0000%  | 145.98    | 4.96       | 100.42     | 40.60    |
| <b>Total Royalty For Lyon County 3 Active Operations 0 Inactive Operations</b>                              |               |                 |                |              |           |          |           |            |            |          |
| Royalty                                                                                                     | 59,023.55     | 0.00            | 59,023.55      | 59,023.55    |           | 5.0000%  | 2,951.18  | 100.34     | 2,035.50   | 815.34   |
| <b>Totals For Lyon County 9 Active Operations 0 Inactive Operations</b>                                     |               |                 |                |              |           |          |           |            |            |          |
| NPM                                                                                                         | 10,780,510.03 | (13,098,726.00) | (2,318,215.97) | 1,715,475.00 | 15.91%    | 3.2042%  | 54,967.25 | 2,916.31   | 52,050.94  | 0.00     |
| Royalty                                                                                                     | 59,023.55     | 0.00            | 59,023.55      | 59,023.55    |           | 5.0000%  | 2,951.18  | 100.34     | 2,035.50   | 815.34   |
| Totals                                                                                                      | 10,839,533.58 | (13,098,726.00) | (2,259,192.42) | 1,774,498.55 |           | 3.2639%  | 57,918.43 | 3,016.65   | 54,086.44  | 815.34   |
| <b>Mineral County NPM Reported</b>                                                                          |               |                 |                |              |           |          |           |            |            |          |
| 6207-BOREALIS MINING COMPANY LLC  BOREALIS MINE  Gold  Active   MN_0150  3.6600%                            |               |                 |                |              |           |          |           | 0.1700%    | 3.4900%    |          |
| NPM                                                                                                         | 0.00          | (2,782,663.00)  | (2,782,663.00) | 0.00         | 0.00%     | 3.6600%  | 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 2018-19 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     |
|-------------------------------------------------------------------------------------------------------------|----------------|------------------|----------------|----------------|-----------|----------|--------------|------------|--------------|--------------|
| <b>Mineral County NPM Reported</b>                                                                          |                |                  |                |                |           |          |              |            |              |              |
| 6238-ORMAT TECHNOLOGIES INC.  DON A CAMPBELL (FKA WILDROSE)  Geothermal  Active   MN_0150  3.6600%          |                |                  |                |                |           |          |              | 0.1700%    | 3.4900%      |              |
| NPM                                                                                                         | 7,889,931.45   | (4,207,665.00)   | 3,682,266.45   | 3,682,266.45   | 0.00%     | 3.6600%  | 134,770.95   | 6,259.85   | 128,511.10   | 0.00         |
| 5800-RAWHIDE MINING LLC  Rawhide Mine  Gold  Active   MN_0150  3.6600%                                      |                |                  |                |                |           |          |              | 0.1700%    | 3.4900%      |              |
| NPM                                                                                                         | 26,037,861.00  | (21,512,393.00)  | 4,525,468.00   | 4,525,468.00   | 17.38%    | 5.0000%  | 226,273.40   | 7,693.30   | 157,938.83   | 60,641.27    |
| <b>Total NPM For Mineral County 3 Active Operations 0 Inactive Operations</b>                               |                |                  |                |                |           |          |              |            |              |              |
| NPM                                                                                                         | 33,927,792.45  | (28,502,721.00)  | 5,425,071.45   | 8,207,734.45   | 24.19%    | 4.3988%  | 361,044.35   | 13,953.15  | 286,449.93   | 60,641.27    |
| <b>Mineral County Royalty Reported</b>                                                                      |                |                  |                |                |           |          |              |            |              |              |
| 262-ONRR – Office of Natural Resources Reven  ORMAT TECHNOLOGIES I-DON A CAMPBELL (FKA   Geothermal  Active |                |                  |                |                |           |          |              | 0.1700%    | 3.4900%      |              |
| Royalty                                                                                                     | 477,816.00     | 0.00             | 477,816.00     | 477,816.00     |           | 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                                                                                                     | 1,571.00       | 0.00             | 1,571.00       | 1,571.00       |           | 5.0000%  | 78.55        | 2.67       | 54.83        | 21.05        |
| <b>Total Royalty For Mineral County 2 Active Operations 0 Inactive Operations</b>                           |                |                  |                |                |           |          |              |            |              |              |
| Royalty                                                                                                     | 479,387.00     | 0.00             | 479,387.00     | 479,387.00     |           | 0.0164%  | 78.55        | 2.67       | 54.83        | 21.05        |
| <b>Totals For Mineral County 5 Active Operations 0 Inactive Operations</b>                                  |                |                  |                |                |           |          |              |            |              |              |
| NPM                                                                                                         | 33,927,792.45  | (28,502,721.00)  | 5,425,071.45   | 8,207,734.45   | 24.19%    | 4.3988%  | 361,044.35   | 13,953.15  | 286,449.93   | 60,641.27    |
| Royalty                                                                                                     | 479,387.00     | 0.00             | 479,387.00     | 479,387.00     |           | 0.0164%  | 78.55        | 2.67       | 54.83        | 21.05        |
| Totals                                                                                                      | 34,407,179.45  | (28,502,721.00)  | 5,904,458.45   | 8,687,121.45   |           | 4.1570%  | 361,122.90   | 13,955.82  | 286,504.76   | 60,662.32    |
| <b>Nye County NPM Reported</b>                                                                              |                |                  |                |                |           |          |              |            |              |              |
| 5828-GRANT CANYON OIL & GAS fka Breck Energy  BACON FLAT, FEDERAL & SANS SPRING  Oil  Active   NY_0005  3.  |                |                  |                |                |           |          |              | 0.1700%    | 2.8818%      |              |
| NPM                                                                                                         | 379,418.00     | (156,595.00)     | 222,823.00     | 222,823.00     | 58.73%    | 5.0000%  | 11,141.15    | 378.80     | 6,421.31     | 4,341.04     |
| 6064-GRANT CANYON OIL & GAS LLC  GRANT CANYON #3, 7, 9, 22-21  Oil  Active   NY_0005  3.0518%               |                |                  |                |                |           |          |              | 0.1700%    | 2.8818%      |              |
| NPM                                                                                                         | 1,881,452.00   | (974,760.00)     | 906,692.00     | 906,692.00     | 48.19%    | 4.5000%  | 40,801.14    | 1,541.38   | 26,129.05    | 13,130.71    |
| 218-KINROSS GOLD  ROUND MOUNTAIN  Gold  Active   NY_0004  3.6600%                                           |                |                  |                |                |           |          |              | 0.1700%    | 3.4900%      |              |
| NPM                                                                                                         | 483,892,849.00 | (340,151,734.00) | 143,741,115.00 | 143,741,115.00 | 29.71%    | 5.0000%  | 7,187,055.75 | 244,359.90 | 5,016,564.91 | 1,926,130.94 |
| 6218-KIRKWOOD OIL AND GAS LLC  EAGLE SPRINGS FIELD  OIL  Active   NY_0005  3.0518%                          |                |                  |                |                |           |          |              | 0.1700%    | 2.8818%      |              |
| NPM                                                                                                         | 1,361,663.00   | (1,226,151.00)   | 135,512.00     | 135,512.00     | 9.95%     | 3.0518%  | 4,135.56     | 230.37     | 3,905.18     | 0.00         |
| 6217-KIRKWOOD OIL AND GAS LLC  GHOST RANCH FIELD  OIL  Active   NY_0005  3.0518%                            |                |                  |                |                |           |          |              | 0.1700%    | 2.8818%      |              |
| NPM                                                                                                         | 422,515.00     | (258,286.00)     | 164,229.00     | 164,229.00     | 38.87%    | 4.0000%  | 6,569.16     | 279.19     | 4,732.75     | 1,557.22     |
| 6220-KIRKWOOD OIL AND GAS LLC  SAND DUNE 88-35  OIL  Active   NY_0005  3.0518%                              |                |                  |                |                |           |          |              | 0.1700%    | 2.8818%      |              |
| NPM                                                                                                         | 2,351.00       | (4,823.00)       | (2,472.00)     | 0.00           | 0.00%     | 3.0518%  | 0.00         | 0.00       | 0.00         | 0.00         |
| 6235-LHOIST NORTH AMERICA OF ARIZONA  AMARGOSA MILL  Clay  Active   NY_0008  3.6567%                        |                |                  |                |                |           |          |              | 0.1700%    | 3.4867%      |              |
| NPM                                                                                                         | 10,735,001.00  | (7,089,841.00)   | 3,645,160.00   | 3,645,160.00   | 33.96%    | 3.6567%  | 133,292.57   | 6,196.77   | 127,095.79   | 0.00         |
| 5924-MAKOIL INC  GHOST RANCH 2-21X  Oil  Active   NY_0005  3.0518%                                          |                |                  |                |                |           |          |              | 0.1700%    | 2.8818%      |              |
| NPM                                                                                                         | 254,997.00     | (199,673.00)     | 55,324.00      | 55,324.00      | 21.70%    | 3.0518%  | 1,688.38     | 94.05      | 1,594.33     | 0.00         |
| 5843-MAKOIL INC  KATE SPRINGS # 2-12  Oil  Active   NY_0005  3.0518%                                        |                |                  |                |                |           |          |              | 0.1700%    | 2.8818%      |              |
| NPM                                                                                                         | 284,554.00     | (196,952.00)     | 87,602.00      | 87,602.00      | 30.79%    | 3.5000%  | 3,066.07     | 148.92     | 2,524.51     | 392.63       |
| 107-MAKOIL INC  MUNSON RANCH  Oil  Active   NY_0005  3.0518%                                                |                |                  |                |                |           |          |              | 0.1700%    | 2.8818%      |              |
| NPM                                                                                                         | 3,657,858.00   | (1,288,055.00)   | 2,369,803.00   | 2,369,803.00   | 64.79%    | 5.0000%  | 118,490.15   | 4,028.67   | 68,292.98    | 46,168.50    |
| 184-MAKOIL INC  TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                                                |                |                  |                |                |           |          |              | 0.1700%    | 2.8818%      |              |
| NPM                                                                                                         | 3,107,926.00   | (1,001,541.00)   | 2,106,385.00   | 2,106,385.00   | 67.77%    | 5.0000%  | 105,319.25   | 3,580.85   | 60,701.80    | 41,036.59    |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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

|                                                                                      |              |                |              |              |        |         |            |          |            |           |
|--------------------------------------------------------------------------------------|--------------|----------------|--------------|--------------|--------|---------|------------|----------|------------|-----------|
| 5827-PREMIER MAGNESIA, LLC  MAGNESITE  Magnesite  Active   NY_0002  3.5364%          |              |                |              |              |        |         |            | 0.1700%  | 3.3664%    |           |
| NPM                                                                                  | 8,139,844.00 | (4,794,812.00) | 3,345,032.00 | 3,345,032.00 | 41.09% | 4.0000% | 133,801.28 | 5,686.55 | 112,607.16 | 15,507.57 |
| 228-VANDERBILT MINERALS LLC  NEW DISCOVERY  Clay  Active   NY_0001  3.3823%          |              |                |              |              |        |         |            | 0.1700%  | 3.2123%    |           |
| NPM                                                                                  | 164,857.00   | (35,601.00)    | 129,256.00   | 129,256.00   | 78.40% | 5.0000% | 6,462.80   | 219.74   | 4,152.09   | 2,090.97  |
| 225-WESTERN GENERAL INC.  KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%            |              |                |              |              |        |         |            | 0.1700%  | 2.8818%    |           |
| NPM                                                                                  | 723,364.00   | (460,290.00)   | 263,074.00   | 263,074.00   | 36.37% | 4.0000% | 10,522.96  | 447.23   | 7,581.27   | 2,494.47  |
| 117-WESTERN GENERAL INC.  Taylor Federal No. 1 and 2  Oil  Active   NY_0005  3.0518% |              |                |              |              |        |         |            | 0.1700%  | 2.8818%    |           |
| NPM                                                                                  | 127,209.00   | (114,125.00)   | 13,084.00    | 13,084.00    | 10.29% | 3.0518% | 399.30     | 22.24    | 377.05     | 0.00      |

## Total NPM For Nye County 15 Active Operations 0 Inactive Operations

|     |                |                  |                |                |        |         |              |            |              |              |
|-----|----------------|------------------|----------------|----------------|--------|---------|--------------|------------|--------------|--------------|
| NPM | 515,135,858.00 | (357,953,239.00) | 157,182,619.00 | 157,185,091.00 | 30.51% | 4.9386% | 7,762,745.51 | 267,214.65 | 5,442,680.20 | 2,052,850.65 |
|-----|----------------|------------------|----------------|----------------|--------|---------|--------------|------------|--------------|--------------|

## Nye County Royalty Reported

|                                                                                                             |           |      |           |           |  |         |        |         |         |        |
|-------------------------------------------------------------------------------------------------------------|-----------|------|-----------|-----------|--|---------|--------|---------|---------|--------|
| 343-2597 E BRIDGER LLC  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                             |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                     | 2,191.00  | 0.00 | 2,191.00  | 2,191.00  |  | 5.0000% | 109.55 | 3.72    | 63.14   | 42.69  |
| 105-4W PETROLEO INC.  MAKOIL, INC.-FX WELLS - MUNSON RA  OIL  Active   NY_0005  3.0518%                     |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                     | 10.52     | 0.00 | 10.52     | 10.52     |  | 5.0000% | 0.53   | 0.02    | 0.30    | 0.21   |
| 3-ANGELINA B. GOODMAN  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                              |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                     | 717.24    | 0.00 | 717.24    | 717.24    |  | 5.0000% | 35.86  | 1.22    | 20.67   | 13.97  |
| 4-ARGYLE COE NELSON  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  OIL  Active   NY_0005  3.0518%               |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                     | 5,776.24  | 0.00 | 5,776.24  | 5,776.24  |  | 5.0000% | 288.81 | 9.82    | 166.46  | 112.53 |
| 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  MAKOIL INC-GHOST RANCH 2-21X  Oil  Active   NY_0005  3.0518%                           |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                     | 614.00    | 0.00 | 614.00    | 614.00    |  | 5.0000% | 30.70  | 1.04    | 17.69   | 11.97  |
| 4-ARGYLE COE NELSON  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active   NY_0005  3.0518%                         |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                     | 697.00    | 0.00 | 697.00    | 697.00    |  | 5.0000% | 34.85  | 1.18    | 20.09   | 13.58  |
| 241-B Delta Minerals  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.0518%             |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                     | 1,627.46  | 0.00 | 1,627.46  | 1,627.46  |  | 5.0000% | 81.37  | 2.77    | 46.90   | 31.70  |
| 345-BARBARA K ALEXANDER  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                            |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                     | 2,054.05  | 0.00 | 2,054.05  | 2,054.05  |  | 5.0000% | 102.70 | 3.49    | 59.19   | 40.02  |
| 9-BARD FAMILY LIMITED PARTNERSHIP (BARD &   WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_000 |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                     | 96.76     | 0.00 | 96.76     | 96.76     |  | 5.0000% | 4.84   | 0.16    | 2.79    | 1.89   |
| 240-Bartley Partnership  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.0518%          |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                     | 375.25    | 0.00 | 375.25    | 375.25    |  | 5.0000% | 18.76  | 0.64    | 10.81   | 7.31   |
| 328-BLACKBURN ORRI ACQUISITIONS LLLP  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.  |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                     | 631.18    | 0.00 | 631.18    | 631.18    |  | 5.0000% | 31.56  | 1.07    | 18.19   | 12.30  |
| 333-BRECK ENERGY CORPORATION  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%     |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                     | 10,483.00 | 0.00 | 10,483.00 | 10,483.00 |  | 5.0000% | 524.15 | 17.82   | 302.10  | 204.23 |
| 374-BRET E TAYLOR  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%                     |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                     | 969.92    | 0.00 | 969.92    | 969.92    |  | 5.0000% | 48.50  | 1.65    | 27.95   | 18.90  |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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 |
|------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>Nye County Royalty Reported</b>                                                                         |             |            |           |            |           |          |           |            |            |          |
| 106-BUTLER OIL LLC  MAKOIL, INC.-FX WELLS - MUNSON RA  Oil  Active   NY_0005  3.0518%                      |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 10.52       | 0.00       | 10.52     | 10.52      |           | 5.0000%  | 0.53      | 0.02       | 0.30       | 0.21     |
| 266-BUTTERFIELD CATTLE COMPANY LLC  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.05 |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 3,455.97    | 0.00       | 3,455.97  | 3,455.97   |           | 5.0000%  | 172.80    | 5.88       | 99.59      | 67.33    |
| 346-CAREN RICH  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                                    |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 357.00      | 0.00       | 357.00    | 357.00     |           | 5.0000%  | 17.85     | 0.61       | 10.29      | 6.95     |
| 287-CCW Trust  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%                   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 2,215.17    | 0.00       | 2,215.17  | 2,215.17   |           | 5.0000%  | 110.76    | 3.77       | 63.84      | 43.15    |
| 287-CCW Trust  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                                     |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 1,222.78    | 0.00       | 1,222.78  | 1,222.78   |           | 5.0000%  | 61.14     | 2.08       | 35.24      | 23.82    |
| 287-CCW Trust  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%                        |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 388.78      | 0.00       | 388.78    | 388.78     |           | 5.0000%  | 19.44     | 0.66       | 11.20      | 7.58     |
| 15-CHARLES KNAPP  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                                  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 1,736.88    | 0.00       | 1,736.88  | 1,736.88   |           | 5.0000%  | 86.84     | 2.95       | 50.05      | 33.84    |
| 355-CHRISTIAN & WHITE PROPERTIES  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 2,558.00    | 0.00       | 2,558.00  | 2,558.00   |           | 5.0000%  | 127.90    | 4.35       | 73.72      | 49.83    |
| 20-CONCORD ROYALTIES LLC  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.0518%        |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 2,933.94    | 0.00       | 2,933.94  | 2,933.94   |           | 5.0000%  | 146.70    | 4.99       | 84.55      | 57.16    |
| 20-CONCORD ROYALTIES LLC  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%        |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 18,815.00   | 0.00       | 18,815.00 | 18,815.00  |           | 5.0000%  | 940.75    | 31.99      | 542.21     | 366.55   |
| 20-CONCORD ROYALTIES LLC  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                          |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 12,437.00   | 0.00       | 12,437.00 | 12,437.00  |           | 5.0000%  | 621.85    | 21.14      | 358.41     | 242.30   |
| 20-CONCORD ROYALTIES LLC  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%             |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 7,357.63    | 0.00       | 7,357.63  | 7,357.63   |           | 5.0000%  | 367.88    | 12.51      | 212.03     | 143.34   |
| 347-CONSTANCE FINNERMAN  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                           |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 357.00      | 0.00       | 357.00    | 357.00     |           | 5.0000%  | 17.85     | 0.61       | 10.29      | 6.95     |
| 212-CROSS CREEK ENERGY CORP  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  OIL  Active   NY_0005  3.0518%      |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 33,129.73   | 0.00       | 33,129.73 | 33,129.73  |           | 5.0000%  | 1,656.49  | 56.32      | 954.73     | 645.44   |
| 212-CROSS CREEK ENERGY CORP  KIRKWOOD OIL AND GAS-GHOST RANCH FIELD  OIL  Active   NY_0005  3.0518%        |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 9,778.72    | 0.00       | 9,778.72  | 9,778.72   |           | 5.0000%  | 488.94    | 16.62      | 281.80     | 190.52   |
| 212-CROSS CREEK ENERGY CORP  KIRKWOOD OIL AND GAS-SAND DUNE 88-35  OIL  Active   NY_0005  3.0518%          |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 57.00       | 0.00       | 57.00     | 57.00      |           | 5.0000%  | 2.85      | 0.10       | 1.64       | 1.11     |
| 212-CROSS CREEK ENERGY CORP  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active   NY_0005  3.0518%                |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 1,355.82    | 0.00       | 1,355.82  | 1,355.82   |           | 5.0000%  | 67.79     | 2.30       | 39.07      | 26.42    |
| 21-D & R INVESTMENTS  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  OIL  Active   NY_0005  3.0518%             |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 114.73      | 0.00       | 114.73    | 114.73     |           | 5.0000%  | 5.74      | 0.20       | 3.31       | 2.23     |
| 23-DANIEL YANKE  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                                   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                    | 32,910.00   | 0.00       | 32,910.00 | 32,910.00  |           | 5.0000%  | 1,645.50  | 55.95      | 948.40     | 641.15   |

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# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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 |
|----------------------------------------------------------------------------------------------------------|-------------|------------|-----------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>Nye County Royalty Reported</b>                                                                       |             |            |           |            |           |          |           |            |            |          |
| 107-DAVID A. WORRELL  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  OIL  Active   NY_0005  3.0518%           |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 7,932.49    | 0.00       | 7,932.49  | 7,932.49   |           | 5.0000%  | 396.62    | 13.49      | 228.60     | 154.53   |
| 107-DAVID A. WORRELL  KIRKWOOD OIL AND GAS-GHOST RANCH FIELD  OIL  Active   NY_0005  3.0518%             |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 2,788.60    | 0.00       | 2,788.60  | 2,788.60   |           | 5.0000%  | 139.43    | 4.74       | 80.36      | 54.33    |
| 377-DAVID M EVANS  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.0518%             |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 2,077.58    | 0.00       | 2,077.58  | 2,077.58   |           | 5.0000%  | 103.88    | 3.53       | 59.87      | 40.48    |
| 122-DAVIS FINLEY   GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.0518%             |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 251.50      | 0.00       | 251.50    | 251.50     |           | 5.0000%  | 12.58     | 0.43       | 7.25       | 4.90     |
| 122-DAVIS FINLEY   GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%             |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 1,440.41    | 0.00       | 1,440.41  | 1,440.41   |           | 5.0000%  | 72.02     | 2.45       | 41.51      | 28.06    |
| 122-DAVIS FINLEY   MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                               |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 1,174.98    | 0.00       | 1,174.98  | 1,174.98   |           | 5.0000%  | 58.75     | 2.00       | 33.86      | 22.89    |
| 378-DEWEY LINDLY  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.0518%              |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 77.29       | 0.00       | 77.29     | 77.29      |           | 5.0000%  | 3.86      | 0.13       | 2.23       | 1.50     |
| 26-DON E. FRENCH  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%                   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 8,621.02    | 0.00       | 8,621.02  | 8,621.02   |           | 5.0000%  | 431.05    | 14.66      | 248.44     | 167.95   |
| 123-DONALD E. WILLS  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.0518%           |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 193.26      | 0.00       | 193.26    | 193.26     |           | 5.0000%  | 9.66      | 0.33       | 5.57       | 3.76     |
| 267-Donna M Herring  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.0518%           |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 593.59      | 0.00       | 593.59    | 593.59     |           | 5.0000%  | 29.68     | 1.01       | 17.11      | 11.56    |
| 29-DRF INVESTMENT COMPANY LTD  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.0518% |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 310.25      | 0.00       | 310.25    | 310.25     |           | 5.0000%  | 15.51     | 0.53       | 8.94       | 6.04     |
| 29-DRF INVESTMENT COMPANY LTD  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518% |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 2,001.02    | 0.00       | 2,001.02  | 2,001.02   |           | 5.0000%  | 100.05    | 3.40       | 57.67      | 38.98    |
| 29-DRF INVESTMENT COMPANY LTD  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 2,169.00    | 0.00       | 2,169.00  | 2,169.00   |           | 5.0000%  | 108.45    | 3.69       | 62.51      | 42.25    |
| 209-Dune Partners  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  OIL  Active   NY_0005  3.0518%              |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 13,616.64   | 0.00       | 13,616.64 | 13,616.64  |           | 5.0000%  | 680.83    | 23.15      | 392.40     | 265.28   |
| 209-Dune Partners  KIRKWOOD OIL AND GAS-GHOST RANCH FIELD  OIL  Active   NY_0005  3.0518%                |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 4,225.15    | 0.00       | 4,225.15  | 4,225.15   |           | 5.0000%  | 211.26    | 7.18       | 121.76     | 82.32    |
| 209-Dune Partners  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active   NY_0005  3.0518%                        |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 2,619.41    | 0.00       | 2,619.41  | 2,619.41   |           | 5.0000%  | 130.97    | 4.45       | 75.49      | 51.03    |
| 348-ELIZABETH A CHATTIN  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                         |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 2,564.00    | 0.00       | 2,564.00  | 2,564.00   |           | 5.0000%  | 128.20    | 4.36       | 73.89      | 49.95    |
| 375-ELYNN R SHAPIRO  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%                |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 1,041.71    | 0.00       | 1,041.71  | 1,041.71   |           | 5.0000%  | 52.09     | 1.77       | 30.02      | 20.30    |
| 227-Eneroyal  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                                    |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                  | 29,404.50   | 0.00       | 29,404.50 | 29,404.50  |           | 5.0000%  | 1,470.22  | 49.99      | 847.38     | 572.85   |

Blue is Net Proceeds of Minerals

Orange is Royalty

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# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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 |
|-------------------------------------------------------------------------------------------------------------|-------------|------------|----------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>Nye County Royalty Reported</b>                                                                          |             |            |          |            |           |          |           |            |            |          |
| 254-Family Trust of James & Almeda Roop  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%            |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 2,586.30    | 0.00       | 2,586.30 | 2,586.30   |           | 5.0000%  | 129.32    | 4.40       | 74.53      | 50.39    |
| 32-FERGUSON RESOURCES, INC.  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                        |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 3,860.13    | 0.00       | 3,860.13 | 3,860.13   |           | 5.0000%  | 193.01    | 6.56       | 111.24     | 75.21    |
| 289-FINLEY INTERESTS MANAGEMENT COMPANY LTD  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_00 |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 291.92      | 0.00       | 291.92   | 291.92     |           | 5.0000%  | 14.60     | 0.50       | 8.41       | 5.69     |
| 289-FINLEY INTERESTS MANAGEMENT COMPANY LTD  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_00 |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,882.86    | 0.00       | 1,882.86 | 1,882.86   |           | 5.0000%  | 94.14     | 3.20       | 54.26      | 36.68    |
| 289-FINLEY INTERESTS MANAGEMENT COMPANY LTD  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%        |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 2,603.04    | 0.00       | 2,603.04 | 2,603.04   |           | 5.0000%  | 130.15    | 4.43       | 75.01      | 50.71    |
| 222-Gary A Taylor  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%                     |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,041.71    | 0.00       | 1,041.71 | 1,041.71   |           | 5.0000%  | 52.09     | 1.77       | 30.02      | 20.30    |
| 349-GARY L RONNING  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                                 |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 255.62      | 0.00       | 255.62   | 255.62     |           | 5.0000%  | 12.78     | 0.43       | 7.37       | 4.98     |
| 334-GENESEE ENERGY COMPANY LLC  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%   |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 93.80       | 0.00       | 93.80    | 93.80      |           | 5.0000%  | 4.69      | 0.16       | 2.70       | 1.83     |
| 221-GIIC  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%                              |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,166.37    | 0.00       | 1,166.37 | 1,166.37   |           | 5.0000%  | 58.32     | 1.98       | 33.61      | 22.73    |
| 350-GOLDSTEIN FAMILY TRUST 4/12/85  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                 |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,581.14    | 0.00       | 1,581.14 | 1,581.14   |           | 5.0000%  | 79.06     | 2.69       | 45.57      | 30.80    |
| 351-GRABLE BOSWORTH RONNING  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                        |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,239.62    | 0.00       | 1,239.62 | 1,239.62   |           | 5.0000%  | 61.98     | 2.11       | 35.72      | 24.15    |
| 442-GRABLE BOSWORTH RONNING 1993 TRUST  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%             |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 657.00      | 0.00       | 657.00   | 657.00     |           | 5.0000%  | 32.85     | 1.12       | 18.93      | 12.80    |
| 290-Harry E Hinman Jr Revocable Trust  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3  |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,466.97    | 0.00       | 1,466.97 | 1,466.97   |           | 5.0000%  | 73.35     | 2.49       | 42.28      | 28.58    |
| 290-Harry E Hinman Jr Revocable Trust  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%              |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 5,475.00    | 0.00       | 5,475.00 | 5,475.00   |           | 5.0000%  | 273.75    | 9.31       | 157.78     | 106.66   |
| 290-Harry E Hinman Jr Revocable Trust  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518  |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 3,690.18    | 0.00       | 3,690.18 | 3,690.18   |           | 5.0000%  | 184.51    | 6.27       | 106.34     | 71.90    |
| 269-Harry M Freedman  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%                  |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 7,753.18    | 0.00       | 7,753.18 | 7,753.18   |           | 5.0000%  | 387.66    | 13.18      | 223.43     | 151.05   |
| 327-HILCORP ENERGY I LP  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.0518%          |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,893.62    | 0.00       | 1,893.62 | 1,893.62   |           | 5.0000%  | 94.68     | 3.22       | 54.57      | 36.89    |
| 228-Hugo H Pyes Residual Truct  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                     |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 9,623.74    | 0.00       | 9,623.74 | 9,623.74   |           | 5.0000%  | 481.19    | 16.36      | 277.34     | 187.49   |
| 128-J C GILMORE  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.0518%                  |             |            |          |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 860.00      | 0.00       | 860.00   | 860.00     |           | 5.0000%  | 43.00     | 1.46       | 24.78      | 16.76    |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty



# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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 |
|-------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>Nye County Royalty Reported</b>                                                                          |             |            |           |            |           |          |           |            |            |          |
| 356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%       |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 2,924.00    | 0.00       | 2,924.00  | 2,924.00   |           | 5.0000%  | 146.20    | 4.97       | 84.26      | 56.97    |
| 425-JACKIE D WILLIS  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.0518%              |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 645.18      | 0.00       | 645.18    | 645.18     |           | 5.0000%  | 32.26     | 1.10       | 18.59      | 12.57    |
| 376-JAMES D MILAM  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%                     |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,464.90    | 0.00       | 1,464.90  | 1,464.90   |           | 5.0000%  | 73.24     | 2.49       | 42.22      | 28.53    |
| 129-JAY MITCHELL  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                                   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 35,066.31   | 0.00       | 35,066.31 | 35,066.31  |           | 5.0000%  | 1,753.32  | 59.61      | 1,010.54   | 683.17   |
| 34-JEFF C SCHWARTZ  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.0518%               |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 96.76       | 0.00       | 96.76     | 96.76      |           | 5.0000%  | 4.84      | 0.16       | 2.79       | 1.89     |
| 43-JOAN H. SENDLING  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                                |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 717.26      | 0.00       | 717.26    | 717.26     |           | 5.0000%  | 35.86     | 1.22       | 20.67      | 13.97    |
| 130-JOAN LINDQUIST  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.0518%               |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 860.00      | 0.00       | 860.00    | 860.00     |           | 5.0000%  | 43.00     | 1.46       | 24.78      | 16.76    |
| 45-JOE B FALLINI  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.0518%                 |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 387.03      | 0.00       | 387.03    | 387.03     |           | 5.0000%  | 19.35     | 0.66       | 11.15      | 7.54     |
| 46-JOHN A. LYDDON  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  OIL  Active   NY_0005  3.0518%                 |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 6,326.93    | 0.00       | 6,326.93  | 6,326.93   |           | 5.0000%  | 316.35    | 10.76      | 182.33     | 123.26   |
| 265-John Finley  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.0518%                  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 145.96      | 0.00       | 145.96    | 145.96     |           | 5.0000%  | 7.30      | 0.25       | 4.21       | 2.84     |
| 265-John Finley  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%                  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 941.41      | 0.00       | 941.41    | 941.41     |           | 5.0000%  | 47.07     | 1.60       | 27.13      | 18.34    |
| 265-John Finley  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                                    |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 1,174.98    | 0.00       | 1,174.98  | 1,174.98   |           | 5.0000%  | 58.75     | 2.00       | 33.86      | 22.89    |
| 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                                                                                                     | 4,798.04    | 0.00       | 4,798.04  | 4,798.04   |           | 5.0000%  | 239.90    | 8.16       | 138.27     | 93.47    |
| 223-Joseph R. Hudson  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%                  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 3,156.43    | 0.00       | 3,156.43  | 3,156.43   |           | 5.0000%  | 157.82    | 5.37       | 90.96      | 61.49    |
| 47-KANOWA PETROLEUM INC  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  OIL  Active   NY_0005  3.0518%           |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 799.00      | 0.00       | 799.00    | 799.00     |           | 5.0000%  | 39.95     | 1.36       | 23.03      | 15.56    |
| 213-KCS Investment Fund LLC  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active   NY_0005  3.0518%                 |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 487.94      | 0.00       | 487.94    | 487.94     |           | 5.0000%  | 24.40     | 0.83       | 14.06      | 9.51     |
| 272-Kenneth L Ransom  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  OIL  Active   NY_0005  3.0518%              |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 13,480.46   | 0.00       | 13,480.46 | 13,480.46  |           | 5.0000%  | 674.02    | 22.92      | 388.48     | 262.62   |
| 272-Kenneth L Ransom  KIRKWOOD OIL AND GAS-GHOST RANCH FIELD  OIL  Active   NY_0005  3.0518%                |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 4,182.91    | 0.00       | 4,182.91  | 4,182.91   |           | 5.0000%  | 209.15    | 7.11       | 120.54     | 81.50    |
| 272-Kenneth L Ransom  KIRKWOOD OIL AND GAS-SAND DUNE 88-35  OIL  Active   NY_0005  3.0518%                  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 24.00       | 0.00       | 24.00     | 24.00      |           | 5.0000%  | 1.20      | 0.04       | 0.69       | 0.47     |

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# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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 |
|-----------------------------------------------------------------------------------------------|-------------|------------|-----------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>Nye County Royalty Reported</b>                                                            |             |            |           |            |           |          |           |            |            |          |
| 272-Kenneth L Ransom  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active   NY_0005  3.0518%          |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 2,565.92    | 0.00       | 2,565.92  | 2,565.92   |           | 5.0000%  | 128.30    | 4.36       | 73.94      | 50.00    |
| 424-KIM GALJOUR  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.0518%    |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 644.41      | 0.00       | 644.41    | 644.41     |           | 5.0000%  | 32.22     | 1.10       | 18.57      | 12.55    |
| 291-KIRKWOOD OIL & GAS LLC  MAKOIL INC-GHOST RANCH 2-21X  Oil  Active   NY_0005  3.0518%      |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 8,178.00    | 0.00       | 8,178.00  | 8,178.00   |           | 5.0000%  | 408.90    | 13.90      | 235.67     | 159.33   |
| 291-KIRKWOOD OIL & GAS LLC  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active   NY_0005  3.0518%    |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 8,567.00    | 0.00       | 8,567.00  | 8,567.00   |           | 5.0000%  | 428.35    | 14.56      | 246.88     | 166.91   |
| 135-LAMAR B ROEMER  MAKOIL INC-GHOST RANCH 2-21X  Oil  Active   NY_0005  3.0518%              |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 6,031.00    | 0.00       | 6,031.00  | 6,031.00   |           | 5.0000%  | 301.55    | 10.25      | 173.80     | 117.50   |
| 135-LAMAR B ROEMER  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active   NY_0005  3.0518%            |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 6,438.00    | 0.00       | 6,438.00  | 6,438.00   |           | 5.0000%  | 321.90    | 10.94      | 185.53     | 125.43   |
| 379-LANA PETERSON  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.0518%  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 159.08      | 0.00       | 159.08    | 159.08     |           | 5.0000%  | 7.95      | 0.27       | 4.58       | 3.10     |
| 51-LARRY LOCKARD  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.0518%   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 143.95      | 0.00       | 143.95    | 143.95     |           | 5.0000%  | 7.20      | 0.24       | 4.15       | 2.81     |
| 55-LISA J TAYLOR  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%        |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 22,141.12   | 0.00       | 22,141.12 | 22,141.12  |           | 5.0000%  | 1,107.06  | 37.64      | 638.06     | 431.36   |
| 55-LISA J TAYLOR  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.0518%   |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 5,639.11    | 0.00       | 5,639.11  | 5,639.11   |           | 5.0000%  | 281.96    | 9.59       | 162.51     | 109.86   |
| 357-LOUMARV LLC  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%    |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 613.00      | 0.00       | 613.00    | 613.00     |           | 5.0000%  | 30.65     | 1.04       | 17.67      | 11.94    |
| 357-LOUMARV LLC  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                      |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 745.00      | 0.00       | 745.00    | 745.00     |           | 5.0000%  | 37.25     | 1.27       | 21.47      | 14.51    |
| 141-M REED GILMORE  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.0518% |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 860.00      | 0.00       | 860.00    | 860.00     |           | 5.0000%  | 43.00     | 1.46       | 24.78      | 16.76    |
| 61-MAPOO-NET  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.0518%       |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 2,676.28    | 0.00       | 2,676.28  | 2,676.28   |           | 5.0000%  | 133.81    | 4.55       | 77.13      | 52.13    |
| 61-MAPOO-NET  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%       |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 17,260.41   | 0.00       | 17,260.41 | 17,260.41  |           | 5.0000%  | 863.02    | 29.34      | 497.41     | 336.27   |
| 61-MAPOO-NET  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                         |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 11,005.27   | 0.00       | 11,005.27 | 11,005.27  |           | 5.0000%  | 550.26    | 18.71      | 317.15     | 214.40   |
| 61-MAPOO-NET  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%            |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 6,160.38    | 0.00       | 6,160.38  | 6,160.38   |           | 5.0000%  | 308.02    | 10.47      | 177.53     | 120.02   |
| 65-MARK FINLEY JR  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.0518%  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 583.90      | 0.00       | 583.90    | 583.90     |           | 5.0000%  | 29.20     | 0.99       | 16.83      | 11.38    |
| 65-MARK FINLEY JR  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%  |             |            |           |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                       | 3,765.65    | 0.00       | 3,765.65  | 3,765.65   |           | 5.0000%  | 188.28    | 6.40       | 108.52     | 73.36    |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty



# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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 |
|-------------------------------------------------------------------------------------------------------------|-------------|------------|------------|------------|-----------|----------|-----------|------------|------------|----------|
| <b>Nye County Royalty Reported</b>                                                                          |             |            |            |            |           |          |           |            |            |          |
| 65-MARK FINLEY JR  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                                  |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 4,339.00    | 0.00       | 4,339.00   | 4,339.00   |           | 5.0000%  | 216.95    | 7.38       | 125.04     | 84.53    |
| 68-MARK H LEVY  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%                        |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 7,357.63    | 0.00       | 7,357.63   | 7,357.63   |           | 5.0000%  | 367.88    | 12.51      | 212.03     | 143.34   |
| 111-MARY WOHLFORD FOUNDATION  MAKOIL, INC.-FX WELLS - MUNSON RA  OIL  Active   NY_0005  3.0518%             |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 10.52       | 0.00       | 10.52      | 10.52      |           | 5.0000%  | 0.53      | 0.02       | 0.30       | 0.21     |
| 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                                                                                                     | 4,798.04    | 0.00       | 4,798.04   | 4,798.04   |           | 5.0000%  | 239.90    | 8.16       | 138.27     | 93.47    |
| 451-McJunkin Family Trust  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                          |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 34,970.45   | 0.00       | 34,970.45  | 34,970.45  |           | 5.0000%  | 1,748.52  | 59.45      | 1,007.78   | 681.29   |
| 147-MERLIN JACKSON  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                                 |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 15,390.27   | 0.00       | 15,390.27  | 15,390.27  |           | 5.0000%  | 769.51    | 26.16      | 443.52     | 299.83   |
| 148-MICHELLE HOCKENBERG WARBURTON   MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                 |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 714.00      | 0.00       | 714.00     | 714.00     |           | 5.0000%  | 35.70     | 1.21       | 20.58      | 13.91    |
| 292-Minex Resources Inc  KINROSS GOLD-ROUND MOUNTAIN  Gold  Active   NY_0004  3.6600%                       |             |            |            |            |           |          |           | 0.1700%    | 3.4900%    |          |
| Royalty                                                                                                     | 78,121.00   | 0.00       | 78,121.00  | 78,121.00  |           | 5.0000%  | 3,906.05  | 132.81     | 2,726.42   | 1,046.82 |
| 293-NAIL BAY ROYALTIES LLC  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%       |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 10,697.83   | 0.00       | 10,697.83  | 10,697.83  |           | 5.0000%  | 534.89    | 18.19      | 308.29     | 208.41   |
| 293-NAIL BAY ROYALTIES LLC  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                         |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 11,705.70   | 0.00       | 11,705.70  | 11,705.70  |           | 5.0000%  | 585.28    | 19.90      | 337.33     | 228.05   |
| 224-Nevada Exploration Corp  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%           |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 9,070.12    | 0.00       | 9,070.12   | 9,070.12   |           | 5.0000%  | 453.51    | 15.42      | 261.38     | 176.71   |
| 336-NORTEX CORPORATION  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%           |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 48,662.00   | 0.00       | 48,662.00  | 48,662.00  |           | 5.0000%  | 2,433.10  | 82.73      | 1,402.34   | 948.03   |
| 262-ONRR – Office of Natural Resources Reven  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0 |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 47,427.22   | 0.00       | 47,427.22  | 47,427.22  |           | 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                                                                                                     | 235,181.00  | 0.00       | 235,181.00 | 235,181.00 |           | 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                                                                                                     | 169,914.00  | 0.00       | 169,914.00 | 169,914.00 |           | 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                                                                                                     | 294.00      | 0.00       | 294.00     | 294.00     |           | 0.0000%  | 0.00      | 0.00       | 0.00       | 0.00     |
| 262-ONRR – Office of Natural Resources Reven  MAKOIL INC-GHOST RANCH 2-21X  Oil  Active   NY_0005  3.0518%  |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 34,661.00   | 0.00       | 34,661.00  | 34,661.00  |           | 0.0000%  | 0.00      | 0.00       | 0.00       | 0.00     |
| 262-ONRR – Office of Natural Resources Reven  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active   NY_0005  3.051  |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |          |
| Royalty                                                                                                     | 38,670.00   | 0.00       | 38,670.00  | 38,670.00  |           | 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 2018-19 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   |
|-------------------------------------------------------------------------------------------------------------|---------------|------------|---------------|---------------|-----------|----------|--------------|------------|--------------|------------|
| <b>Nye County Royalty Reported</b>                                                                          |               |            |               |               |           |          |              |            |              |            |
| 262-ONRR – Office of Natural Resources Reven  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%       |               |            |               |               |           |          |              | 0.1700%    | 2.8818%      |            |
| Royalty                                                                                                     | 499,637.00    | 0.00       | 499,637.00    | 499,637.00    |           | 0.0000%  | 0.00         | 0.00       | 0.00         | 0.00       |
| 262-ONRR – Office of Natural Resources Reven  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%       |               |            |               |               |           |          |              | 0.1700%    | 2.8818%      |            |
| Royalty                                                                                                     | 422,442.00    | 0.00       | 422,442.00    | 422,442.00    |           | 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                                                                                                     | 90,421.00     | 0.00       | 90,421.00     | 90,421.00     |           | 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                                                                                                     | 14,891.00     | 0.00       | 14,891.00     | 14,891.00     |           | 0.0000%  | 0.00         | 0.00       | 0.00         | 0.00       |
| 276-Ordich Gold Reserves  KINROSS GOLD-ROUND MOUNTAIN  Gold  Active   NY_0004  3.6600%                      |               |            |               |               |           |          |              | 0.1700%    | 3.4900%      |            |
| Royalty                                                                                                     | 30,330,873.00 | 0.00       | 30,330,873.00 | 30,330,873.00 |           | 5.0000%  | 1,516,543.65 | 51,562.48  | 1,058,547.47 | 406,433.70 |
| 78-PEARLSTONE ENERGY PARTNERS LLC  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.051  |               |            |               |               |           |          |              | 0.1700%    | 2.8818%      |            |
| Royalty                                                                                                     | 7,042.05      | 0.00       | 7,042.05      | 7,042.05      |           | 5.0000%  | 352.10       | 11.97      | 202.94       | 137.19     |
| 78-PEARLSTONE ENERGY PARTNERS LLC  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.051  |               |            |               |               |           |          |              | 0.1700%    | 2.8818%      |            |
| Royalty                                                                                                     | 35,206.08     | 0.00       | 35,206.08     | 35,206.08     |           | 5.0000%  | 1,760.30     | 59.85      | 1,014.57     | 685.88     |
| 154-PENROC OIL CORPORATION  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%       |               |            |               |               |           |          |              | 0.1700%    | 2.8818%      |            |
| Royalty                                                                                                     | 25,660.46     | 0.00       | 25,660.46     | 25,660.46     |           | 5.0000%  | 1,283.02     | 43.62      | 739.48       | 499.92     |
| 352-PHILLIP K CHATTIN  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                              |               |            |               |               |           |          |              | 0.1700%    | 2.8818%      |            |
| Royalty                                                                                                     | 2,564.00      | 0.00       | 2,564.00      | 2,564.00      |           | 5.0000%  | 128.20       | 4.36       | 73.89        | 49.95      |
| 215-Priscilla F Gilmore  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.0518%          |               |            |               |               |           |          |              | 0.1700%    | 2.8818%      |            |
| Royalty                                                                                                     | 860.00        | 0.00       | 860.00        | 860.00        |           | 5.0000%  | 43.00        | 1.46       | 24.78        | 16.76      |
| 81-R CRAIG HUDSON FAMILY TRUST  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%        |               |            |               |               |           |          |              | 0.1700%    | 2.8818%      |            |
| Royalty                                                                                                     | 7,885.64      | 0.00       | 7,885.64      | 7,885.64      |           | 5.0000%  | 394.28       | 13.41      | 227.25       | 153.62     |
| 159-RESOURCE LEGACY INVESTMENTS LLC  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0  |               |            |               |               |           |          |              | 0.1700%    | 2.8818%      |            |
| Royalty                                                                                                     | 9,313.00      | 0.00       | 9,313.00      | 9,313.00      |           | 5.0000%  | 465.65       | 15.83      | 268.38       | 181.44     |
| 160-RICHARD FINLEY  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.0518%               |               |            |               |               |           |          |              | 0.1700%    | 2.8818%      |            |
| Royalty                                                                                                     | 145.96        | 0.00       | 145.96        | 145.96        |           | 5.0000%  | 7.30         | 0.25       | 4.21         | 2.84       |
| 160-RICHARD FINLEY  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%               |               |            |               |               |           |          |              | 0.1700%    | 2.8818%      |            |
| Royalty                                                                                                     | 941.41        | 0.00       | 941.41        | 941.41        |           | 5.0000%  | 47.07        | 1.60       | 27.13        | 18.34      |
| 160-RICHARD FINLEY  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                                 |               |            |               |               |           |          |              | 0.1700%    | 2.8818%      |            |
| Royalty                                                                                                     | 1,174.98      | 0.00       | 1,174.98      | 1,174.98      |           | 5.0000%  | 58.75        | 2.00       | 33.86        | 22.89      |
| 162-RICHARD SETSER  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                                 |               |            |               |               |           |          |              | 0.1700%    | 2.8818%      |            |
| Royalty                                                                                                     | 358.88        | 0.00       | 358.88        | 358.88        |           | 5.0000%  | 17.94        | 0.61       | 10.34        | 6.99       |
| 85-RL FASH, LTD  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%                  |               |            |               |               |           |          |              | 0.1700%    | 2.8818%      |            |
| Royalty                                                                                                     | 100.56        | 0.00       | 100.56        | 100.56        |           | 5.0000%  | 5.03         | 0.17       | 2.90         | 1.96       |
| 85-RL FASH, LTD  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                                    |               |            |               |               |           |          |              | 0.1700%    | 2.8818%      |            |
| Royalty                                                                                                     | 616.05        | 0.00       | 616.05        | 616.05        |           | 5.0000%  | 30.80        | 1.05       | 17.75        | 12.00      |
| 353-ROBERT C CHATTIN  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                               |               |            |               |               |           |          |              | 0.1700%    | 2.8818%      |            |
| Royalty                                                                                                     | 2,571.69      | 0.00       | 2,571.69      | 2,571.69      |           | 5.0000%  | 128.58       | 4.37       | 74.11        | 50.10      |

Blue is Net Proceeds of Minerals

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# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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  |
|------------------------------------------------------------------------------------------------------------|-------------|------------|------------|------------|-----------|----------|-----------|------------|------------|-----------|
| <b>Nye County Royalty Reported</b>                                                                         |             |            |            |            |           |          |           |            |            |           |
| 113-ROGER BARESH  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%                |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |           |
| Royalty                                                                                                    | 874.67      | 0.00       | 874.67     | 874.67     |           | 5.0000%  | 43.73     | 1.49       | 25.21      | 17.03     |
| 113-ROGER BARESH  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                                  |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |           |
| Royalty                                                                                                    | 616.03      | 0.00       | 616.03     | 616.03     |           | 5.0000%  | 30.80     | 1.05       | 17.75      | 12.00     |
| 243-Ronald L Shelton  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.0518%            |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |           |
| Royalty                                                                                                    | 193.37      | 0.00       | 193.37     | 193.37     |           | 5.0000%  | 9.67      | 0.33       | 5.57       | 3.77      |
| 87-ROY BARTON  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.0518%                   |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |           |
| Royalty                                                                                                    | 559.61      | 0.00       | 559.61     | 559.61     |           | 5.0000%  | 27.98     | 0.95       | 16.13      | 10.90     |
| 167-ROYAL GOLD INC.  KINROSS GOLD-ROUND MOUNTAIN  Gold  Active   NY_0004  3.6600%                          |             |            |            |            |           |          |           | 0.1700%    | 3.4900%    |           |
| Royalty                                                                                                    | 944,190.00  | 0.00       | 944,190.00 | 944,190.00 |           | 5.0000%  | 47,209.50 | 1,605.12   | 32,952.23  | 12,652.15 |
| 242-SHOGOIL & GAS CO II LLC  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.0518%     |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |           |
| Royalty                                                                                                    | 96.76       | 0.00       | 96.76      | 96.76      |           | 5.0000%  | 4.84      | 0.16       | 2.79       | 1.89      |
| 449-SHOGOIL & GAS LLC  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.0518%           |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |           |
| Royalty                                                                                                    | 76.18       | 0.00       | 76.18      | 76.18      |           | 5.0000%  | 3.81      | 0.13       | 2.20       | 1.48      |
| 358-SNOWMASS ENERGY PTS LTD  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                       |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |           |
| Royalty                                                                                                    | 25,821.51   | 0.00       | 25,821.51  | 25,821.51  |           | 5.0000%  | 1,291.08  | 43.90      | 744.12     | 503.06    |
| 359-STEPHANYE SAYLES TAYLOR  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                       |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |           |
| Royalty                                                                                                    | 25,822.00   | 0.00       | 25,822.00  | 25,822.00  |           | 5.0000%  | 1,291.10  | 43.90      | 744.14     | 503.06    |
| 174-SUZANNE KNEUBUHL  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  OIL  Active   NY_0005  3.0518%             |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |           |
| Royalty                                                                                                    | 3,398.00    | 0.00       | 3,398.00   | 3,398.00   |           | 5.0000%  | 169.90    | 5.78       | 97.92      | 66.20     |
| 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                                                                                                    | 6.00        | 0.00       | 6.00       | 6.00       |           | 5.0000%  | 0.30      | 0.01       | 0.17       | 0.12      |
| 174-SUZANNE KNEUBUHL  MAKOIL INC-GHOST RANCH 2-21X  Oil  Active   NY_0005  3.0518%                         |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |           |
| Royalty                                                                                                    | 614.00      | 0.00       | 614.00     | 614.00     |           | 5.0000%  | 30.70     | 1.04       | 17.69      | 11.97     |
| 174-SUZANNE KNEUBUHL  MAKOIL INC-KATE SPRINGS # 2-12  Oil  Active   NY_0005  3.0518%                       |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |           |
| Royalty                                                                                                    | 5,766.24    | 0.00       | 5,766.24   | 5,766.24   |           | 5.0000%  | 288.31    | 9.80       | 166.17     | 112.34    |
| 95-THE BEVERIDGE COMPANY  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                          |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |           |
| Royalty                                                                                                    | 2,007.18    | 0.00       | 2,007.18   | 2,007.18   |           | 5.0000%  | 100.36    | 3.41       | 57.84      | 39.11     |
| 354-THE HATCH GROUP LLC  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                           |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |           |
| Royalty                                                                                                    | 1,170.76    | 0.00       | 1,170.76   | 1,170.76   |           | 5.0000%  | 58.54     | 1.99       | 33.74      | 22.81     |
| 210-THOMAS F. POPP TRUST FBO LESLIE GALE  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  OIL  Active   NY_0005  |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |           |
| Royalty                                                                                                    | 7,932.49    | 0.00       | 7,932.49   | 7,932.49   |           | 5.0000%  | 396.62    | 13.49      | 228.60     | 154.53    |
| 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                                                                                                    | 2,788.60    | 0.00       | 2,788.60   | 2,788.60   |           | 5.0000%  | 139.43    | 4.74       | 80.36      | 54.33     |
| 69-THOMAS F. POPP TRUST FBO MARK WORRELL  KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD  OIL  Active   NY_0005  |             |            |            |            |           |          |           | 0.1700%    | 2.8818%    |           |
| Royalty                                                                                                    | 7,932.49    | 0.00       | 7,932.49   | 7,932.49   |           | 5.0000%  | 396.62    | 13.49      | 228.60     | 154.53    |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 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

|                                                                                                            |           |      |           |           |  |         |        |         |         |        |
|------------------------------------------------------------------------------------------------------------|-----------|------|-----------|-----------|--|---------|--------|---------|---------|--------|
| 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                                                                                                    | 2,788.60  | 0.00 | 2,788.60  | 2,788.60  |  | 5.0000% | 139.43 | 4.74    | 80.36   | 54.33  |
| 179-TIMOTHY J. FINLEY  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.0518%           |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                    | 145.46    | 0.00 | 145.46    | 145.46    |  | 5.0000% | 7.27   | 0.25    | 4.19    | 2.83   |
| 179-TIMOTHY J. FINLEY  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%           |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                    | 941.41    | 0.00 | 941.41    | 941.41    |  | 5.0000% | 47.07  | 1.60    | 27.13   | 18.34  |
| 179-TIMOTHY J. FINLEY  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                             |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                    | 1,174.98  | 0.00 | 1,174.98  | 1,174.98  |  | 5.0000% | 58.75  | 2.00    | 33.86   | 22.89  |
| 97-TRIPLE S RESOURCES INC.  GRANT CANYON OIL & G-GRANT CANYON #3, 7,   Oil  Active   NY_0005  3.0518%      |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                    | 6,433.92  | 0.00 | 6,433.92  | 6,433.92  |  | 5.0000% | 321.70 | 10.94   | 185.41  | 125.35 |
| 423-VALERIE G GRIESS  GRANT CANYON OIL & G-BACON FLAT, FEDERAL   Oil  Active   NY_0005  3.0518%            |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                    | 860.00    | 0.00 | 860.00    | 860.00    |  | 5.0000% | 43.00  | 1.46    | 24.78   | 16.76  |
| 99-W CHARLES PARADEE  WESTERN GENERAL INC.-KATE SPRINGS #1  Oil  Active   NY_0005  3.0518%                 |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                    | 1,580.00  | 0.00 | 1,580.00  | 1,580.00  |  | 5.0000% | 79.00  | 2.69    | 45.53   | 30.78  |
| 190-WENDY McGONNIGAL  MAKOIL INC-MUNSON RANCH  Oil  Active   NY_0005  3.0518%                              |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                    | 10,309.94 | 0.00 | 10,309.94 | 10,309.94 |  | 5.0000% | 515.50 | 17.53   | 297.11  | 200.86 |
| 190-WENDY McGONNIGAL  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                              |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                    | 3,358.41  | 0.00 | 3,358.41  | 3,358.41  |  | 5.0000% | 167.92 | 5.71    | 96.78   | 65.43  |
| 193-WILLIAM H. MILLER  WESTERN GENERAL INC.-Taylor Federal No. 1  Oil  Active   NY_0005  3.0518%           |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                    | 193.26    | 0.00 | 193.26    | 193.26    |  | 5.0000% | 9.66   | 0.33    | 5.57    | 3.76   |
| 285-Zia Royalty LLC  MAKOIL INC-TRAP SPRINGS  Oil  Active   NY_0005  3.0518%                               |           |      |           |           |  |         |        | 0.1700% | 2.8818% |        |
| Royalty                                                                                                    | 1,841.55  | 0.00 | 1,841.55  | 1,841.55  |  | 5.0000% | 92.08  | 3.13    | 53.07   | 35.88  |

### Total Royalty For Nye County 177 Active Operations 0 Inactive Operations

|                                                                   |                |                  |                |                |        |         |              |            |              |              |
|-------------------------------------------------------------------|----------------|------------------|----------------|----------------|--------|---------|--------------|------------|--------------|--------------|
| Royalty                                                           | 33,777,770.83  | 0.00             | 33,777,770.83  | 33,777,770.83  |        | 4.7639% | 1,609,136.04 | 54,710.68  | 1,118,131.64 | 436,293.72   |
| Totals For Nye County 192 Active Operations 0 Inactive Operations |                |                  |                |                |        |         |              |            |              |              |
| NPM                                                               | 515,135,858.00 | (357,953,239.00) | 157,182,619.00 | 157,185,091.00 | 30.51% | 4.9386% | 7,762,745.51 | 267,214.65 | 5,442,680.20 | 2,052,850.65 |
| Royalty                                                           | 33,777,770.83  | 0.00             | 33,777,770.83  | 33,777,770.83  |        | 4.7639% | 1,609,136.04 | 54,710.68  | 1,118,131.64 | 436,293.72   |
| Totals                                                            | 548,913,628.83 | (357,953,239.00) | 190,960,389.83 | 190,962,861.83 |        | 4.9077% | 9,371,881.55 | 321,925.33 | 6,560,811.84 | 2,489,144.37 |

## Pershing County NPM Reported

|                                                                                                    |                |                  |               |               |        |         |              |           |            |            |
|----------------------------------------------------------------------------------------------------|----------------|------------------|---------------|---------------|--------|---------|--------------|-----------|------------|------------|
| 236-COEUR ROCHESTER INC  Coeur-Rochester Mine  Gold  Active   PE_0002  3.0968%                     |                |                  |               |               |        |         |              | 0.1700%   | 2.9268%    |            |
| NPM                                                                                                | 141,808,209.00 | (112,555,336.51) | 29,252,872.49 | 29,252,872.49 | 20.63% | 5.0000% | 1,462,643.62 | 49,729.88 | 856,173.07 | 556,740.67 |
| 6325-EMPIRE MINING CO.  EMPIRE QUARRY  Gypsum  Active   PE_0002  3.0968%                           |                |                  |               |               |        |         |              | 0.1700%   | 2.9268%    |            |
| NPM                                                                                                | 7,628,452.00   | (7,770,238.00)   | (141,786.00)  | 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                                                                                                | 24,105,417.00  | (18,844,561.00)  | 5,260,856.00  | 5,260,856.00  | 21.82% | 5.0000% | 263,042.80   | 8,943.46  | 153,974.73 | 100,124.61 |
| 239-FLORIDA CANYON MINING COMPANY  FLORIDA CANYON_STANDARD MINING  Gold  Active   PE_0002  3.0968% |                |                  |               |               |        |         |              | 0.1700%   | 2.9268%    |            |
| NPM                                                                                                | 61,095,613.00  | (60,518,744.00)  | 576,869.00    | 576,869.00    | 0.94%  | 3.0968% | 17,864.48    | 980.68    | 16,883.80  | 0.00       |
| 6267-NEVADA CEMENT COMPANY  RELIEF CANYON LIMESTONE  Limestone  Active   PE_0002  3.0968%          |                |                  |               |               |        |         |              | 0.1700%   | 2.9268%    |            |
| NPM                                                                                                | 562,665.00     | (562,665.00)     | 0.00          | 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 2018-19 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   |
|-------------------------------------------------------------------------------------------------------------|----------------|------------------|----------------|---------------|-----------|----------|--------------|------------|--------------|------------|
| <b>Pershing County NPM Reported</b>                                                                         |                |                  |                |               |           |          |              |            |              |            |
| 245-NUTRITIONAL ADDITIVES  Sexton Mill  Dolomite  Active   PE_0002  3.0968%                                 |                |                  |                |               |           |          |              | 0.1700%    | 2.9268%      |            |
| NPM                                                                                                         | 93,378.00      | (83,992.00)      | 9,386.00       | 9,386.00      | 10.05%    | 3.0968%  | 290.67       | 15.96      | 274.71       | 0.00       |
| 6189-ORMAT TECHNOLOGIES INC.  JERSEY VALLEY  Geothermal  Active   PE_0002  3.0968%                          |                |                  |                |               |           |          |              | 0.1700%    | 2.9268%      |            |
| NPM                                                                                                         | 1,162,194.36   | (5,853,426.00)   | (4,691,231.64) | 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                                                                                                         | 343,734.00     | (1,124,212.00)   | (780,478.00)   | 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                                                                                                         | 493,070.00     | (868,871.00)     | (375,801.00)   | 0.00          | 0.00%     | 3.0968%  | 0.00         | 0.00       | 0.00         | 0.00       |
| <b>Total NPM For Pershing County 9 Active Operations 0 Inactive Operations</b>                              |                |                  |                |               |           |          |              |            |              |            |
| NPM                                                                                                         | 237,292,732.36 | (208,182,045.51) | 29,110,686.85  | 35,099,983.49 | 14.79%    | 4.9682%  | 1,743,841.57 | 59,669.97  | 1,027,306.32 | 656,865.28 |
| <b>Pershing County Royalty Reported</b>                                                                     |                |                  |                |               |           |          |              |            |              |            |
| 326-ABLE & YORK HOLDINGS LTD (FKA STEPHANIE   FLORIDA CANYON MININ-FLORIDA CANYON_STAND  Gold  Active   PE_ |                |                  |                |               |           |          |              | 0.1700%    | 2.9268%      |            |
| Royalty                                                                                                     | 1,465,770.30   | 0.00             | 1,465,770.30   | 1,465,770.30  |           | 5.0000%  | 73,288.52    | 2,491.81   | 42,900.17    | 27,896.54  |
| 455-Clearv/Abadie Interests  SUNRISE MINERALS LLC-SUNRISE GOLD PLACER   Gold  Active   PE_0002  3.0968%     |                |                  |                |               |           |          |              | 0.1700%    | 2.9268%      |            |
| Royalty                                                                                                     | 26,187.00      | 0.00             | 26,187.00      | 26,187.00     |           | 5.0000%  | 1,309.35     | 44.52      | 766.44       | 498.39     |
| 369-EHNI ENTERPRISES INC  ORMAT TECHNOLOGIES I-JERSEY VALLEY  Geothermal  Active   PE_0002  3.0968%         |                |                  |                |               |           |          |              | 0.1700%    | 2.9268%      |            |
| Royalty                                                                                                     | 6,107.00       | 0.00             | 6,107.00       | 6,107.00      |           | 5.0000%  | 305.35       | 10.38      | 178.74       | 116.23     |
| 126-FRANCO-NEVADA US CORP  EP MINERALS LLC-LOVELOCK MINE  Diatomaceous Earth  Active   PE_0002  3.0968%     |                |                  |                |               |           |          |              | 0.1700%    | 2.9268%      |            |
| Royalty                                                                                                     | 158,409.00     | 0.00             | 158,409.00     | 158,409.00    |           | 5.0000%  | 7,920.45     | 269.30     | 4,636.31     | 3,014.84   |
| 426-MAVERIX METALS (NEVADA) INC.  FLORIDA CANYON MININ-FLORIDA CANYON_STAND  Gold  Active   PE_0002  3.096  |                |                  |                |               |           |          |              | 0.1700%    | 2.9268%      |            |
| Royalty                                                                                                     | 1,357,714.04   | 0.00             | 1,357,714.04   | 1,357,714.04  |           | 5.0000%  | 67,885.70    | 2,308.11   | 39,737.57    | 25,840.02  |
| 426-MAVERIX METALS (NEVADA) INC.  NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST  Limestone  Active   PE_0002    |                |                  |                |               |           |          |              | 0.1700%    | 2.9268%      |            |
| Royalty                                                                                                     | 11,776.95      | 0.00             | 11,776.95      | 11,776.95     |           | 5.0000%  | 588.85       | 20.02      | 344.69       | 224.14     |
| 426-MAVERIX METALS (NEVADA) INC.  NUTRITIONAL ADDITIVE-Sexton Mill  Dolomite  Active   PE_0002  3.0968%     |                |                  |                |               |           |          |              | 0.1700%    | 2.9268%      |            |
| Royalty                                                                                                     | 12,914.14      | 0.00             | 12,914.14      | 12,914.14     |           | 5.0000%  | 645.71       | 21.95      | 377.97       | 245.79     |
| 325-MULLER INVESTMENTS  FLORIDA CANYON MININ-FLORIDA CANYON_STAND  Gold  Active   PE_0002  3.0968%          |                |                  |                |               |           |          |              | 0.1700%    | 2.9268%      |            |
| Royalty                                                                                                     | 1,287.00       | 0.00             | 1,287.00       | 1,287.00      |           | 5.0000%  | 64.35        | 2.19       | 37.67        | 24.49      |
| 149-NEWMONT MINING CORPORATION  NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST  Limestone  Active   PE_0002  3.  |                |                  |                |               |           |          |              | 0.1700%    | 2.9268%      |            |
| Royalty                                                                                                     | 2,964.62       | 0.00             | 2,964.62       | 2,964.62      |           | 5.0000%  | 148.23       | 5.04       | 86.77        | 56.42      |
| 149-NEWMONT MINING CORPORATION  NUTRITIONAL ADDITIVE-Sexton Mill  Dolomite  Active   PE_0002  3.0968%       |                |                  |                |               |           |          |              | 0.1700%    | 2.9268%      |            |
| Royalty                                                                                                     | 7,406.74       | 0.00             | 7,406.74       | 7,406.74      |           | 5.0000%  | 370.34       | 12.59      | 216.78       | 140.97     |
| 262-ONRR – Office of Natural Resources Reven  ORMAT TECHNOLOGIES I-JERSEY VALLEY  Geothermal  Active   PE_0 |                |                  |                |               |           |          |              | 0.1700%    | 2.9268%      |            |
| Royalty                                                                                                     | 4,886.00       | 0.00             | 4,886.00       | 4,886.00      |           | 0.0000%  | 0.00         | 0.00       | 0.00         | 0.00       |
| <b>Total Royalty For Pershing County 11 Active Operations 0 Inactive Operations</b>                         |                |                  |                |               |           |          |              |            |              |            |
| Royalty                                                                                                     | 3,055,422.79   | 0.00             | 3,055,422.79   | 3,055,422.79  |           | 4.9920%  | 152,526.85   | 5,185.91   | 89,283.11    | 58,057.83  |
| <b>Totals For Pershing County 20 Active Operations 0 Inactive Operations</b>                                |                |                  |                |               |           |          |              |            |              |            |
| NPM                                                                                                         | 237,292,732.36 | (208,182,045.51) | 29,110,686.85  | 35,099,983.49 | 14.79%    | 4.9682%  | 1,743,841.57 | 59,669.97  | 1,027,306.32 | 656,865.28 |
| Royalty                                                                                                     | 3,055,422.79   | 0.00             | 3,055,422.79   | 3,055,422.79  |           | 4.9920%  | 152,526.85   | 5,185.91   | 89,283.11    | 58,057.83  |
| Totals                                                                                                      | 240,348,155.15 | (208,182,045.51) | 32,166,109.64  | 38,155,406.28 |           | 4.9701%  | 1,896,368.42 | 64,855.88  | 1,116,589.43 | 714,923.11 |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty



# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 By County, By Operator, By Mine

ID\_Num-Operator\_Name| Mine Name| Mine Type|Status||County District Code| District\_Rate

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

## Storey County NPM Reported

|                                                                                   |              |                |            |            |        |         |           |          |           |      |
|-----------------------------------------------------------------------------------|--------------|----------------|------------|------------|--------|---------|-----------|----------|-----------|------|
| 256-EP MINERALS LLC  Clark Station  Diatomaceous Earth  Active   ST_0062  3.4607% |              |                |            |            |        |         |           | 0.1700%  | 3.2907%   |      |
| NPM                                                                               | 3,548,835.00 | (2,762,105.00) | 786,730.00 | 786,730.00 | 22.17% | 3.4607% | 27,226.37 | 1,337.44 | 25,888.92 | 0.00 |

### Total NPM For Storey County 1 Active Operations 0 Inactive Operations

|     |              |                |            |            |        |         |           |          |           |      |
|-----|--------------|----------------|------------|------------|--------|---------|-----------|----------|-----------|------|
| NPM | 3,548,835.00 | (2,762,105.00) | 786,730.00 | 786,730.00 | 22.17% | 3.4607% | 27,226.37 | 1,337.44 | 25,888.92 | 0.00 |
|-----|--------------|----------------|------------|------------|--------|---------|-----------|----------|-----------|------|

### Totals For Storey County 1 Active Operations 0 Inactive Operations

|         |              |                |            |            |        |         |           |          |           |      |
|---------|--------------|----------------|------------|------------|--------|---------|-----------|----------|-----------|------|
| NPM     | 3,548,835.00 | (2,762,105.00) | 786,730.00 | 786,730.00 | 22.17% | 3.4607% | 27,226.37 | 1,337.44 | 25,888.92 | 0.00 |
| Royalty | 0.00         | 0.00           | 0.00       | 0.00       |        | 0.0000% | 0.00      | 0.00     | 0.00      | 0.00 |
| Totals  | 3,548,835.00 | (2,762,105.00) | 786,730.00 | 786,730.00 |        | 3.4607% | 27,226.37 | 1,337.44 | 25,888.92 | 0.00 |

## Washoe County NPM Reported

|                                                                         |            |              |             |      |       |         |      |         |         |      |
|-------------------------------------------------------------------------|------------|--------------|-------------|------|-------|---------|------|---------|---------|------|
| 6362-AVALON GEOTHERMAL LLC  NGUC  Geothermal  Active   WA_1000  3.6600% |            |              |             |      |       |         |      | 0.1700% | 3.4900% |      |
| NPM                                                                     | 159,566.00 | (213,482.00) | (53,916.00) | 0.00 | 0.00% | 3.6600% | 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                                                                        | 13,283.00 | (13,283.00) | 0.00 | 0.00 | 0.00% | 2.7002% | 0.00 | 0.00    | 0.00    | 0.00 |

|                                                                                 |                |                 |                 |      |       |         |      |         |         |      |
|---------------------------------------------------------------------------------|----------------|-----------------|-----------------|------|-------|---------|------|---------|---------|------|
| 6375-ORMAT NEVADA INC  STEAMBOAT COMPLEX  Geothermal  Active   WA_4000  3.2402% |                |                 |                 |      |       |         |      | 0.1700% | 3.0702% |      |
| NPM                                                                             | (5,304,506.46) | (11,249,788.00) | (16,554,294.46) | 0.00 | 0.00% | 3.2402% | 0.00 | 0.00    | 0.00    | 0.00 |

|                                                                                      |              |                |                |      |       |         |      |         |         |      |
|--------------------------------------------------------------------------------------|--------------|----------------|----------------|------|-------|---------|------|---------|---------|------|
| 6103-Ormat Nevada Inc.  SAN EMIDIO GEOTHERMAL  Geothermal  Active   WA_9000  2.7002% |              |                |                |      |       |         |      | 0.1700% | 2.5302% |      |
| NPM                                                                                  | (427,561.37) | (1,500,500.00) | (1,928,061.37) | 0.00 | 0.00% | 2.7002% | 0.00 | 0.00    | 0.00    | 0.00 |

### Total NPM For Washoe County 4 Active Operations 0 Inactive Operations

|     |                |                 |                 |      |       |         |      |      |      |      |
|-----|----------------|-----------------|-----------------|------|-------|---------|------|------|------|------|
| NPM | (5,559,218.83) | (12,977,053.00) | (18,536,271.83) | 0.00 | 0.00% | 0.0000% | 0.00 | 0.00 | 0.00 | 0.00 |
|-----|----------------|-----------------|-----------------|------|-------|---------|------|------|------|------|

## Washoe County Royalty Reported

|                                                                                               |           |      |           |           |  |         |          |         |         |        |
|-----------------------------------------------------------------------------------------------|-----------|------|-----------|-----------|--|---------|----------|---------|---------|--------|
| 255-BRUCE D BENSON  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active   WA_4000  3.2402% |           |      |           |           |  |         |          | 0.1700% | 3.0702% |        |
| Royalty                                                                                       | 21,200.00 | 0.00 | 21,200.00 | 21,200.00 |  | 5.0000% | 1,060.00 | 36.04   | 650.88  | 373.08 |

|                                                                                        |           |      |           |           |  |         |        |         |         |        |
|----------------------------------------------------------------------------------------|-----------|------|-----------|-----------|--|---------|--------|---------|---------|--------|
| 444-Chilkur  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active   WA_4000  3.2402% |           |      |           |           |  |         |        | 0.1700% | 3.0702% |        |
| Royalty                                                                                | 17,566.00 | 0.00 | 17,566.00 | 17,566.00 |  | 5.0000% | 878.30 | 29.86   | 539.31  | 309.13 |

|                                                                                                 |           |      |           |           |  |         |        |         |         |        |
|-------------------------------------------------------------------------------------------------|-----------|------|-----------|-----------|--|---------|--------|---------|---------|--------|
| 22-DALO LIVING TRUST  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active   WA_4000  3.2402% |           |      |           |           |  |         |        | 0.1700% | 3.0702% |        |
| Royalty                                                                                         | 19,375.00 | 0.00 | 19,375.00 | 19,375.00 |  | 5.0000% | 968.75 | 32.94   | 594.85  | 340.96 |

|                                                                                                      |            |      |            |            |  |         |           |          |           |           |
|------------------------------------------------------------------------------------------------------|------------|------|------------|------------|--|---------|-----------|----------|-----------|-----------|
| 268-FLEETWOOD CORPORATION  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active   WA_4000  3.2402% |            |      |            |            |  |         |           | 0.1700%  | 3.0702%   |           |
| Royalty                                                                                              | 659,126.14 | 0.00 | 659,126.14 | 659,126.14 |  | 5.0000% | 32,956.31 | 1,120.51 | 20,236.49 | 11,599.31 |

|                                                                                                   |          |      |          |          |  |         |       |         |         |       |
|---------------------------------------------------------------------------------------------------|----------|------|----------|----------|--|---------|-------|---------|---------|-------|
| 35-G. MARTIN BOOTH III  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active   WA_4000  3.2402% |          |      |          |          |  |         |       | 0.1700% | 3.0702% |       |
| Royalty                                                                                           | 1,210.94 | 0.00 | 1,210.94 | 1,210.94 |  | 5.0000% | 60.55 | 2.06    | 37.18   | 21.31 |

|                                                                                                    |          |      |          |          |  |         |        |         |         |       |
|----------------------------------------------------------------------------------------------------|----------|------|----------|----------|--|---------|--------|---------|---------|-------|
| 36-GEYSERS POWER CO LLC  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active   WA_4000  3.2402% |          |      |          |          |  |         |        | 0.1700% | 3.0702% |       |
| Royalty                                                                                            | 2,735.58 | 0.00 | 2,735.58 | 2,735.58 |  | 5.0000% | 136.78 | 4.65    | 83.99   | 48.14 |

|                                                                                                      |            |      |            |            |  |         |           |         |          |          |
|------------------------------------------------------------------------------------------------------|------------|------|------------|------------|--|---------|-----------|---------|----------|----------|
| 38-GUISTI INVESTMENTS LLC  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active   WA_4000  3.2402% |            |      |            |            |  |         |           | 0.1700% | 3.0702%  |          |
| Royalty                                                                                              | 291,610.60 | 0.00 | 291,610.60 | 291,610.60 |  | 5.0000% | 14,580.53 | 495.74  | 8,953.03 | 5,131.76 |

|                                                                                                            |           |      |           |           |  |         |        |         |         |        |
|------------------------------------------------------------------------------------------------------------|-----------|------|-----------|-----------|--|---------|--------|---------|---------|--------|
| 137-LEO B & FLORENCE HELZEL LIVING TRUST  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active   WA_4000 |           |      |           |           |  |         |        | 0.1700% | 3.0702% |        |
| Royalty                                                                                                    | 19,375.27 | 0.00 | 19,375.27 | 19,375.27 |  | 5.0000% | 968.76 | 32.94   | 594.86  | 340.96 |

|                                                                                                          |           |      |           |           |  |         |          |         |         |        |
|----------------------------------------------------------------------------------------------------------|-----------|------|-----------|-----------|--|---------|----------|---------|---------|--------|
| 73-NELL J REDFIELD FOUNDATION  ORMAT NEVADA INC-STEAMBOAT COMPLEX  Geothermal  Active   WA_4000  3.2402% |           |      |           |           |  |         |          | 0.1700% | 3.0702% |        |
| Royalty                                                                                                  | 25,875.47 | 0.00 | 25,875.47 | 25,875.47 |  | 5.0000% | 1,293.77 | 43.99   | 794.43  | 455.35 |

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 By County, By Operator, By Mine

ID\_Num-Operator\_Name| Mine Name| Mine Type|Status||County District Code| District\_Rate

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

## Washoe County Royalty Reported

262-ONRR – Office of Natural Resources Reven| Ormat Nevada Inc.-SAN EMIDIO GEOTHERMA| Geothermal| Active | 0.1700% 2.5302%

|         |          |      |          |          |         |      |      |      |      |
|---------|----------|------|----------|----------|---------|------|------|------|------|
| Royalty | 9,155.00 | 0.00 | 9,155.00 | 9,155.00 | 0.0000% | 0.00 | 0.00 | 0.00 | 0.00 |
|---------|----------|------|----------|----------|---------|------|------|------|------|

262-ONRR – Office of Natural Resources Reven| ORMAT NEVADA INC-STEAMBOAT COMPLEX| Geothermal| Active | WA\_4 0.1700% 3.0702%

|         |            |      |            |            |         |      |      |      |      |
|---------|------------|------|------------|------------|---------|------|------|------|------|
| Royalty | 101,631.00 | 0.00 | 101,631.00 | 101,631.00 | 0.0000% | 0.00 | 0.00 | 0.00 | 0.00 |
|---------|------------|------|------------|------------|---------|------|------|------|------|

150-ORMAT| ORMAT NEVADA INC-STEAMBOAT COMPLEX| Geothermal| Active | WA\_4000| 3.2402% 0.1700% 3.0702%

|         |           |      |           |           |         |          |       |          |        |
|---------|-----------|------|-----------|-----------|---------|----------|-------|----------|--------|
| Royalty | 34,735.00 | 0.00 | 34,735.00 | 34,735.00 | 5.0000% | 1,736.75 | 59.05 | 1,066.43 | 611.27 |
|---------|-----------|------|-----------|-----------|---------|----------|-------|----------|--------|

258-ORNI 6| ORMAT NEVADA INC-STEAMBOAT COMPLEX| Geothermal| Active | WA\_4000| 3.2402% 0.1700% 3.0702%

|         |            |      |            |            |         |          |        |          |          |
|---------|------------|------|------------|------------|---------|----------|--------|----------|----------|
| Royalty | 165,222.00 | 0.00 | 165,222.00 | 165,222.00 | 5.0000% | 8,261.10 | 280.88 | 5,072.65 | 2,907.57 |
|---------|------------|------|------------|------------|---------|----------|--------|----------|----------|

161-RICHARD W HARRIS| ORMAT NEVADA INC-STEAMBOAT COMPLEX| Geothermal| Active | WA\_4000| 3.2402% 0.1700% 3.0702%

|         |          |      |          |          |         |       |      |       |       |
|---------|----------|------|----------|----------|---------|-------|------|-------|-------|
| Royalty | 1,197.14 | 0.00 | 1,197.14 | 1,197.14 | 5.0000% | 59.86 | 2.04 | 36.75 | 21.07 |
|---------|----------|------|----------|----------|---------|-------|------|-------|-------|

256-Sierra Pacific Power Co| ORMAT NEVADA INC-STEAMBOAT COMPLEX| Geothermal| Active | WA\_4000| 3.2402% 0.1700% 3.0702%

|         |            |      |            |            |         |          |        |          |          |
|---------|------------|------|------------|------------|---------|----------|--------|----------|----------|
| Royalty | 148,748.78 | 0.00 | 148,748.78 | 148,748.78 | 5.0000% | 7,437.44 | 252.87 | 4,566.89 | 2,617.68 |
|---------|------------|------|------------|------------|---------|----------|--------|----------|----------|

457-The Kosmos Company| Ormat Nevada Inc.-SAN EMIDIO GEOTHERMA| Geothermal| Active | WA\_9000| 2.7002% 0.1700% 2.5302%

|         |           |      |           |           |         |          |        |          |          |
|---------|-----------|------|-----------|-----------|---------|----------|--------|----------|----------|
| Royalty | 62,473.00 | 0.00 | 62,473.00 | 62,473.00 | 5.0000% | 3,123.65 | 106.20 | 1,580.69 | 1,436.76 |
|---------|-----------|------|-----------|-----------|---------|----------|--------|----------|----------|

### Total Royalty For Washoe County 16 Active Operations 0 Inactive Operations

|         |              |      |              |              |         |           |          |           |           |
|---------|--------------|------|--------------|--------------|---------|-----------|----------|-----------|-----------|
| Royalty | 1,581,236.92 | 0.00 | 1,581,236.92 | 1,581,236.92 | 4.6497% | 73,522.55 | 2,499.77 | 44,808.43 | 26,214.35 |
|---------|--------------|------|--------------|--------------|---------|-----------|----------|-----------|-----------|

### Totals For Washoe County 20 Active Operations 0 Inactive Operations

|         |                |                 |                 |              |         |           |          |           |           |
|---------|----------------|-----------------|-----------------|--------------|---------|-----------|----------|-----------|-----------|
| NPM     | (5,559,218.83) | (12,977,053.00) | (18,536,271.83) | 0.00         | 0.00%   | 0.0000%   | 0.00     | 0.00      | 0.00      |
| Royalty | 1,581,236.92   | 0.00            | 1,581,236.92    | 1,581,236.92 | 4.6497% | 73,522.55 | 2,499.77 | 44,808.43 | 26,214.35 |
| Totals  | (3,977,981.91) | (12,977,053.00) | (16,955,034.91) | 1,581,236.92 | 4.6497% | 73,522.55 | 2,499.77 | 44,808.43 | 26,214.35 |

## White Pine County NPM Reported

6330-GRP PAN LLC| PAN MINE| Gold| Active | WP\_0050| 3.6600% 0.1700% 3.4900%

|     |               |                 |               |               |        |         |            |           |            |
|-----|---------------|-----------------|---------------|---------------|--------|---------|------------|-----------|------------|
| NPM | 48,157,941.00 | (32,263,595.00) | 15,894,346.00 | 15,894,346.00 | 33.00% | 5.0000% | 794,717.30 | 27,020.39 | 554,712.68 |
|-----|---------------|-----------------|---------------|---------------|--------|---------|------------|-----------|------------|

6319-KG MINING (BALD MOUNTAIN) INC| BALD MOUNTAIN| Gold| Active | WP\_0050| 3.6600% 0.1700% 3.4900%

|     |                |                  |                |                |        |         |              |            |              |
|-----|----------------|------------------|----------------|----------------|--------|---------|--------------|------------|--------------|
| NPM | 403,937,291.00 | (244,045,064.00) | 159,892,227.00 | 159,892,227.00 | 39.58% | 5.0000% | 7,994,611.35 | 271,816.79 | 5,580,238.72 |
|-----|----------------|------------------|----------------|----------------|--------|---------|--------------|------------|--------------|

5902-ROBINSON NEVADA MINING COMPANY| ROBINSON PROJECT| Copper| Active | WP\_0050| 3.6600% 0.1700% 3.4900%

|     |                |                  |               |               |        |         |              |           |              |
|-----|----------------|------------------|---------------|---------------|--------|---------|--------------|-----------|--------------|
| NPM | 382,321,683.00 | (325,367,313.00) | 56,954,370.00 | 56,954,370.00 | 14.90% | 5.0000% | 2,847,718.50 | 96,822.43 | 1,987,707.51 |
|-----|----------------|------------------|---------------|---------------|--------|---------|--------------|-----------|--------------|

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

|     |                |                  |                |                |        |         |               |            |              |
|-----|----------------|------------------|----------------|----------------|--------|---------|---------------|------------|--------------|
| NPM | 834,416,915.00 | (601,675,972.00) | 232,740,943.00 | 232,740,943.00 | 27.89% | 5.0000% | 11,637,047.15 | 395,659.60 | 8,122,658.91 |
|-----|----------------|------------------|----------------|----------------|--------|---------|---------------|------------|--------------|

## 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 | 14,065,566.00 | 0.00 | 14,065,566.00 | 14,065,566.00 | 5.0000% | 703,278.30 | 23,911.46 | 490,888.25 | 188,478.59 |
|---------|---------------|------|---------------|---------------|---------|------------|-----------|------------|------------|

126-FRANCO-NEVADA US CORP| ROBINSON NEVADA MINI-ROBINSON PROJECT| Copper| Active | WP\_0050| 3.6600% 0.1700% 3.4900%

|         |            |      |            |            |         |           |          |           |           |
|---------|------------|------|------------|------------|---------|-----------|----------|-----------|-----------|
| Royalty | 750,983.00 | 0.00 | 750,983.00 | 750,983.00 | 5.0000% | 37,549.15 | 1,276.67 | 26,209.31 | 10,063.17 |
|---------|------------|------|------------|------------|---------|-----------|----------|-----------|-----------|

431-OSISKO MINING (USA) INC| GRP PAN LLC-PAN MINE| Gold| Active | WP\_0050| 3.6600% 0.1700% 3.4900%

|         |            |      |            |            |         |           |          |           |           |
|---------|------------|------|------------|------------|---------|-----------|----------|-----------|-----------|
| Royalty | 991,516.81 | 0.00 | 991,516.81 | 991,516.81 | 5.0000% | 49,575.84 | 1,685.58 | 34,603.94 | 13,286.32 |
|---------|------------|------|------------|------------|---------|-----------|----------|-----------|-----------|

431-OSISKO MINING (USA) INC| KG MINING (BALD MOUN-BALD MOUNTAIN| Gold| Active | WP\_0050| 3.6600% 0.1700% 3.4900%

|         |              |      |              |              |         |            |          |           |           |
|---------|--------------|------|--------------|--------------|---------|------------|----------|-----------|-----------|
| Royalty | 2,241,039.67 | 0.00 | 2,241,039.67 | 2,241,039.67 | 5.0000% | 112,051.98 | 3,809.77 | 78,212.28 | 30,029.93 |
|---------|--------------|------|--------------|--------------|---------|------------|----------|-----------|-----------|

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty



# Actual Net Proceeds Of Minerals For Fiscal Year 2018-19 By County, By Operator, By Mine

ID\_Num-Operator\_Name| Mine Name| Mine Type|Status||County District Code| District\_Rate

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

## White Pine County Royalty Reported

167-ROYAL GOLD INC.| KG MINING (BALD MOUN-BALD MOUNTAIN| Gold| Active | WP\_0050| 3.6600%

|         |              |      |              |              |  |         |            |          |           |           |
|---------|--------------|------|--------------|--------------|--|---------|------------|----------|-----------|-----------|
| Royalty | 2,251,645.00 | 0.00 | 2,251,645.00 | 2,251,645.00 |  | 5.0000% | 112,582.25 | 3,827.80 | 78,582.41 | 30,172.04 |
|---------|--------------|------|--------------|--------------|--|---------|------------|----------|-----------|-----------|

167-ROYAL GOLD INC.| ROBINSON NEVADA MINI-ROBINSON PROJECT| Copper| Active | WP\_0050| 3.6600%

|         |              |      |              |              |  |         |            |           |            |            |
|---------|--------------|------|--------------|--------------|--|---------|------------|-----------|------------|------------|
| Royalty | 9,423,032.00 | 0.00 | 9,423,032.00 | 9,423,032.00 |  | 5.0000% | 471,151.60 | 16,019.15 | 328,863.82 | 126,268.63 |
|---------|--------------|------|--------------|--------------|--|---------|------------|-----------|------------|------------|

## Total Royalty For White Pine County 6 Active Operations 0 Inactive Operations

|         |               |      |               |               |  |         |              |           |              |            |
|---------|---------------|------|---------------|---------------|--|---------|--------------|-----------|--------------|------------|
| Royalty | 29,723,782.48 | 0.00 | 29,723,782.48 | 29,723,782.48 |  | 5.0000% | 1,486,189.12 | 50,530.43 | 1,037,360.01 | 398,298.68 |
|---------|---------------|------|---------------|---------------|--|---------|--------------|-----------|--------------|------------|

## Totals For White Pine County 9 Active Operations 0 Inactive Operations

|         |                |                  |                |                |        |         |               |            |              |              |
|---------|----------------|------------------|----------------|----------------|--------|---------|---------------|------------|--------------|--------------|
| NPM     | 834,416,915.00 | (601,675,972.00) | 232,740,943.00 | 232,740,943.00 | 27.89% | 5.0000% | 11,637,047.15 | 395,659.60 | 8,122,658.91 | 3,118,728.64 |
| Royalty | 29,723,782.48  | 0.00             | 29,723,782.48  | 29,723,782.48  |        | 5.0000% | 1,486,189.12  | 50,530.43  | 1,037,360.01 | 398,298.68   |
| Totals  | 864,140,697.48 | (601,675,972.00) | 262,464,725.48 | 262,464,725.48 |        | 5.0000% | 13,123,236.27 | 446,190.03 | 9,160,018.92 | 3,517,027.32 |

## Report Totals 491 Active Operations 1 Inactive Operations

|         |                  |                    |                  |                  |        |         |                |              |               |               |
|---------|------------------|--------------------|------------------|------------------|--------|---------|----------------|--------------|---------------|---------------|
| NPM     | 7,777,890,055.17 | (5,563,249,487.33) | 2,214,640,567.84 | 2,343,437,111.85 | 30.13% | 4.9419% | 115,809,467.72 | 3,983,843.09 | 64,794,486.03 | 47,031,138.61 |
| Royalty | 209,132,820.53   | 0.00               | 209,132,820.53   | 209,132,820.53   |        | 4.8424% | 10,126,990.84  | 344,317.76   | 5,391,330.66  | 4,391,342.42  |
| Totals  | 7,987,022,875.70 | (5,563,249,487.33) | 2,423,773,388.37 | 2,552,569,932.38 |        | 4.9337% | 125,936,458.56 | 4,328,160.85 | 70,185,816.69 | 51,422,481.03 |

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