

**NORTH DAKOTA  
OFFICE OF STATE TAX COMMISSIONER**

**TONS OF TAXABLE COAL SEVERED**

Quarter ended March 31, 2015

	ADAMS		BOWMAN		MCLEAN		MERCER		OLIVER	
	<u>Used in state</u>	<u>Shipped out</u>	<u>Used in state</u>	<u>Shipped out</u>	<u>Used in state</u>	<u>Shipped out</u>	<u>Used in state</u>	<u>Shipped out</u>	<u>Used in state</u>	<u>Shipped out</u>
American Colloid BNI Coal, Ltd. Coteau Properties Falkirk Mining Co. Leonardite Products Dakota Westmoreland			11,970.00	0.00			3,789,463.00	0.00	1,012,812.00	0.00
					1,888,122.00	0.00				
							570,477.00	0.00	0.00	0.00
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>11,970.00</b>	<b>0.00</b>	<b>1,888,122.00</b>	<b>0.00</b>	<b>4,359,940.00</b>	<b>0.00</b>	<b>1,012,812.00</b>	<b>0.00</b>

American Colloid			11,970.00	0.00	11,970.00	\$239.40	\$4,488.76	\$0.00	\$4,728.16
BNI Coal, Ltd.			1,012,812.00	0.00	1,012,812.00	20,256.24	\$379,804.51	0.00	\$400,060.75
Coteau Properties			3,789,463.00	0.00	3,789,463.00	75,789.26	\$1,421,048.63	0.00	\$1,496,837.89
Falkirk Mining Co.			1,888,122.00	0.00	1,888,122.00	37,762.44	\$708,045.76	0.00	\$745,808.20
Leonardite Products	0.00	1,781.00	0.00	1,781.00	1,781.00	35.62	\$0.00	667.88	\$703.50
Dakota Westmoreland			570,477.00	0.00	570,477.00	11,409.54	\$213,928.88	0.00	\$225,338.42
<b>TOTALS</b>	<b>0.00</b>	<b>1,781.00</b>	<b>7,272,844.00</b>	<b>1,781.00</b>	<b>7,274,625.00</b>	<b>\$145,492.50</b>	<b>\$2,727,316.54</b>	<b>\$667.88</b>	<b>\$2,873,476.92</b>

(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, 2015

American Colloid		0.00				0.00
BNI Coal, Ltd.				15,748.00		15,748.00
Coteau Properties				0.00		0.00
Falkirk Mining Co.		47,401.00				47,401.00
Leonardite Products					0.00	0.00
Dakota Westmoreland				1,522.81	0.00	1,522.81
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>47,401.00</b>	<b>1,522.81</b>	<b>15,748.00</b>	<b>64,671.81</b>