



NEVADA DEPARTMENT OF TAXATION

Division of Excise & Local Government Services

2023-2024

NET PROCEEDS OF
MINERALS BULLETIN

Division of Local Government Services

2023-2024

NET PROCEEDS OF MINERALS
BULLETIN

**Net Proceeds Certification Dates:
April 20, 2024 and April 30, 2024**

Department of Taxation
Division of Excise Local Government Services
3850 Arrowhead Drive 2nd Floor
Carson City, NV 89706
Phone 775.684.2100 • Fax 775.684.2020

Revised and Published

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INTRODUCTION

NET PROCEEDS OF MINERALS TAX

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

Mine operators and royalty recipients are required to file a statement showing the gross yield and claimed net proceeds from each geographically separate operation where a mineral is extracted, on or before February 16th 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 16th (NRS 362.110).

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

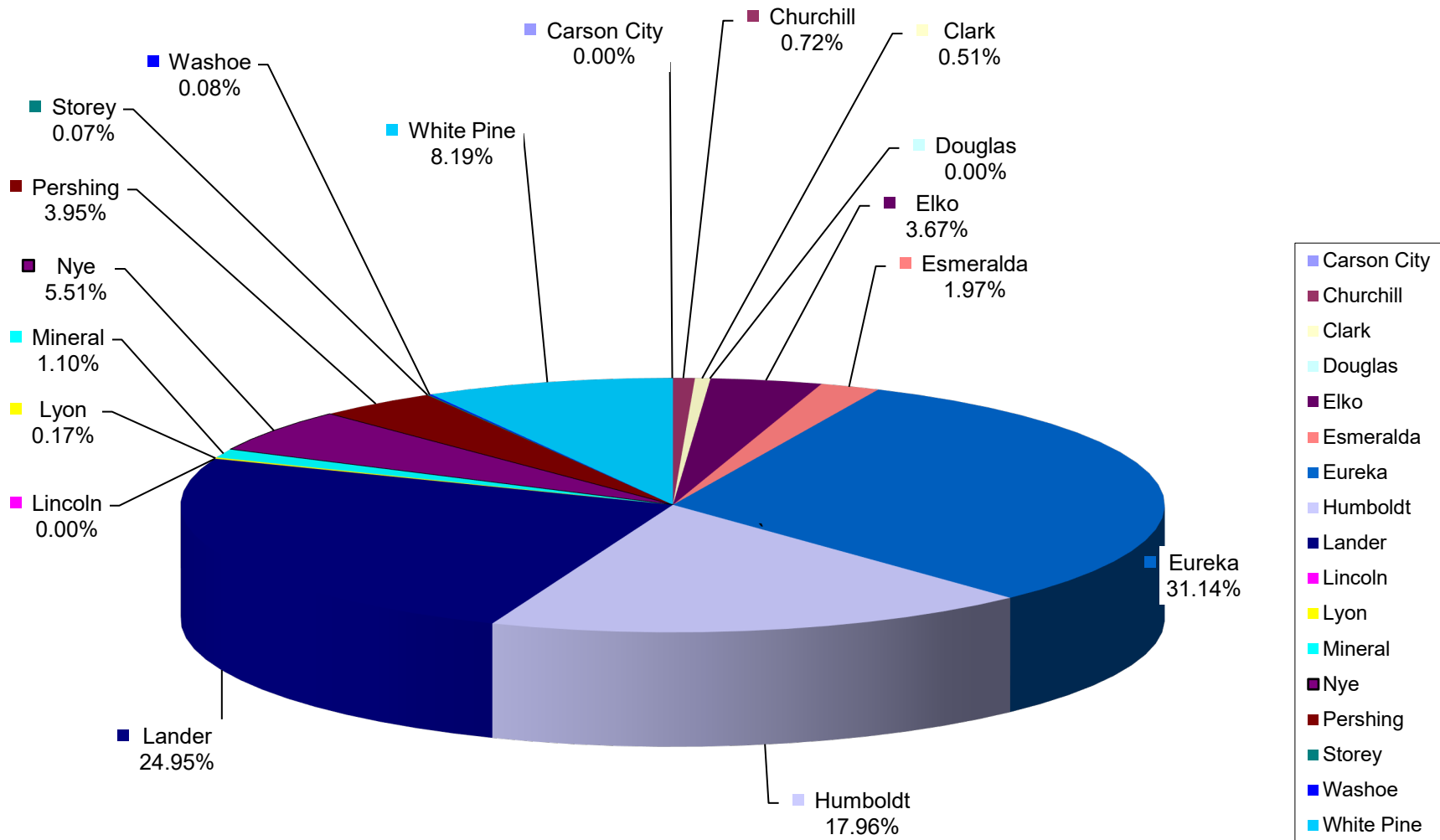
The tax rate for royalties is 5%. The tax rate applied to the net proceeds is based on a sliding scale between 2% and 5%, depending on the ratio of net proceeds to gross proceeds. (NRS 362.140). Of the total tax rate, a portion of the overall tax liability is based on the local rate where the mine is 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 2014 - 2023

	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Carson City	0	0	0	0	0	0	0	0	0	0
Churchill	36,070,964	38,556,245	40,986,952	39,459,607	58,569,898	70,517,355	79,743,131	64,114,974	57,146,207	63,756,735
Clark	51,484,411	58,435,141	54,183,729	54,410,103	40,657,759	38,018,933	36,519,633	38,814,594	47,710,123	45,048,629
Douglas	0	0	0	0	0	0	0	0	0	0
Elko	544,941,341	486,137,628	791,798,233	860,777,441	734,400,240	580,851,457	1,041,706,441	1,020,403,036	635,954,171	327,240,492
Esmeralda	74,504,199	76,033,254	70,043,130	70,253,604	78,446,212	44,241,150	36,540,005	47,527,668	111,504,075	175,818,848
Eureka	2,081,127,543	1,992,407,121	2,173,877,638	1,998,526,538	2,045,433,655	2,336,770,749	2,706,402,312	2,474,074,870	2,688,580,513	2,776,264,952
Humboldt	1,318,013,693	1,208,443,759	1,241,925,053	1,089,752,509	1,091,354,233	1,268,587,716	1,460,610,058	1,550,073,764	1,218,067,675	1,600,897,560
Lander	1,668,009,482	1,598,922,859	1,825,342,818	2,407,002,491	2,099,321,335	1,836,593,353	2,037,169,697	2,078,597,068	1,751,109,311	2,224,195,253
Lincoln	1,282,028	1,428,172	240,800	253,000	163,300	221,300	270,400	372,800	81,904	132,600
Lyon	15,560,767	9,938,229	14,461,786	13,971,451	10,780,510	10,769,661	19,212,333	22,980,988	16,461,416	15,234,619
Mineral	61,882,887	47,207,155	37,770,471	33,225,021	33,927,792	42,163,473	104,074,643	137,895,021	144,956,706	98,296,661
Nye	445,756,463	461,769,709	499,396,812	579,820,677	515,135,858	531,732,876	591,259,241	497,945,205	448,974,690	491,265,724
Pershing	200,478,166	194,339,714	176,717,935	226,881,580	237,292,732	210,779,204	257,153,393	301,490,488	282,757,794	352,549,993
Storey	33,114,188	25,106,573	9,741,441	3,120,762	3,548,835	3,856,068	3,583,926	3,846,301	4,174,685	6,601,261
Washoe	9,898,437	9,703,546	8,971,154	5,141,295	-5,559,219	1,951,146	4,786,353	10,762,969	9,079,665	6,911,038
White Pine	486,242,452	597,329,489	489,991,460	726,288,835	834,416,915	657,455,224	775,226,539	1,005,071,111	917,562,205	730,490,805
Statewide	7,028,367,020	6,805,758,595	7,435,449,413	8,108,884,914	7,777,890,055	7,634,509,664	9,154,258,106	9,253,970,858	8,334,121,140	8,914,705,171

Does not include NPM Royalty Tax

Nevada Department of Taxation



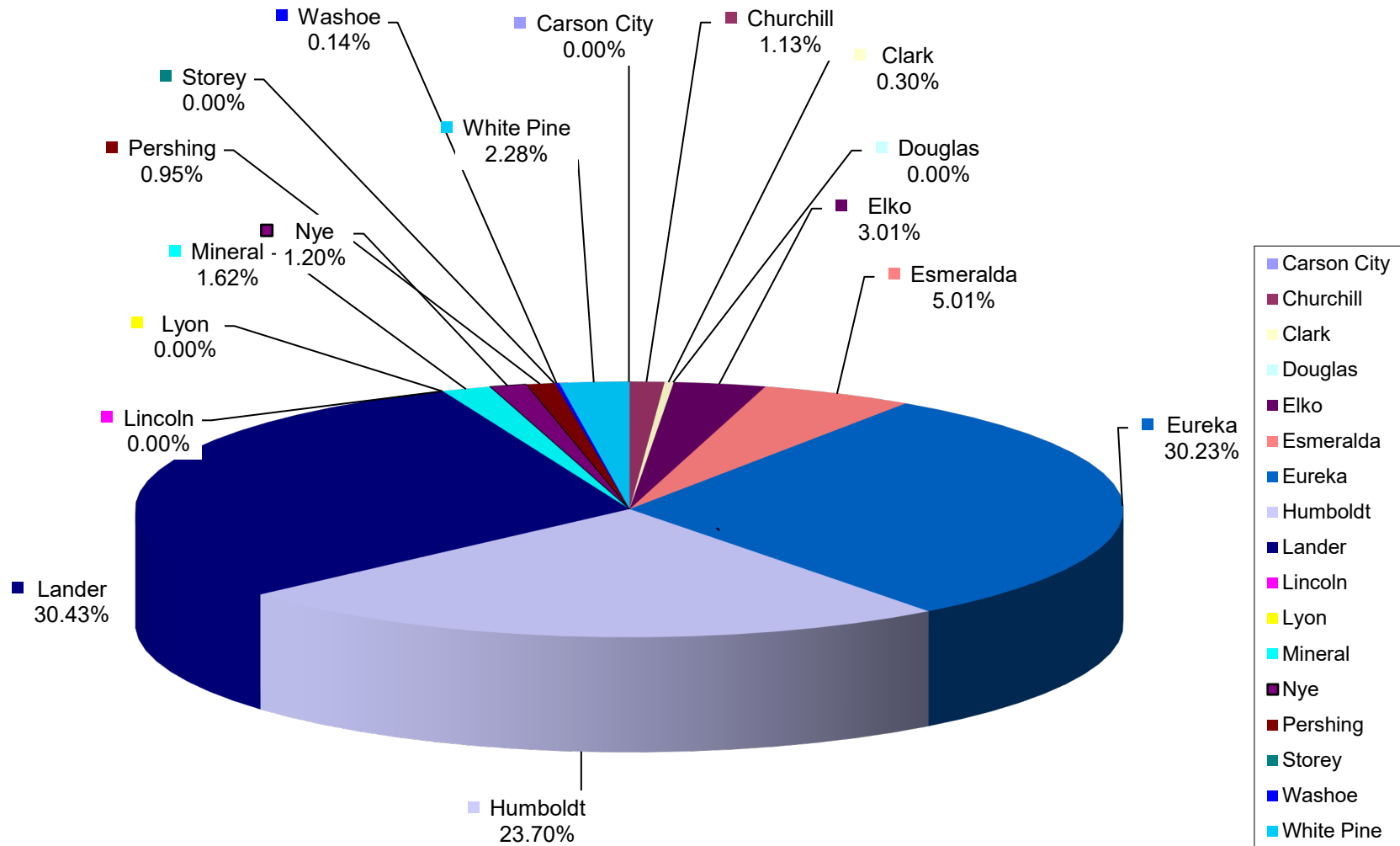
Gross Proceeds of Minerals - County Percentage of Total in 2023

Nevada Department of Taxation
Net Proceeds of Minerals
Calendar 2014 - 2023

	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Carson City	0	0	0	0	0	0	0	0	0	0
Churchill	23,064,484	14,806,483	20,096,863	20,886,875	29,733,427	37,632,212	48,271,752	38,749,236	30,297,218	32,369,225
Clark	8,782,135	11,556,382	18,901,712	11,094,358	10,183,607	8,761,848	7,894,791	9,470,939	10,276,129	8,438,688
Douglas	0	0	0	0	0	0	0	0	0	0
Elko	98,286,778	103,561,997	246,677,042	350,039,963	218,574,305	197,639,581	560,058,188	586,612,823	280,031,824	86,076,835
Esmeralda	13,940,206	12,079,200	19,110,802	27,595,002	44,909,817	17,199,576	11,314,419	16,842,225	80,460,867	143,160,084
Eureka	594,732,878	515,213,787	645,814,201	291,902,691	367,926,652	698,045,090	1,127,642,112	939,936,830	892,059,964	863,543,041
Humboldt	371,476,100	365,585,140	503,723,649	418,096,986	343,516,587	528,100,192	677,914,033	678,035,062	320,705,967	677,117,035
Lander	634,033,829	609,540,283	825,336,835	1,319,351,905	892,856,760	628,966,826	822,711,486	882,434,054	448,745,716	869,209,985
Lincoln	222,462	146,017	0	0	0	0	0	0	0	0
Lyon	3,310,128	4,320,414	4,946,147	2,998,307	1,715,475	633,673	1,484,175	685,405	0	0
Mineral	6,936,669	8,083,433	9,790,856	3,654,083	8,207,734	0	27,720,725	44,185,044	45,888,343	46,181,366
Nye	90,023,127	125,794,594	138,362,405	244,422,601	157,185,091	137,615,614	172,991,254	60,875,228	11,901,684	34,270,875
Pershing	39,076,264	46,516,706	28,491,971	41,847,166	35,099,983	13,440,215	18,216,059	12,909,737	7,368,561	27,025,229
Storey	6,577,199	3,377,520	877,362	927,293	786,730	1,027,296	846,707	108,970	0	0
Washoe	4,360,997	3,247,665	2,638,292	906,441	0	898	1,134,566	2,251,017	1,428,869	4,031,674
White Pine	5,998,379	31,630,545	78,468,309	191,736,198	232,740,943	40,118,201	146,989,354	352,610,798	164,620,120	65,083,261
Statewide	1,900,821,634	1,855,460,166	2,543,236,447	2,925,459,869	2,343,437,112	2,309,181,223	3,625,189,622	3,625,707,368	2,293,785,261	2,856,507,298

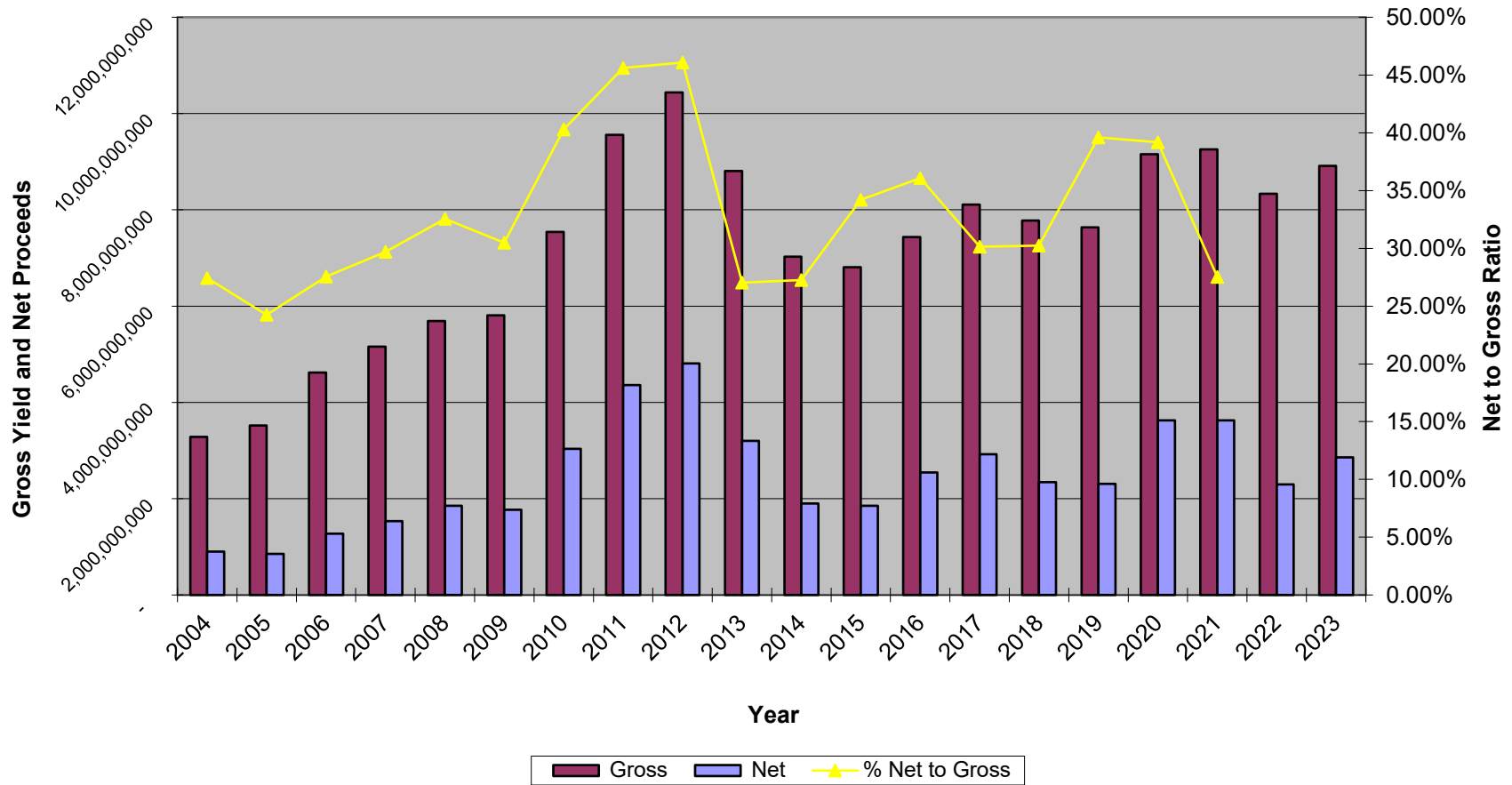
Does not include NPM Royalty Tax

Nevada Department of Taxation



Net Proceeds of Minerals - County Percentage of Total in 2023

20 Year History



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

Year	Gross	Net	% Net to Gross
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%
2019	7,634,509,664	2,309,181,223	30.25%
2020	9,154,258,106	3,625,189,622	39.60%
2021	9,253,970,858	3,625,707,368	39.18%
2022	8,334,121,140	2,293,785,261	27.52%
2023	8,914,705,171	2,856,507,298	32.04%

ANNUAL NET PROCEEDS AND TAX REVENUES

TOTAL OPERATIONS

CALENDAR YEAR	ANNUAL NET PROCEEDS	ANNUAL COUNTY TAX	ANNUAL STATE TAX	AVERAGE COUNTY TAX RATE	AVERAGE STATE TAX RATE	AVERAGE COMBINED TAX
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
2019	2,505,584,613	61,182,578	61,486,714	2.441848	2.453987	4.895835
2020	3,848,288,914	94,104,904	94,955,307	2.445370	2.467468	4.912838
2021	3,869,234,952	98,118,173	92,120,904	2.535855	2.380856	4.916710
2022	2,506,002,541	59,752,069	62,731,089	2.384358	2.503233	4.887591
2023	3,168,387,548	78,158,393	72,379,275	2.466819	2.284420	4.751239

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

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

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

2019 INCLUDES OPERATOR PAID ROYALTIES OF \$196,403,390

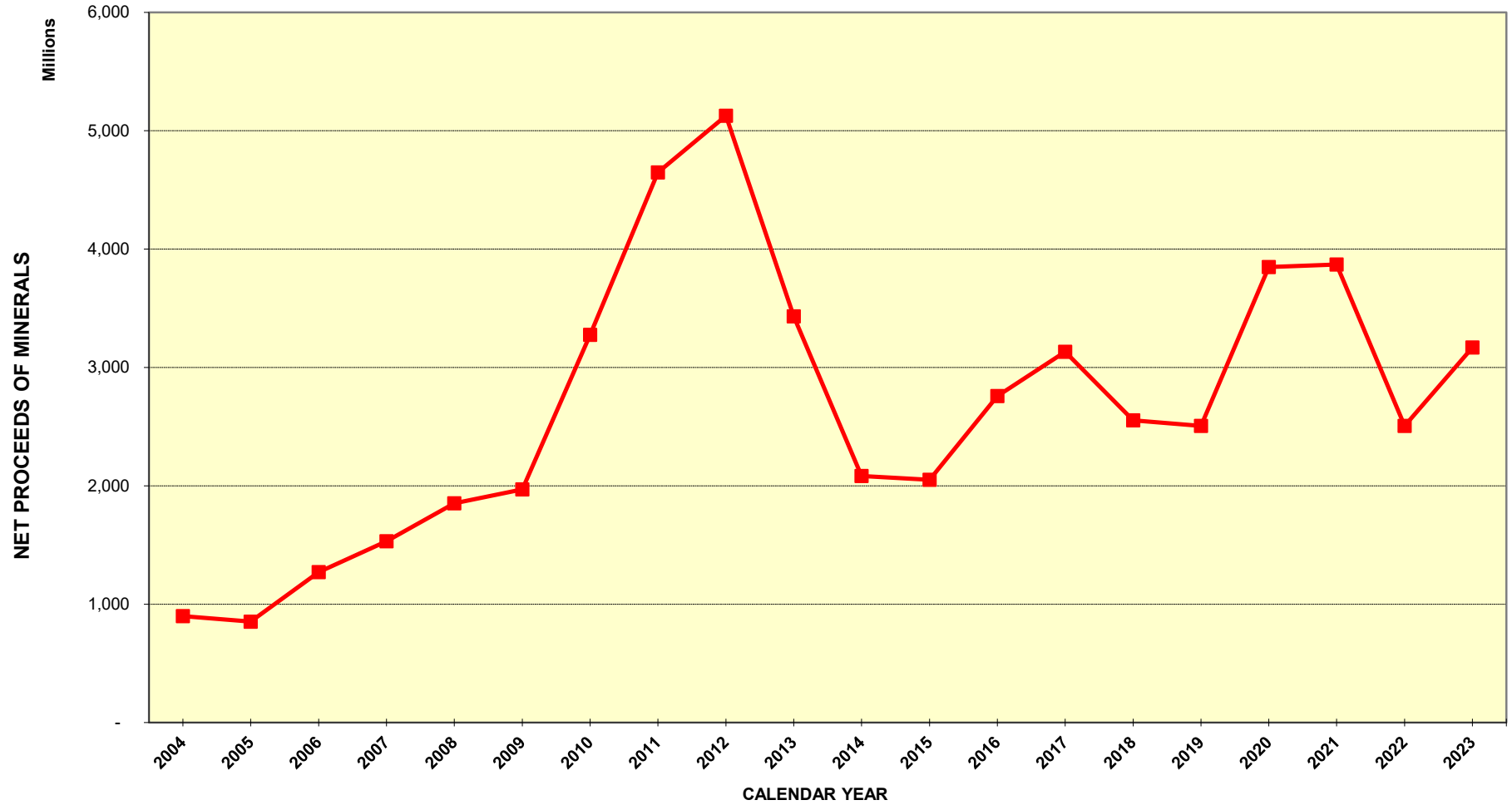
2020 INCLUDES OPERATOR PAID ROYALTIES OF \$223,099,292

2021 INCLUDES OPERATOR PAID ROYALTIES OF \$243,527,584

2022 INCLUDES OPERATOR PAID ROYALTIES OF \$212,217,280

2023 INCLUDES OPERATOR PAID ROYALTIES OF \$311,880,249

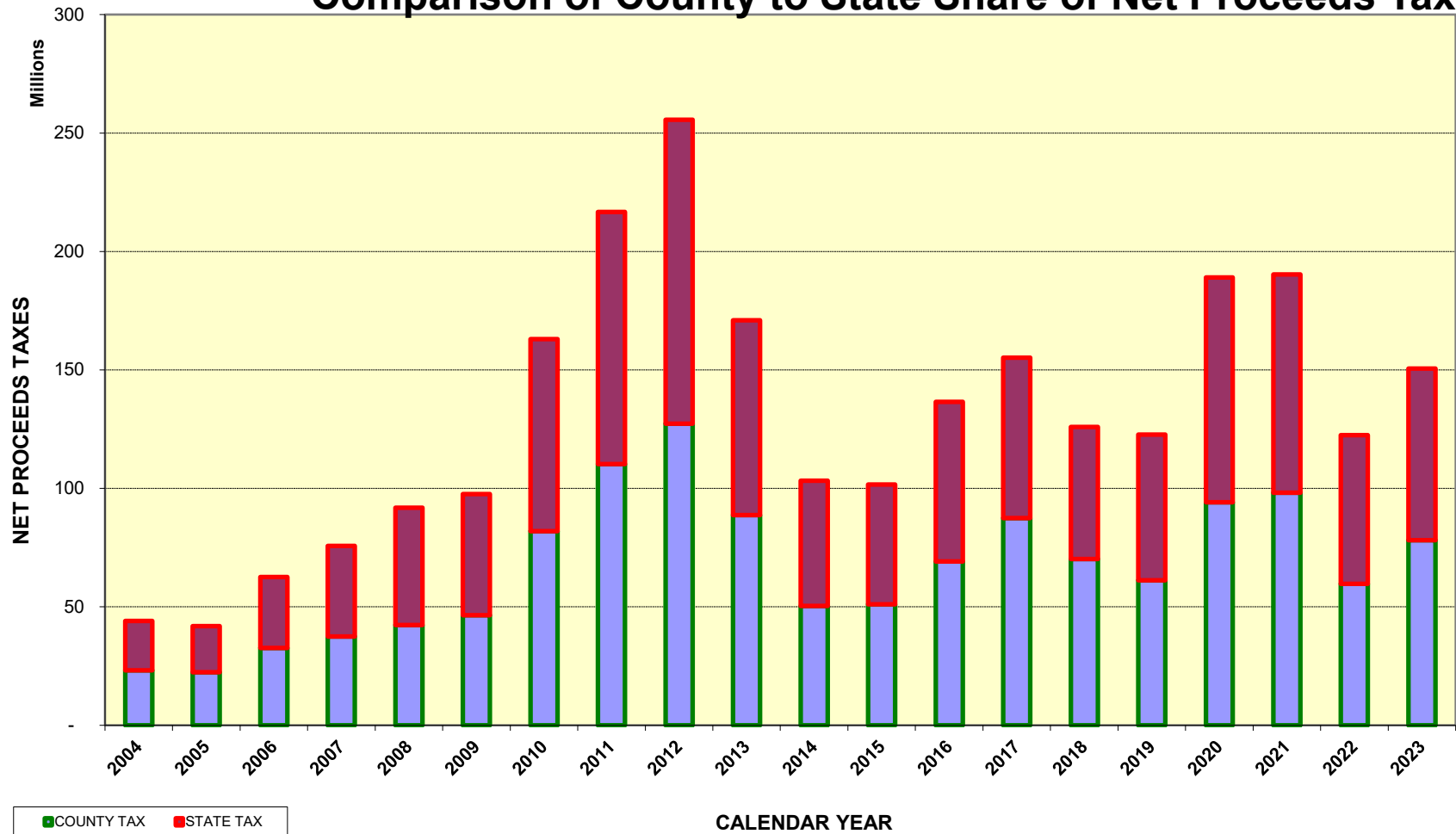
NET PROCEEDS TREND



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

Year	Annual Net Proceeds
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
2019	2,505,584,613
2020	3,848,288,914
2021	3,869,234,952
2022	2,506,002,541
2023	3,168,387,548

Comparison of County to State Share of Net Proceeds Tax



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

Year	Annual County Tax	Annual State Tax	Total Tax	% County	% State
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%
2019	61,182,578	61,486,714	122,669,292	50%	50%
2020	94,104,904	94,955,307	189,060,211	50%	50%
2021	98,118,173	92,120,904	190,239,077	52%	48%
2022	59,752,069	62,731,089	122,483,158	49%	51%
2023	78,158,393	72,379,275	150,537,668	52%	48%

CALENDAR YEAR 2023 NET PROCEEDS OF MINERALS - OPERATORS & ROYALTIES COMBINED

# Operators	Industry	2023 Actual Gross Proceeds	2023 Actual Net Proceeds	2023 Actual County Tax Due	2023 Actual State Debt Due	2023 Actual General Fund Due	2023 Actual Total Tax Due
153	Gold/Silver	8,352,773,550.86	2,875,863,517.02	69,904,470.76	4,873,171.15	68,472,456.68	143,250,098.59
5	Copper	314,310,514.00	9,080,213.00	316,873.90	15,436.36	121,700.39	454,010.65
136	Geothermal	133,172,559.31	81,913,600.71	2,120,769.52	124,293.20	125,929.44	2,370,992.16
5	Gypsum	48,606,387.63	2,812,645.00	82,320.49	4,781.50	0.00	87,101.99
214	OIL	17,487,166.83	9,503,103.21	216,690.12	13,094.14	127,429.46	357,213.72
53	Other	360,235,241.61	189,214,468.61	5,517,268.33	321,641.72	3,531,758.70	9,370,668.75
566	Total	9,226,585,420.24	3,168,387,547.55	78,158,393.12	5,352,418.07	72,379,274.67	155,890,085.86
	Gold/Silver	90.53%	90.77%	89.44%	91.05%	94.60%	91.89%
	Copper	3.41%	0.29%	0.41%	0.29%	0.17%	0.29%
	Geothermal	1.44%	2.59%	2.71%	2.32%	0.17%	1.52%
	Gypsum	0.53%	0.09%	0.11%	0.09%	0.00%	0.06%
	OIL	0.19%	0.30%	0.28%	0.24%	0.18%	0.23%
	Other	3.90%	5.97%	7.06%	6.01%	4.88%	6.01%
	Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Other represents the following minerals

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

FLUORSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
OPALS

PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA
TRACE MINERALS

TURQUOISE

CALENDAR YEAR 2023 NET PROCEEDS OF MINERALS - OPERATORS TAX

# Operators	Industry	2023 Actual Gross Proceeds	2023 Actual Net Proceeds	2023 Actual County Tax Due	2023 Actual State Debt Due	2023 Actual State GF Due	2023 Actual Total Tax Due
28	Gold/Silver	8,068,386,087.00	2,591,476,053.16	61,953,454.48	4,405,509.29	63,136,373.04	129,495,336.81
2	Copper	305,230,301.00	0.00	0.00	0.00	0.00	0.00
22	Geothermal	118,105,432.25	66,846,473.65	1,943,994.86	113,639.00	0.00	2,057,633.86
5	Gypsum	48,606,387.63	2,812,645.00	82,320.49	4,781.50	0.00	87,101.99
17	OIL	14,632,687.62	6,648,624.00	187,572.25	11,302.66	105,647.38	304,522.29
32	Other	359,744,275.49	188,723,502.49	5,503,615.09	320,829.95	3,522,348.57	9,346,793.61
106	Total	8,914,705,170.99	2,856,507,298.30	69,670,957.17	4,856,062.40	66,764,368.99	141,291,388.56
	Gold/Silver	90.51%	90.72%	88.92%	90.72%	94.57%	91.65%
	Copper	3.42%	0.00%	0.00%	0.00%	0.00%	0.00%
	Geothermal	1.32%	2.34%	2.79%	2.34%	0.00%	1.46%
	Gypsum	0.55%	0.10%	0.12%	0.10%	0.00%	0.06%
	OIL	0.16%	0.23%	0.27%	0.23%	0.16%	0.22%
	Other	4.04%	6.61%	7.90%	6.61%	5.28%	6.62%
	Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Other represents the following minerals

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

FLUORSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
OPALS

PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA
TRACE MINERALS

TURQUOISE

CALENDAR YEAR 2023 NET PROCEEDS OF MINERALS - ROYALTY TAX

# Operators	Industry	2023 Actual Gross Proceeds	2023 Actual Net Proceeds	2023 Actual County Tax Due	2023 Actual State Debt Due	2023 Actual State GF Due	2023 Actual Total Tax Due
125	Gold/Silver	284,387,463.86	284,387,463.86	7,951,016.28	467,661.86	5,336,083.64	13,754,761.78
3	Copper	9,080,213.00	9,080,213.00	316,873.90	15,436.36	121,700.39	454,010.65
114	Geothermal	15,067,127.06	15,067,127.06	176,774.66	10,654.20	125,929.44	313,358.30
0	Gypsum	0.00	0.00	0.00	0.00	0.00	0.00
197	OIL	2,854,479.21	2,854,479.21	29,117.87	1,791.48	21,782.08	52,691.43
21	Other	490,966.12	490,966.12	13,653.24	811.77	9,410.13	23,875.14
460	Total	311,880,249.25	311,880,249.25	8,487,435.95	496,355.67	5,614,905.68	14,598,697.30
	Gold/Silver	91.18%	91.18%	93.68%	94.22%	95.03%	94.22%
	Copper	2.91%	2.91%	3.73%	3.11%	2.17%	3.11%
	Geothermal	4.83%	4.83%	2.08%	2.15%	2.24%	2.15%
	Gypsum	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	OIL	0.92%	0.92%	0.34%	0.36%	0.39%	0.36%
	Other	0.16%	0.16%	0.16%	0.16%	0.17%	0.16%
	Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Other represents the following minerals

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

FLUORSPAR
IRON
LIMESTONE
LITHIUM
MAGNESITE
OPALS

PERLITE
POZZOLAN
RHYOLITE
SALT
SILICA
TRACE MINERALS

TURQUOISE

Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
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Churchill County NPM Reported

6277-CYRQ ENERGY INC SODA LAKE GEOTHERMAL POWER PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	3,652,311.29	(2,686,510.00)	965,801.29	965,801.29	0.00%	2.8629%	27,649.93	1,641.86	26,008.07	0.00
6118-ENEL GREEN POWER NORTH AMERICA, INC SALT WELLS Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,552,910.00	(2,994,419.00)	(1,441,509.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
16-ENEL GREEN POWER NORTH AMERICA, INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(4,831,697.90)	(10,931,686.50)	(15,763,384.40)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6249-EP MINERALS LLC (US Silica) FERNLEY Diatomaceous Earth Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	3,391,144.00	(2,218,493.00)	1,172,651.00	1,172,651.00	34.58%	4.0000%	46,906.04	1,993.51	31,226.52	13,686.01
1-EP MINERALS LLC (US Silica) HAZEN MINE Diatomaceous Earth Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,902,866.00	(1,419,128.00)	483,738.00	483,738.00	25.42%	3.0000%	14,512.14	822.35	13,026.58	663.20
6165-EP MINERALS LLC (US Silica) POPCORN MINE Perlite Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	492,647.00	(803,062.00)	(310,415.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
2-HUCK SALT COMPANY HUCK SALT Salt Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,138,040.00	(1,639,537.00)	(501,497.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
3197-IMERYS FILTRATION MINERALS INC. NIGHTINGALE, BRADY, HAZEN Diatomaceous Earth Active CH_300 2.83								0.1700%	2.6629%	
NPM	12,669,274.00	(5,250,755.00)	7,418,519.00	7,418,519.00	58.56%	5.0000%	370,925.95	12,611.48	197,547.74	160,766.73
13-NEVADA CEMENT COMPANY LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	5,452,136.00	(5,452,136.00)	0.00	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6397-ORMAT NEVADA INC DIXIE VALLEY POWER PLANT (Terra-Gen) Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	21,950,711.27	(6,900,699.79)	15,050,011.48	15,050,011.48	0.00%	2.8329%	426,351.78	25,585.02	400,766.76	0.00
149-ORMAT TECHNOLOGIES INC. BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	2,708,302.48	(1,881,465.00)	826,837.48	826,837.48	0.00%	2.8329%	23,423.48	1,405.62	22,017.86	0.00
5622-ORMAT TECHNOLOGIES INC. DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	2,061,227.00	(2,381,038.26)	(319,811.26)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6364-ORNI 43 LLC TUNGSTEN MOUNTAIN GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	10,425,458.35	(3,973,792.00)	6,451,666.35	6,451,666.35	0.00%	2.8629%	184,704.76	10,967.83	173,736.93	0.00
6223-Patua Acquisition Company LLC (CH) (Cyrq PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,191,405.59	(1,839,239.00)	(647,833.41)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00

Total NPM For Churchill County 14 Active Operations 0 Inactive Operations

NPM	63,756,735.08	(50,371,960.55)	13,384,774.53	32,369,224.60	50.77%	3.3812%	1,094,474.08	55,027.67	864,330.47	175,115.94
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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	89.00	0.00	89.00	89.00		5.0000%	4.45	0.15	2.40	1.90
297-AIMIN CONG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	36.00	0.00	36.00	36.00		5.0000%	1.80	0.06	0.97	0.77
298-APPM LLC CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	140.15	0.00	140.15	140.15		5.0000%	7.01	0.24	3.77	3.00
12-BRUCE K & JAMIE L KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,973.13	0.00	4,973.13	4,973.13		5.0000%	248.66	8.45	133.92	106.29

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Churchill County Royalty Reported										
373-CALIFORNIA ENERGY CO ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	540,065.34	0.00	540,065.34	540,065.34		5.0000%	27,003.27	918.11	14,381.40	11,703.76
484-Candis K Peck ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,423.34	0.00	5,423.34	5,423.34		5.0000%	271.17	9.22	146.05	115.90
317-CARSON SINK FARMS LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	20,688.89	0.00	20,688.89	20,688.89		5.0000%	1,034.44	35.17	557.13	442.14
299-CARTER S HUGHES JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	59.00	0.00	59.00	59.00		5.0000%	2.95	0.10	1.59	1.26
233-Diana Ruth Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,112.96	0.00	2,112.96	2,112.96		5.0000%	105.65	3.59	56.90	45.16
125-ELK RIVER MINERALS CORPORATION ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.								0.1700%	2.6629%	
Royalty	1,445,118.14	0.00	1,445,118.14	1,445,118.14		5.0000%	72,255.91	2,456.70	38,482.05	31,317.16
31-ERICKSON FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	13,471.13	0.00	13,471.13	13,471.13		5.0000%	673.56	22.90	362.76	287.90
318-GARY KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,897.85	0.00	1,897.85	1,897.85		5.0000%	94.89	3.23	51.11	40.55
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	75,366.00	0.00	75,366.00	75,366.00		5.0000%	3,768.30	128.12	2,029.53	1,610.65
462-GREENWAY RESOURCES LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	810.83	0.00	810.83	810.83		5.0000%	40.54	1.38	21.83	17.33
524-ISENBERG ELI ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	32.00	0.00	32.00	32.00		5.0000%	1.60	0.05	0.86	0.69
337-JANET K HETTICK IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomacious Earth Active CH_300 2.832								0.1700%	2.6629%	
Royalty	7,923.00	0.00	7,923.00	7,923.00		5.0000%	396.15	13.47	210.98	171.70
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	4,837.36	0.00	4,837.36	4,837.36		5.0000%	241.87	8.22	130.27	103.38
319-JEFFRESS FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,086.25	0.00	3,086.25	3,086.25		5.0000%	154.31	5.25	83.11	65.95
302-JOAN THRASHER CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	58.22	0.00	58.22	58.22		5.0000%	2.91	0.10	1.57	1.24
231-JOHN HOENIG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,145.82	0.00	3,145.82	3,145.82		5.0000%	157.29	5.35	84.71	67.23
234-JOHN VAN DYKE ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,415.84	0.00	5,415.84	5,415.84		5.0000%	270.79	9.21	145.84	115.74
82-JOYCE M KOHL IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomacious Earth Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	7,989.72	0.00	7,989.72	7,989.72		5.0000%	399.49	13.58	212.76	173.15
208-JR Geo LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	23,666.00	0.00	23,666.00	23,666.00		5.0000%	1,183.30	40.23	637.30	505.77

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Churchill County Royalty Reported										
48-KARL & BETTIE WEISHAUP FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH								0.1700%	2.6929%	
Royalty	2,892.33	0.00	2,892.33	2,892.33		5.0000%	144.62	4.92	77.89	61.81
232-Katherine Arai-Hanes Living Trust CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	2,880.07	0.00	2,880.07	2,880.07		5.0000%	144.00	4.90	77.56	61.54
485-Kathy Kay Mort ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,420.10	0.00	5,420.10	5,420.10		5.0000%	271.00	9.21	145.96	115.83
523-KENTS RENTS LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,086.25	0.00	3,086.25	3,086.25		5.0000%	154.31	5.25	83.11	65.95
476-Linstun Lee CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	120.00	0.00	120.00	120.00		5.0000%	6.00	0.20	3.23	2.57
59-LYLE DEBRAGA ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	17,838.13	0.00	17,838.13	17,838.13		5.0000%	891.91	30.32	480.36	381.23
239-Mable Martin Trust ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,346.41	0.00	4,346.41	4,346.41		5.0000%	217.32	7.39	117.04	92.89
110-MARGARET JERNIGAN ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	13,414.77	0.00	13,414.77	13,414.77		5.0000%	670.74	22.81	361.25	286.68
144-MAUREEN WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	10,843.94	0.00	10,843.94	10,843.94		5.0000%	542.20	18.43	292.02	231.75
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	149,639.00	0.00	149,639.00	149,639.00		5.0000%	7,481.95	254.39	4,029.63	3,197.93
535-MICHAEL WALDON AND RACHEL HOGUE CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.								0.1700%	2.6929%	
Royalty	4.00	0.00	4.00	4.00		5.0000%	0.20	0.01	0.11	0.08
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	97,562.32	0.00	97,562.32	97,562.32		5.0000%	4,878.12	165.86	2,627.26	2,085.00
320-NORMAN KING ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,536.58	0.00	1,536.58	1,536.58		5.0000%	76.83	2.61	41.38	32.84
262-ONRR – Office of Natural Resources Reven CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH								0.1700%	2.6929%	
Royalty	32,348.00	0.00	32,348.00	32,348.00		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	250,345.00	0.00	250,345.00	250,345.00		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	3,745.56	0.00	3,745.56	3,745.56		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active C								0.1700%	2.6629%	
Royalty	3,725,559.79	0.00	3,725,559.79	3,725,559.79		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	88,715.00	0.00	88,715.00	88,715.00		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	1,874.34	0.00	1,874.34	1,874.34		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

July, 09, 2024 07:38AM

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Churchill County Royalty Reported										
262-ONRR – Office of Natural Resources Reven ORNI 43 LLC-TUNGSTEN MOUNTAIN GE Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	447,543.00	0.00	447,543.00	447,543.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_2								0.1700%	2.6929%	
Royalty	35,807.00	0.00	35,807.00	35,807.00		0.0000%	0.00	0.00	0.00	0.00
338-OTTO A KOHL REVOCABLE TRUST IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomacious Earth Active CH								0.1700%	2.6629%	
Royalty	7,924.00	0.00	7,924.00	7,924.00		5.0000%	396.20	13.47	211.01	171.72
305-ROBERT HENRY HUGHES CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	139.00	0.00	139.00	139.00		5.0000%	6.95	0.24	3.74	2.97
77-Roland T Weishaust Trust Fund ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	5,423.34	0.00	5,423.34	5,423.34		5.0000%	271.17	9.22	146.05	115.90
237-Ronald D Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,338.89	0.00	6,338.89	6,338.89		5.0000%	316.94	10.78	170.70	135.46
89-SHARON LEE RONNOW ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,909.62	0.00	4,909.62	4,909.62		5.0000%	245.48	8.35	132.21	104.92
516-SHERRY WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,423.34	0.00	5,423.34	5,423.34		5.0000%	271.17	9.22	146.05	115.90
171-STACEY FRASE - FRASE INVESTMENTS ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.862								0.1700%	2.6929%	
Royalty	14,746.50	0.00	14,746.50	14,746.50		5.0000%	737.32	25.07	397.11	315.14
236-Stillwater Farms ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	93,520.14	0.00	93,520.14	93,520.14		5.0000%	4,676.01	158.98	2,518.40	1,998.63
321-STILLWATER RESEARCH & DEVELOPMENT LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	19,762.68	0.00	19,762.68	19,762.68		5.0000%	988.13	33.60	532.19	422.34
175-TED & LOIS DE BRAGA FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_2								0.1700%	2.6929%	
Royalty	7,372.57	0.00	7,372.57	7,372.57		5.0000%	368.63	12.53	198.54	157.56
24-THE DAVID P. FRASE TRUST of 2000 ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	64,937.09	0.00	64,937.09	64,937.09		5.0000%	3,246.85	110.39	1,748.69	1,387.77
322-THE NATURE CONSERVANCY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	10,820.04	0.00	10,820.04	10,820.04		5.0000%	541.00	18.39	291.37	231.24
178-TIMOTHY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,746.50	0.00	14,746.50	14,746.50		5.0000%	737.32	25.07	397.11	315.14
323-TONY JOHNNY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,937.98	0.00	4,937.98	4,937.98		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	45,682.00	0.00	45,682.00	45,682.00		0.0000%	0.00	0.00	0.00	0.00
100-WEISHAUP FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	2,892.33	0.00	2,892.33	2,892.33		5.0000%	144.62	4.92	77.89	61.81
101-WILLIAM A WARD JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	32.00	0.00	32.00	32.00		5.0000%	1.60	0.05	0.86	0.69

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
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Churchill County Royalty Reported

Total Royalty For Churchill County 61 Active Operations 0 Inactive Operations

Royalty	7,371,535.58	0.00	7,371,535.58	7,371,535.58		1.8551%	136,748.90	4,649.46	73,047.53	59,051.91
Totals For Churchill County 75 Active Operations 0 Inactive Operations										
NPM	63,756,735.08	(50,371,960.55)	13,384,774.53	32,369,224.60	50.77%	3.3812%	1,094,474.08	55,027.67	864,330.47	175,115.94
Royalty	7,371,535.58	0.00	7,371,535.58	7,371,535.58		1.8551%	136,748.90	4,649.46	73,047.53	59,051.91
Totals	71,128,270.66	(50,371,960.55)	20,756,310.11	39,740,760.18		3.0981%	1,231,222.98	59,677.13	937,378.00	234,167.85

Clark County NPM Reported

6211-H LIMA OF NEVADA LLC LIMA NV GYPSUM QUARRY Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	908,725.63	(2,194,832.00)	(1,286,106.37)	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	22,749,841.00	(14,311,153.00)	8,438,688.00	8,438,688.00	37.09%	5.0000%	421,934.40	14,345.77	198,874.56	208,714.07
192-LHOIST NORTH AMERICA - CHEMICAL LIME COM APEX MILL Limestone Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	10,459,700.00	(11,419,840.00)	(960,140.00)	0.00	0.00%	2.5067%	0.00	0.00	0.00	0.00
197-PACIFIC COAST BUILDING PRODUCTS, INC. Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	10,930,362.00	(11,448,756.00)	(518,394.00)	0.00	0.00%	2.5067%	0.00	0.00	0.00	0.00
Total NPM For Clark County 4 Active Operations 0 Inactive Operations										
NPM	45,048,628.63	(39,374,581.00)	5,674,047.63	8,438,688.00	18.73%	5.0000%	421,934.40	14,345.77	198,874.56	208,714.07
Totals For Clark County 4 Active Operations 0 Inactive Operations										
NPM	45,048,628.63	(39,374,581.00)	5,674,047.63	8,438,688.00	18.73%	5.0000%	421,934.40	14,345.77	198,874.56	208,714.07
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	45,048,628.63	(39,374,581.00)	5,674,047.63	8,438,688.00		5.0000%	421,934.40	14,345.77	198,874.56	208,714.07

Elko County NPM Reported

26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.6600%								0.1700%	3.4900%	
NPM	125,826.00	(144,123.00)	(18,297.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
265-GRAYMONT WESTERN US INC Pilot Peak Lime Plant Limestone Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	14,881,081.00	(9,846,285.00)	5,034,796.00	5,034,796.00	33.83%	5.0000%	251,739.80	8,559.15	121,001.25	122,179.39
6237-HECLA MIDAS Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	318,957.00	(4,252,237.00)	(3,933,280.00)	0.00	0.00%	2.5733%	0.00	0.00	0.00	0.00
6273-JERRITT CANYON GOLD, LLC JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
NPM	41,438,185.00	(74,949,328.78)	(33,511,143.78)	0.00	0.00%	2.6770%	0.00	0.00	0.00	0.00
6386-NEVADA GOLD MINES LLC EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
NPM	16,425,865.00	(14,765,245.00)	1,660,620.00	1,660,620.00	10.11%	2.6770%	44,454.80	2,823.05	41,631.74	0.00
6387-NEVADA GOLD MINES LLC LONG CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
NPM	28,673,738.00	(15,065,119.00)	13,608,619.00	13,608,619.00	47.46%	5.0000%	680,430.95	23,134.65	341,168.08	316,128.22
6382-NEVADA GOLD MINES LLC MEIKLE MINE Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	180,605,230.00	(114,832,430.00)	65,772,800.00	65,772,800.00	36.42%	5.0000%	3,288,640.00	111,813.76	1,580,717.70	1,596,108.54
6392-NEVADA GOLD MINES LLC SOUTH ARTURO JV Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	41,796,652.00	(191,105,402.00)	(149,308,750.00)	0.00	0.00%	2.5733%	0.00	0.00	0.00	0.00
6205-ORMAT TECHNOLOGIES INC. TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
NPM	2,974,958.33	(4,343,469.76)	(1,368,511.43)	0.00	0.00%	2.6125%	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 2023-24 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	State Ed. Fund
Elko County NPM Reported										
Total NPM For Elko County 9 Active Operations 0 Inactive Operations										
NPM	327,240,492.33	(429,303,639.54)	(102,063,147.21)	86,076,835.00	26.30%	4.9552%	4,265,265.55	146,330.62	2,084,518.78	2,034,416.15
Elko County Royalty Reported										
2-ALAN AND PHYLLIS BOYACK NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	41,975.00	0.00	41,975.00	41,975.00		5.0000%	2,098.75	71.36	1,052.31	975.08
263-ARTHUR D. MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	34,014.00	0.00	34,014.00	34,014.00		5.0000%	1,700.70	57.82	852.73	790.15
16-CHARLES R. DARLING Anglogold-Jerrit Canyon Gold Inactive EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	30,404.89	0.00	30,404.89	30,404.89		5.0000%	1,520.24	51.69	762.25	706.30
16-CHARLES R. DARLING JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	30,404.89	0.00	30,404.89	30,404.89		5.0000%	1,520.24	51.69	762.25	706.30
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
Royalty	184,509.00	0.00	184,509.00	184,509.00		5.0000%	9,225.45	313.67	4,506.63	4,405.15
124-DOUGLAS & GAIL MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	42,556.79	0.00	42,556.79	42,556.79		5.0000%	2,127.84	72.35	1,066.90	988.59
10-El Tejon Cattle Company JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	62,110.14	0.00	62,110.14	62,110.14		5.0000%	3,105.51	105.59	1,557.10	1,442.82
220-Elison Minerals Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	559,653.95	0.00	559,653.95	559,653.95		5.0000%	27,982.70	951.41	14,030.52	13,000.77
220-Elison Minerals Inc ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
Royalty	452,357.13	0.00	452,357.13	452,357.13		5.0000%	22,617.86	769.01	11,048.82	10,800.03
126-FRANCO-NEVADA US CORP HECLA-MIDAS Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
Royalty	5,616.00	0.00	5,616.00	5,616.00		5.0000%	280.80	9.55	134.97	136.28
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-MEIKLE MINE Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
Royalty	878,454.00	0.00	878,454.00	878,454.00		5.0000%	43,922.70	1,493.37	21,111.88	21,317.45
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-SOUTH ARTURO JV Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
Royalty	2,567,232.00	0.00	2,567,232.00	2,567,232.00		5.0000%	128,361.60	4,364.29	61,698.29	62,299.02
264-Helen G Wood NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	7,869.60	0.00	7,869.60	7,869.60		5.0000%	393.48	13.38	197.29	182.81
257-HSS2 ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
Royalty	162,539.00	0.00	162,539.00	162,539.00		5.0000%	8,126.95	276.32	3,970.02	3,880.61
381-JAY VALCARCE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	391.00	0.00	391.00	391.00		5.0000%	19.55	0.66	9.80	9.09
340-John Marvel Anglogold-Jerrit Canyon Gold Inactive EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	75,788.84	0.00	75,788.84	75,788.84		5.0000%	3,789.44	128.84	1,900.03	1,760.57
340-John Marvel JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	112,307.00	0.00	112,307.00	112,307.00		5.0000%	5,615.35	190.92	2,815.54	2,608.89
464-NEVADA SELECT ROYALTY, INC. JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	345,454.33	0.00	345,454.33	345,454.33		5.0000%	17,272.72	587.27	8,660.54	8,024.91

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
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Elko County Royalty Reported

211-PREMIER ROYALTY USA INC.| NEVADA GOLD MINES LL-EMIGRANT MINE| Gold| Active | EL_0003| 2.6770%

Royalty	191,066.67	0.00	191,066.67	191,066.67		5.0000%	9,553.33	324.81	4,790.04	4,438.48
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Total Royalty For Elko County 17 Active Operations 2 Inactive Operations

Royalty	5,784,704.23	0.00	5,784,704.23	5,784,704.23		5.0000%	289,235.21	9,834.00	140,927.91	138,473.30
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Totals For Elko County 26 Active Operations 2 Inactive Operations

NPM	327,240,492.33	(429,303,639.54)	(102,063,147.21)	86,076,835.00	26.30%	4.9552%	4,265,265.55	146,330.62	2,084,518.78	2,034,416.15
Royalty	5,784,704.23	0.00	5,784,704.23	5,784,704.23		5.0000%	289,235.21	9,834.00	140,927.91	138,473.30
Totals	333,025,196.56	(429,303,639.54)	(96,278,442.98)	91,861,539.23		4.9580%	4,554,500.76	156,164.62	2,225,446.69	2,172,889.45

Esmeralda County NPM Reported

3201-ALBEMARLE USA| SILVERPEAK DISTRICT| Lithium| Active | ES_0060| 3.1191%

NPM	172,197,316.00	(29,037,232.00)	143,160,084.00	143,160,084.00	83.14%	5.0000%	7,158,004.20	243,372.14	4,221,934.04	2,692,698.02
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231-GRESCO MINERALS INC| BASALT| Diatomaceous Earth| Active | ES_0060| 3.1191%

NPM	3,024,935.00	(3,096,523.00)	(71,588.00)	0.00	0.00%	3.1191%	0.00	0.00	0.00	0.00
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6240-Heart of Nature (NV) LLC| HON MINE_ALUM PIT| Barite| Active | ES_0060| 3.1191%

NPM	270,000.00	(587,517.00)	(317,517.00)	0.00	0.00%	3.1191%	0.00	0.00	0.00	0.00
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3202-VANDERBILT MINERALS, LLC| BLANCO| Clay| Active | ES_0060| 3.1191%

NPM	326,597.00	(374,505.00)	(47,908.00)	0.00	0.00%	3.1191%	0.00	0.00	0.00	0.00
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Total NPM For Esmeralda County 4 Active Operations 0 Inactive Operations

NPM	175,818,848.00	(33,095,777.00)	142,723,071.00	143,160,084.00	81.42%	5.0000%	7,158,004.20	243,372.14	4,221,934.04	2,692,698.02
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Totals For Esmeralda County 4 Active Operations 0 Inactive Operations

NPM	175,818,848.00	(33,095,777.00)	142,723,071.00	143,160,084.00	81.42%	5.0000%	7,158,004.20	243,372.14	4,221,934.04	2,692,698.02
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	175,818,848.00	(33,095,777.00)	142,723,071.00	143,160,084.00		5.0000%	7,158,004.20	243,372.14	4,221,934.04	2,692,698.02

Eureka County NPM Reported

6381-GRANT CANYON OIL & GAS, LLC| 3-Bar 25-2| OIL| Active | EU_0040| 1.8743%

NPM	450,874.00	(380,642.00)	70,232.00	70,232.00	15.58%	2.5000%	1,755.80	119.39	1,196.96	439.44
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6063-GRANT CANYON OIL & GAS, LLC| BLACKBURN OIL FIELD| Oil| Active | EU_0040| 1.8743%

NPM	1,050,222.00	(778,391.00)	271,831.00	271,831.00	25.88%	3.0000%	8,154.93	462.11	4,632.82	3,060.00
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6219-KIRKWOOD OIL AND GAS LLC| NORTH WILLOW CREEK| OIL| Active | EU_0040| 1.8743%

NPM	0.00	(25,891.00)	(25,891.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
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6377-McEwen Mining NV Inc| Gold Bar Project| Gold| Active | EU_0040| 1.8743%

NPM	83,408,944.00	(78,656,065.00)	4,752,879.00	4,752,879.00	5.70%	5.0000%	237,643.95	8,079.89	81,003.32	148,560.74
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6388-NEVADA GOLD MINES LLC| CARLIN TREND| Gold| Active | EU_0040| 1.8743%

NPM	1,886,142,711.00	(1,263,863,216.00)	622,279,495.00	622,279,495.00	32.99%	5.0000%	31,113,974.75	1,057,875.14	10,605,509.43	19,450,590.18
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6383-NEVADA GOLD MINES LLC| GOLDSTRIKE MINE| Gold| Active | EU_0040| 1.8743%

NPM	634,771,479.00	(399,932,530.00)	234,838,949.00	234,838,949.00	37.00%	5.0000%	11,741,947.45	399,226.21	4,002,360.21	7,340,361.03
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6393-NEVADA GOLD MINES LLC| Horse Canyon Cortez Unified Exploration Project| Gold| Active | EU_0040| 1.874

NPM	157,124,152.00	(163,475,288.00)	(6,351,136.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
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6405-Ruby Hill Mining Company LLC (i80 Gold)| Ruby Hill Mine| Gold| Active | EU_0040| 1.8743%

NPM	13,316,570.00	(11,986,915.00)	1,329,655.00	1,329,655.00	9.98%	2.0000%	26,593.10	2,260.41	22,661.31	1,671.38
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Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Eureka County NPM Reported										
Total NPM For Eureka County 8 Active Operations 0 Inactive Operations										
NPM	2,776,264,952.00	(1,919,098,938.00)	857,166,014.00	863,543,041.00	31.10%	4.9945%	43,130,069.98	1,468,023.17	14,717,364.05	26,944,682.76
Eureka County Royalty Reported										
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_								0.1700%	1.7043%	
Royalty	67,183.85	0.00	67,183.85	67,183.85		5.0000%	3,359.19	114.21	1,145.01	2,099.97
6-ASH DANKO HANNA & CO NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	126,899.98	0.00	126,899.98	126,899.98		5.0000%	6,345.00	215.73	2,162.76	3,966.51
7-ASH ROYALTY HOLDINGS LLC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	126,899.98	0.00	126,899.98	126,899.98		5.0000%	6,345.00	215.73	2,162.76	3,966.51
383-BAY ENERGY PARTNERS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	42.00	0.00	42.00	42.00		5.0000%	2.10	0.07	0.72	1.31
384-BAY LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	167.57	0.00	167.57	167.57		5.0000%	8.38	0.28	2.86	5.24
385-BAY MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	421.00	0.00	421.00	421.00		5.0000%	21.05	0.72	7.18	13.15
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	36,151.90	0.00	36,151.90	36,151.90		5.0000%	1,807.60	61.46	616.14	1,130.00
463-BRADFORD ACKMAN REV TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,395.00	0.00	2,395.00	2,395.00		5.0000%	119.75	4.07	40.82	74.86
515-BRONCO CREEK EXPLORATION INC McEwen Mining NV Inc-Gold Bar Project Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	193,078.79	0.00	193,078.79	193,078.79		5.0000%	9,653.94	328.23	3,290.64	6,035.07
13-BUCY PROPERTIES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	10,457.60	0.00	10,457.60	10,457.60		5.0000%	522.88	17.78	178.23	326.87
121-BULLION MONARCH MINING, INC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,762,156.35	0.00	2,762,156.35	2,762,156.35		5.0000%	138,107.82	4,695.67	47,075.43	86,336.72
261-CA Watts Energy GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	249.61	0.00	249.61	249.61		5.0000%	12.48	0.42	4.25	7.81
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	31,873.90	0.00	31,873.90	31,873.90		5.0000%	1,593.70	54.19	543.23	996.28
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	228,419.00	0.00	228,419.00	228,419.00		5.0000%	11,420.95	388.31	3,892.95	7,139.69
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	12,731,948.00	0.00	12,731,948.00	12,731,948.00		5.0000%	636,597.40	21,644.31	216,990.59	397,962.50
127-GEORGE & KATHY STEPHENSON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	12,068.67	0.00	12,068.67	12,068.67		5.0000%	603.43	20.52	205.69	377.22
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	18,201.00	0.00	18,201.00	18,201.00		5.0000%	910.05	30.94	310.20	568.91
314-JULIET WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	62,282.23	0.00	62,282.23	62,282.23		5.0000%	3,114.11	105.88	1,061.48	1,946.75

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Eureka County Royalty Reported										
284-KATHRYN LEE BARSTOW NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	157,831.00	0.00	157,831.00	157,831.00		5.0000%	7,891.55	268.31	2,689.91	4,933.33
489-Kathryn Lee Barstow Irrevocable Trust NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	152,839.68	0.00	152,839.68	152,839.68		5.0000%	7,641.98	259.83	2,604.85	4,777.30
329-KLIKOFF FAMILY TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	875.00	0.00	875.00	875.00		5.0000%	43.75	1.49	14.91	27.35
482-Longhorn Resources LLC GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	6,763.00	0.00	6,763.00	6,763.00		5.0000%	338.15	11.50	115.26	211.39
203-Lynn Mychael Barstow NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	215,316.26	0.00	215,316.26	215,316.26		5.0000%	10,765.81	366.04	3,669.64	6,730.13
469-Maddy Wilson Trust NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	67,183.87	0.00	67,183.87	67,183.87		5.0000%	3,359.19	114.21	1,145.01	2,099.97
62-MARK & MITZI SHIDLER GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	465.00	0.00	465.00	465.00		5.0000%	23.25	0.79	7.92	14.54
386-MAXMONTE LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	538.78	0.00	538.78	538.78		5.0000%	26.94	0.92	9.18	16.84
274-MCLISH RESOURCES LP LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,399.94	0.00	2,399.94	2,399.94		5.0000%	120.00	4.08	40.90	75.02
146-MELONIE MIELKE NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	18,097.42	0.00	18,097.42	18,097.42		5.0000%	904.87	30.77	308.43	565.67
275-MIDCO MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,610.00	0.00	3,610.00	3,610.00		5.0000%	180.50	6.14	61.53	112.83
71-Mimonte LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,795.70	0.00	1,795.70	1,795.70		5.0000%	89.78	3.05	30.60	56.13
259-NEWT0 NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	298,036.14	0.00	298,036.14	298,036.14		5.0000%	14,901.81	506.66	5,079.43	9,315.72
260-NEWT1 NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	231,551.70	0.00	231,551.70	231,551.70		5.0000%	11,577.58	393.64	3,946.34	7,237.60
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	56,359.00	0.00	56,359.00	56,359.00		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_00								0.1700%	1.7043%	
Royalty	131,278.00	0.00	131,278.00	131,278.00		0.0000%	0.00	0.00	0.00	0.00
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-3-Bar 25-2 OIL Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	9,017.00	0.00	9,017.00	9,017.00		5.0000%	450.85	15.33	153.68	281.84
387-RETOVA RESOURCES LP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	628.52	0.00	628.52	628.52		5.0000%	31.43	1.07	10.71	19.65
470-ROGUE RESOURCES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,395.00	0.00	2,395.00	2,395.00		5.0000%	119.75	4.07	40.82	74.86

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Eureka County Royalty Reported										
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	5,096,854.00	0.00	5,096,854.00	5,096,854.00		5.0000%	254,842.70	8,664.65	86,865.68	159,312.37
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,984,930.00	0.00	1,984,930.00	1,984,930.00		5.0000%	99,246.50	3,374.38	33,829.16	62,042.96
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,352,383.00	0.00	2,352,383.00	2,352,383.00		5.0000%	117,619.15	3,999.05	40,091.66	73,528.44
167-ROYAL GOLD INC. Ruby Hill Mining Com-Ruby Hill Mine Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	447,479.00	0.00	447,479.00	447,479.00		5.0000%	22,373.95	760.71	7,626.38	13,986.86
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	5,096,870.00	0.00	5,096,870.00	5,096,870.00		5.0000%	254,843.50	8,664.68	86,865.96	159,312.86
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,984,929.00	0.00	1,984,929.00	1,984,929.00		5.0000%	99,246.45	3,374.38	33,829.14	62,042.93
14-SPRENGER CORTEZ HOLDINGS NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	68,253.68	0.00	68,253.68	68,253.68		5.0000%	3,412.68	116.03	1,163.25	2,133.40
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	37,916.98	0.00	37,916.98	37,916.98		5.0000%	1,895.85	64.46	646.22	1,185.17
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	62,282.23	0.00	62,282.23	62,282.23		5.0000%	3,114.11	105.88	1,061.48	1,946.75
201-THE HARNESS FAMILY TRUST (JIM & SANDY) NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	60,333.81	0.00	60,333.81	60,333.81		5.0000%	3,016.69	102.57	1,028.27	1,885.85
202-THE HARNESS FAMILY TRUST-SANDY HARNESS NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8								0.1700%	1.7043%	
Royalty	18,097.42	0.00	18,097.42	18,097.42		5.0000%	904.87	30.77	308.43	565.67
495-TIMOTHY WILSON FAMILY TRUST NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743								0.1700%	1.7043%	
Royalty	166,241.52	0.00	166,241.52	166,241.52		5.0000%	8,312.08	282.61	2,833.25	5,196.22
96-TKM RESOURCES, LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,251.49	0.00	1,251.49	1,251.49		5.0000%	62.57	2.13	21.33	39.11
315-W BRENT WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	62,281.75	0.00	62,281.75	62,281.75		5.0000%	3,114.09	105.88	1,061.47	1,946.74
427-WARD ADKINS JR GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	465.00	0.00	465.00	465.00		5.0000%	23.25	0.79	7.92	14.54
189-Weimar Institute NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	15,938.00	0.00	15,938.00	15,938.00		5.0000%	796.90	27.09	271.63	498.18
367-WILLIAM LANEY THORNTON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	25,380.00	0.00	25,380.00	25,380.00		5.0000%	1,269.00	43.15	432.55	793.30
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743								0.1700%	1.7043%	
Royalty	89,578.45	0.00	89,578.45	89,578.45		5.0000%	4,478.92	152.28	1,526.69	2,799.95
104-XTO ENERGY INC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	7,975.29	0.00	7,975.29	7,975.29		5.0000%	398.76	13.56	135.92	249.28

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
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Eureka County Royalty Reported

Total Royalty For Eureka County 56 Active Operations 0 Inactive Operations

Royalty	35,347,318.06	0.00	35,347,318.06	35,347,318.06		4.9735%	1,757,984.04	59,771.47	599,226.45	1,098,986.12
Totals For Eureka County 64 Active Operations 0 Inactive Operations										
NPM	2,776,264,952.00	(1,919,098,938.00)	857,166,014.00	863,543,041.00	31.10%	4.9945%	43,130,069.98	1,468,023.17	14,717,364.05	26,944,682.76
Royalty	35,347,318.06	0.00	35,347,318.06	35,347,318.06		4.9735%	1,757,984.04	59,771.47	599,226.45	1,098,986.12
Totals	2,811,612,270.06	(1,919,098,938.00)	892,513,332.06	898,890,359.06		4.9937%	44,888,054.02	1,527,794.64	15,316,590.50	28,043,668.88

Humboldt County NPM Reported

5960-BONANZA OPAL MINES INC BONANZA OPAL MINES INC Opals Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	6,000.00	(7,600.00)	(1,600.00)	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	170,100.00	(119,216.00)	50,884.00	50,884.00	29.91%	3.5000%	1,780.94	86.50	1,033.76	660.68
6408-GOLDCORP DEE LLC (i80 Gold) LONE TREE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	12,617,887.00	(26,496,724.00)	(13,878,837.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
247-HYCROFT MINING CORP HYCROFT RESOURCES & DEVELOPMENT LLC Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	0.00	(298,649.00)	(298,649.00)	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	533,271,319.00	(314,156,908.00)	219,114,411.00	219,114,411.00	41.09%	5.0000%	10,955,720.55	372,494.50	4,515,071.55	6,068,154.50
251-MIN AD INC MIN AD MILL Dolomite Active HU_0030 2.3063%								0.1700%	2.1363%	
NPM	5,597,718.00	(4,878,506.00)	719,212.00	719,212.00	12.85%	2.5000%	17,980.30	1,222.66	15,364.53	1,393.11
6384-NEVADA GOLD MINES LLC TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	1,007,959,509.00	(555,416,402.00)	452,543,107.00	452,543,107.00	44.90%	5.0000%	22,627,155.35	769,323.28	9,325,103.26	12,532,728.81
6188-NGP Blue Mountain I, LLC (Cyrq Energy) Faulkner Geothermal Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	11,584,629.41	(6,895,208.00)	4,689,421.41	4,689,421.41	0.00%	2.2016%	103,242.30	7,972.02	95,270.28	0.00
6407-OSGOOD MINING COMPANY (i80 Gold) GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	29,690,398.00	(43,783,712.00)	(14,093,314.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
Total NPM For Humboldt County 9 Active Operations 0 Inactive Operations										
NPM	1,600,897,560.41	(952,052,925.00)	648,844,635.41	677,117,035.41	42.30%	4.9779%	33,705,879.44	1,151,098.96	13,951,843.38	18,602,937.09
Humboldt County Royalty Reported										
295-BNSF RAILWAY CORPORATION NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active HU_0020 2.20								0.1700%	2.0316%	
Royalty	67,245.00	0.00	67,245.00	67,245.00		5.0000%	3,362.25	114.32	1,366.15	1,881.78
225-CENTURY GOLD LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	2,839,363.16	0.00	2,839,363.16	2,839,363.16		5.0000%	141,968.16	4,826.92	58,507.92	78,633.32
217-Crofoot Trusts HYCROFT MINING CORP-HYCROFT RESOURCES & Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	150,903.00	0.00	150,903.00	150,903.00		5.0000%	7,545.15	256.54	3,065.75	4,222.86
527-DUNCAN FAMILY ROYALTY OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	826.00	0.00	826.00	826.00		5.0000%	41.30	1.40	16.78	23.12
534-DWA MINERALS, LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	84,223.00	0.00	84,223.00	84,223.00		5.0000%	4,211.15	143.18	1,735.50	2,332.47

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
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Humboldt County Royalty Reported

126-FRANCO-NEVADA US CORP MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%		
Royalty	12,759,292.00	0.00	12,759,292.00	12,759,292.00		5.0000%	637,964.60	21,690.80	262,917.97	353,355.83
528-INGE DUNCAN OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%							0.1700%	2.0316%		
Royalty	852.00	0.00	852.00	852.00		5.0000%	42.60	1.45	17.31	23.84
533-LAB MINERALS, LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%		
Royalty	84,223.00	0.00	84,223.00	84,223.00		5.0000%	4,211.15	143.18	1,735.50	2,332.47
529-LYNN DUNCAN OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%							0.1700%	2.0316%		
Royalty	826.00	0.00	826.00	826.00		5.0000%	41.30	1.40	16.78	23.12
238-M & G Weihaupt Family Truct MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%		
Royalty	9,292,228.00	0.00	9,292,228.00	9,292,228.00		5.0000%	464,611.40	15,796.79	191,475.65	257,338.96
530-MARIGOLD MINING MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%		
Royalty	336,891.00	0.00	336,891.00	336,891.00		5.0000%	16,844.55	572.71	6,941.98	9,329.86
262-ONRR – Office of Natural Resources Reven NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active							0.1700%	2.0316%		
Royalty	229,936.00	0.00	229,936.00	229,936.00		0.0000%	0.00	0.00	0.00	0.00
167-ROYAL GOLD INC. MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%		
Royalty	4,014,142.00	0.00	4,014,142.00	4,014,142.00		5.0000%	200,707.10	6,824.04	82,715.41	111,167.65
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-TWIN CREEKS MINE Gold Inactive HU_0040 2.2306%							0.1700%	2.0606%		
Royalty	37,773.00	0.00	37,773.00	37,773.00		5.0000%	1,888.65	64.21	778.35	1,046.09
167-ROYAL GOLD INC. OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%							0.1700%	2.0316%		
Royalty	473,739.00	0.00	473,739.00	473,739.00		5.0000%	23,686.95	805.36	9,624.48	13,257.11
504-ROYAL GOLD ROYALTIES MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%		
Royalty	4,014,142.00	0.00	4,014,142.00	4,014,142.00		5.0000%	200,707.10	6,824.04	82,715.41	111,167.65
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-TURQUOISE RIDGE Gold Active HU_0040 2.2306%							0.1700%	2.0606%		
Royalty	37,773.00	0.00	37,773.00	37,773.00		5.0000%	1,888.65	64.21	778.35	1,046.09
430-SPROTT HYCROFT MINING CORP-HYCROFT RESOURCES & Gold Active HU_0020 2.2016%							0.1700%	2.0316%		
Royalty	149,745.74	0.00	149,745.74	149,745.74		5.0000%	7,487.29	254.57	3,042.23	4,190.49
532-SWA INTERESTS INC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%		
Royalty	168,445.00	0.00	168,445.00	168,445.00		5.0000%	8,422.25	286.36	3,470.98	4,664.91
361-UNIVERSITY OF NEVADA RENO MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%		
Royalty	9,292,228.00	0.00	9,292,228.00	9,292,228.00		0.0000%	0.00	0.00	0.00	0.00
531-VEK ASSOCIATES MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%							0.1700%	2.0606%		
Royalty	1,010,670.00	0.00	1,010,670.00	1,010,670.00		5.0000%	50,533.50	1,718.14	20,825.87	27,989.49

Total Royalty For Humboldt County 20 Active Operations 1 Inactive Operations

Royalty	45,045,465.90	0.00	45,045,465.90	45,045,465.90		3.9430%	1,776,165.10	60,389.62	731,748.37	984,027.11
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Totals For Humboldt County 29 Active Operations 1 Inactive Operations

NPM	1,600,897,560.41	(952,052,925.00)	648,844,635.41	677,117,035.41	42.30%	4.9779%	33,705,879.44	1,151,098.96	13,951,843.38	18,602,937.09
Royalty	45,045,465.90	0.00	45,045,465.90	45,045,465.90		3.9430%	1,776,165.10	60,389.62	731,748.37	984,027.11
Totals	1,645,943,026.31	(952,052,925.00)	693,890,101.31	722,162,501.31		4.9133%	35,482,044.54	1,211,488.58	14,683,591.75	19,586,964.20

Lander County NPM Reported

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Lander County NPM Reported										
6415-Argenta LLC Argenta Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	0.00	(139,519.00)	(139,519.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
6409-AU-REKA GOLD LLC (i80 Gold) MCCOY MINE Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	0.00	(12,237,281.00)	(12,237,281.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
6210-HECLA FIRE CREEK Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	735,245.00	(4,894,589.00)	(4,159,344.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
73-JAY & GRACE WINTLE BLUERIDGE MINE Turquoise Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	3,500.00	(4,128.00)	(628.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
188-M-I LLC Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	19,891,894.41	(13,571,024.00)	6,320,870.41	6,320,870.41	31.78%	5.0000%	316,043.52	10,745.48	201,332.36	103,965.68
70-M-I LLC MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	20,943,680.08	(13,539,196.00)	7,404,484.08	7,404,484.08	35.35%	5.0000%	370,224.20	12,587.62	235,847.63	121,788.95
6385-NEVADA GOLD MINES LLC CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,579,958,003.00	(925,227,158.00)	654,730,845.00	654,730,845.00	41.44%	5.0000%	32,736,542.25	1,113,042.44	20,854,486.87	10,769,012.94
6391-NEVADA GOLD MINES LLC PHOENIX MINE Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	544,714,835.00	(378,792,111.00)	165,922,724.00	165,922,724.00	30.46%	5.0000%	8,296,136.20	282,068.63	5,284,970.60	2,729,096.96
6398-ORMAT NEVADA INC BEOVAWE GEOTHERMAL PROJECT (Tera-Gen) Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	3,089,253.14	(6,019,283.20)	(2,930,030.06)	0.00	0.00%	3.3552%	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	54,858,842.26	(20,027,781.00)	34,831,061.26	34,831,061.26	0.00%	3.3552%	1,168,651.77	59,212.80	1,109,438.97	0.00
Total NPM For Lander County 10 Active Operations 0 Inactive Operations										
NPM	2,224,195,252.89	(1,374,452,070.20)	849,743,182.69	869,209,984.75	39.08%	4.9341%	42,887,597.94	1,477,656.97	27,686,076.44	13,723,864.53
Lander County Royalty Reported										
116-ADA TOWNSEND ORMAT NEVADA INC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,268.09	0.00	4,268.09	4,268.09		5.0000%	213.40	7.26	135.95	70.19
472-Alex Wilson Trust, Steve Johnson Trustee CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.35								0.1700%	3.1852%	
Royalty	522,507.35	0.00	522,507.35	522,507.35		5.0000%	26,125.37	888.26	16,642.90	8,594.21
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_007								0.1700%	3.1852%	
Royalty	522,507.00	0.00	522,507.00	522,507.00		5.0000%	26,125.35	888.26	16,642.89	8,594.20
459-ALEXANDER WILSON CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	(9.23)	0.00	(9.23)	(9.23)		5.0000%	(0.46)	(0.02)	(0.29)	(0.15)
459-ALEXANDER WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	(9.00)	0.00	(9.00)	(9.00)		5.0000%	(0.45)	(0.02)	(0.29)	(0.14)
313-CHERYL DOVE-WILSON CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	333,269.49	0.00	333,269.49	333,269.49		5.0000%	16,663.47	566.56	10,615.30	5,481.61
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	333,270.00	0.00	333,270.00	333,270.00		5.0000%	16,663.50	566.56	10,615.32	5,481.62
433-CRESCENT VALLEY PARTNERS NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	5,176,597.00	0.00	5,176,597.00	5,176,597.00		5.0000%	258,829.85	8,800.21	164,884.97	85,144.67

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Lander County Royalty Reported										
362-DAVID LEE LAYTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	18,006.03	0.00	18,006.03	18,006.03		5.0000%	900.30	30.61	573.53	296.16
435-DENVER MINING FINANCE CO INC NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	22,360,979.00	0.00	22,360,979.00	22,360,979.00		5.0000%	1,118,048.95	38,013.66	712,241.90	367,793.39
198-Dorothy Ahern BEOVAWE POWER LLC-BEOVAWE GEOTHERMAL P Geothermal Inactive LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	2,397.82	0.00	2,397.82	2,397.82		5.0000%	119.89	4.08	76.38	39.43
198-Dorothy Ahern ORMAT NEVADA INC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,249.67	0.00	1,249.67	1,249.67		5.0000%	62.48	2.12	39.80	20.56
363-DOUGLAS B WILLIAMS M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,127.64	0.00	3,127.64	3,127.64		5.0000%	156.38	5.32	99.62	51.44
28-DRAKE ROYALTIES ORMAT NEVADA INC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	33,432.78	0.00	33,432.78	33,432.78		5.0000%	1,671.64	56.84	1,064.90	549.90
126-FRANCO-NEVADA US CORP HECLA-FIRE CREEK Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	23,323.00	0.00	23,323.00	23,323.00		5.0000%	1,166.15	39.65	742.88	383.62
364-GEORGE GERALD CLINTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,127.64	0.00	3,127.64	3,127.64		5.0000%	156.38	5.32	99.62	51.44
370-GRASS VALLEY RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	338,412.82	0.00	338,412.82	338,412.82		5.0000%	16,920.64	575.30	10,779.13	5,566.21
39-HOLLIS C. WILSON CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	204.32	0.00	204.32	204.32		5.0000%	10.22	0.35	6.51	3.36
39-HOLLIS C. WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	203.00	0.00	203.00	203.00		5.0000%	10.15	0.35	6.47	3.33
131-JOHN M. DERMENGIAN ORMAT NEVADA INC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,741.06	0.00	3,741.06	3,741.06		5.0000%	187.05	6.36	119.16	61.53
314-JULIET WILSON CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	565,502.27	0.00	565,502.27	565,502.27		5.0000%	28,275.11	961.35	18,012.38	9,301.38
314-JULIET WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	565,504.00	0.00	565,504.00	565,504.00		5.0000%	28,275.20	961.36	18,012.43	9,301.41
52-LAWRENCE WEITZMAN Trust ORMAT NEVADA INC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,188.69	0.00	4,188.69	4,188.69		5.0000%	209.43	7.12	133.42	68.89
199-Lloyd Harris ORMAT NEVADA INC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,219.77	0.00	11,219.77	11,219.77		5.0000%	560.99	19.07	357.37	184.55
58-LORETTA MOFFAT ROSSI ORMAT NEVADA INC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,351.72	0.00	3,351.72	3,351.72		5.0000%	167.59	5.70	106.76	55.13
502-LYNN KIHARA & KARI KIHARA ORMAT NEVADA INC-BEOVAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,727.54	0.00	3,727.54	3,727.54		5.0000%	186.38	6.34	118.73	61.31
492-Maddy Wilson Family Trust CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	(9.23)	0.00	(9.23)	(9.23)		5.0000%	(0.46)	(0.02)	(0.29)	(0.15)

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Lander County Royalty Reported										
492-Maddy Wilson Family Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	(9.00)	0.00	(9.00)	(9.00)		5.0000%	(0.45)	(0.02)	(0.29)	(0.14)
469-Maddy Wilson Trust CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	522,507.35	0.00	522,507.35	522,507.35		5.0000%	26,125.37	888.26	16,642.90	8,594.21
469-Maddy Wilson Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	522,507.00	0.00	522,507.00	522,507.00		5.0000%	26,125.35	888.26	16,642.89	8,594.20
72-NEIL H. THOMAS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Inactive LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,838.64	0.00	1,838.64	1,838.64		5.0000%	91.93	3.13	58.56	30.24
72-NEIL H. THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,842.83	0.00	1,842.83	1,842.83		5.0000%	92.14	3.13	58.70	30.31
259-NEWT0 CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,316,620.19	0.00	2,316,620.19	2,316,620.19		5.0000%	115,831.01	3,938.25	73,788.99	38,103.77
259-NEWT0 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,316,619.00	0.00	2,316,619.00	2,316,619.00		5.0000%	115,830.95	3,938.25	73,788.95	38,103.75
260-NEWT1 CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,799,839.82	0.00	1,799,839.82	1,799,839.82		5.0000%	89,991.99	3,059.73	57,328.50	29,603.76
260-NEWT1 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,799,839.00	0.00	1,799,839.00	1,799,839.00		5.0000%	89,991.95	3,059.73	57,328.47	29,603.75
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active L								0.1700%	3.1852%	
Royalty	116,194.07	0.00	116,194.07	116,194.07		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	3,030,455.00	0.00	3,030,455.00	3,030,455.00		0.0000%	0.00	0.00	0.00	0.00
151-PAMELA VICTORIA BRODIE M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,127.64	0.00	3,127.64	3,127.64		5.0000%	156.38	5.32	99.62	51.44
365-PAUL J CLINTON M-I LLC-Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	3,377.64	0.00	3,377.64	3,377.64		5.0000%	168.88	5.74	107.58	55.56
517-ROBERT CADE JONES ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	925.68	0.00	925.68	925.68		5.0000%	46.28	1.57	29.48	15.23
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	64,865,802.00	0.00	64,865,802.00	64,865,802.00		5.0000%	3,243,290.10	110,271.86	2,066,105.53	1,066,912.71
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	24,269,521.00	0.00	24,269,521.00	24,269,521.00		5.0000%	1,213,476.05	41,258.19	773,032.78	399,185.08
309-SHAWN THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,842.83	0.00	1,842.83	1,842.83		5.0000%	92.14	3.13	58.70	30.31
371-SILVER CREEK RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	341,702.50	0.00	341,702.50	341,702.50		5.0000%	17,085.12	580.89	10,883.91	5,620.32
14-SPRENGER CORTEZ HOLDINGS CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	531,102.49	0.00	531,102.49	531,102.49		5.0000%	26,555.12	902.87	16,916.68	8,735.57

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Lander County Royalty Reported										
14-SPRENGER CORTEZ HOLDINGS NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	531,103.00	0.00	531,103.00	531,103.00		5.0000%	26,555.15	902.88	16,916.69	8,735.58
200-Starr Parodi ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	12,861.65	0.00	12,861.65	12,861.65		5.0000%	643.08	21.86	409.67	211.55
91-SUSAN L. HERZOG CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	294,928.34	0.00	294,928.34	294,928.34		5.0000%	14,746.42	501.38	9,394.06	4,850.98
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	294,729.00	0.00	294,729.00	294,729.00		5.0000%	14,736.45	501.04	9,387.71	4,847.70
92-SUZANNE KELLY WILSON CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	585,848.06	0.00	585,848.06	585,848.06		5.0000%	29,292.40	995.94	18,660.43	9,636.03
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	585,848.00	0.00	585,848.00	585,848.00		5.0000%	29,292.40	995.94	18,660.43	9,636.03
494-TERRA-GEN OPERATING COMPANY LLC ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080								0.1700%	3.1852%	
Royalty	3,741.78	0.00	3,741.78	3,741.78		5.0000%	187.09	6.36	119.18	61.55
495-TIMOTHY WILSON FAMILY TRUST CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,292,783.76	0.00	1,292,783.76	1,292,783.76		5.0000%	64,639.19	2,197.73	41,177.75	21,263.71
495-TIMOTHY WILSON FAMILY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,292,784.00	0.00	1,292,784.00	1,292,784.00		5.0000%	64,639.20	2,197.73	41,177.76	21,263.71
310-VICKIE ROGERS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,055.15	0.00	11,055.15	11,055.15		5.0000%	552.76	18.79	352.13	181.84
315-W BRENT WILSON CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	484,101.63	0.00	484,101.63	484,101.63		5.0000%	24,205.08	822.97	15,419.61	7,962.50
315-W BRENT WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	484,102.00	0.00	484,102.00	484,102.00		5.0000%	24,205.10	822.97	15,419.62	7,962.51
189-Weimar Institute CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	182,904.69	0.00	182,904.69	182,904.69		5.0000%	9,145.23	310.94	5,825.88	3,008.41
189-Weimar Institute NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	166,635.00	0.00	166,635.00	166,635.00		5.0000%	8,331.75	283.28	5,307.66	2,740.81
316-WILLIAM G WALDECK LLC NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	(93.00)	0.00	(93.00)	(93.00)		5.0000%	(4.65)	(0.16)	(2.96)	(1.53)
102-WILSON CORTEZ ROYALTY TRUST CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	696,296.05	0.00	696,296.05	696,296.05		5.0000%	34,814.80	1,183.70	22,178.42	11,452.68
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	696,297.00	0.00	696,297.00	696,297.00		5.0000%	34,814.85	1,183.70	22,178.45	11,452.70
Total Royalty For Lander County 45 Active Operations 18 Inactive Operations										
Royalty	140,895,672.03	0.00	140,895,672.03	140,895,672.03		4.8883%	6,887,451.11	234,173.29	4,387,581.89	2,265,695.93

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
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Totals For Lander County 55 Active Operations 18 Inactive Operations

NPM	2,224,195,252.89	(1,374,452,070.20)	849,743,182.69	869,209,984.75	39.08%	4.9341%	42,887,597.94	1,477,656.97	27,686,076.44	13,723,864.53
Royalty	140,895,672.03	0.00	140,895,672.03	140,895,672.03		4.8883%	6,887,451.11	234,173.29	4,387,581.89	2,265,695.93
Totals	2,365,090,924.92	(1,374,452,070.20)	990,638,854.72	1,010,105,656.78		4.9277%	49,775,049.05	1,711,830.26	32,073,658.33	15,989,560.46

Lincoln County NPM Reported

210-WILKIN MINING & TRUCKING| MACKIE PERLITE| Perlite| Active | LN_0030| 3.6600%

0.1700% 3.4900%

NPM	132,600.00	(178,519.00)	(45,919.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
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Total NPM For Lincoln County 1 Active Operations 0 Inactive Operations

NPM	132,600.00	(178,519.00)	(45,919.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
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Lincoln County Royalty Reported

244-Amelia Sonneberg| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active | LN_0030| 3.6600%

0.1700% 3.4900%

Royalty	257.48	0.00	257.48	257.48		5.0000%	12.87	0.44	8.99	3.44
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245-BETINA MCCROSKY| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active | LN_0030| 3.6600%

0.1700% 3.4900%

Royalty	165.85	0.00	165.85	165.85		5.0000%	8.29	0.28	5.79	2.22
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246-Camille Sonnenberg Center| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active | LN_0030| 3.6600%

0.1700% 3.4900%

Royalty	258.00	0.00	258.00	258.00		5.0000%	12.90	0.44	9.00	3.46
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247-Dennis Sonnenberg| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active | LN_0030| 3.6600%

0.1700% 3.4900%

Royalty	257.48	0.00	257.48	257.48		5.0000%	12.87	0.44	8.99	3.44
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248-DEVIN SONNENBERG| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active | LN_0030| 3.6600%

0.1700% 3.4900%

Royalty	258.00	0.00	258.00	258.00		5.0000%	12.90	0.44	9.00	3.46
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249-MURLENE SONNENBERG| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active | LN_0030| 3.6600%

0.1700% 3.4900%

Royalty	258.00	0.00	258.00	258.00		5.0000%	12.90	0.44	9.00	3.46
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250-NICOLE S EICHMEIER| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active | LN_0030| 3.6600%

0.1700% 3.4900%

Royalty	258.00	0.00	258.00	258.00		5.0000%	12.90	0.44	9.00	3.46
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251-TRAVIS SONNENBERG| WILKIN MINING & TRUC-MACKIE PERLITE| Perlite| Active | LN_0030| 3.6600%

0.1700% 3.4900%

Royalty	258.00	0.00	258.00	258.00		5.0000%	12.90	0.44	9.00	3.46
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Total Royalty For Lincoln County 8 Active Operations 0 Inactive Operations

Royalty	1,970.81	0.00	1,970.81	1,970.81		4.9995%	98.53	3.36	68.77	26.40
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Totals For Lincoln County 9 Active Operations 0 Inactive Operations

NPM	132,600.00	(178,519.00)	(45,919.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	1,970.81	0.00	1,970.81	1,970.81		4.9995%	98.53	3.36	68.77	26.40
Totals	134,570.81	(178,519.00)	(43,948.19)	1,970.81		4.9995%	98.53	3.36	68.77	26.40

Lyon County NPM Reported

6369-ART WILSON COMPANY| LUDWIG MINE| Gypsum| Active | LY_210| 3.6444%

0.1700% 3.4744%

NPM	0.00	(54,627.00)	(54,627.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00
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223-ART WILSON COMPANY (dba ACG MATERIALS)| Adams Claim| Gypsum| Active | LY_870| 3.4428%

0.1700% 3.2728%

NPM	6,267,300.00	(6,611,847.00)	(344,547.00)	0.00	0.00%	3.4428%	0.00	0.00	0.00	0.00
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6266-NEVADA CEMENT COMPANY| MUSTACHE POZZOLAN| Clay| Active | LY_600| 3.6551%

0.1700% 3.4851%

NPM	100,273.00	(1,241,248.00)	(1,140,975.00)	0.00	0.00%	3.6551%	0.00	0.00	0.00	0.00
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Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
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Lyon County NPM Reported

3204-Nevada Cement Company LLC LIMESTONE MINE & CEMENT PLANT Limestone Active LY_610 2.9803%								0.1700%	2.8103%	
NPM	3,348,473.00	(3,408,006.00)	(59,533.00)	0.00	0.00%	2.9803%	0.00	0.00	0.00	0.00
6233-NEVADA COPPER INC PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	4,709,214.00	(115,597,352.00)	(110,888,138.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00
6225-Patua Acquisition Company LLC (LY) (Cyrq PATUA PROJECT Geothermal Active LY_600 3.6551%								0.1700%	3.4851%	
NPM	1,956,165.16	(2,639,548.00)	(683,382.84)	0.00	0.00%	3.6551%	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	(1,146,805.82)	(2,390,760.00)	(3,537,565.82)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00

Total NPM For Lyon County 7 Active Operations 0 Inactive Operations

NPM	15,234,619.34	(131,943,388.00)	(116,708,768.66)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
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Lyon County Royalty Reported

288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600								0.1700%	3.4851%	
Royalty	116,259.00	0.00	116,259.00	116,259.00		5.0000%	5,812.95	197.64	4,051.74	1,563.57
454-HOMESTRETCH GEOTHERMAL WHITEGRASS NO 1 LLC-WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
Royalty	34,742.31	0.00	34,742.31	34,742.31		5.0000%	1,737.12	59.06	1,207.09	470.97
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600 3.6551%								0.1700%	3.4851%	
Royalty	152,597.49	0.00	152,597.49	152,597.49		5.0000%	7,629.87	259.42	5,318.18	2,052.27
262-ONRR – Office of Natural Resources Reven NEVADA CEMENT COMPAN-MUSTACHE POZZOLAN Clay Active LY_600								0.1700%	3.4851%	
Royalty	13,463.00	0.00	13,463.00	13,463.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_6								0.1700%	3.4851%	
Royalty	55,236.00	0.00	55,236.00	55,236.00		0.0000%	0.00	0.00	0.00	0.00
522-RGGS LAND & MINERALS LTD NEVADA COPPER INC-PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
Royalty	163,699.00	0.00	163,699.00	163,699.00		5.0000%	8,184.95	278.29	5,687.56	2,219.10
Total Royalty For Lyon County 6 Active Operations 0 Inactive Operations										
Royalty	535,996.80	0.00	535,996.80	535,996.80		4.3591%	23,364.89	794.41	16,264.57	6,305.91
Totals For Lyon County 13 Active Operations 0 Inactive Operations										
NPM	15,234,619.34	(131,943,388.00)	(116,708,768.66)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	535,996.80	0.00	535,996.80	535,996.80		4.3591%	23,364.89	794.41	16,264.57	6,305.91
Totals	15,770,616.14	(131,943,388.00)	(116,172,771.86)	535,996.80		4.3591%	23,364.89	794.41	16,264.57	6,305.91

Mineral County NPM Reported

6207-Borealis Mining Company, LLC (Elko Minin BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	21,363,578.00	(22,458,953.00)	(1,095,375.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6238-ORMAT TECHNOLOGIES INC. DON A CAMPBELL Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	1,713,362.09	(3,673,093.00)	(1,959,730.91)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6380-WALKER LANE MINERALS CORP ISABELLA PEARL PROJECT Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	75,219,721.00	(29,038,354.84)	46,181,366.16	46,181,366.16	61.40%	5.0000%	2,309,068.31	78,508.32	1,611,729.68	618,830.31

Total NPM For Mineral County 3 Active Operations 0 Inactive Operations

NPM	98,296,661.09	(55,170,400.84)	43,126,260.25	46,181,366.16	46.98%	5.0000%	2,309,068.31	78,508.32	1,611,729.68	618,830.31
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Mineral County Royalty Reported

Blue is Net Proceeds of Minerals

Orange is Royalty

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
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Mineral County Royalty Reported

473-Narkaus Legacy Mining, LLC WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	753,958.51	0.00	753,958.51	753,958.51		5.0000%	37,697.93	1,281.73	26,313.15	10,103.05
474-Nevada Select Royalty Inc WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	125,660.00	0.00	125,660.00	125,660.00		5.0000%	6,283.00	213.62	4,385.53	1,683.85
464-NEVADA SELECT ROYALTY, INC. WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600								0.1700%	3.4900%	
Royalty	125,659.75	0.00	125,659.75	125,659.75		5.0000%	6,282.99	213.62	4,385.53	1,683.84
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DON A CAMPBELL Geothermal Active MN_								0.1700%	3.4900%	
Royalty	435,972.00	0.00	435,972.00	435,972.00		0.0000%	0.00	0.00	0.00	0.00
475-TXAU Partnerships Liquidating Tru WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150								0.1700%	3.4900%	
Royalty	1,466,682.65	0.00	1,466,682.65	1,466,682.65		5.0000%	73,334.13	2,493.36	51,187.22	19,653.55
380-WF CORP TRUST Borealis Mining Comp-BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	174,023.96	0.00	174,023.96	174,023.96		5.0000%	8,701.20	295.84	6,073.44	2,331.92

Total Royalty For Mineral County 6 Active Operations 0 Inactive Operations

Royalty	3,081,956.87	0.00	3,081,956.87	3,081,956.87		4.2927%	132,299.25	4,498.17	92,344.87	35,456.21
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Totals For Mineral County 9 Active Operations 0 Inactive Operations

NPM	98,296,661.09	(55,170,400.84)	43,126,260.25	46,181,366.16	46.98%	5.0000%	2,309,068.31	78,508.32	1,611,729.68	618,830.31
Royalty	3,081,956.87	0.00	3,081,956.87	3,081,956.87		4.2927%	132,299.25	4,498.17	92,344.87	35,456.21
Totals	101,378,617.96	(55,170,400.84)	46,208,217.12	49,263,323.03		4.9558%	2,441,367.56	83,006.49	1,704,074.55	654,286.52

Nye County NPM Reported

5828-GRANT CANYON OIL & GAS, LLC BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	396,834.00	(249,146.00)	147,688.00	147,688.00	37.22%	4.0000%	5,907.52	251.07	4,256.07	1,400.38
6064-GRANT CANYON OIL & GAS, LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,261,285.00	(948,355.00)	1,312,930.00	1,312,930.00	58.06%	5.0000%	65,646.50	2,231.98	37,836.02	25,578.50
218-KG MINING (ROUND MOUNTAIN) INC. ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	456,272,788.00	(431,792,603.00)	24,480,185.00	24,480,185.00	5.37%	5.0000%	1,224,009.25	41,616.31	854,358.46	328,034.48
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,772,777.00	(1,471,368.00)	301,409.00	301,409.00	17.00%	3.0518%	9,198.40	512.40	8,686.00	0.00
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	304,255.00	(170,152.00)	134,103.00	134,103.00	44.08%	4.5000%	6,034.64	227.98	3,864.58	1,942.08
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(31.00)	(31.00)	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	12,044,441.00	(10,582,318.00)	1,462,123.00	1,462,123.00	12.14%	3.6567%	53,465.45	2,485.61	50,979.84	0.00
5959-MAKOIL INC EAST INSELBERG Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(2,113.00)	(2,113.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
6326-MAKOIL INC FX WELLS - MUNSON RANCH & TRAP SPRINGS OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	613,918.00	(395,874.00)	218,044.00	218,044.00	35.52%	4.0000%	8,721.76	370.67	6,283.59	2,067.49
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	54,218.00	(34,631.00)	19,587.00	19,587.00	36.13%	4.0000%	783.48	33.30	564.46	185.72

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Nye County NPM Reported										
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(7,450.00)	(7,450.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	4,301,693.00	(2,246,586.00)	2,055,107.00	2,055,107.00	47.77%	4.5000%	92,479.82	3,493.68	59,224.07	29,762.06
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,525,365.00	(916,993.00)	1,608,372.00	1,608,372.00	63.69%	5.0000%	80,418.60	2,734.23	46,350.06	31,334.30
204-MAKOIL INC ZUSPANN 24-3 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	3,369.62	(7,600.00)	(4,230.38)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
5827-PREMIER MAGNESIA, LLC MAGNESITE Magnesite Active NY_0002 3.5364%								0.1700%	3.3664%	
NPM	9,816,903.00	(7,794,897.00)	2,022,006.00	2,022,006.00	20.60%	3.5364%	71,506.22	3,437.41	68,068.81	0.00
228-VANDERBILT MINERALS, LLC NEW DISCOVERY Clay Active NY_0001 3.3823%								0.1700%	3.2123%	
NPM	0.00	(52,732.00)	(52,732.00)	0.00	0.00%	3.3823%	0.00	0.00	0.00	0.00
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	872,712.00	(365,711.00)	507,001.00	507,001.00	58.09%	5.0000%	25,350.05	861.90	14,610.75	9,877.39
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	25,165.00	(22,845.00)	2,320.00	2,320.00	9.22%	3.0518%	70.80	3.94	66.86	0.00
Total NPM For Nye County 18 Active Operations 0 Inactive Operations										
NPM	491,265,723.62	(457,061,405.00)	34,204,318.62	34,270,875.00	6.98%	4.7959%	1,643,592.48	58,260.49	1,155,149.58	430,182.41
Nye County Royalty Reported										
343-2597 E BRIDGER LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,979.00	0.00	1,979.00	1,979.00		5.0000%	98.95	3.36	57.03	38.56
344-A-8 INVESTMENT COMPANY MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	989.00	0.00	989.00	989.00		5.0000%	49.45	1.68	28.50	19.27
3-ANGELINA B. GOODMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,688.77	0.00	4,688.77	4,688.77		5.0000%	234.44	7.97	135.12	91.35
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,432.00	0.00	4,432.00	4,432.00		5.0000%	221.60	7.53	127.72	86.35
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	761.00	0.00	761.00	761.00		5.0000%	38.05	1.29	21.93	14.83
4-ARGYLE COE NELSON MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	148.00	0.00	148.00	148.00		5.0000%	7.40	0.25	4.27	2.88
509-BALID LA POINTE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,276.00	0.00	6,276.00	6,276.00		5.0000%	313.80	10.67	180.86	122.27
345-BARBARA K ALEXANDER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,549.00	0.00	1,549.00	1,549.00		5.0000%	77.45	2.63	44.64	30.18
333-BRECK ENERGY CORPORATION MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,260.00	0.00	10,260.00	10,260.00		5.0000%	513.00	17.44	295.67	199.89
374-BRET E TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	232.07	0.00	232.07	232.07		5.0000%	11.60	0.39	6.69	4.52

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Nye County Royalty Reported										
346-CAREN RICH MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	382.35	0.00	382.35	382.35		5.0000%	19.12	0.65	11.02	7.45
503-Catherine Heyne MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,553.00	0.00	12,553.00	12,553.00		5.0000%	627.65	21.34	361.75	244.56
287-CCW Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	360.00	0.00	360.00	360.00		5.0000%	18.00	0.61	10.37	7.02
287-CCW Trust GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,302.29	0.00	2,302.29	2,302.29		5.0000%	115.11	3.91	66.35	44.85
287-CCW Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,216.33	0.00	1,216.33	1,216.33		5.0000%	60.82	2.07	35.05	23.70
287-CCW Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,864.86	0.00	1,864.86	1,864.86		5.0000%	93.24	3.17	53.74	36.33
15-CHARLES KNAPP MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,554.54	0.00	1,554.54	1,554.54		5.0000%	77.73	2.64	44.80	30.29
355-CHRISTIAN & WHITE PROPERTIES MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,414.89	0.00	3,414.89	3,414.89		5.0000%	170.74	5.81	98.41	66.52
514-CLH MINERALS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	213.00	0.00	213.00	213.00		5.0000%	10.65	0.36	6.14	4.15
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,225.95	0.00	4,225.95	4,225.95		5.0000%	211.30	7.18	121.78	82.34
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	23,349.79	0.00	23,349.79	23,349.79		5.0000%	1,167.49	39.69	672.89	454.91
20-CONCORD ROYALTIES LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	818.00	0.00	818.00	818.00		5.0000%	40.90	1.39	23.57	15.94
20-CONCORD ROYALTIES LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	976.01	0.00	976.01	976.01		5.0000%	48.80	1.66	28.13	19.01
20-CONCORD ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,101.51	0.00	17,101.51	17,101.51		5.0000%	855.08	29.07	492.83	333.18
20-CONCORD ROYALTIES LLC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	994.74	0.00	994.74	994.74		5.0000%	49.74	1.69	28.67	19.38
347-CONSTANCE FINNERMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	379.00	0.00	379.00	379.00		5.0000%	18.95	0.64	10.92	7.39
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	42,199.36	0.00	42,199.36	42,199.36		5.0000%	2,109.97	71.74	1,216.10	822.13
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7.00	0.00	7.00	7.00		5.0000%	0.35	0.01	0.20	0.14
21-D & R INVESTMENTS KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	910.98	0.00	910.98	910.98		5.0000%	45.55	1.55	26.25	17.75

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Nye County Royalty Reported										
23-DANIEL YANKE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	29,535.91	0.00	29,535.91	29,535.91		5.0000%	1,476.80	50.21	851.17	575.42
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,751.96	0.00	10,751.96	10,751.96		5.0000%	537.60	18.28	309.85	209.47
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,028.37	0.00	2,028.37	2,028.37		5.0000%	101.42	3.45	58.45	39.52
377-DAVID M EVANS MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,913.00	0.00	1,913.00	1,913.00		5.0000%	95.65	3.25	55.13	37.27
122-DAVIS FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	183.49	0.00	183.49	183.49		5.0000%	9.17	0.31	5.29	3.57
122-DAVIS FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,123.38	0.00	1,123.38	1,123.38		5.0000%	56.17	1.91	32.37	21.89
122-DAVIS FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,121.54	0.00	1,121.54	1,121.54		5.0000%	56.08	1.91	32.32	21.85
26-DON E. FRENCH WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,306.20	0.00	2,306.20	2,306.20		5.0000%	115.31	3.92	66.46	44.93
507-DONALD MILAM WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	414.41	0.00	414.41	414.41		5.0000%	20.72	0.70	11.94	8.08
27-DORIS ZUSPANN MAKOIL INC-ZUSPANN 24-3 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17.00	0.00	17.00	17.00		5.0000%	0.85	0.03	0.49	0.33
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	367.81	0.00	367.81	367.81		5.0000%	18.39	0.63	10.60	7.16
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,252.09	0.00	2,252.09	2,252.09		5.0000%	112.60	3.83	64.90	43.87
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	779.95	0.00	779.95	779.95		5.0000%	39.00	1.33	22.48	15.19
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,324.50	0.00	2,324.50	2,324.50		5.0000%	116.22	3.95	66.99	45.28
209-Dune Partners KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	18,044.17	0.00	18,044.17	18,044.17		5.0000%	902.21	30.68	520.00	351.53
209-Dune Partners KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,726.13	0.00	2,726.13	2,726.13		5.0000%	136.31	4.63	78.56	53.12
525-Durbin Street Royalties LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,531.00	0.00	2,531.00	2,531.00		5.0000%	126.55	4.30	72.94	49.31
477-Eland WI Acquisitions MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,051.00	0.00	3,051.00	3,051.00		5.0000%	152.55	5.19	87.92	59.44
348-ELIZABETH A CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,101.42	0.00	3,101.42	3,101.42		5.0000%	155.07	5.27	89.38	60.42

Blue is Net Proceeds of Minerals

Orange is Royalty

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Nye County Royalty Reported										
375-ELYNN R TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	216.56	0.00	216.56	216.56	5.0000%	10.83	0.37	6.24	4.22	
32-FERGUSON RESOURCES, INC. MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,938.99	0.00	2,938.99	2,938.99	5.0000%	146.95	5.00	84.70	57.25	
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	366.98	0.00	366.98	366.98	5.0000%	18.35	0.62	10.58	7.15	
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_00								0.1700%	2.8818%	
Royalty	2,246.73	0.00	2,246.73	2,246.73	5.0000%	112.34	3.82	64.75	43.77	
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	361.96	0.00	361.96	361.96	5.0000%	18.10	0.62	10.43	7.05	
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,113.58	0.00	2,113.58	2,113.58	5.0000%	105.68	3.59	60.91	41.18	
222-Gary A Taylor WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	232.07	0.00	232.07	232.07	5.0000%	11.60	0.39	6.69	4.52	
349-GARY L RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	361.75	0.00	361.75	361.75	5.0000%	18.09	0.61	10.42	7.06	
334-GENESEE ENERGY COMPANY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	116.30	0.00	116.30	116.30	5.0000%	5.82	0.20	3.35	2.27	
221-GIIC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	232.07	0.00	232.07	232.07	5.0000%	11.60	0.39	6.69	4.52	
350-GOLDSTEIN FAMILY TRUST 4/12/85 MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,482.35	0.00	1,482.35	1,482.35	5.0000%	74.12	2.52	42.72	28.88	
351-GRABLE BOSWORTH RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,028.15	0.00	1,028.15	1,028.15	5.0000%	51.41	1.75	29.63	20.03	
442-GRABLE BOSWORTH RONNING 1993 TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	483.80	0.00	483.80	483.80	5.0000%	24.19	0.82	13.94	9.43	
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	368.00	0.00	368.00	368.00	5.0000%	18.40	0.63	10.61	7.16	
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,220.00	0.00	2,220.00	2,220.00	5.0000%	111.00	3.77	63.98	43.25	
481-Grant Canyon Oil & Gas LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,428.00	0.00	10,428.00	10,428.00	5.0000%	521.40	17.73	300.51	203.16	
501-GREGG S KOZLOWSKI MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,985.00	0.00	7,985.00	7,985.00	5.0000%	399.25	13.57	230.11	155.57	
290-Harry E Hinman Jr Revocable Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,958.00	0.00	5,958.00	5,958.00	5.0000%	297.90	10.13	171.70	116.07	
290-Harry E Hinman Jr Revocable Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	5,386.03	0.00	5,386.03	5,386.03	5.0000%	269.30	9.16	155.21	104.93	

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Nye County Royalty Reported										
478-Heidi A Lang MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,521.00	0.00	5,521.00	5,521.00		5.0000%	276.05	9.39	159.10	107.56
327-HILCORP ENERGY I LP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,321.00	0.00	2,321.00	2,321.00		5.0000%	116.05	3.95	66.89	45.21
513-HK OIL & GAS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	117.00	0.00	117.00	117.00		5.0000%	5.85	0.20	3.37	2.28
511-HOG BG LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	221.00	0.00	221.00	221.00		5.0000%	11.05	0.38	6.37	4.30
228-Hugo H Pyes Residual Truct MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,472.96	0.00	8,472.96	8,472.96		5.0000%	423.65	14.40	244.17	165.08
128-J C GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	371.00	0.00	371.00	371.00		5.0000%	18.55	0.63	10.69	7.23
356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,745.32	0.00	3,745.32	3,745.32		5.0000%	187.27	6.37	107.93	72.97
425-JACKIE D WILLIS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	279.00	0.00	279.00	279.00		5.0000%	13.95	0.47	8.04	5.44
129-JAY MITCHELL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	34,374.00	0.00	34,374.00	34,374.00		5.0000%	1,718.70	58.44	990.59	669.67
42-JO ELLEN LARKIN FINLEY MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,316.00	0.00	1,316.00	1,316.00		5.0000%	65.80	2.24	37.92	25.64
43-JOAN H. SENDLING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,688.70	0.00	4,688.70	4,688.70		5.0000%	234.44	7.97	135.12	91.35
130-JOAN LINDQUIST GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	371.00	0.00	371.00	371.00		5.0000%	18.55	0.63	10.69	7.23
46-JOHN A. LYDDON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,335.40	0.00	6,335.40	6,335.40		5.0000%	316.77	10.77	182.57	123.43
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	6,031.25	0.00	6,031.25	6,031.25		5.0000%	301.56	10.25	173.81	117.50
223-Joseph R. Hudson WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	843.33	0.00	843.33	843.33		5.0000%	42.17	1.43	24.30	16.44
47-KANOWA PETROLEUM INC KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	800.00	0.00	800.00	800.00		5.0000%	40.00	1.36	23.05	15.59
498-Karen Smith MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,276.00	0.00	6,276.00	6,276.00		5.0000%	313.80	10.67	180.86	122.27
49-KCS Investment Fund LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	116.00	0.00	116.00	116.00		5.0000%	5.80	0.20	3.34	2.26
213-KCS Investment Fund LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	118.00	0.00	118.00	118.00		5.0000%	5.90	0.20	3.40	2.30

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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	State Ed. Fund
Nye County Royalty Reported										
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,339.98	0.00	17,339.98	17,339.98		5.0000%	867.00	29.48	499.70	337.82
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-GHOST RANCH FIELD OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,222.65	0.00	3,222.65	3,222.65		5.0000%	161.13	5.48	92.87	62.78
424-KIM GALJOUR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	278.37	0.00	278.37	278.37		5.0000%	13.92	0.47	8.02	5.43
135-LAMAR B ROEMER MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,025.51	0.00	1,025.51	1,025.51		5.0000%	51.28	1.74	29.55	19.99
55-LISA J TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,248.43	0.00	10,248.43	10,248.43		5.0000%	512.42	17.42	295.34	199.66
357-LOUMARV LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	710.00	0.00	710.00	710.00		5.0000%	35.50	1.21	20.46	13.83
141-M REED GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	371.00	0.00	371.00	371.00		5.0000%	18.55	0.63	10.69	7.23
510-MA MINERALS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	239.00	0.00	239.00	239.00		5.0000%	11.95	0.41	6.89	4.65
536-MAPCO OIL & GAS COMPANY WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	945.00	0.00	945.00	945.00		5.0000%	47.25	1.61	27.23	18.41
61-MAPOO-NET GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,364.42	0.00	3,364.42	3,364.42		5.0000%	168.22	5.72	96.96	65.54
61-MAPOO-NET GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19,449.95	0.00	19,449.95	19,449.95		5.0000%	972.50	33.06	560.51	378.93
61-MAPOO-NET MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,506.49	0.00	11,506.49	11,506.49		5.0000%	575.32	19.56	331.59	224.17
61-MAPOO-NET WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	826.61	0.00	826.61	826.61		5.0000%	41.33	1.41	23.82	16.10
62-MARK & MITZI SHIDLER MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,743.00	0.00	1,743.00	1,743.00		5.0000%	87.15	2.96	50.23	33.96
62-MARK & MITZI SHIDLER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,688.64	0.00	1,688.64	1,688.64		5.0000%	84.43	2.87	48.66	32.90
65-MARK FINLEY JR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	735.69	0.00	735.69	735.69		5.0000%	36.78	1.25	21.20	14.33
65-MARK FINLEY JR GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,504.18	0.00	4,504.18	4,504.18		5.0000%	225.21	7.66	129.80	87.75
65-MARK FINLEY JR MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,559.97	0.00	1,559.97	1,559.97		5.0000%	78.00	2.65	44.96	30.39
65-MARK FINLEY JR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,650.40	0.00	4,650.40	4,650.40		5.0000%	232.52	7.91	134.02	90.59

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Nye County Royalty Reported										
68-MARK H LEVY WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,968.46	0.00	1,968.46	1,968.46		5.0000%	98.42	3.35	56.73	38.34
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	6,031.25	0.00	6,031.25	6,031.25		5.0000%	301.56	10.25	173.81	117.50
512-MAX EXPLORATION LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	218.00	0.00	218.00	218.00		5.0000%	10.90	0.37	6.28	4.25
147-MERLIN JACKSON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	18,045.00	0.00	18,045.00	18,045.00		5.0000%	902.25	30.68	520.02	351.55
148-MICHELLE HOCKENBERG WARBURTON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	757.00	0.00	757.00	757.00		5.0000%	37.85	1.29	21.82	14.74
292-Minex Resources Inc KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	38,794.00	0.00	38,794.00	38,794.00		5.0000%	1,939.70	65.95	1,353.91	519.84
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,614.00	0.00	12,614.00	12,614.00		5.0000%	630.70	21.44	363.51	245.75
293-NAIL BAY ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,063.00	0.00	12,063.00	12,063.00		5.0000%	603.15	20.51	347.63	235.01
224-Nevada Exploration Corp WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,426.77	0.00	2,426.77	2,426.77		5.0000%	121.34	4.13	69.93	47.28
336-NORTEX CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	55,649.00	0.00	55,649.00	55,649.00		5.0000%	2,782.45	94.60	1,603.69	1,084.16
500-O'Neal Resources MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,931.54	0.00	9,931.54	9,931.54		5.0000%	496.58	16.88	286.21	193.49
500-O'Neal Resources MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,325.00	0.00	2,325.00	2,325.00		5.0000%	116.25	3.95	67.00	45.30
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0								0.1700%	2.8818%	
Royalty	21,170.00	0.00	21,170.00	21,170.00		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_0								0.1700%	2.8818%	
Royalty	282,661.00	0.00	282,661.00	282,661.00		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	221,597.00	0.00	221,597.00	221,597.00		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	38,032.00	0.00	38,032.00	38,032.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	76,740.00	0.00	76,740.00	76,740.00		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	6,777.00	0.00	6,777.00	6,777.00		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	537,711.00	0.00	537,711.00	537,711.00		0.0000%	0.00	0.00	0.00	0.00

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
Nye County Royalty Reported										
262-ONRR – Office of Natural Resources Reven MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	315,671.00	0.00	315,671.00	315,671.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-ZUSPANN 24-3 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	421.00	0.00	421.00	421.00		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	109,089.00	0.00	109,089.00	109,089.00		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	3,146.00	0.00	3,146.00	3,146.00		0.0000%	0.00	0.00	0.00	0.00
276-Ordriech Gold Reserves KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	29,874,253.98	0.00	29,874,253.98	29,874,253.98		5.0000%	1,493,712.70	50,786.23	1,042,611.46	400,315.01
479-Patrick Lang MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,521.00	0.00	5,521.00	5,521.00		5.0000%	276.05	9.39	159.10	107.56
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	8,866.92	0.00	8,866.92	8,866.92		5.0000%	443.35	15.07	255.53	172.75
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	41,398.84	0.00	41,398.84	41,398.84		5.0000%	2,069.94	70.38	1,193.03	806.53
78-PEARLSTONE ENERGY PARTNERS LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,905.59	0.00	2,905.59	2,905.59		5.0000%	145.28	4.94	83.73	56.61
154-PENROC OIL CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	30,620.03	0.00	30,620.03	30,620.03		5.0000%	1,531.00	52.05	882.41	596.54
352-PHILLIP K CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,101.00	0.00	3,101.00	3,101.00		5.0000%	155.05	5.27	89.36	60.42
490-Pine Valley Oil & Gas, LLC MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,727.00	0.00	1,727.00	1,727.00		5.0000%	86.35	2.94	49.77	33.64
490-Pine Valley Oil & Gas, LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,726.38	0.00	1,726.38	1,726.38		5.0000%	86.32	2.93	49.75	33.64
499-Piney Fork Prod. Co MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,131.00	0.00	2,131.00	2,131.00		5.0000%	106.55	3.62	61.41	41.52
215-Priscilla F Gilmore GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	371.00	0.00	371.00	371.00		5.0000%	18.55	0.63	10.69	7.23
81-R CRAIG HUDSON FAMILY TRUST WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,092.77	0.00	2,092.77	2,092.77		5.0000%	104.64	3.56	60.31	40.77
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0								0.1700%	2.8818%	
Royalty	11,193.00	0.00	11,193.00	11,193.00		5.0000%	559.65	19.03	322.56	218.06
162-RICHARD SETSER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	348.33	0.00	348.33	348.33		5.0000%	17.42	0.59	10.04	6.79
491-Riviera Oil & Gas LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,850.18	0.00	12,850.18	12,850.18		5.0000%	642.51	21.85	370.32	250.34

Blue is Net Proceeds of Minerals

Orange is Royalty

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Nye County Royalty Reported										
85-RL FASH, LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	844.91	0.00	844.91	844.91		5.0000%	42.25	1.44	24.35	16.46
85-RL FASH, LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	844.91	0.00	844.91	844.91		5.0000%	42.25	1.44	24.35	16.46
353-ROBERT C CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,101.00	0.00	3,101.00	3,101.00		5.0000%	155.05	5.27	89.36	60.42
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,726.64	0.00	1,726.64	1,726.64		5.0000%	86.33	2.94	49.76	33.63
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	39,028.63	0.00	39,028.63	39,028.63		5.0000%	1,951.43	66.35	1,124.73	760.35
480-Rocket Energy MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,931.54	0.00	9,931.54	9,931.54		5.0000%	496.58	16.88	286.21	193.49
113-ROGER BARESH MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	684.36	0.00	684.36	684.36		5.0000%	34.22	1.16	19.72	13.34
497-Roop Family Holdings LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,892.99	0.00	1,892.99	1,892.99		5.0000%	94.65	3.22	54.55	36.88
167-ROYAL GOLD INC. KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	261,790.00	0.00	261,790.00	261,790.00		5.0000%	13,089.50	445.04	9,136.47	3,507.99
358-SNOWMASS ENERGY PTS LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	25,664.04	0.00	25,664.04	25,664.04		5.0000%	1,283.20	43.63	739.59	499.98
33-Spyglass Energy LLC (formerly Finley Comp MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	1,896.00	0.00	1,896.00	1,896.00		5.0000%	94.80	3.22	54.64	36.94
33-Spyglass Energy LLC (formerly Finley Comp MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,895.86	0.00	1,895.86	1,895.86		5.0000%	94.79	3.22	54.63	36.94
359-STEPHANYE SAYLES TAYLOR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	26,610.00	0.00	26,610.00	26,610.00		5.0000%	1,330.50	45.24	766.85	518.41
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,432.00	0.00	4,432.00	4,432.00		5.0000%	221.60	7.53	127.72	86.35
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,900.18	0.00	6,900.18	6,900.18		5.0000%	345.01	11.73	198.85	134.43
174-SUZANNE KNEUBUHL MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	240.00	0.00	240.00	240.00		5.0000%	12.00	0.41	6.92	4.67
95-THE BEVERIDGE COMPANY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,476.00	0.00	1,476.00	1,476.00		5.0000%	73.80	2.51	42.54	28.75
446-THE MCJUNKIN FAMILY TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	33,289.94	0.00	33,289.94	33,289.94		5.0000%	1,664.50	56.59	959.35	648.56
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	10,751.94	0.00	10,751.94	10,751.94		5.0000%	537.60	18.28	309.85	209.47

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
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Nye County Royalty Reported

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	2,028.36	0.00	2,028.36	2,028.36		5.0000%	101.42	3.45	58.45	39.52
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD OIL Active NY_0005								0.1700%	2.8818%	
Royalty	10,751.96	0.00	10,751.96	10,751.96		5.0000%	537.60	18.28	309.85	209.47
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	2,028.37	0.00	2,028.37	2,028.37		5.0000%	101.42	3.45	58.45	39.52
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	183.49	0.00	183.49	183.49		5.0000%	9.17	0.31	5.29	3.57
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,123.38	0.00	1,123.38	1,123.38		5.0000%	56.17	1.91	32.37	21.89
179-TIMOTHY J. FINLEY MAKOIL INC-FX WELLS - MUNSON RA OIL Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	235.31	0.00	235.31	235.31		5.0000%	11.77	0.40	6.78	4.59
179-TIMOTHY J. FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,121.50	0.00	1,121.50	1,121.50		5.0000%	56.08	1.91	32.32	21.85
508-TRACY KOZLOWSKI MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,456.85	0.00	4,456.85	4,456.85		5.0000%	222.84	7.58	128.44	86.82
97-TRIPLE S RESOURCES INC. GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,673.33	0.00	7,673.33	7,673.33		5.0000%	383.67	13.04	221.13	149.50
423-VALERIE G GRIESS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	371.00	0.00	371.00	371.00		5.0000%	18.55	0.63	10.69	7.23
99-W CHARLES PARADEE WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	414.41	0.00	414.41	414.41		5.0000%	20.72	0.70	11.94	8.08
193-WILLIAM H. MILLER WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11.63	0.00	11.63	11.63		5.0000%	0.58	0.02	0.34	0.22
467-WLM Energy, LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	47,542.96	0.00	47,542.96	47,542.96		5.0000%	2,377.15	80.82	1,370.09	926.24
467-WLM Energy, LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,141.18	0.00	8,141.18	8,141.18		5.0000%	407.06	13.84	234.61	158.61
285-Zia Royalty LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,419.74	0.00	1,419.74	1,419.74		5.0000%	70.99	2.41	40.91	27.67

Total Royalty For Nye County 177 Active Operations 0 Inactive Operations

Royalty	32,735,414.79	0.00	32,735,414.79	32,735,414.79		4.7536%	1,556,120.06	52,908.04	1,080,408.63	422,803.39
Totals For Nye County 195 Active Operations 0 Inactive Operations										
NPM	491,265,723.62	(457,061,405.00)	34,204,318.62	34,270,875.00	6.98%	4.7959%	1,643,592.48	58,260.49	1,155,149.58	430,182.41
Royalty	32,735,414.79	0.00	32,735,414.79	32,735,414.79		4.7536%	1,556,120.06	52,908.04	1,080,408.63	422,803.39
Totals	524,001,138.41	(457,061,405.00)	66,939,733.41	67,006,289.79		4.7752%	3,199,712.54	111,168.53	2,235,558.21	852,985.80

Pershing County NPM Reported

236-COEUR ROCHESTER INC Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	156,021,365.00	(231,009,567.00)	(74,988,202.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Pershing County NPM Reported										
6325-Empire Mining Co., LLC EMPIRE QUARRY Gypsum Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	30,500,000.00	(27,687,355.00)	2,812,645.00	2,812,645.00	9.22%	3.0968%	87,101.99	4,781.50	82,320.49	0.00
243-EP MINERALS LLC (US Silica) LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	30,715,069.00	(25,679,722.00)	5,035,347.00	5,035,347.00	16.39%	5.0000%	251,767.35	8,560.09	147,374.54	95,832.72
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON_STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	134,704,072.00	(115,526,935.00)	19,177,137.00	19,177,137.00	14.24%	5.0000%	958,856.85	32,601.13	561,276.45	364,979.27
6245-GOLD ACQUISITION Co fka Sagebrush Gold RELIEF CANYON GOLD MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,865,166.00	(6,900,362.00)	(5,035,196.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6267-NEVADA CEMENT COMPANY RELIEF CANYON LIMESTONE Limestone Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	940,492.00	(940,392.00)	100.00	100.00	0.01%	3.0968%	3.10	0.17	2.93	0.00
245-NUTRITIONAL ADDITIVES LLC Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	77,815.00	(78,029.00)	(214.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6189-ORMAT TECHNOLOGIES INC. JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	495,766.98	(5,283,506.00)	(4,787,739.02)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6406-STAR PEAK GEOTHERMAL LLC STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	(2,806,196.56)	(1,750,908.00)	(4,557,104.56)	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	36,444.00	(332,778.00)	(296,334.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
Total NPM For Pershing County 10 Active Operations 0 Inactive Operations										
NPM	352,549,993.42	(415,189,554.00)	(62,639,560.58)	27,025,229.00	7.67%	4.8019%	1,297,729.29	45,942.89	790,974.40	460,812.00
Pershing County Royalty Reported										
521-CINDY NICHOLSON STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	7,744.00	0.00	7,744.00	7,744.00		5.0000%	387.20	13.16	226.65	147.39
324-FLORIDA CANYON MINE STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	10,933.00	0.00	10,933.00	10,933.00		5.0000%	546.65	18.59	319.99	208.07
126-FRANCO-NEVADA US CORP EP MINERALS LLC (US -LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.096								0.1700%	2.9268%	
Royalty	241,693.00	0.00	241,693.00	241,693.00		5.0000%	12,084.65	410.88	7,073.87	4,599.90
518-GARRY OTTO NICHOLSON STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	7,744.00	0.00	7,744.00	7,744.00		5.0000%	387.20	13.16	226.65	147.39
426-MAVERIX METALS (NEVADA) INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.096								0.1700%	2.9268%	
Royalty	4,491,415.00	0.00	4,491,415.00	4,491,415.00		5.0000%	224,570.75	7,635.41	131,454.73	85,480.61
426-MAVERIX METALS (NEVADA) INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.096								0.1700%	2.9268%	
Royalty	1,998.25	0.00	1,998.25	1,998.25		5.0000%	99.91	3.40	58.48	38.03
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002								0.1700%	2.9268%	
Royalty	25,989.00	0.00	25,989.00	25,989.00		5.0000%	1,299.45	44.18	760.65	494.62
426-MAVERIX METALS (NEVADA) INC. NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	3,608.00	0.00	3,608.00	3,608.00		5.0000%	180.40	6.13	105.60	68.67
294-NEW NEVADA RESOURCES LLC GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	2,461.24	0.00	2,461.24	2,461.24		5.0000%	123.06	4.18	72.04	46.84

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
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Pershing County Royalty Reported

262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_0								0.1700%	2.9268%	
Royalty	5,063.00	0.00	5,063.00	5,063.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002								0.1700%	2.9268%	
Royalty	32,421.00	0.00	32,421.00	32,421.00		0.0000%	0.00	0.00	0.00	0.00
519-RICHARD ELLIS STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	33,603.00	0.00	33,603.00	33,603.00		5.0000%	1,680.15	57.13	983.49	639.53
167-ROYAL GOLD INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	35,850.00	0.00	35,850.00	35,850.00		5.0000%	1,792.50	60.95	1,049.26	682.29
504-ROYAL GOLD ROYALTIES GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	35,848.53	0.00	35,848.53	35,848.53		5.0000%	1,792.43	60.94	1,049.21	682.28
520-SP LAND COMPANY, LLC STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	20,328.00	0.00	20,328.00	20,328.00		5.0000%	1,016.40	34.56	594.96	386.88
506-Top Hat Partnership FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	3,752,316.98	0.00	3,752,316.98	3,752,316.98		5.0000%	187,615.85	6,378.94	109,822.81	71,414.10

Total Royalty For Pershing County 16 Active Operations 0 Inactive Operations

Royalty	8,709,016.00	0.00	8,709,016.00	8,709,016.00		4.9785%	433,576.60	14,741.61	253,798.39	165,036.60
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Totals For Pershing County 26 Active Operations 0 Inactive Operations

NPM	352,549,993.42	(415,189,554.00)	(62,639,560.58)	27,025,229.00	7.67%	4.8019%	1,297,729.29	45,942.89	790,974.40	460,812.00
Royalty	8,709,016.00	0.00	8,709,016.00	8,709,016.00		4.9785%	433,576.60	14,741.61	253,798.39	165,036.60
Totals	361,259,009.42	(415,189,554.00)	(53,930,544.58)	35,734,245.00		4.8449%	1,731,305.89	60,684.50	1,044,772.79	625,848.60

Storey County NPM Reported

256-EP MINERALS LLC (US Silica) Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	6,601,261.00	(7,513,402.00)	(912,141.00)	0.00	0.00%	3.4607%	0.00	0.00	0.00	0.00

Total NPM For Storey County 1 Active Operations 0 Inactive Operations

NPM	6,601,261.00	(7,513,402.00)	(912,141.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
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Totals For Storey County 1 Active Operations 0 Inactive Operations

NPM	6,601,261.00	(7,513,402.00)	(912,141.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	6,601,261.00	(7,513,402.00)	(912,141.00)	0.00		0.0000%	0.00	0.00	0.00	0.00

Washoe County NPM Reported

6268-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	362,035.00	(362,035.00)	0.00	0.00	0.00%	2.7002%	0.00	0.00	0.00	0.00
6399-Nevada Geothermal Utility Company NGUC Geothermal Active WA_1000 3.6600%								0.1700%	3.4900%	
NPM	0.00	(254,234.00)	(254,234.00)	0.00	0.00%	3.6600%	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	2,548,936.79	(1,248,107.00)	1,300,829.79	1,300,829.79	0.00%	2.7002%	35,125.01	2,211.41	32,913.60	0.00
6375-ORMAT NEVADA INC STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
NPM	8,923,275.59	(6,192,431.00)	2,730,844.59	2,730,844.59	0.00%	3.2402%	88,484.83	4,642.44	83,842.39	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 2023-24 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	State Ed. Fund
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Washoe County NPM Reported

6414-ORNI 36 LLC North Valley Geothermal Active WA_9000 2.7002%							0.1700%	2.5302%	
NPM	(4,923,209.20)	(6,835,635.00)	(11,758,844.20)	0.00	0.00%	2.7002%	0.00	0.00	0.00

Total NPM For Washoe County 5 Active Operations 0 Inactive Operations

NPM	6,911,038.18	(14,892,442.00)	(7,981,403.82)	4,031,674.38	58.34%	3.0660%	123,609.84	6,853.85	116,755.99	0.00
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Washoe County Royalty Reported

444-Chilkur ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	38,287.34	0.00	38,287.34	38,287.34	5.0000%	1,914.37	65.09	1,175.50	673.78

447-CHILKUR ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	51,914.00	0.00	51,914.00	51,914.00	5.0000%	2,595.70	88.25	1,593.86	913.59

22-DALO LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	23,724.00	0.00	23,724.00	23,724.00		5.0000%	1,186.20	40.33	728.37	417.50

268-FLEETWOOD CORPORATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	539,215.41	0.00	539,215.41	539,215.41		5.0000%	26,960.77	916.67	16,554.99	9,489.11

36-GEYSERS POWER CO LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	18,941.99	0.00	18,941.99	18,941.99	5.0000%	947.10	32.20	581.56	333.34

38-GUISTI INVESTMENTS LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%		
Royalty	238,559.67	0.00	238,559.67	238,559.67		5.0000%	11,927.98	405.55	7,324.26	4,198.17

468-HHK Wilcox Co Inc ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	4,077.20	0.00	4,077.20	4,077.20		5.0000%	203.86	6.93	125.18	71.75

487-Karen K. Booth ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	987.27	0.00	987.27	987.27		5.0000%	49.36	1.68	30.31	17.37

137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000								0.1700%	3.0702%	
Royalty	20,385.92	0.00	20,385.92	20,385.92		5.0000%	1,019.30	34.66	625.89	358.75

73-NELL J REDFIELD FOUNDATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%							0.1700%	3.0702%	
Royalty	76 493.00	0.00	76 493.00	76 493.00	5.0000%	3 824.65	130.04	2 348.49	1 346.12

262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active W							0.1700%	2.5302%	
Royalty	44,136.00	0.00	44,136.00	44,136.00		0.0000%	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	129,009.00	0.00	129,009.00	129,009.00		0.0000%	0.00	0.00	0.00

262-ONRR – Office of Natural Resources Reven ORNI 36 LLC-North Valley Geothermal Active WA_9000 2.70								0.1700%	2.5302%	
Royalty	84,981.00	0.00	84,981.00	84,981.00		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:	119,281.00	0.00	119,281.00	119,281.00		5.0000%	5,964.05	202.78	3,662.17	2,099.10

258-ORNI 6 ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	80,171.00	0.00	80,171.00	80,171.00		5.0000%	4,008.55	136.29	2,461.41	1,410.85

161-RICHARD W HARRIS ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,019.28	0.00	1,019.28	1,019.28		5.0000%	50.96	1.73	31.29	17.94

256-Sierra Pacific Power Co ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%										0.1700%	3.0702%
Royalty	125,839.11	0.00	125,839.11	125,839.11		5.0000%	6,291.96	213.93	3,863.51	2,214.52	

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

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Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
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Washoe County Royalty Reported

457-The Kosmos Company ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
Royalty	107,821.00	0.00	107,821.00	107,821.00		5.0000%	5,391.05	183.30	2,728.09	2,479.66

457-The Kosmos Company ORNI 36 LLC-North Valley Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
Royalty	207,603.00	0.00	207,603.00	207,603.00		5.0000%	10,380.15	352.93	5,252.77	4,774.45

445-Thermal Power Company (Geyser) ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.24								0.1700%	3.0702%	
Royalty	18,941.99	0.00	18,941.99	18,941.99		5.0000%	947.10	32.20	581.56	333.34

Total Royalty For Washoe County 20 Active Operations 0 Inactive Operations

Royalty	1,931,388.18	0.00	1,931,388.18	1,931,388.18		4.3318%	83,663.11	2,844.56	49,669.21	31,149.34
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Totals For Washoe County 25 Active Operations 0 Inactive Operations

NPM	6,911,038.18	(14,892,442.00)	(7,981,403.82)	4,031,674.38	58.34%	3.0660%	123,609.84	6,853.85	116,755.99	0.00
Royalty	1,931,388.18	0.00	1,931,388.18	1,931,388.18		4.3318%	83,663.11	2,844.56	49,669.21	31,149.34
Totals	8,842,426.36	(14,892,442.00)	(6,050,015.64)	5,963,062.56		3.4759%	207,272.95	9,698.41	166,425.20	31,149.34

White Pine County NPM Reported

6330-GRP PAN LLC PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	80,362,863.00	(61,414,105.00)	18,948,758.00	18,948,758.00	23.58%	5.0000%	947,437.90	32,212.89	661,311.65	253,913.36

6319-KG MINING (BALD MOUNTAIN) INC. BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	349,606,855.00	(303,472,352.00)	46,134,503.00	46,134,503.00	13.20%	5.0000%	2,306,725.15	78,428.66	1,610,094.15	618,202.34

5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	300,521,087.00	(374,479,089.00)	(73,958,002.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00

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

NPM	730,490,805.00	(739,365,546.00)	(8,874,741.00)	65,083,261.00	8.91%	5.0000%	3,254,163.05	110,641.54	2,271,405.81	872,115.70
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White Pine County Royalty Reported

126-FRANCO-NEVADA US CORP KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	13,151,847.00	0.00	13,151,847.00	13,151,847.00		5.0000%	657,592.35	22,358.14	458,999.46	176,234.75

126-FRANCO-NEVADA US CORP ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	663,688.00	0.00	663,688.00	663,688.00		5.0000%	33,184.40	1,128.27	23,162.71	8,893.42

431-OSISKO MINING (USA) INC GRP PAN LLC-PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	3,046,388.00	0.00	3,046,388.00	3,046,388.00		5.0000%	152,319.40	5,178.86	106,318.94	40,821.60

431-OSISKO MINING (USA) INC KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	2,152,949.00	0.00	2,152,949.00	2,152,949.00		5.0000%	107,647.45	3,660.01	75,137.92	28,849.52

167-ROYAL GOLD INC. KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	1,586,056.00	0.00	1,586,056.00	1,586,056.00		5.0000%	79,302.80	2,696.30	55,353.35	21,253.15

167-ROYAL GOLD INC. ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	8,252,826.00	0.00	8,252,826.00	8,252,826.00		5.0000%	412,641.30	14,029.80	288,023.63	110,587.87

504-ROYAL GOLD ROYALTIES KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	1,586,056.00	0.00	1,586,056.00	1,586,056.00		5.0000%	79,302.80	2,696.30	55,353.35	21,253.15

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

Royalty	30,439,810.00	0.00	30,439,810.00	30,439,810.00		5.0000%	1,521,990.50	51,747.68	1,062,349.36	407,893.46
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Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals For Fiscal Year 2023-24 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	State Ed. Fund
Totals For White Pine County 10 Active Operations 0 Inactive Operations										
NPM	730,490,805.00	(739,365,546.00)	(8,874,741.00)	65,083,261.00	8.91%	5.0000%	3,254,163.05	110,641.54	2,271,405.81	872,115.70
Royalty	30,439,810.00	0.00	30,439,810.00	30,439,810.00		5.0000%	1,521,990.50	51,747.68	1,062,349.36	407,893.46
Totals	760,930,615.00	(739,365,546.00)	21,565,069.00	95,523,071.00		5.0000%	4,776,153.55	162,389.22	3,333,755.17	1,280,009.16

Report Totals 545 Active Operations 21 Inactive Operations										
NPM	8,914,705,170.99	(6,619,064,548.13)	2,295,640,622.86	2,856,507,298.30	32.04%	4.9463%	141,291,388.56	4,856,062.40	69,670,957.17	66,764,368.98
Royalty	311,880,249.25	0.00	311,880,249.25	311,880,249.25		4.6809%	14,598,697.30	496,355.67	8,487,435.95	5,614,905.68
Totals	9,226,585,420.24	(6,619,064,548.13)	2,607,520,872.11	3,168,387,547.55		4.9202%	155,890,085.86	5,352,418.07	78,158,393.12	72,379,274.66

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

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2023-24 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	State Ed. Fund
01-Gold/Silver NPM										
6409-AU-REKA GOLD LLC (i80 Gold) MCCOY MINE Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	0.00	(12,237,281.00)	(12,237,281.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
6207-Borealis Mining Company, LLC (Elko Minin BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	21,363,578.00	(22,458,953.00)	(1,095,375.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
236-COEUR ROCHESTER INC Coeur-Rochester Mine Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	156,021,365.00	(231,009,567.00)	(74,988,202.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
239-FLORIDA CANYON MINING COMPANY FLORIDA CANYON_STANDARD MINING Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	134,704,072.00	(115,526,935.00)	19,177,137.00	19,177,137.00	14.24%	5.0000%	958,856.85	32,601.13	561,276.45	364,979.27
6245-GOLD ACQUISITION Co fka Sagebrush Gold RELIEF CANYON GOLD MINE Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	1,865,166.00	(6,900,362.00)	(5,035,196.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00
6408-GOLDCORP DEE LLC (i80 Gold) LONE TREE Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	12,617,887.00	(26,496,724.00)	(13,878,837.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
6330-GRP PAN LLC PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	80,362,863.00	(61,414,105.00)	18,948,758.00	18,948,758.00	23.58%	5.0000%	947,437.90	32,212.89	661,311.65	253,913.36
6210-HECLA FIRE CREEK Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	735,245.00	(4,894,589.00)	(4,159,344.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
6237-HECLA MIDAS Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	318,957.00	(4,252,237.00)	(3,933,280.00)	0.00	0.00%	2.5733%	0.00	0.00	0.00	0.00
247-HYCROFT MINING CORP HYCROFT RESOURCES & DEVELOPMENT LLC Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	0.00	(298,649.00)	(298,649.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
6273-JERRITT CANYON GOLD, LLC JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
NPM	41,438,185.00	(74,949,328.78)	(33,511,143.78)	0.00	0.00%	2.6770%	0.00	0.00	0.00	0.00
6319-KG MINING (BALD MOUNTAIN) INC. BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	349,606,855.00	(303,472,352.00)	46,134,503.00	46,134,503.00	13.20%	5.0000%	2,306,725.15	78,428.66	1,610,094.15	618,202.34
218-KG MINING (ROUND MOUNTAIN) INC. ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
NPM	456,272,788.00	(431,792,603.00)	24,480,185.00	24,480,185.00	5.37%	5.0000%	1,224,009.25	41,616.31	854,358.46	328,034.48
54-MARIGOLD MINING COMPANY MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	533,271,319.00	(314,156,908.00)	219,114,411.00	219,114,411.00	41.09%	5.0000%	10,955,720.55	372,494.50	4,515,071.55	6,068,154.50
6377-McEwen Mining NV Inc Gold Bar Project Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	83,408,944.00	(78,656,065.00)	4,752,879.00	4,752,879.00	5.70%	5.0000%	237,643.95	8,079.89	81,003.32	148,560.74
6388-NEVADA GOLD MINES LLC CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,886,142,711.00	(1,263,863,216.00)	622,279,495.00	622,279,495.00	32.99%	5.0000%	31,113,974.75	1,057,875.14	10,605,509.43	19,450,590.18
6385-NEVADA GOLD MINES LLC CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	1,579,958,003.00	(925,227,158.00)	654,730,845.00	654,730,845.00	41.44%	5.0000%	32,736,542.25	1,113,042.44	20,854,486.87	10,769,012.94
6386-NEVADA GOLD MINES LLC EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
NPM	16,425,865.00	(14,765,245.00)	1,660,620.00	1,660,620.00	10.11%	2.6770%	44,454.80	2,823.05	41,631.74	0.00
6383-NEVADA GOLD MINES LLC GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	634,771,479.00	(399,932,530.00)	234,838,949.00	234,838,949.00	37.00%	5.0000%	11,741,947.45	399,226.21	4,002,360.21	7,340,361.03

Blue is Net Proceeds of Minerals

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Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2023-24 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	State Ed. Fund
01-Gold/Silver NPM										
6393-NEVADA GOLD MINES LLC Horse Canyon Cortez Unified Exploration Project Gold Active EU_0040 1.8743								0.1700%	1.7043%	
NPM	157,124,152.00	(163,475,288.00)	(6,351,136.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00
6387-NEVADA GOLD MINES LLC LONG CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
NPM	28,673,738.00	(15,065,119.00)	13,608,619.00	13,608,619.00	47.46%	5.0000%	680,430.95	23,134.65	341,168.08	316,128.22
6382-NEVADA GOLD MINES LLC MEIKLE MINE Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	180,605,230.00	(114,832,430.00)	65,772,800.00	65,772,800.00	36.42%	5.0000%	3,288,640.00	111,813.76	1,580,717.70	1,596,108.54
6391-NEVADA GOLD MINES LLC PHOENIX MINE Gold Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	544,714,835.00	(378,792,111.00)	165,922,724.00	165,922,724.00	30.46%	5.0000%	8,296,136.20	282,068.63	5,284,970.60	2,729,096.96
6392-NEVADA GOLD MINES LLC SOUTH ARTURO JV Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
NPM	41,796,652.00	(191,105,402.00)	(149,308,750.00)	0.00	0.00%	2.5733%	0.00	0.00	0.00	0.00
6384-NEVADA GOLD MINES LLC TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
NPM	1,007,959,509.00	(555,416,402.00)	452,543,107.00	452,543,107.00	44.90%	5.0000%	22,627,155.35	769,323.28	9,325,103.26	12,532,728.81
6407-OSGOOD MINING COMPANY (i80 Gold) GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	29,690,398.00	(43,783,712.00)	(14,093,314.00)	0.00	0.00%	2.2016%	0.00	0.00	0.00	0.00
6405-Ruby Hill Mining Company LLC (i80 Gold) Ruby Hill Mine Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	13,316,570.00	(11,986,915.00)	1,329,655.00	1,329,655.00	9.98%	2.0000%	26,593.10	2,260.41	22,661.31	1,671.38
6380-WALKER LANE MINERALS CORP ISABELLA PEARL PROJECT Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	75,219,721.00	(29,038,354.84)	46,181,366.16	46,181,366.16	61.40%	5.0000%	2,309,068.31	78,508.32	1,611,729.68	618,830.31
Total NPM For 01-Gold/Silver 28 Active Operations 0 Inactive Operations										
NPM	8,068,386,087.00	(5,795,800,541.62)	2,272,585,545.38	2,591,476,053.16	32.12%	4.9970%	129,495,336.81	4,405,509.29	61,953,454.48	63,136,373.04
01-Gold/Silver Royalty										
2-ALAN AND PHYLLIS BOYACK NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	41,975.00	0.00	41,975.00	41,975.00		5.0000%	2,098.75	71.36	1,052.31	975.08
472-Alex Wilson Trust, Steve Johnson Trustee CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.355								0.1700%	3.1852%	
Royalty	522,507.35	0.00	522,507.35	522,507.35		5.0000%	26,125.37	888.26	16,642.90	8,594.21
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070								0.1700%	3.1852%	
Royalty	522,507.00	0.00	522,507.00	522,507.00		5.0000%	26,125.35	888.26	16,642.89	8,594.20
472-Alex Wilson Trust, Steve Johnson Trustee NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0								0.1700%	1.7043%	
Royalty	67,183.85	0.00	67,183.85	67,183.85		5.0000%	3,359.19	114.21	1,145.01	2,099.97
459-ALEXANDER WILSON CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	(9.23)	0.00	(9.23)	(9.23)		5.0000%	(0.46)	(0.02)	(0.29)	(0.15)
459-ALEXANDER WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	(9.00)	0.00	(9.00)	(9.00)		5.0000%	(0.45)	(0.02)	(0.29)	(0.14)
263-ARTHUR D. MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	34,014.00	0.00	34,014.00	34,014.00		5.0000%	1,700.70	57.82	852.73	790.15
6-ASH DANKO HANNA & CO NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	126,899.98	0.00	126,899.98	126,899.98		5.0000%	6,345.00	215.73	2,162.76	3,966.51
7-ASH ROYALTY HOLDINGS LLC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	126,899.98	0.00	126,899.98	126,899.98		5.0000%	6,345.00	215.73	2,162.76	3,966.51

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2023-24 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	State Ed. Fund
01-Gold/Silver Royalty										
515-BRONCO CREEK EXPLORATION INC McEwen Mining NV Inc-Gold Bar Project Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	193,078.79	0.00	193,078.79	193,078.79		5.0000%	9,653.94	328.23	3,290.64	6,035.07
121-BULLION MONARCH MINING, INC NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,762,156.35	0.00	2,762,156.35	2,762,156.35		5.0000%	138,107.82	4,695.67	47,075.43	86,336.72
225-CENTURY GOLD LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	2,839,363.16	0.00	2,839,363.16	2,839,363.16		5.0000%	141,968.16	4,826.92	58,507.92	78,633.32
16-CHARLES R. DARLING AngloGold-Jerrit Canyon Gold Inactive EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	30,404.89	0.00	30,404.89	30,404.89		5.0000%	1,520.24	51.69	762.25	706.30
16-CHARLES R. DARLING JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	30,404.89	0.00	30,404.89	30,404.89		5.0000%	1,520.24	51.69	762.25	706.30
313-CHERYL DOVE-WILSON CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	333,269.49	0.00	333,269.49	333,269.49		5.0000%	16,663.47	566.56	10,615.30	5,481.61
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	333,270.00	0.00	333,270.00	333,270.00		5.0000%	16,663.50	566.56	10,615.32	5,481.62
313-CHERYL DOVE-WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	31,873.90	0.00	31,873.90	31,873.90		5.0000%	1,593.70	54.19	543.23	996.28
433-CRESCENT VALLEY PARTNERS NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	5,176,597.00	0.00	5,176,597.00	5,176,597.00		5.0000%	258,829.85	8,800.21	164,884.97	85,144.67
217-Crofoot Trusts HYCROFT MINING CORP-HYCROFT RESOURCES & Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	150,903.00	0.00	150,903.00	150,903.00		5.0000%	7,545.15	256.54	3,065.75	4,222.86
435-DENVER MINING FINANCE CO INC NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	22,360,979.00	0.00	22,360,979.00	22,360,979.00		5.0000%	1,118,048.95	38,013.66	712,241.90	367,793.39
124-DOUGLAS & GAIL MONTROSE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	42,556.79	0.00	42,556.79	42,556.79		5.0000%	2,127.84	72.35	1,066.90	988.59
527-DUNCAN FAMILY ROYALTY OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	826.00	0.00	826.00	826.00		5.0000%	41.30	1.40	16.78	23.12
534-DWA MINERALS, LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	84,223.00	0.00	84,223.00	84,223.00		5.0000%	4,211.15	143.18	1,735.50	2,332.47
10-El Tejon Cattle Company JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	62,110.14	0.00	62,110.14	62,110.14		5.0000%	3,105.51	105.59	1,557.10	1,442.82
220-Elison Minerals Inc JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	559,653.95	0.00	559,653.95	559,653.95		5.0000%	27,982.70	951.41	14,030.52	13,000.77
126-FRANCO-NEVADA US CORP HECLA-FIRE CREEK Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	23,323.00	0.00	23,323.00	23,323.00		5.0000%	1,166.15	39.65	742.88	383.62
126-FRANCO-NEVADA US CORP HECLA-MIDAS Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
Royalty	5,616.00	0.00	5,616.00	5,616.00		5.0000%	280.80	9.55	134.97	136.28
126-FRANCO-NEVADA US CORP KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	13,151,847.00	0.00	13,151,847.00	13,151,847.00		5.0000%	657,592.35	22,358.14	458,999.46	176,234.75

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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	State Ed. Fund
01-Gold/Silver Royalty										
126-FRANCO-NEVADA US CORP MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	12,759,292.00	0.00	12,759,292.00	12,759,292.00		5.0000%	637,964.60	21,690.80	262,917.97	353,355.83
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	228,419.00	0.00	228,419.00	228,419.00		5.0000%	11,420.95	388.31	3,892.95	7,139.69
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	12,731,948.00	0.00	12,731,948.00	12,731,948.00		5.0000%	636,597.40	21,644.31	216,990.59	397,962.50
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-MEIKLE MINE Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
Royalty	878,454.00	0.00	878,454.00	878,454.00		5.0000%	43,922.70	1,493.37	21,111.88	21,317.45
126-FRANCO-NEVADA US CORP NEVADA GOLD MINES LL-SOUTH ARTURO JV Gold Active EL_0001 2.5733%								0.1700%	2.4033%	
Royalty	2,567,232.00	0.00	2,567,232.00	2,567,232.00		5.0000%	128,361.60	4,364.29	61,698.29	62,299.02
127-GEORGE & KATHY STEPHENSON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	12,068.67	0.00	12,068.67	12,068.67		5.0000%	603.43	20.52	205.69	377.22
264-Helen G Wood NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	7,869.60	0.00	7,869.60	7,869.60		5.0000%	393.48	13.38	197.29	182.81
39-HOLLIS C. WILSON CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	204.32	0.00	204.32	204.32		5.0000%	10.22	0.35	6.51	3.36
39-HOLLIS C. WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	203.00	0.00	203.00	203.00		5.0000%	10.15	0.35	6.47	3.33
528-INGE DUNCAN OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	852.00	0.00	852.00	852.00		5.0000%	42.60	1.45	17.31	23.84
381-JAY VALCARCE NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	391.00	0.00	391.00	391.00		5.0000%	19.55	0.66	9.80	9.09
340-John Marvel Anglogold-Jerrit Canyon Gold Inactive EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	75,788.84	0.00	75,788.84	75,788.84		5.0000%	3,789.44	128.84	1,900.03	1,760.57
340-John Marvel JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	112,307.00	0.00	112,307.00	112,307.00		5.0000%	5,615.35	190.92	2,815.54	2,608.89
314-JULIET WILSON CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	565,502.27	0.00	565,502.27	565,502.27		5.0000%	28,275.11	961.35	18,012.38	9,301.38
314-JULIET WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	565,504.00	0.00	565,504.00	565,504.00		5.0000%	28,275.20	961.36	18,012.43	9,301.41
314-JULIET WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	62,282.23	0.00	62,282.23	62,282.23		5.0000%	3,114.11	105.88	1,061.48	1,946.75
284-KATHRYN LEE BARSTOW NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	157,831.00	0.00	157,831.00	157,831.00		5.0000%	7,891.55	268.31	2,689.91	4,933.33
489-Kathryn Lee Barstow Irrevocable Trust NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.874								0.1700%	1.7043%	
Royalty	152,839.68	0.00	152,839.68	152,839.68		5.0000%	7,641.98	259.83	2,604.85	4,777.30
533-LAB MINERALS, LLC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	84,223.00	0.00	84,223.00	84,223.00		5.0000%	4,211.15	143.18	1,735.50	2,332.47

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
01-Gold/Silver Royalty										
529-LYNN DUNCAN OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	826.00	0.00	826.00	826.00		5.0000%	41.30	1.40	16.78	23.12
203-Lynn Mychael Barstow NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	215,316.26	0.00	215,316.26	215,316.26		5.0000%	10,765.81	366.04	3,669.64	6,730.13
238-M & G Weihaupt Family Trust MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	9,292,228.00	0.00	9,292,228.00	9,292,228.00		5.0000%	464,611.40	15,796.79	191,475.65	257,338.96
492-Maddy Wilson Family Trust CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	(9.23)	0.00	(9.23)	(9.23)		5.0000%	(0.46)	(0.02)	(0.29)	(0.15)
492-Maddy Wilson Family Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	(9.00)	0.00	(9.00)	(9.00)		5.0000%	(0.45)	(0.02)	(0.29)	(0.14)
469-Maddy Wilson Trust CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	522,507.35	0.00	522,507.35	522,507.35		5.0000%	26,125.37	888.26	16,642.90	8,594.21
469-Maddy Wilson Trust NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	522,507.00	0.00	522,507.00	522,507.00		5.0000%	26,125.35	888.26	16,642.89	8,594.20
469-Maddy Wilson Trust NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	67,183.87	0.00	67,183.87	67,183.87		5.0000%	3,359.19	114.21	1,145.01	2,099.97
530-MARIGOLD MINING MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	336,891.00	0.00	336,891.00	336,891.00		5.0000%	16,844.55	572.71	6,941.98	9,329.86
426-MAVERIX METALS (NEVADA) INC. FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968								0.1700%	2.9268%	
Royalty	4,491,415.00	0.00	4,491,415.00	4,491,415.00		5.0000%	224,570.75	7,635.41	131,454.73	85,480.61
426-MAVERIX METALS (NEVADA) INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968								0.1700%	2.9268%	
Royalty	1,998.25	0.00	1,998.25	1,998.25		5.0000%	99.91	3.40	58.48	38.03
146-MELONIE MIELKE NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	18,097.42	0.00	18,097.42	18,097.42		5.0000%	904.87	30.77	308.43	565.67
292-Minex Resources Inc KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	38,794.00	0.00	38,794.00	38,794.00		5.0000%	1,939.70	65.95	1,353.91	519.84
473-Narkaus Legacy Mining, LLC WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	753,958.51	0.00	753,958.51	753,958.51		5.0000%	37,697.93	1,281.73	26,313.15	10,103.05
474-Nevada Select Royalty Inc WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	125,660.00	0.00	125,660.00	125,660.00		5.0000%	6,283.00	213.62	4,385.53	1,683.85
464-NEVADA SELECT ROYALTY, INC. JERRITT CANYON GOLD,-JERRITT CANYON MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	345,454.33	0.00	345,454.33	345,454.33		5.0000%	17,272.72	587.27	8,660.54	8,024.91
464-NEVADA SELECT ROYALTY, INC. WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	125,659.75	0.00	125,659.75	125,659.75		5.0000%	6,282.99	213.62	4,385.53	1,683.84
294-NEW NEVADA RESOURCES LLC GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	2,461.24	0.00	2,461.24	2,461.24		5.0000%	123.06	4.18	72.04	46.84
259-NEWT0 CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,316,620.19	0.00	2,316,620.19	2,316,620.19		5.0000%	115,831.01	3,938.25	73,788.99	38,103.77

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2023-24 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	State Ed. Fund
01-Gold/Silver Royalty										
259-NEWT0 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	2,316,619.00	0.00	2,316,619.00	2,316,619.00		5.0000%	115,830.95	3,938.25	73,788.95	38,103.75
259-NEWT0 NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	298,036.14	0.00	298,036.14	298,036.14		5.0000%	14,901.81	506.66	5,079.43	9,315.72
260-NEWT1 CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,799,839.82	0.00	1,799,839.82	1,799,839.82		5.0000%	89,991.99	3,059.73	57,328.50	29,603.76
260-NEWT1 NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,799,839.00	0.00	1,799,839.00	1,799,839.00		5.0000%	89,991.95	3,059.73	57,328.47	29,603.75
260-NEWT1 NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	231,551.70	0.00	231,551.70	231,551.70		5.0000%	11,577.58	393.64	3,946.34	7,237.60
276-Ordrih Gold Reserves KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	29,874,253.98	0.00	29,874,253.98	29,874,253.98		5.0000%	1,493,712.70	50,786.23	1,042,611.46	400,315.01
431-OSISKO MINING (USA) INC GRP PAN LLC-PAN MINE Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	3,046,388.00	0.00	3,046,388.00	3,046,388.00		5.0000%	152,319.40	5,178.86	106,318.94	40,821.60
431-OSISKO MINING (USA) INC KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	2,152,949.00	0.00	2,152,949.00	2,152,949.00		5.0000%	107,647.45	3,660.01	75,137.92	28,849.52
211-PREMIER ROYALTY USA INC. NEVADA GOLD MINES LL-EMIGRANT MINE Gold Active EL_0003 2.6770%								0.1700%	2.5070%	
Royalty	191,066.67	0.00	191,066.67	191,066.67		5.0000%	9,553.33	324.81	4,790.04	4,438.48
167-ROYAL GOLD INC. GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	35,850.00	0.00	35,850.00	35,850.00		5.0000%	1,792.50	60.95	1,049.26	682.29
167-ROYAL GOLD INC. KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	1,586,056.00	0.00	1,586,056.00	1,586,056.00		5.0000%	79,302.80	2,696.30	55,353.35	21,253.15
167-ROYAL GOLD INC. KG MINING (ROUND MOU-ROUND MOUNTAIN Gold Active NY_0004 3.6600%								0.1700%	3.4900%	
Royalty	261,790.00	0.00	261,790.00	261,790.00		5.0000%	13,089.50	445.04	9,136.47	3,507.99
167-ROYAL GOLD INC. MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	4,014,142.00	0.00	4,014,142.00	4,014,142.00		5.0000%	200,707.10	6,824.04	82,715.41	111,167.65
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	5,096,854.00	0.00	5,096,854.00	5,096,854.00		5.0000%	254,842.70	8,664.65	86,865.68	159,312.37
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	64,865,802.00	0.00	64,865,802.00	64,865,802.00		5.0000%	3,243,290.10	110,271.86	2,066,105.53	1,066,912.71
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,984,930.00	0.00	1,984,930.00	1,984,930.00		5.0000%	99,246.50	3,374.38	33,829.16	62,042.96
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,352,383.00	0.00	2,352,383.00	2,352,383.00		5.0000%	117,619.15	3,999.05	40,091.66	73,528.44
167-ROYAL GOLD INC. NEVADA GOLD MINES LL-TWIN CREEKS MINE Gold Inactive HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	37,773.00	0.00	37,773.00	37,773.00		5.0000%	1,888.65	64.21	778.35	1,046.09
167-ROYAL GOLD INC. OSGOOD MINING COMPAN-GRANITE CREEK Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	473,739.00	0.00	473,739.00	473,739.00		5.0000%	23,686.95	805.36	9,624.48	13,257.11

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 2023-24 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	State Ed. Fund
01-Gold/Silver Royalty										
167-ROYAL GOLD INC. Ruby Hill Mining Com-Ruby Hill Mine Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	447,479.00	0.00	447,479.00	447,479.00		5.0000%	22,373.95	760.71	7,626.38	13,986.86
504-ROYAL GOLD ROYALTIES GOLD ACQUISITION Co -RELIEF CANYON GOLD M Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	35,848.53	0.00	35,848.53	35,848.53		5.0000%	1,792.43	60.94	1,049.21	682.28
504-ROYAL GOLD ROYALTIES KG MINING (BALD MOUN-BALD MOUNTAIN Gold Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	1,586,056.00	0.00	1,586,056.00	1,586,056.00		5.0000%	79,302.80	2,696.30	55,353.35	21,253.15
504-ROYAL GOLD ROYALTIES MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	4,014,142.00	0.00	4,014,142.00	4,014,142.00		5.0000%	200,707.10	6,824.04	82,715.41	111,167.65
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	5,096,870.00	0.00	5,096,870.00	5,096,870.00		5.0000%	254,843.50	8,664.68	86,865.96	159,312.86
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	24,269,521.00	0.00	24,269,521.00	24,269,521.00		5.0000%	1,213,476.05	41,258.19	773,032.78	399,185.08
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-GOLDSTRIKE MINE Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,984,929.00	0.00	1,984,929.00	1,984,929.00		5.0000%	99,246.45	3,374.38	33,829.14	62,042.93
504-ROYAL GOLD ROYALTIES NEVADA GOLD MINES LL-TURQUOISE RIDGE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	37,773.00	0.00	37,773.00	37,773.00		5.0000%	1,888.65	64.21	778.35	1,046.09
14-SPRENGER CORTEZ HOLDINGS CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	531,102.49	0.00	531,102.49	531,102.49		5.0000%	26,555.12	902.87	16,916.68	8,735.57
14-SPRENGER CORTEZ HOLDINGS NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	531,103.00	0.00	531,103.00	531,103.00		5.0000%	26,555.15	902.88	16,916.69	8,735.58
14-SPRENGER CORTEZ HOLDINGS NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	68,253.68	0.00	68,253.68	68,253.68		5.0000%	3,412.68	116.03	1,163.25	2,133.40
430-SPROTT HYCROFT MINING CORP-HYCROFT RESOURCES & Gold Active HU_0020 2.2016%								0.1700%	2.0316%	
Royalty	149,745.74	0.00	149,745.74	149,745.74		5.0000%	7,487.29	254.57	3,042.23	4,190.49
91-SUSAN L. HERZOG CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	294,928.34	0.00	294,928.34	294,928.34		5.0000%	14,746.42	501.38	9,394.06	4,850.98
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	294,729.00	0.00	294,729.00	294,729.00		5.0000%	14,736.45	501.04	9,387.71	4,847.70
91-SUSAN L. HERZOG NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	37,916.98	0.00	37,916.98	37,916.98		5.0000%	1,895.85	64.46	646.22	1,185.17
92-SUZANNE KELLY WILSON CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	585,848.06	0.00	585,848.06	585,848.06		5.0000%	29,292.40	995.94	18,660.43	9,636.03
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	585,848.00	0.00	585,848.00	585,848.00		5.0000%	29,292.40	995.94	18,660.43	9,636.03
92-SUZANNE KELLY WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	62,282.23	0.00	62,282.23	62,282.23		5.0000%	3,114.11	105.88	1,061.48	1,946.75
532-SWA INTERESTS INC MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	168,445.00	0.00	168,445.00	168,445.00		5.0000%	8,422.25	286.36	3,470.98	4,664.91

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 2023-24 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	State Ed. Fund
01-Gold/Silver Royalty										
201-THE HARNESS FAMILY TRUST (JIM & SANDY) NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	60,333.81	0.00	60,333.81	60,333.81		5.0000%	3,016.69	102.57	1,028.27	1,885.85
202-THE HARNESS FAMILY TRUST-SANDY HARNESS NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	18,097.42	0.00	18,097.42	18,097.42		5.0000%	904.87	30.77	308.43	565.67
495-TIMOTHY WILSON FAMILY TRUST CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,292,783.76	0.00	1,292,783.76	1,292,783.76		5.0000%	64,639.19	2,197.73	41,177.75	21,263.71
495-TIMOTHY WILSON FAMILY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	1,292,784.00	0.00	1,292,784.00	1,292,784.00		5.0000%	64,639.20	2,197.73	41,177.76	21,263.71
495-TIMOTHY WILSON FAMILY TRUST NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	166,241.52	0.00	166,241.52	166,241.52		5.0000%	8,312.08	282.61	2,833.25	5,196.22
506-Top Hat Partnership FLORIDA CANYON MININ-FLORIDA CANYON_STAND Gold Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	3,752,316.98	0.00	3,752,316.98	3,752,316.98		5.0000%	187,615.85	6,378.94	109,822.81	71,414.10
475-TXAU Partnerships Liquidating Tru WALKER LANE MINERALS-ISABELLA PEARL PROJE Gold Active MN_0150 3								0.1700%	3.4900%	
Royalty	1,466,682.65	0.00	1,466,682.65	1,466,682.65		5.0000%	73,334.13	2,493.36	51,187.22	19,653.55
361-UNIVERSITY OF NEVADA RENO MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	9,292,228.00	0.00	9,292,228.00	9,292,228.00		0.0000%	0.00	0.00	0.00	0.00
531-VEK ASSOCIATES MARIGOLD MINING COMP-MARIGOLD MINE Gold Active HU_0040 2.2306%								0.1700%	2.0606%	
Royalty	1,010,670.00	0.00	1,010,670.00	1,010,670.00		5.0000%	50,533.50	1,718.14	20,825.87	27,989.49
315-W BRENT WILSON CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	484,101.63	0.00	484,101.63	484,101.63		5.0000%	24,205.08	822.97	15,419.61	7,962.50
315-W BRENT WILSON NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	484,102.00	0.00	484,102.00	484,102.00		5.0000%	24,205.10	822.97	15,419.62	7,962.51
315-W BRENT WILSON NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	62,281.75	0.00	62,281.75	62,281.75		5.0000%	3,114.09	105.88	1,061.47	1,946.74
189-Weimar Institute CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	182,904.69	0.00	182,904.69	182,904.69		5.0000%	9,145.23	310.94	5,825.88	3,008.41
189-Weimar Institute NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	166,635.00	0.00	166,635.00	166,635.00		5.0000%	8,331.75	283.28	5,307.66	2,740.81
189-Weimar Institute NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	15,938.00	0.00	15,938.00	15,938.00		5.0000%	796.90	27.09	271.63	498.18
380-WF CORP TRUST Borealis Mining Comp-BOREALIS MINE Gold Active MN_0150 3.6600%								0.1700%	3.4900%	
Royalty	174,023.96	0.00	174,023.96	174,023.96		5.0000%	8,701.20	295.84	6,073.44	2,331.92
316-WILLIAM G WALDECK LLC NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	(93.00)	0.00	(93.00)	(93.00)		5.0000%	(4.65)	(0.16)	(2.96)	(1.53)
367-WILLIAM LANEY THORNTON NEVADA GOLD MINES LL-CARLIN TREND Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	25,380.00	0.00	25,380.00	25,380.00		5.0000%	1,269.00	43.15	432.55	793.30
102-WILSON CORTEZ ROYALTY TRUST CORTEZ GOLD MINES-VENTURE II Gold Inactive LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	696,296.05	0.00	696,296.05	696,296.05		5.0000%	34,814.80	1,183.70	22,178.42	11,452.68

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2023-24 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	State Ed. Fund
01-Gold/Silver Royalty										
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-CORTEZ VENTURE II Gold Active LA_0070 3.3552%								0.1700%	3.1852%	
Royalty	696,297.00	0.00	696,297.00	696,297.00		5.0000%	34,814.85	1,183.70	22,178.45	11,452.70
102-WILSON CORTEZ ROYALTY TRUST NEVADA GOLD MINES LL-Horse Canyon Cortez Gold Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	89,578.45	0.00	89,578.45	89,578.45		5.0000%	4,478.92	152.28	1,526.69	2,799.95
Total Royalty For 01-Gold/Silver 106 Active Operations 19 Inactive Operations										
Royalty	284,387,463.86	0.00	284,387,463.86	284,387,463.86		4.8366%	13,754,761.78	467,661.86	7,951,016.28	5,336,083.64
Totals For 01-Gold/Silver 134 Active Operations 19 Inactive Operations										
NPM	8,068,386,087.00	(5,795,800,541.62)	2,272,585,545.38	2,591,476,053.16	32.12%	4.9970%	129,495,336.81	4,405,509.29	61,953,454.48	63,136,373.04
Royalty	284,387,463.86	0.00	284,387,463.86	284,387,463.86		4.8366%	13,754,761.78	467,661.86	7,951,016.28	5,336,083.64
Totals	8,352,773,550.86	(5,795,800,541.62)	2,556,973,009.24	2,875,863,517.02		4.9811%	143,250,098.59	4,873,171.15	69,904,470.76	68,472,456.68
02-Copper NPM										
6233-NEVADA COPPER INC PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	4,709,214.00	(115,597,352.00)	(110,888,138.00)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00
5902-ROBINSON NEVADA MINING COMPANY ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
NPM	300,521,087.00	(374,479,089.00)	(73,958,002.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
Total NPM For 02-Copper 2 Active Operations 0 Inactive Operations										
NPM	305,230,301.00	(490,076,441.00)	(184,846,140.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
02-Copper Royalty										
126-FRANCO-NEVADA US CORP ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	663,688.00	0.00	663,688.00	663,688.00		5.0000%	33,184.40	1,128.27	23,162.71	8,893.42
522-RGGS LAND & MINERALS LTD NEVADA COPPER INC-PUMPKIN HOLLOW Copper Active LY_210 3.6444%								0.1700%	3.4744%	
Royalty	163,699.00	0.00	163,699.00	163,699.00		5.0000%	8,184.95	278.29	5,687.56	2,219.10
167-ROYAL GOLD INC. ROBINSON NEVADA MINI-ROBINSON PROJECT Copper Active WP_0050 3.6600%								0.1700%	3.4900%	
Royalty	8,252,826.00	0.00	8,252,826.00	8,252,826.00		5.0000%	412,641.30	14,029.80	288,023.63	110,587.87
Total Royalty For 02-Copper 3 Active Operations 0 Inactive Operations										
Royalty	9,080,213.00	0.00	9,080,213.00	9,080,213.00		5.0000%	454,010.65	15,436.36	316,873.90	121,700.39
Totals For 02-Copper 5 Active Operations 0 Inactive Operations										
NPM	305,230,301.00	(490,076,441.00)	(184,846,140.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
Royalty	9,080,213.00	0.00	9,080,213.00	9,080,213.00		5.0000%	454,010.65	15,436.36	316,873.90	121,700.39
Totals	314,310,514.00	(490,076,441.00)	(175,765,927.00)	9,080,213.00		5.0000%	454,010.65	15,436.36	316,873.90	121,700.39
03-Geothermal NPM										
6277-CYRQ ENERGY INC SODA LAKE GEOTHERMAL POWER PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	3,652,311.29	(2,686,510.00)	965,801.29	965,801.29	0.00%	2.8629%	27,649.93	1,641.86	26,008.07	0.00
26-ELKO HEAT COMPANY COMMERCIAL HEATING SYSTEMS Geothermal Active EL_0011 3.6600%								0.1700%	3.4900%	
NPM	125,826.00	(144,123.00)	(18,297.00)	0.00	0.00%	3.6600%	0.00	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	1,552,910.00	(2,994,419.00)	(1,441,509.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
16-ENEL GREEN POWER NORTH AMERICA, INC STILLWATER GEOTHERMAL PLANT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	(4,831,697.90)	(10,931,686.50)	(15,763,384.40)	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	State Ed. Fund
03-Geothermal NPM										
6399-Nevada Geothermal Utility Company NGUC Geothermal Active WA_1000 3.6600%								0.1700%	3.4900%	
NPM	0.00	(254,234.00)	(254,234.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6188-NGP Blue Mountain I, LLC (Cyrq Energy) Faulkner Geothermal Geothermal Active HU_0020 2.2016%								0.1700%	2.0316%	
NPM	11,584,629.41	(6,895,208.00)	4,689,421.41	4,689,421.41	0.00%	2.2016%	103,242.30	7,972.02	95,270.28	0.00
6398-ORMAT NEVADA INC BEOWAVE GEOTHERMAL PROJECT (Tera-Gen) Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	3,089,253.14	(6,019,283.20)	(2,930,030.06)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
6397-ORMAT NEVADA INC DIXIE VALLEY POWER PLANT (Terra-Gen) Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	21,950,711.27	(6,900,699.79)	15,050,011.48	15,050,011.48	0.00%	2.8329%	426,351.78	25,585.02	400,766.76	0.00
6103-ORMAT NEVADA INC SAN EMIDIO GEOTHERMAL Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	2,548,936.79	(1,248,107.00)	1,300,829.79	1,300,829.79	0.00%	2.7002%	35,125.01	2,211.41	32,913.60	0.00
6375-ORMAT NEVADA INC STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
NPM	8,923,275.59	(6,192,431.00)	2,730,844.59	2,730,844.59	0.00%	3.2402%	88,484.83	4,642.44	83,842.39	0.00
149-ORMAT TECHNOLOGIES INC. BRADY HOT SPRINGS GEOTHERMAL PROJECT Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	2,708,302.48	(1,881,465.00)	826,837.48	826,837.48	0.00%	2.8329%	23,423.48	1,405.62	22,017.86	0.00
5622-ORMAT TECHNOLOGIES INC. DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	2,061,227.00	(2,381,038.26)	(319,811.26)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6238-ORMAT TECHNOLOGIES INC. DON A CAMPBELL Geothermal Active MN_0150 3.6600%								0.1700%	3.4900%	
NPM	1,713,362.09	(3,673,093.00)	(1,959,730.91)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00
6189-ORMAT TECHNOLOGIES INC. JERSEY VALLEY Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	495,766.98	(5,283,506.00)	(4,787,739.02)	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	54,858,842.26	(20,027,781.00)	34,831,061.26	34,831,061.26	0.00%	3.3552%	1,168,651.77	59,212.80	1,109,438.97	0.00
6205-ORMAT TECHNOLOGIES INC. TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
NPM	2,974,958.33	(4,343,469.76)	(1,368,511.43)	0.00	0.00%	2.6125%	0.00	0.00	0.00	0.00
6414-ORNI 36 LLC North Valley Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	(4,923,209.20)	(6,835,635.00)	(11,758,844.20)	0.00	0.00%	2.7002%	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	10,425,458.35	(3,973,792.00)	6,451,666.35	6,451,666.35	0.00%	2.8629%	184,704.76	10,967.83	173,736.93	0.00
6223-Patua Acquisition Company LLC (CH) (Cyrq PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,191,405.59	(1,839,239.00)	(647,833.41)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00
6225-Patua Acquisition Company LLC (LY) (Cyrq PATUA PROJECT Geothermal Active LY_600 3.6551%								0.1700%	3.4851%	
NPM	1,956,165.16	(2,639,548.00)	(683,382.84)	0.00	0.00%	3.6551%	0.00	0.00	0.00	0.00
6406-STAR PEAK GEOTHERMAL LLC STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	(2,806,196.56)	(1,750,908.00)	(4,557,104.56)	0.00	0.00%	3.0968%	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	(1,146,805.82)	(2,390,760.00)	(3,537,565.82)	0.00	0.00%	3.6444%	0.00	0.00	0.00	0.00
Total NPM For 03-Geothermal 22 Active Operations 0 Inactive Operations										
NPM	118,105,432.25	(101,286,936.51)	16,818,495.74	66,846,473.65	56.60%	3.0781%	2,057,633.86	113,639.00	1,943,994.86	0.00
03-Geothermal Royalty										

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03-Geothermal Royalty										
296-A J MULLINS CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	89.00	0.00	89.00	89.00		5.0000%	4.45	0.15	2.40	1.90
116-ADA TOWNSEND ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,268.09	0.00	4,268.09	4,268.09		5.0000%	213.40	7.26	135.95	70.19
297-AIMIN CONG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	36.00	0.00	36.00	36.00		5.0000%	1.80	0.06	0.97	0.77
298-APPM LLC CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	140.15	0.00	140.15	140.15		5.0000%	7.01	0.24	3.77	3.00
295-BNSF RAILWAY CORPORATION NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active HU_0020 2.201								0.1700%	2.0316%	
Royalty	67,245.00	0.00	67,245.00	67,245.00		5.0000%	3,362.25	114.32	1,366.15	1,881.78
12-BRUCE K & JAMIE L KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,973.13	0.00	4,973.13	4,973.13		5.0000%	248.66	8.45	133.92	106.29
373-CALIFORNIA ENERGY CO ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	540,065.34	0.00	540,065.34	540,065.34		5.0000%	27,003.27	918.11	14,381.40	11,703.76
484-Candis K Peck ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,423.34	0.00	5,423.34	5,423.34		5.0000%	271.17	9.22	146.05	115.90
317-CARSON SINK FARMS LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	20,688.89	0.00	20,688.89	20,688.89		5.0000%	1,034.44	35.17	557.13	442.14
299-CARTER S HUGHES JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	59.00	0.00	59.00	59.00		5.0000%	2.95	0.10	1.59	1.26
444-Chilkur ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	38,287.34	0.00	38,287.34	38,287.34		5.0000%	1,914.37	65.09	1,175.50	673.78
447-CHILKUR ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	51,914.00	0.00	51,914.00	51,914.00		5.0000%	2,595.70	88.25	1,593.86	913.59
521-CINDY NICHOLSON STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	7,744.00	0.00	7,744.00	7,744.00		5.0000%	387.20	13.16	226.65	147.39
22-DALO LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	23,724.00	0.00	23,724.00	23,724.00		5.0000%	1,186.20	40.33	728.37	417.50
22-DALO LIVING TRUST ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
Royalty	184,509.00	0.00	184,509.00	184,509.00		5.0000%	9,225.45	313.67	4,506.63	4,405.15
233-Diana Ruth Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,112.96	0.00	2,112.96	2,112.96		5.0000%	105.65	3.59	56.90	45.16
198-Dorothy Ahern BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Inactive LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	2,397.82	0.00	2,397.82	2,397.82		5.0000%	119.89	4.08	76.38	39.43
198-Dorothy Ahern ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,249.67	0.00	1,249.67	1,249.67		5.0000%	62.48	2.12	39.80	20.56
28-DRAKE ROYALTIES ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	33,432.78	0.00	33,432.78	33,432.78		5.0000%	1,671.64	56.84	1,064.90	549.90

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03-Geothermal Royalty										
220-Elison Minerals Inc ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
Royalty	452,357.13	0.00	452,357.13	452,357.13		5.0000%	22,617.86	769.01	11,048.82	10,800.03
125-ELK RIVER MINERALS CORPORATION ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH_300 2.8								0.1700%	2.6629%	
Royalty	1,445,118.14	0.00	1,445,118.14	1,445,118.14		5.0000%	72,255.91	2,456.70	38,482.05	31,317.16
31-ERICKSON FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	13,471.13	0.00	13,471.13	13,471.13		5.0000%	673.56	22.90	362.76	287.90
268-FLEETWOOD CORPORATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	539,215.41	0.00	539,215.41	539,215.41		5.0000%	26,960.77	916.67	16,554.99	9,489.11
324-FLORIDA CANYON MINE STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	10,933.00	0.00	10,933.00	10,933.00		5.0000%	546.65	18.59	319.99	208.07
518-GARRY OTTO NICHOLSON STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	7,744.00	0.00	7,744.00	7,744.00		5.0000%	387.20	13.16	226.65	147.39
318-GARY KENT ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,897.85	0.00	1,897.85	1,897.85		5.0000%	94.89	3.23	51.11	40.55
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600								0.1700%	3.4851%	
Royalty	116,259.00	0.00	116,259.00	116,259.00		5.0000%	5,812.95	197.64	4,051.74	1,563.57
288-GEOTHERMAL RAIL INDUSTRIAL DEVELOPMENT Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200								0.1700%	2.6929%	
Royalty	75,366.00	0.00	75,366.00	75,366.00		5.0000%	3,768.30	128.12	2,029.53	1,610.65
36-GEYSERS POWER CO LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	18,941.99	0.00	18,941.99	18,941.99		5.0000%	947.10	32.20	581.56	333.34
370-GRASS VALLEY RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	338,412.82	0.00	338,412.82	338,412.82		5.0000%	16,920.64	575.30	10,779.13	5,566.21
462-GREENWAY RESOURCES LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	810.83	0.00	810.83	810.83		5.0000%	40.54	1.38	21.83	17.33
38-GUISTI INVESTMENTS LLC ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	238,559.67	0.00	238,559.67	238,559.67		5.0000%	11,927.98	405.55	7,324.26	4,198.17
468-HHK Wilcox Co Inc ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	4,077.20	0.00	4,077.20	4,077.20		5.0000%	203.86	6.93	125.18	71.75
454-HOMESTRETCH GEOTHERMAL WHITEGRASS NO 1 LLC-WHITEGRASS NO. 1 Geothermal Active LY_200 3.6444%								0.1700%	3.4744%	
Royalty	34,742.31	0.00	34,742.31	34,742.31		5.0000%	1,737.12	59.06	1,207.09	470.97
257-HSS2 ORMAT TECHNOLOGIES I-TUSCARORA Geothermal Active EL_0004 2.6125%								0.1700%	2.4425%	
Royalty	162,539.00	0.00	162,539.00	162,539.00		5.0000%	8,126.95	276.32	3,970.02	3,880.61
524-ISENBERG ELI ET UX CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	32.00	0.00	32.00	32.00		5.0000%	1.60	0.05	0.86	0.69
41-JEAN C. SHUH 2012 SEPARATE PROPERTY TRU ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active								0.1700%	2.6929%	
Royalty	4,837.36	0.00	4,837.36	4,837.36		5.0000%	241.87	8.22	130.27	103.38
319-JEFFRESS FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,086.25	0.00	3,086.25	3,086.25		5.0000%	154.31	5.25	83.11	65.95

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2023-24 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	State Ed. Fund
03-Geothermal Royalty										
302-JOAN THRASHER CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	58.22	0.00	58.22	58.22		5.0000%	2.91	0.10	1.57	1.24
231-JOHN HOENIG CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,145.82	0.00	3,145.82	3,145.82		5.0000%	157.29	5.35	84.71	67.23
131-JOHN M. DERMENGIAN ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,741.06	0.00	3,741.06	3,741.06		5.0000%	187.05	6.36	119.16	61.53
234-JOHN VAN DYKE ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,415.84	0.00	5,415.84	5,415.84		5.0000%	270.79	9.21	145.84	115.74
208-JR Geo LLC ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	23,666.00	0.00	23,666.00	23,666.00		5.0000%	1,183.30	40.23	637.30	505.77
487-Karen K. Booth ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	987.27	0.00	987.27	987.27		5.0000%	49.36	1.68	30.31	17.37
48-KARL & BETTIE WEISHAUPF FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,892.33	0.00	2,892.33	2,892.33		5.0000%	144.62	4.92	77.89	61.81
232-Katherine Arai-Hanes Living Trust CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,880.07	0.00	2,880.07	2,880.07		5.0000%	144.00	4.90	77.56	61.54
485-Kathy Kay Mort ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,420.10	0.00	5,420.10	5,420.10		5.0000%	271.00	9.21	145.96	115.83
523-KENTS RENTS LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	3,086.25	0.00	3,086.25	3,086.25		5.0000%	154.31	5.25	83.11	65.95
52-LAWRENCE WEITZMAN Trust ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	4,188.69	0.00	4,188.69	4,188.69		5.0000%	209.43	7.12	133.42	68.89
137-LEO B & FLORENCE HELZEL LIVING TRUST ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	20,385.92	0.00	20,385.92	20,385.92		5.0000%	1,019.30	34.66	625.89	358.75
476-Linstun Lee CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	120.00	0.00	120.00	120.00		5.0000%	6.00	0.20	3.23	2.57
199-Lloyd Harris ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,219.77	0.00	11,219.77	11,219.77		5.0000%	560.99	19.07	357.37	184.55
58-LORETTA MOFFAT ROSSI ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,351.72	0.00	3,351.72	3,351.72		5.0000%	167.59	5.70	106.76	55.13
59-LYLE DEBRAGA ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	17,838.13	0.00	17,838.13	17,838.13		5.0000%	891.91	30.32	480.36	381.23
502-LYNN KIHARA & KARI KIHARA ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,727.54	0.00	3,727.54	3,727.54		5.0000%	186.38	6.34	118.73	61.31
239-Mable Martin Trust ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,346.41	0.00	4,346.41	4,346.41		5.0000%	217.32	7.39	117.04	92.89
110-MARGARET JERNIGAN ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	13,414.77	0.00	13,414.77	13,414.77		5.0000%	670.74	22.81	361.25	286.68

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
03-Geothermal Royalty										
144-MAUREEN WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	10,843.94	0.00	10,843.94	10,843.94		5.0000%	542.20	18.43	292.02	231.75
535-MICHAEL WALDON AND RACHEL HOGUE CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8								0.1700%	2.6929%	
Royalty	4.00	0.00	4.00	4.00		5.0000%	0.20	0.01	0.11	0.08
72-NEIL H. THOMAS BEOWAWE POWER LLC-BEOWAWE GEOTHERMAL P Geothermal Inactive LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,838.64	0.00	1,838.64	1,838.64		5.0000%	91.93	3.13	58.56	30.24
72-NEIL H. THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,842.83	0.00	1,842.83	1,842.83		5.0000%	92.14	3.13	58.70	30.31
73-NELL J REDFIELD FOUNDATION ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	76,493.00	0.00	76,493.00	76,493.00		5.0000%	3,824.65	130.04	2,348.49	1,346.12
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	97,562.32	0.00	97,562.32	97,562.32		5.0000%	4,878.12	165.86	2,627.26	2,085.00
294-NEW NEVADA RESOURCES LLC Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_600 3.6551%								0.1700%	3.4851%	
Royalty	152,597.49	0.00	152,597.49	152,597.49		5.0000%	7,629.87	259.42	5,318.18	2,052.27
320-NORMAN KING ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	1,536.58	0.00	1,536.58	1,536.58		5.0000%	76.83	2.61	41.38	32.84
262-ONRR – Office of Natural Resources Reven CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_								0.1700%	2.6929%	
Royalty	32,348.00	0.00	32,348.00	32,348.00		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	250,345.00	0.00	250,345.00	250,345.00		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	3,745.56	0.00	3,745.56	3,745.56		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven NGP Blue Mountain I,-Faulkner Geothermal Geothermal Active								0.1700%	2.0316%	
Royalty	229,936.00	0.00	229,936.00	229,936.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA								0.1700%	3.1852%	
Royalty	116,194.07	0.00	116,194.07	116,194.07		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT NEVADA INC-DIXIE VALLEY POWER P Geothermal Active CH								0.1700%	2.6629%	
Royalty	3,725,559.79	0.00	3,725,559.79	3,725,559.79		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 WA								0.1700%	2.5302%	
Royalty	44,136.00	0.00	44,136.00	44,136.00		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	129,009.00	0.00	129,009.00	129,009.00		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	88,715.00	0.00	88,715.00	88,715.00		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	1,874.34	0.00	1,874.34	1,874.34		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-DON A CAMPBELL Geothermal Active MN_0								0.1700%	3.4900%	
Royalty	435,972.00	0.00	435,972.00	435,972.00		0.0000%	0.00	0.00	0.00	0.00

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
03-Geothermal Royalty										
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-JERSEY VALLEY Geothermal Active PE_00								0.1700%	2.9268%	
Royalty	5,063.00	0.00	5,063.00	5,063.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORMAT TECHNOLOGIES I-MCGINNNESS HILLS Geothermal Active LA_								0.1700%	3.1852%	
Royalty	3,030,455.00	0.00	3,030,455.00	3,030,455.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven ORNI 36 LLC-North Valley Geothermal Active WA_9000 2.700								0.1700%	2.5302%	
Royalty	84,981.00	0.00	84,981.00	84,981.00		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	447,543.00	0.00	447,543.00	447,543.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Patua Acquisition Co-PATUA PROJECT Geothermal Active CH_20								0.1700%	2.6929%	
Royalty	35,807.00	0.00	35,807.00	35,807.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven Patua Acquisition Co-PATUA PROJECT Geothermal Active LY_60								0.1700%	3.4851%	
Royalty	55,236.00	0.00	55,236.00	55,236.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002								0.1700%	2.9268%	
Royalty	32,421.00	0.00	32,421.00	32,421.00		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	119,281.00	0.00	119,281.00	119,281.00		5.0000%	5,964.05	202.78	3,662.17	2,099.10
258-ORNI 6 ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	80,171.00	0.00	80,171.00	80,171.00		5.0000%	4,008.55	136.29	2,461.41	1,410.85
519-RICHARD ELLIS STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	33,603.00	0.00	33,603.00	33,603.00		5.0000%	1,680.15	57.13	983.49	639.53
161-RICHARD W HARRIS ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	1,019.28	0.00	1,019.28	1,019.28		5.0000%	50.96	1.73	31.29	17.94
517-ROBERT CADE JONES ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	925.68	0.00	925.68	925.68		5.0000%	46.28	1.57	29.48	15.23
305-ROBERT HENRY HUGHES CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	139.00	0.00	139.00	139.00		5.0000%	6.95	0.24	3.74	2.97
77-Roland T Weishaust Trust Fund ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2								0.1700%	2.6929%	
Royalty	5,423.34	0.00	5,423.34	5,423.34		5.0000%	271.17	9.22	146.05	115.90
237-Ronald D Lawrence ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	6,338.89	0.00	6,338.89	6,338.89		5.0000%	316.94	10.78	170.70	135.46
89-SHARON LEE RONNOW ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,909.62	0.00	4,909.62	4,909.62		5.0000%	245.48	8.35	132.21	104.92
309-SHAWN THOMAS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	1,842.83	0.00	1,842.83	1,842.83		5.0000%	92.14	3.13	58.70	30.31
516-SHERRY WEISHAUP ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	5,423.34	0.00	5,423.34	5,423.34		5.0000%	271.17	9.22	146.05	115.90
256-Sierra Pacific Power Co ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.2402%								0.1700%	3.0702%	
Royalty	125,839.11	0.00	125,839.11	125,839.11		5.0000%	6,291.96	213.93	3,863.51	2,214.52

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03-Geothermal Royalty										
371-SILVER CREEK RANCH ORMAT TECHNOLOGIES I-MCGINNESS HILLS Geothermal Active LA_0060 3.3552%								0.1700%	3.1852%	
Royalty	341,702.50	0.00	341,702.50	341,702.50		5.0000%	17,085.12	580.89	10,883.91	5,620.32
520-SP LAND COMPANY, LLC STAR PEAK GEOTHERMAL-STAR PEAK Geothermal Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	20,328.00	0.00	20,328.00	20,328.00		5.0000%	1,016.40	34.56	594.96	386.88
171-STACEY FRASE - FRASE INVESTMENTS ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629								0.1700%	2.6929%	
Royalty	14,746.50	0.00	14,746.50	14,746.50		5.0000%	737.32	25.07	397.11	315.14
200-Starr Parodi ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	12,861.65	0.00	12,861.65	12,861.65		5.0000%	643.08	21.86	409.67	211.55
236-Stillwater Farms ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	93,520.14	0.00	93,520.14	93,520.14		5.0000%	4,676.01	158.98	2,518.40	1,998.63
321-STILLWATER RESEARCH & DEVELOPMENT LLC ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	19,762.68	0.00	19,762.68	19,762.68		5.0000%	988.13	33.60	532.19	422.34
175-TED & LOIS DE BRAGA FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	7,372.57	0.00	7,372.57	7,372.57		5.0000%	368.63	12.53	198.54	157.56
494-TERRA-GEN OPERATING COMPANY LLC ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	3,741.78	0.00	3,741.78	3,741.78		5.0000%	187.09	6.36	119.18	61.55
24-THE DAVID P. FRASE TRUST of 2000 ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	64,937.09	0.00	64,937.09	64,937.09		5.0000%	3,246.85	110.39	1,748.69	1,387.77
457-The Kosmos Company ORMAT NEVADA INC-SAN EMIDIO GEOTHERMA Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
Royalty	107,821.00	0.00	107,821.00	107,821.00		5.0000%	5,391.05	183.30	2,728.09	2,479.66
457-The Kosmos Company ORNI 36 LLC-North Valley Geothermal Active WA_9000 2.7002%								0.1700%	2.5302%	
Royalty	207,603.00	0.00	207,603.00	207,603.00		5.0000%	10,380.15	352.93	5,252.77	4,774.45
322-THE NATURE CONSERVANCY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	10,820.04	0.00	10,820.04	10,820.04		5.0000%	541.00	18.39	291.37	231.24
445-Thermal Power Company (Geyser) ORMAT NEVADA INC-STEAMBOAT COMPLEX Geothermal Active WA_4000 3.240								0.1700%	3.0702%	
Royalty	18,941.99	0.00	18,941.99	18,941.99		5.0000%	947.10	32.20	581.56	333.34
178-TIMOTHY FRASE ORMAT TECHNOLOGIES I-DESERT PEAK Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	14,746.50	0.00	14,746.50	14,746.50		5.0000%	737.32	25.07	397.11	315.14
323-TONY JOHNNY ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	4,937.98	0.00	4,937.98	4,937.98		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	45,682.00	0.00	45,682.00	45,682.00		0.0000%	0.00	0.00	0.00	0.00
310-VICKIE ROGERS ORMAT NEVADA INC-BEOWAWE GEOTHERMAL P Geothermal Active LA_0080 3.3552%								0.1700%	3.1852%	
Royalty	11,055.15	0.00	11,055.15	11,055.15		5.0000%	552.76	18.79	352.13	181.84
100-WEISHAUPF FAMILY TRUST ENEL GREEN POWER NOR-STILLWATER GEOTHERMA Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	2,892.33	0.00	2,892.33	2,892.33		5.0000%	144.62	4.92	77.89	61.81
101-WILLIAM A WARD JR CYRQ ENERGY INC-SODA LAKE GEOTHERMAL Geothermal Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	32.00	0.00	32.00	32.00		5.0000%	1.60	0.05	0.86	0.69

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2023-24 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	State Ed. Fund
03-Geothermal Royalty										
Total Royalty For 03-Geothermal 112 Active Operations 2 Inactive Operations										
Royalty	15,067,127.06	0.00	15,067,127.06	15,067,127.06		2.0797%	313,358.30	10,654.20	176,774.66	125,929.44
Totals For 03-Geothermal 134 Active Operations 2 Inactive Operations										
NPM	118,105,432.25	(101,286,936.51)	16,818,495.74	66,846,473.65	56.60%	3.0781%	2,057,633.86	113,639.00	1,943,994.86	0.00
Royalty	15,067,127.06	0.00	15,067,127.06	15,067,127.06		2.0797%	313,358.30	10,654.20	176,774.66	125,929.44
Totals	133,172,559.31	(101,286,936.51)	31,885,622.80	81,913,600.71		2.8945%	2,370,992.16	124,293.20	2,120,769.52	125,929.44
04-Gypsum NPM										
6369-ART WILSON COMPANY LUDWIG MINE Gypsum Active LY_210 3.6444%								0.1700%	3.4744%	
NPM	0.00	(54,627.00)	(54,627.00)	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 3.4428%								0.1700%	3.2728%	
NPM	6,267,300.00	(6,611,847.00)	(344,547.00)	0.00	0.00%	3.4428%	0.00	0.00	0.00	0.00
6325-Empire Mining Co., LLC EMPIRE QUARRY Gypsum Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	30,500,000.00	(27,687,355.00)	2,812,645.00	2,812,645.00	9.22%	3.0968%	87,101.99	4,781.50	82,320.49	0.00
6211-H LIMA OF NEVADA LLC LIMA NV GYPSUM QUARRY Gypsum Active CL_254 3.3544%								0.1700%	3.1844%	
NPM	908,725.63	(2,194,832.00)	(1,286,106.37)	0.00	0.00%	3.3544%	0.00	0.00	0.00	0.00
197-PACIFIC COAST BUILDING PRODUCTS, INC. Pabco Gypsum Plant Gypsum Active CL_103 2.5067%								0.1700%	2.3367%	
NPM	10,930,362.00	(11,448,756.00)	(518,394.00)	0.00	0.00%	2.5067%	0.00	0.00	0.00	0.00
Total NPM For 04-Gypsum 5 Active Operations 0 Inactive Operations										
NPM	48,606,387.63	(47,997,417.00)	608,970.63	2,812,645.00	5.79%	3.0968%	87,101.99	4,781.50	82,320.49	0.00
Totals For 04-Gypsum 5 Active Operations 0 Inactive Operations										
NPM	48,606,387.63	(47,997,417.00)	608,970.63	2,812,645.00	5.79%	3.0968%	87,101.99	4,781.50	82,320.49	0.00
Royalty	0.00	0.00	0.00	0.00		0.0000%	0.00	0.00	0.00	0.00
Totals	48,606,387.63	(47,997,417.00)	608,970.63	2,812,645.00		3.0968%	87,101.99	4,781.50	82,320.49	0.00
05-OIL NPM										
6381-GRANT CANYON OIL & GAS, LLC 3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	450,874.00	(380,642.00)	70,232.00	70,232.00	15.58%	2.5000%	1,755.80	119.39	1,196.96	439.44
5828-GRANT CANYON OIL & GAS, LLC BACON FLAT, FEDERAL & SANS SPRING Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	396,834.00	(249,146.00)	147,688.00	147,688.00	37.22%	4.0000%	5,907.52	251.07	4,256.07	1,400.38
6063-GRANT CANYON OIL & GAS, LLC BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	1,050,222.00	(778,391.00)	271,831.00	271,831.00	25.88%	3.0000%	8,154.93	462.11	4,632.82	3,060.00
6064-GRANT CANYON OIL & GAS, LLC GRANT CANYON #3, 7, 9, 22-21 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,261,285.00	(948,355.00)	1,312,930.00	1,312,930.00	58.06%	5.0000%	65,646.50	2,231.98	37,836.02	25,578.50
6218-KIRKWOOD OIL AND GAS LLC EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	1,772,777.00	(1,471,368.00)	301,409.00	301,409.00	17.00%	3.0518%	9,198.40	512.40	8,686.00	0.00
6217-KIRKWOOD OIL AND GAS LLC GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	304,255.00	(170,152.00)	134,103.00	134,103.00	44.08%	4.5000%	6,034.64	227.98	3,864.58	1,942.08
6219-KIRKWOOD OIL AND GAS LLC NORTH WILLOW CREEK Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
NPM	0.00	(25,891.00)	(25,891.00)	0.00	0.00%	2.0000%	0.00	0.00	0.00	0.00

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

	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
05-OIL NPM										
6220-KIRKWOOD OIL AND GAS LLC SAND DUNE 88-35 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(31.00)	(31.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
5959-MAKOIL INC EAST INSELBERG Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(2,113.00)	(2,113.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
6326-MAKOIL INC FX WELLS - MUNSON RANCH & TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	613,918.00	(395,874.00)	218,044.00	218,044.00	35.52%	4.0000%	8,721.76	370.67	6,283.59	2,067.49
5924-MAKOIL INC GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	54,218.00	(34,631.00)	19,587.00	19,587.00	36.13%	4.0000%	783.48	33.30	564.46	185.72
5843-MAKOIL INC KATE SPRINGS # 2-12 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	0.00	(7,450.00)	(7,450.00)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
107-MAKOIL INC MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	4,301,693.00	(2,246,586.00)	2,055,107.00	2,055,107.00	47.77%	4.5000%	92,479.82	3,493.68	59,224.07	29,762.06
184-MAKOIL INC TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	2,525,365.00	(916,993.00)	1,608,372.00	1,608,372.00	63.69%	5.0000%	80,418.60	2,734.23	46,350.06	31,334.30
204-MAKOIL INC ZUSPANN 24-3 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	3,369.62	(7,600.00)	(4,230.38)	0.00	0.00%	3.0518%	0.00	0.00	0.00	0.00
225-WESTERN GENERAL INC. KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	872,712.00	(365,711.00)	507,001.00	507,001.00	58.09%	5.0000%	25,350.05	861.90	14,610.75	9,877.39
117-WESTERN GENERAL INC. Taylor Federal No. 1 and 2 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
NPM	25,165.00	(22,845.00)	2,320.00	2,320.00	9.22%	3.0518%	70.80	3.94	66.86	0.00
Total NPM For 05-OIL 17 Active Operations 0 Inactive Operations										
NPM	14,632,687.62	(8,023,779.00)	6,608,908.62	6,648,624.00	45.44%	4.5802%	304,522.29	11,302.66	187,572.25	105,647.38
05-OIL Royalty										
343-2597 E BRIDGER LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,979.00	0.00	1,979.00	1,979.00		5.0000%	98.95	3.36	57.03	38.56
344-A-8 INVESTMENT COMPANY MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	989.00	0.00	989.00	989.00		5.0000%	49.45	1.68	28.50	19.27
3-ANGELINA B. GOODMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,688.77	0.00	4,688.77	4,688.77		5.0000%	234.44	7.97	135.12	91.35
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,432.00	0.00	4,432.00	4,432.00		5.0000%	221.60	7.53	127.72	86.35
4-ARGYLE COE NELSON KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	761.00	0.00	761.00	761.00		5.0000%	38.05	1.29	21.93	14.83
4-ARGYLE COE NELSON MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	148.00	0.00	148.00	148.00		5.0000%	7.40	0.25	4.27	2.88
509-BALID LA POINTE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,276.00	0.00	6,276.00	6,276.00		5.0000%	313.80	10.67	180.86	122.27
345-BARBARA K ALEXANDER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,549.00	0.00	1,549.00	1,549.00		5.0000%	77.45	2.63	44.64	30.18

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
05-OIL Royalty										
383-BAY ENERGY PARTNERS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	42.00	0.00	42.00	42.00		5.0000%	2.10	0.07	0.72	1.31
384-BAY LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	167.57	0.00	167.57	167.57		5.0000%	8.38	0.28	2.86	5.24
385-BAY MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	421.00	0.00	421.00	421.00		5.0000%	21.05	0.72	7.18	13.15
328-BLACKBURN ORRI ACQUISITIONS LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.87								0.1700%	1.7043%	
Royalty	36,151.90	0.00	36,151.90	36,151.90		5.0000%	1,807.60	61.46	616.14	1,130.00
463-BRADFORD ACKMAN REV TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,395.00	0.00	2,395.00	2,395.00		5.0000%	119.75	4.07	40.82	74.86
333-BRECK ENERGY CORPORATION MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,260.00	0.00	10,260.00	10,260.00		5.0000%	513.00	17.44	295.67	199.89
374-BRET E TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	232.07	0.00	232.07	232.07		5.0000%	11.60	0.39	6.69	4.52
13-BUCY PROPERTIES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	10,457.60	0.00	10,457.60	10,457.60		5.0000%	522.88	17.78	178.23	326.87
261-CA Watts Energy GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	249.61	0.00	249.61	249.61		5.0000%	12.48	0.42	4.25	7.81
346-CAREN RICH MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	382.35	0.00	382.35	382.35		5.0000%	19.12	0.65	11.02	7.45
503-Catherine Heyne MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,553.00	0.00	12,553.00	12,553.00		5.0000%	627.65	21.34	361.75	244.56
287-CCW Trust GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	360.00	0.00	360.00	360.00		5.0000%	18.00	0.61	10.37	7.02
287-CCW Trust GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,302.29	0.00	2,302.29	2,302.29		5.0000%	115.11	3.91	66.35	44.85
287-CCW Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,216.33	0.00	1,216.33	1,216.33		5.0000%	60.82	2.07	35.05	23.70
287-CCW Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,864.86	0.00	1,864.86	1,864.86		5.0000%	93.24	3.17	53.74	36.33
15-CHARLES KNAPP MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,554.54	0.00	1,554.54	1,554.54		5.0000%	77.73	2.64	44.80	30.29
355-CHRISTIAN & WHITE PROPERTIES MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,414.89	0.00	3,414.89	3,414.89		5.0000%	170.74	5.81	98.41	66.52
514-CLH MINERALS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	213.00	0.00	213.00	213.00		5.0000%	10.65	0.36	6.14	4.15
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,225.95	0.00	4,225.95	4,225.95		5.0000%	211.30	7.18	121.78	82.34

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05-OIL Royalty										
20-CONCORD ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	23,349.79	0.00	23,349.79	23,349.79		5.0000%	1,167.49	39.69	672.89	454.91
20-CONCORD ROYALTIES LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	818.00	0.00	818.00	818.00		5.0000%	40.90	1.39	23.57	15.94
20-CONCORD ROYALTIES LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	976.01	0.00	976.01	976.01		5.0000%	48.80	1.66	28.13	19.01
20-CONCORD ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,101.51	0.00	17,101.51	17,101.51		5.0000%	855.08	29.07	492.83	333.18
20-CONCORD ROYALTIES LLC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	994.74	0.00	994.74	994.74		5.0000%	49.74	1.69	28.67	19.38
347-CONSTANCE FINNERMAN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	379.00	0.00	379.00	379.00		5.0000%	18.95	0.64	10.92	7.39
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	42,199.36	0.00	42,199.36	42,199.36		5.0000%	2,109.97	71.74	1,216.10	822.13
212-CROSS CREEK ENERGY CORP KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7.00	0.00	7.00	7.00		5.0000%	0.35	0.01	0.20	0.14
21-D & R INVESTMENTS KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	910.98	0.00	910.98	910.98		5.0000%	45.55	1.55	26.25	17.75
23-DANIEL YANKE MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	29,535.91	0.00	29,535.91	29,535.91		5.0000%	1,476.80	50.21	851.17	575.42
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,751.96	0.00	10,751.96	10,751.96		5.0000%	537.60	18.28	309.85	209.47
107-DAVID A. WORRELL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,028.37	0.00	2,028.37	2,028.37		5.0000%	101.42	3.45	58.45	39.52
377-DAVID M EVANS MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,913.00	0.00	1,913.00	1,913.00		5.0000%	95.65	3.25	55.13	37.27
122-DAVIS FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	183.49	0.00	183.49	183.49		5.0000%	9.17	0.31	5.29	3.57
122-DAVIS FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,123.38	0.00	1,123.38	1,123.38		5.0000%	56.17	1.91	32.37	21.89
122-DAVIS FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,121.54	0.00	1,121.54	1,121.54		5.0000%	56.08	1.91	32.32	21.85
26-DON E. FRENCH WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,306.20	0.00	2,306.20	2,306.20		5.0000%	115.31	3.92	66.46	44.93
507-DONALD MILAM WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	414.41	0.00	414.41	414.41		5.0000%	20.72	0.70	11.94	8.08
27-DORIS ZUSPANN MAKOIL INC-ZUSPANN 24-3 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17.00	0.00	17.00	17.00		5.0000%	0.85	0.03	0.49	0.33

Blue is Net Proceeds of Minerals

Orange is Royalty

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2023-24 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	State Ed. Fund
05-OIL Royalty										
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	367.81	0.00	367.81	367.81		5.0000%	18.39	0.63	10.60	7.16
29-DRF INVESTMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,252.09	0.00	2,252.09	2,252.09		5.0000%	112.60	3.83	64.90	43.87
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	779.95	0.00	779.95	779.95		5.0000%	39.00	1.33	22.48	15.19
29-DRF INVESTMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,324.50	0.00	2,324.50	2,324.50		5.0000%	116.22	3.95	66.99	45.28
209-Dune Partners KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	18,044.17	0.00	18,044.17	18,044.17		5.0000%	902.21	30.68	520.00	351.53
209-Dune Partners KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,726.13	0.00	2,726.13	2,726.13		5.0000%	136.31	4.63	78.56	53.12
525-Durbin Street Royalties LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,531.00	0.00	2,531.00	2,531.00		5.0000%	126.55	4.30	72.94	49.31
477-Eland WI Acquistions MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,051.00	0.00	3,051.00	3,051.00		5.0000%	152.55	5.19	87.92	59.44
348-ELIZABETH A CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,101.42	0.00	3,101.42	3,101.42		5.0000%	155.07	5.27	89.38	60.42
375-ELYNN R TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	216.56	0.00	216.56	216.56		5.0000%	10.83	0.37	6.24	4.22
32-FERGUSON RESOURCES, INC. MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,938.99	0.00	2,938.99	2,938.99		5.0000%	146.95	5.00	84.70	57.25
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_000								0.1700%	2.8818%	
Royalty	366.98	0.00	366.98	366.98		5.0000%	18.35	0.62	10.58	7.15
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_000								0.1700%	2.8818%	
Royalty	2,246.73	0.00	2,246.73	2,246.73		5.0000%	112.34	3.82	64.75	43.77
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	361.96	0.00	361.96	361.96		5.0000%	18.10	0.62	10.43	7.05
289-FINLEY INTERESTS MANAGEMENT COMPANY LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,113.58	0.00	2,113.58	2,113.58		5.0000%	105.68	3.59	60.91	41.18
222-Gary A Taylor WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	232.07	0.00	232.07	232.07		5.0000%	11.60	0.39	6.69	4.52
349-GARY L RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	361.75	0.00	361.75	361.75		5.0000%	18.09	0.61	10.42	7.06
334-GENESEE ENERGY COMPANY LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	116.30	0.00	116.30	116.30		5.0000%	5.82	0.20	3.35	2.27
221-GIIC WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	232.07	0.00	232.07	232.07		5.0000%	11.60	0.39	6.69	4.52

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2023-24 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	State Ed. Fund
05-OIL Royalty										
350-GOLDSTEIN FAMILY TRUST 4/12/85 MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,482.35	0.00	1,482.35	1,482.35		5.0000%	74.12	2.52	42.72	28.88
351-GRABLE BOSWORTH RONNING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,028.15	0.00	1,028.15	1,028.15		5.0000%	51.41	1.75	29.63	20.03
442-GRABLE BOSWORTH RONNING 1993 TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	483.80	0.00	483.80	483.80		5.0000%	24.19	0.82	13.94	9.43
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	18,201.00	0.00	18,201.00	18,201.00		5.0000%	910.05	30.94	310.20	568.91
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	368.00	0.00	368.00	368.00		5.0000%	18.40	0.63	10.61	7.16
481-Grant Canyon Oil & Gas LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,220.00	0.00	2,220.00	2,220.00		5.0000%	111.00	3.77	63.98	43.25
481-Grant Canyon Oil & Gas LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,428.00	0.00	10,428.00	10,428.00		5.0000%	521.40	17.73	300.51	203.16
501-GREGG S KOZLOWSKI MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,985.00	0.00	7,985.00	7,985.00		5.0000%	399.25	13.57	230.11	155.57
290-Harry E Hinman Jr Revocable Trust MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,958.00	0.00	5,958.00	5,958.00		5.0000%	297.90	10.13	171.70	116.07
290-Harry E Hinman Jr Revocable Trust WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,386.03	0.00	5,386.03	5,386.03		5.0000%	269.30	9.16	155.21	104.93
478-Heidi A Lang MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,521.00	0.00	5,521.00	5,521.00		5.0000%	276.05	9.39	159.10	107.56
327-HILCORP ENERGY I LP GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,321.00	0.00	2,321.00	2,321.00		5.0000%	116.05	3.95	66.89	45.21
513-HK OIL & GAS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	117.00	0.00	117.00	117.00		5.0000%	5.85	0.20	3.37	2.28
511-HOG BG LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	221.00	0.00	221.00	221.00		5.0000%	11.05	0.38	6.37	4.30
228-Hugo H Pyes Residual Truct MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,472.96	0.00	8,472.96	8,472.96		5.0000%	423.65	14.40	244.17	165.08
128-J C GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	371.00	0.00	371.00	371.00		5.0000%	18.55	0.63	10.69	7.23
356-JACK AND GAIL GUIDERA FAMILY REVOCABLE T MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,745.32	0.00	3,745.32	3,745.32		5.0000%	187.27	6.37	107.93	72.97
425-JACKIE D WILLIS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	279.00	0.00	279.00	279.00		5.0000%	13.95	0.47	8.04	5.44
129-JAY MITCHELL MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	34,374.00	0.00	34,374.00	34,374.00		5.0000%	1,718.70	58.44	990.59	669.67

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2023-24 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	State Ed. Fund
05-OIL Royalty										
42-JO ELLEN LARKIN FINLEY MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,316.00	0.00	1,316.00	1,316.00		5.0000%	65.80	2.24	37.92	25.64
43-JOAN H. SENDLING MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,688.70	0.00	4,688.70	4,688.70		5.0000%	234.44	7.97	135.12	91.35
130-JOAN LINDQUIST GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	371.00	0.00	371.00	371.00		5.0000%	18.55	0.63	10.69	7.23
46-JOHN A. LYDDON KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,335.40	0.00	6,335.40	6,335.40		5.0000%	316.77	10.77	182.57	123.43
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	6,031.25	0.00	6,031.25	6,031.25		5.0000%	301.56	10.25	173.81	117.50
223-Joseph R. Hudson WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	843.33	0.00	843.33	843.33		5.0000%	42.17	1.43	24.30	16.44
47-KANOWA PETROLEUM INC KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	800.00	0.00	800.00	800.00		5.0000%	40.00	1.36	23.05	15.59
498-Karen Smith MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,276.00	0.00	6,276.00	6,276.00		5.0000%	313.80	10.67	180.86	122.27
49-KCS Investment Fund LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	116.00	0.00	116.00	116.00		5.0000%	5.80	0.20	3.34	2.26
213-KCS Investment Fund LLC MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	118.00	0.00	118.00	118.00		5.0000%	5.90	0.20	3.40	2.30
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	17,339.98	0.00	17,339.98	17,339.98		5.0000%	867.00	29.48	499.70	337.82
272-Kenneth L Ransom KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,222.65	0.00	3,222.65	3,222.65		5.0000%	161.13	5.48	92.87	62.78
424-KIM GALJOUR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	278.37	0.00	278.37	278.37		5.0000%	13.92	0.47	8.02	5.43
329-KLIKOFF FAMILY TRUST GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	875.00	0.00	875.00	875.00		5.0000%	43.75	1.49	14.91	27.35
135-LAMAR B ROEMER MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,025.51	0.00	1,025.51	1,025.51		5.0000%	51.28	1.74	29.55	19.99
55-LISA J TAYLOR WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	10,248.43	0.00	10,248.43	10,248.43		5.0000%	512.42	17.42	295.34	199.66
482-Longhorn Resources LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	6,763.00	0.00	6,763.00	6,763.00		5.0000%	338.15	11.50	115.26	211.39
357-LOUMARV LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	710.00	0.00	710.00	710.00		5.0000%	35.50	1.21	20.46	13.83
141-M REED GILMORE GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	371.00	0.00	371.00	371.00		5.0000%	18.55	0.63	10.69	7.23

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
05-OIL Royalty										
510-MA MINERALS LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	239.00	0.00	239.00	239.00		5.0000%	11.95	0.41	6.89	4.65
536-MAPCO OIL & GAS COMPANY WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	945.00	0.00	945.00	945.00		5.0000%	47.25	1.61	27.23	18.41
61-MAPOO-NET GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,364.42	0.00	3,364.42	3,364.42		5.0000%	168.22	5.72	96.96	65.54
61-MAPOO-NET GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	19,449.95	0.00	19,449.95	19,449.95		5.0000%	972.50	33.06	560.51	378.93
61-MAPOO-NET MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11,506.49	0.00	11,506.49	11,506.49		5.0000%	575.32	19.56	331.59	224.17
61-MAPOO-NET WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	826.61	0.00	826.61	826.61		5.0000%	41.33	1.41	23.82	16.10
62-MARK & MITZI SHIDLER GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	465.00	0.00	465.00	465.00		5.0000%	23.25	0.79	7.92	14.54
62-MARK & MITZI SHIDLER MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,743.00	0.00	1,743.00	1,743.00		5.0000%	87.15	2.96	50.23	33.96
62-MARK & MITZI SHIDLER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,688.64	0.00	1,688.64	1,688.64		5.0000%	84.43	2.87	48.66	32.90
65-MARK FINLEY JR GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	735.69	0.00	735.69	735.69		5.0000%	36.78	1.25	21.20	14.33
65-MARK FINLEY JR GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,504.18	0.00	4,504.18	4,504.18		5.0000%	225.21	7.66	129.80	87.75
65-MARK FINLEY JR MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,559.97	0.00	1,559.97	1,559.97		5.0000%	78.00	2.65	44.96	30.39
65-MARK FINLEY JR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,650.40	0.00	4,650.40	4,650.40		5.0000%	232.52	7.91	134.02	90.59
68-MARK H LEVY WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,968.46	0.00	1,968.46	1,968.46		5.0000%	98.42	3.35	56.73	38.34
273-Matthew L abd Renee G Pride Revocable Li GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	6,031.25	0.00	6,031.25	6,031.25		5.0000%	301.56	10.25	173.81	117.50
512-MAX EXPLORATION LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	218.00	0.00	218.00	218.00		5.0000%	10.90	0.37	6.28	4.25
386-MAXMONTE LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	538.78	0.00	538.78	538.78		5.0000%	26.94	0.92	9.18	16.84
274-MCLISH RESOURCES LP LLLP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,399.94	0.00	2,399.94	2,399.94		5.0000%	120.00	4.08	40.90	75.02
147-MERLIN JACKSON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	18,045.00	0.00	18,045.00	18,045.00		5.0000%	902.25	30.68	520.02	351.55

Blue is Net Proceeds of Minerals

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2023-24 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	State Ed. Fund
05-OIL Royalty										
148-MICHELLE HOCKENBERG WARBURTON MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	757.00	0.00	757.00	757.00		5.0000%	37.85	1.29	21.82	14.74
275-MIDCO MINERALS LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	3,610.00	0.00	3,610.00	3,610.00		5.0000%	180.50	6.14	61.53	112.83
71-Mimonte LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,795.70	0.00	1,795.70	1,795.70		5.0000%	89.78	3.05	30.60	56.13
293-NAIL BAY ROYALTIES LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,614.00	0.00	12,614.00	12,614.00		5.0000%	630.70	21.44	363.51	245.75
293-NAIL BAY ROYALTIES LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,063.00	0.00	12,063.00	12,063.00		5.0000%	603.15	20.51	347.63	235.01
224-Nevada Exploration Corp WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,426.77	0.00	2,426.77	2,426.77		5.0000%	121.34	4.13	69.93	47.28
336-NORTEX CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	55,649.00	0.00	55,649.00	55,649.00		5.0000%	2,782.45	94.60	1,603.69	1,084.16
500-O'Neal Resources MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,931.54	0.00	9,931.54	9,931.54		5.0000%	496.58	16.88	286.21	193.49
500-O'Neal Resources MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,325.00	0.00	2,325.00	2,325.00		5.0000%	116.25	3.95	67.00	45.30
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.874								0.1700%	1.7043%	
Royalty	56,359.00	0.00	56,359.00	56,359.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_00								0.1700%	2.8818%	
Royalty	21,170.00	0.00	21,170.00	21,170.00		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	131,278.00	0.00	131,278.00	131,278.00		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	282,661.00	0.00	282,661.00	282,661.00		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	221,597.00	0.00	221,597.00	221,597.00		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	38,032.00	0.00	38,032.00	38,032.00		0.0000%	0.00	0.00	0.00	0.00
262-ONRR – Office of Natural Resources Reven MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.051								0.1700%	2.8818%	
Royalty	76,740.00	0.00	76,740.00	76,740.00		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	6,777.00	0.00	6,777.00	6,777.00		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	537,711.00	0.00	537,711.00	537,711.00		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	315,671.00	0.00	315,671.00	315,671.00		0.0000%	0.00	0.00	0.00	0.00

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2023-24 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	State Ed. Fund
05-OIL Royalty										
262-ONRR – Office of Natural Resources Reven MAKOIL INC-ZUSPANN 24-3 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	421.00	0.00	421.00	421.00		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	109,089.00	0.00	109,089.00	109,089.00		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	3,146.00	0.00	3,146.00	3,146.00		0.0000%	0.00	0.00	0.00	0.00
479-Patrick Lang MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	5,521.00	0.00	5,521.00	5,521.00		5.0000%	276.05	9.39	159.10	107.56
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	8,866.92	0.00	8,866.92	8,866.92		5.0000%	443.35	15.07	255.53	172.75
78-PEARLSTONE ENERGY PARTNERS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	41,398.84	0.00	41,398.84	41,398.84		5.0000%	2,069.94	70.38	1,193.03	806.53
78-PEARLSTONE ENERGY PARTNERS LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,905.59	0.00	2,905.59	2,905.59		5.0000%	145.28	4.94	83.73	56.61
154-PENROC OIL CORPORATION GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	30,620.03	0.00	30,620.03	30,620.03		5.0000%	1,531.00	52.05	882.41	596.54
352-PHILLIP K CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,101.00	0.00	3,101.00	3,101.00		5.0000%	155.05	5.27	89.36	60.42
490-Pine Valley Oil & Gas, LLC MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,727.00	0.00	1,727.00	1,727.00		5.0000%	86.35	2.94	49.77	33.64
490-Pine Valley Oil & Gas, LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,726.38	0.00	1,726.38	1,726.38		5.0000%	86.32	2.93	49.75	33.64
499-Piney Fork Prod. Co MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,131.00	0.00	2,131.00	2,131.00		5.0000%	106.55	3.62	61.41	41.52
215-Priscilla F Gilmore GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	371.00	0.00	371.00	371.00		5.0000%	18.55	0.63	10.69	7.23
81-R CRAIG HUDSON FAMILY TRUST WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	2,092.77	0.00	2,092.77	2,092.77		5.0000%	104.64	3.56	60.31	40.77
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-3-Bar 25-2 Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	9,017.00	0.00	9,017.00	9,017.00		5.0000%	450.85	15.33	153.68	281.84
159-RESOURCE LEGACY INVESTMENTS LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.05								0.1700%	2.8818%	
Royalty	11,193.00	0.00	11,193.00	11,193.00		5.0000%	559.65	19.03	322.56	218.06
387-RETOVA RESOURCES LP GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	628.52	0.00	628.52	628.52		5.0000%	31.43	1.07	10.71	19.65
162-RICHARD SETSER MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	348.33	0.00	348.33	348.33		5.0000%	17.42	0.59	10.04	6.79
491-Riviera Oil & Gas LLC GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	12,850.18	0.00	12,850.18	12,850.18		5.0000%	642.51	21.85	370.32	250.34

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2023-24 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	State Ed. Fund
05-OIL Royalty										
85-RL FASH, LTD GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	844.91	0.00	844.91	844.91		5.0000%	42.25	1.44	24.35	16.46
85-RL FASH, LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	844.91	0.00	844.91	844.91		5.0000%	42.25	1.44	24.35	16.46
353-ROBERT C CHATTIN MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	3,101.00	0.00	3,101.00	3,101.00		5.0000%	155.05	5.27	89.36	60.42
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,726.64	0.00	1,726.64	1,726.64		5.0000%	86.33	2.94	49.76	33.63
86-ROBERTSON-FINLEY RESOURCES INC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	39,028.63	0.00	39,028.63	39,028.63		5.0000%	1,951.43	66.35	1,124.73	760.35
480-Rocket Energy MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	9,931.54	0.00	9,931.54	9,931.54		5.0000%	496.58	16.88	286.21	193.49
113-ROGER BARESH MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	684.36	0.00	684.36	684.36		5.0000%	34.22	1.16	19.72	13.34
470-ROGUE RESOURCES LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	2,395.00	0.00	2,395.00	2,395.00		5.0000%	119.75	4.07	40.82	74.86
497-Roop Family Holdings LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,892.99	0.00	1,892.99	1,892.99		5.0000%	94.65	3.22	54.55	36.88
358-SNOWMASS ENERGY PTS LTD MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	25,664.04	0.00	25,664.04	25,664.04		5.0000%	1,283.20	43.63	739.59	499.98
33-Spyglass Energy LLC (formerly Finley Comp MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518								0.1700%	2.8818%	
Royalty	1,896.00	0.00	1,896.00	1,896.00		5.0000%	94.80	3.22	54.64	36.94
33-Spyglass Energy LLC (formerly Finley Comp MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,895.86	0.00	1,895.86	1,895.86		5.0000%	94.79	3.22	54.63	36.94
359-STEPHANYE SAYLES TAYLOR MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	26,610.00	0.00	26,610.00	26,610.00		5.0000%	1,330.50	45.24	766.85	518.41
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,432.00	0.00	4,432.00	4,432.00		5.0000%	221.60	7.53	127.72	86.35
174-SUZANNE KNEUBUHL KIRKWOOD OIL AND GAS-GHOST RANCH FIELD Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	6,900.18	0.00	6,900.18	6,900.18		5.0000%	345.01	11.73	198.85	134.43
174-SUZANNE KNEUBUHL MAKOIL INC-GHOST RANCH 2-21X Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	240.00	0.00	240.00	240.00		5.0000%	12.00	0.41	6.92	4.67
95-THE BEVERIDGE COMPANY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,476.00	0.00	1,476.00	1,476.00		5.0000%	73.80	2.51	42.54	28.75
446-THE MCJUNKIN FAMILY TRUST MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	33,289.94	0.00	33,289.94	33,289.94		5.0000%	1,664.50	56.59	959.35	648.56
210-THOMAS F. POPP TRUST FBO LESLIE GALE KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	10,751.94	0.00	10,751.94	10,751.94		5.0000%	537.60	18.28	309.85	209.47

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
05-OIL Royalty										
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	2,028.36	0.00	2,028.36	2,028.36		5.0000%	101.42	3.45	58.45	39.52
69-THOMAS F. POPP TRUST FBO MARK WORRELL KIRKWOOD OIL AND GAS-EAGLE SPRINGS FIELD Oil Active NY_0005								0.1700%	2.8818%	
Royalty	10,751.96	0.00	10,751.96	10,751.96		5.0000%	537.60	18.28	309.85	209.47
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	2,028.37	0.00	2,028.37	2,028.37		5.0000%	101.42	3.45	58.45	39.52
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	183.49	0.00	183.49	183.49		5.0000%	9.17	0.31	5.29	3.57
179-TIMOTHY J. FINLEY GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,123.38	0.00	1,123.38	1,123.38		5.0000%	56.17	1.91	32.37	21.89
179-TIMOTHY J. FINLEY MAKOIL INC-FX WELLS - MUNSON RA Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	235.31	0.00	235.31	235.31		5.0000%	11.77	0.40	6.78	4.59
179-TIMOTHY J. FINLEY MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,121.50	0.00	1,121.50	1,121.50		5.0000%	56.08	1.91	32.32	21.85
96-TKM RESOURCES, LLC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	1,251.49	0.00	1,251.49	1,251.49		5.0000%	62.57	2.13	21.33	39.11
508-TRACY KOZLOWSKI MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	4,456.85	0.00	4,456.85	4,456.85		5.0000%	222.84	7.58	128.44	86.82
97-TRIPLE S RESOURCES INC. GRANT CANYON OIL & G-GRANT CANYON #3, 7, Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	7,673.33	0.00	7,673.33	7,673.33		5.0000%	383.67	13.04	221.13	149.50
423-VALERIE G GRIESS GRANT CANYON OIL & G-BACON FLAT, FEDERAL Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	371.00	0.00	371.00	371.00		5.0000%	18.55	0.63	10.69	7.23
99-W CHARLES PARADEE WESTERN GENERAL INC.-KATE SPRINGS #1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	414.41	0.00	414.41	414.41		5.0000%	20.72	0.70	11.94	8.08
427-WARD ADKINS JR GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	465.00	0.00	465.00	465.00		5.0000%	23.25	0.79	7.92	14.54
193-WILLIAM H. MILLER WESTERN GENERAL INC.-Taylor Federal No. 1 Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	11.63	0.00	11.63	11.63		5.0000%	0.58	0.02	0.34	0.22
467-WLM Energy, LLC MAKOIL INC-MUNSON RANCH Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	47,542.96	0.00	47,542.96	47,542.96		5.0000%	2,377.15	80.82	1,370.09	926.24
467-WLM Energy, LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	8,141.18	0.00	8,141.18	8,141.18		5.0000%	407.06	13.84	234.61	158.61
104-XTO ENERGY INC GRANT CANYON OIL & G-BLACKBURN OIL FIELD Oil Active EU_0040 1.8743%								0.1700%	1.7043%	
Royalty	7,975.29	0.00	7,975.29	7,975.29		5.0000%	398.76	13.56	135.92	249.28
285-Zia Royalty LLC MAKOIL INC-TRAP SPRINGS Oil Active NY_0005 3.0518%								0.1700%	2.8818%	
Royalty	1,419.74	0.00	1,419.74	1,419.74		5.0000%	70.99	2.41	40.91	27.67
Total Royalty For 05-OIL 197 Active Operations 0 Inactive Operations										
Royalty	2,854,479.21	0.00	2,854,479.21	2,854,479.21		1.8459%	52,691.43	1,791.48	29,117.87	21,782.08

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Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2023-24 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	State Ed. Fund
Totals For 05-OIL 214 Active Operations 0 Inactive Operations										
NPM	14,632,687.62	(8,023,779.00)	6,608,908.62	6,648,624.00	45.44%	4.5802%	304,522.29	11,302.66	187,572.25	105,647.38
Royalty	2,854,479.21	0.00	2,854,479.21	2,854,479.21		1.8459%	52,691.43	1,791.48	29,117.87	21,782.08
Totals	17,487,166.83	(8,023,779.00)	9,463,387.83	9,503,103.21		3.7589%	357,213.72	13,094.14	216,690.12	127,429.46
06-Other NPM										
6415-Argenta LLC Argenta Barite Active LA_0080 3.3552%								0.1700%	3.1852%	
NPM	0.00	(139,519.00)	(139,519.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00
6240-Heart of Nature (NV) LLC HON MINE_ALUM PIT Barite Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	270,000.00	(587,517.00)	(317,517.00)	0.00	0.00%	3.1191%	0.00	0.00	0.00	0.00
188-M-I LLC Greystone Mine Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	19,891,894.41	(13,571,024.00)	6,320,870.41	6,320,870.41	31.78%	5.0000%	316,043.52	10,745.48	201,332.36	103,965.68
70-M-I LLC MOUNTAIN SPRINGS Barite Active LA_0070 3.3552%								0.1700%	3.1852%	
NPM	20,943,680.08	(13,539,196.00)	7,404,484.08	7,404,484.08	35.35%	5.0000%	370,224.20	12,587.62	235,847.63	121,788.95
Totals For NPM Barite 4 Active Operations 0 Inactive Operations										
NPM	41,105,574.49	(27,837,256.00)	13,268,318.49	13,725,354.49	33.39%	5.0000%	686,267.72	23,333.10	437,179.99	225,754.63
6235-LHOIST NORTH AMERICA OF ARIZONA AMARGOSA MILL Clay Active NY_0008 3.6567%								0.1700%	3.4867%	
NPM	12,044,441.00	(10,582,318.00)	1,462,123.00	1,462,123.00	12.14%	3.6567%	53,465.45	2,485.61	50,979.84	0.00
6268-NEVADA CEMENT COMPANY FLANIGAN CLAY Clay Active WA_9000 2.7002%								0.1700%	2.5302%	
NPM	362,035.00	(362,035.00)	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 3.6551%								0.1700%	3.4851%	
NPM	100,273.00	(1,241,248.00)	(1,140,975.00)	0.00	0.00%	3.6551%	0.00	0.00	0.00	0.00
3202-VANDERBILT MINERALS, LLC BLANCO Clay Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	326,597.00	(374,505.00)	(47,908.00)	0.00	0.00%	3.1191%	0.00	0.00	0.00	0.00
253-VANDERBILT MINERALS, LLC LOVELOCK Clay Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	36,444.00	(332,778.00)	(296,334.00)	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	0.00	(52,732.00)	(52,732.00)	0.00	0.00%	3.3823%	0.00	0.00	0.00	0.00
Totals For NPM Clay 6 Active Operations 0 Inactive Operations										
NPM	12,869,790.00	(12,945,616.00)	(75,826.00)	1,462,123.00	11.36%	3.6567%	53,465.45	2,485.61	50,979.84	0.00
256-EP MINERALS LLC (US Silica) Clark Station Diatomaceous Earth Active ST_0062 3.4607%								0.1700%	3.2907%	
NPM	6,601,261.00	(7,513,402.00)	(912,141.00)	0.00	0.00%	3.4607%	0.00	0.00	0.00	0.00
6249-EP MINERALS LLC (US Silica) FERNLEY Diatomaceous Earth Active CH_300 2.8329%								0.1700%	2.6629%	
NPM	3,391,144.00	(2,218,493.00)	1,172,651.00	1,172,651.00	34.58%	4.0000%	46,906.04	1,993.51	31,226.52	13,686.01
1-EP MINERALS LLC (US Silica) HAZEN MINE Diatomaceous Earth Active CH_200 2.8629%								0.1700%	2.6929%	
NPM	1,902,866.00	(1,419,128.00)	483,738.00	483,738.00	25.42%	3.0000%	14,512.14	822.35	13,026.58	663.20
243-EP MINERALS LLC (US Silica) LOVELOCK MINE Diatomaceous Earth Active PE_0002 3.0968%								0.1700%	2.9268%	
NPM	30,715,069.00	(25,679,722.00)	5,035,347.00	5,035,347.00	16.39%	5.0000%	251,767.35	8,560.09	147,374.54	95,832.72
231-GREFCO MINERALS INC BASALT Diatomaceous Earth Active ES_0060 3.1191%								0.1700%	2.9491%	
NPM	3,024,935.00	(3,096,523.00)	(71,588.00)	0.00	0.00%	3.1191%	0.00	0.00	0.00	0.00

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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
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06-Other NPM

3197-IMERYS FILTRATION MINERALS INC.| NIGHTINGALE, BRADY, HAZEN| Diatomaceous Earth| Active| CH_300| 2.832

						0.1700%		2.6629%		
NPM	12,669,274.00	(5,250,755.00)	7,418,519.00	7,418,519.00	58.56%	5.0000%	370,925.95	12,611.48	197,547.74	160,766.73

Totals For NPM Diatomaceous Earth 6 Active Operations 0 Inactive Operations

NPM	58,304,549.00	(45,178,023.00)	13,126,526.00	14,110,255.00	24.20%	4.8483%	684,111.48	23,987.43	389,175.38	270,948.66
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251-MIN AD INC| MIN AD MILL| Dolomite| Active| HU_0030| 2.3063%

						0.1700%		2.1363%		
NPM	5,597,718.00	(4,878,506.00)	719,212.00	719,212.00	12.85%	2.5000%	17,980.30	1,222.66	15,364.53	1,393.11

245-NUTRITIONAL ADDITIVES LLC| Sexton Mill| Dolomite| Active| PE_0002| 3.0968%

						0.1700%		2.9268%		
NPM	77,815.00	(78,029.00)	(214.00)	0.00	0.00%	3.0968%	0.00	0.00	0.00	0.00

Totals For NPM Dolomite 2 Active Operations 0 Inactive Operations

NPM	5,675,533.00	(4,956,535.00)	718,998.00	719,212.00	12.67%	2.5000%	17,980.30	1,222.66	15,364.53	1,393.11
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265-GRAYMONT WESTERN US INC| Pilot Peak Lime Plant| Limestone| Active| EL_0001| 2.5733%

						0.1700%		2.4033%		
NPM	14,881,081.00	(9,846,285.00)	5,034,796.00	5,034,796.00	33.83%	5.0000%	251,739.80	8,559.15	121,001.25	122,179.39

192-LHOIST NORTH AMERICA - CHEMICAL LIME COM| APEX MILL| Limestone| Active| CL_103| 2.5067%

						0.1700%		2.3367%		
NPM	10,459,700.00	(11,419,840.00)	(960,140.00)	0.00	0.00%	2.5067%	0.00	0.00	0.00	0.00

13-NEVADA CEMENT COMPANY| Limestone| Limestone| Active| CH_200| 2.8629%

						0.1700%		2.6929%		
NPM	5,452,136.00	(5,452,136.00)	0.00	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00

6267-NEVADA CEMENT COMPANY| RELIEF CANYON LIMESTONE| Limestone| Active| PE_0002| 3.0968%

						0.1700%		2.9268%		
NPM	940,492.00	(940,392.00)	100.00	100.00	0.01%	3.0968%	3.10	0.17	2.93	0.00

3204-Nevada Cement Company LLC| LIMESTONE MINE & CEMENT PLANT| Limestone| Active| LY_610| 2.9803%

						0.1700%		2.8103%		
NPM	3,348,473.00	(3,408,006.00)	(59,533.00)	0.00	0.00%	2.9803%	0.00	0.00	0.00	0.00

Totals For NPM Limestone 5 Active Operations 0 Inactive Operations

NPM	35,081,882.00	(31,066,659.00)	4,015,223.00	5,034,896.00	14.35%	5.0000%	251,742.90	8,559.32	121,004.18	122,179.39
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3201-ALBEMARLE USA| SILVERPEAK DISTRICT| Lithium| Active| ES_0060| 3.1191%

						0.1700%		2.9491%		
NPM	172,197,316.00	(29,037,232.00)	143,160,084.00	143,160,084.00	83.14%	5.0000%	7,158,004.20	243,372.14	4,221,934.04	2,692,698.02

Totals For NPM Lithium 1 Active Operations 0 Inactive Operations

NPM	172,197,316.00	(29,037,232.00)	143,160,084.00	143,160,084.00	83.14%	5.0000%	7,158,004.20	243,372.14	4,221,934.04	2,692,698.02
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5827-PREMIER MAGNESIA, LLC| MAGNESITE| Magnesite| Active| NY_0002| 3.5364%

						0.1700%		3.3664%		
NPM	9,816,903.00	(7,794,897.00)	2,022,006.00	2,022,006.00	20.60%	3.5364%	71,506.22	3,437.41	68,068.81	0.00

Totals For NPM Magnesite 1 Active Operations 0 Inactive Operations

NPM	9,816,903.00	(7,794,897.00)	2,022,006.00	2,022,006.00	20.60%	3.5364%	71,506.22	3,437.41	68,068.81	0.00
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5960-BONANZA OPAL MINES INC| BONANZA OPAL MINES INC| Opals| Active| HU_0020| 2.2016%

						0.1700%		2.0316%		
NPM	6,000.00	(7,600.00)	(1,600.00)	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	170,100.00	(119,216.00)	50,884.00	50,884.00	29.91%	3.5000%	1,780.94	86.50	1,033.76	660.68

Totals For NPM Opals 2 Active Operations 0 Inactive Operations

NPM	176,100.00	(126,816.00)	49,284.00	50,884.00	28.89%	3.5000%	1,780.94	86.50	1,033.76	660.68
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	Gross_Yield	Deductions	Calc Net	Report Net	NPM_Ratio	Tax_Rate	Taxes Due	State_Debt	Due County	State Ed. Fund
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06-Other NPM

6165-EP MINERALS LLC (US Silica)| POPCORN MINE| Perlite| Active| CH_200| 2.8629%

								0.1700%	2.6929%	
NPM	492,647.00	(803,062.00)	(310,415.00)	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	132,600.00	(178,519.00)	(45,919.00)	0.00	0.00%	3.6600%	0.00	0.00	0.00	0.00

Totals For NPM Perlite 2 Active Operations 0 Inactive Operations

NPM	625,247.00	(981,581.00)	(356,334.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
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2-HUCK SALT COMPANY| HUCK SALT| Salt| Active| CH_200| 2.8629%

								0.1700%	2.6929%	
NPM	1,138,040.00	(1,639,537.00)	(501,497.00)	0.00	0.00%	2.8629%	0.00	0.00	0.00	0.00

Totals For NPM Salt 1 Active Operations 0 Inactive Operations

NPM	1,138,040.00	(1,639,537.00)	(501,497.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
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198-J R SIMPLOT CO| SIMPLOT 1 AND 2| Silica| Active| CL_810| 2.5267%

								0.1700%	2.3567%	
NPM	22,749,841.00	(14,311,153.00)	8,438,688.00	8,438,688.00	37.09%	5.0000%	421,934.40	14,345.77	198,874.56	208,714.07

Totals For NPM Silica 1 Active Operations 0 Inactive Operations

NPM	22,749,841.00	(14,311,153.00)	8,438,688.00	8,438,688.00	37.09%	5.0000%	421,934.40	14,345.77	198,874.56	208,714.07
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73-JAY & GRACE WINTLE| BLUERIDGE MINE| Turquoise| Active| LA_0070| 3.3552%

								0.1700%	3.1852%	
NPM	3,500.00	(4,128.00)	(628.00)	0.00	0.00%	3.3552%	0.00	0.00	0.00	0.00

Totals For NPM Turquoise 1 Active Operations 0 Inactive Operations

NPM	3,500.00	(4,128.00)	(628.00)	0.00	0.00%	0.0000%	0.00	0.00	0.00	0.00
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Total NPM For 06-Other 32 Active Operations 0 Inactive Operations

NPM	359,744,275.49	(175,879,433.00)	183,864,842.49	188,723,502.49	52.46%	4.9526%	9,346,793.61	320,829.95	5,503,615.09	3,522,348.57
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06-Other Royalty

362-DAVID LEE LAYTON| M-I LLC-Greystone Mine| Barite| Active| LA_0070| 3.3552%

								0.1700%	3.1852%	
Royalty	18,006.03	0.00	18,006.03	18,006.03		5.0000%	900.30	30.61	573.53	296.16

363-DOUGLAS B WILLIAMS| M-I LLC-Greystone Mine| Barite| Active| LA_0070| 3.3552%

								0.1700%	3.1852%	
Royalty	3,127.64	0.00	3,127.64	3,127.64		5.0000%	156.38	5.32	99.62	51.44

364-GEORGE GERALD CLINTON| M-I LLC-Greystone Mine| Barite| Active| LA_0070| 3.3552%

								0.1700%	3.1852%	
Royalty	3,127.64	0.00	3,127.64	3,127.64		5.0000%	156.38	5.32	99.62	51.44

151-PAMELA VICTORIA BRODIE| M-I LLC-Greystone Mine| Barite| Active| LA_0070| 3.3552%

								0.1700%	3.1852%	
Royalty	3,127.64	0.00	3,127.64	3,127.64		5.0000%	156.38	5.32	99.62	51.44

365-PAUL J CLINTON| M-I LLC-Greystone Mine| Barite| Active| LA_0070| 3.3552%

								0.1700%	3.1852%	
Royalty	3,377.64	0.00	3,377.64	3,377.64		5.0000%	168.88	5.74	107.58	55.56

Totals For Royalty Barite 5 Active Operations 0 Inactive Operations

Royalty	30,766.59	0.00	30,766.59	30,766.59		5.0000%	1,538.32	52.31	979.97	506.04
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262-ONRR – Office of Natural Resources Reven| NEVADA CEMENT COMPAN-MUSTACHE POZZOLAN| Clay| Active| LY_600|

								0.1700%	3.4851%	
Royalty	13,463.00	0.00	13,463.00	13,463.00		0.0000%	0.00	0.00	0.00	0.00

Totals For Royalty Clay 1 Active Operations 0 Inactive Operations

Royalty	13,463.00	0.00	13,463.00	13,463.00		0.0000%	0.00	0.00	0.00	0.00
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06-Other Royalty										
126-FRANCO-NEVADA US CORP EP MINERALS LLC (US -LOVELOCK MINE Diatomacious Earth Active PE_0002 3.0968								0.1700%	2.9268%	
Royalty	241,693.00	0.00	241,693.00	241,693.00		5.0000%	12,084.65	410.88	7,073.87	4,599.90
337-JANET K HETTICK IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomacious Earth Active CH_300 2.8329								0.1700%	2.6629%	
Royalty	7,923.00	0.00	7,923.00	7,923.00		5.0000%	396.15	13.47	210.98	171.70
82-JOYCE M KOHL IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomacious Earth Active CH_300 2.8329%								0.1700%	2.6629%	
Royalty	7,989.72	0.00	7,989.72	7,989.72		5.0000%	399.49	13.58	212.76	173.15
338-OTTO A KOHL REVOCABLE TRUST IMERYS FILTRATION MI-NIGHTINGALE, BRADY, Diatomacious Earth Active CH_								0.1700%	2.6629%	
Royalty	7,924.00	0.00	7,924.00	7,924.00		5.0000%	396.20	13.47	211.01	171.72
Totals For Royalty Diatomacious Earth 4 Active Operations 0 Inactive Operations										
Royalty	265,529.72	0.00	265,529.72	265,529.72		5.0000%	13,276.49	451.40	7,708.62	5,116.47
426-MAVERIX METALS (NEVADA) INC. NUTRITIONAL ADDITIVE-Sexton Mill Dolomite Active PE_0002 3.0968%								0.1700%	2.9268%	
Royalty	3,608.00	0.00	3,608.00	3,608.00		5.0000%	180.40	6.13	105.60	68.67
Totals For Royalty Dolomite 1 Active Operations 0 Inactive Operations										
Royalty	3,608.00	0.00	3,608.00	3,608.00		5.0000%	180.40	6.13	105.60	68.67
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-LIMESTONE Limestone Active CH_200 2.8629%								0.1700%	2.6929%	
Royalty	149,639.00	0.00	149,639.00	149,639.00		5.0000%	7,481.95	254.39	4,029.63	3,197.93
426-MAVERIX METALS (NEVADA) INC. NEVADA CEMENT COMPAN-RELIEF CANYON LIMEST Limestone Active PE_0002 3								0.1700%	2.9268%	
Royalty	25,989.00	0.00	25,989.00	25,989.00		5.0000%	1,299.45	44.18	760.65	494.62
Totals For Royalty Limestone 2 Active Operations 0 Inactive Operations										
Royalty	175,628.00	0.00	175,628.00	175,628.00		5.0000%	8,781.40	298.57	4,790.28	3,692.55
244-Amelia Sonneberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	257.48	0.00	257.48	257.48		5.0000%	12.87	0.44	8.99	3.44
245-BETINA MCCROSKY WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	165.85	0.00	165.85	165.85		5.0000%	8.29	0.28	5.79	2.22
246-Camille Sonnenberg Center WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	258.00	0.00	258.00	258.00		5.0000%	12.90	0.44	9.00	3.46
247-Dennis Sonnenberg WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	257.48	0.00	257.48	257.48		5.0000%	12.87	0.44	8.99	3.44
248-DEVIN SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	258.00	0.00	258.00	258.00		5.0000%	12.90	0.44	9.00	3.46
249-MURLENE SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	258.00	0.00	258.00	258.00		5.0000%	12.90	0.44	9.00	3.46
250-NICOLE S EICHMEIER WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	258.00	0.00	258.00	258.00		5.0000%	12.90	0.44	9.00	3.46
251-TRAVIS SONNENBERG WILKIN MINING & TRUC-MACKIE PERLITE Perlite Active LN_0030 3.6600%								0.1700%	3.4900%	
Royalty	258.00	0.00	258.00	258.00		5.0000%	12.90	0.44	9.00	3.46

Blue is Net Proceeds of Minerals

Orange is Royalty

Green is Combined NPM and Royalty

Actual Net Proceeds Of Minerals And Royalties For Fiscal Year 2023-24 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	State Ed. Fund
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06-Other Royalty

Totals For Royalty Perlite 8 Active Operations 0 Inactive Operations

Royalty	1,970.81	0.00	1,970.81	1,970.81		4.9995%	98.53	3.36	68.77	26.40
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Total Royalty For 06-Other 21 Active Operations 0 Inactive Operations

Royalty	490,966.12	0.00	490,966.12	490,966.12		4.8629%	23,875.14	811.77	13,653.24	9,410.13
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Totals For 06-Other 53 Active Operations 0 Inactive Operations

NPM	359,744,275.49	(175,879,433.00)	183,864,842.49	188,723,502.49	52.46%	4.9526%	9,346,793.61	320,829.95	5,503,615.09	3,522,348.57
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Royalty	490,966.12	0.00	490,966.12	490,966.12		4.8629%	23,875.14	811.77	13,653.24	9,410.13
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Totals	360,235,241.61	(175,879,433.00)	184,355,808.61	189,214,468.61		4.9524%	9,370,668.75	321,641.72	5,517,268.33	3,531,758.70
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Report Totals 545 Active Operations 21 Inactive Operations

NPM	8,914,705,170.99	(6,619,064,548.13)	2,295,640,622.86	2,856,507,298.30	32.04%	4.9463%	141,291,388.56	4,856,062.40	69,670,957.17	66,764,368.98
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Royalty	311,880,249.25	0.00	311,880,249.25	311,880,249.25		4.6809%	14,598,697.30	496,355.67	8,487,435.95	5,614,905.68
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Totals	9,226,585,420.24	(6,619,064,548.13)	2,607,520,872.11	3,168,387,547.55		4.9202%	155,890,085.86	5,352,418.07	78,158,393.12	72,379,274.66
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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