

**NORTH DAKOTA
OFFICE OF STATE TAX COMMISSIONER**

TONS OF TAXABLE COAL SEVERED

Quarter ended March 31, 2014

	ADAMS		BOWMAN		MCLEAN		MERCER		OLIVER	
	Used in state	Shipped out								
American Colloid BNI Coal, Ltd. Coteau Properties Falkirk Mining Co. Leonardite Products Dakota Westmoreland			21,323.00	0.00			3,955,892.00	0.00	1,133,724.00	0.00
					2,009,158.00	0.00				
							799,709.92	0.00	0.00	0.00
TOTALS	0.00	0.00	21,323.00	0.00	2,009,158.00	0.00	4,755,601.92	0.00	1,133,724.00	0.00

American Colloid			21,323.00	0.00	21,323.00	\$426.46	\$7,996.14	\$0.00	\$8,422.60
BNI Coal, Ltd.			1,133,724.00	0.00	1,133,724.00	22,674.48	\$425,146.50	0.00	\$447,820.98
Coteau Properties			3,955,892.00	0.00	3,955,892.00	79,117.84	\$1,483,459.51	0.00	\$1,562,577.35
Falkirk Mining Co.			2,009,158.00	0.00	2,009,158.00	40,183.16	\$753,434.26	0.00	\$793,617.42
Leonardite Products	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	\$0.00
Dakota Westmoreland			799,709.92	0.00	799,709.92	15,994.20	\$299,891.22	0.00	\$315,885.42
TOTALS	0.00	0.00	7,919,806.92	0.00	7,919,806.92	\$158,396.14	\$2,969,927.63	\$0.00	\$3,128,323.77

(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 March 31, 2014

American Colloid		0.00				0.00
BNI Coal, Ltd.				19,686.00		19,686.00
Coteau Properties			0.00			0.00
Falkirk Mining Co.		29,216.00				29,216.00
Leonardite Products					0.00	0.00
Dakota Westmoreland			1,944.06	0.00		1,944.06
TOTALS	0.00	0.00	29,216.00	1,944.06	19,686.00	50,846.06