

**NORTH DAKOTA
OFFICE OF STATE TAX COMMISSIONER**

TONS OF TAXABLE COAL SEVERED

Quarter ended June 30, 2015

	ADAMS		BOWMAN		MCLEAN		MERCER		OLIVER	
	<u>Used in state</u>	<u>Shipped out</u>								
American Colloid			16,344.00	0.00					1,100,062.00	0.00
BNI Coal, Ltd.							3,366,409.00	0.00		
Coteau Properties					1,851,045.00	0.00				
Falkirk Mining Co.							504,055.00	0.00	0.00	0.00
Leonardite Products										
Dakota Westmoreland										
TOTALS	0.00	0.00	16,344.00	0.00	1,851,045.00	0.00	3,870,464.00	0.00	1,100,062.00	0.00

American Colloid			16,344.00	0.00	16,344.00	\$326.88	\$6,129.01	\$0.00	\$6,455.89
BNI Coal, Ltd.			1,100,062.00	0.00	1,100,062.00	22,001.24	\$412,523.26	0.00	\$434,524.50
Coteau Properties			3,366,409.00	0.00	3,366,409.00	67,328.18	\$1,262,403.39	0.00	\$1,329,731.57
Falkirk Mining Co.			1,851,045.00	0.00	1,851,045.00	37,020.90	\$694,141.88	0.00	\$731,162.78
Leonardite Products	0.00	11,902.00	0.00	11,902.00	11,902.00	238.04	\$0.00	4,463.26	\$4,701.30
Dakota Westmoreland			504,055.00	0.00	504,055.00	10,081.10	\$189,020.63	0.00	\$199,101.73
TOTALS	0.00	11,902.00	6,837,915.00	11,902.00	6,849,817.00	\$136,996.34	\$2,564,218.17	\$4,463.26	\$2,705,677.77

(1) Rate is \$.375 unless a county grants an exemption from all or part of the county's \$.2625 portion.

TONS OF NONTAXABLE COAL SEVERED

Quarter ended June 30, 2015

American Colloid		0.00				0.00
BNI Coal, Ltd.				2,506.00		2,506.00
Coteau Properties				0.00		0.00
Falkirk Mining Co.			46,153.00			46,153.00
Leonardite Products					0.00	0.00
Dakota Westmoreland				154.02	0.00	154.02
TOTALS	0.00	0.00	46,153.00	154.02	2,506.00	48,813.02