

**NORTH DAKOTA  
OFFICE OF STATE TAX COMMISSIONER**

**TONS OF TAXABLE COAL SEVERED**  
Quarter ended June 30, 2017

	ADAMS		BOWMAN		MCLEAN		MERCER		OLIVER	
	Used in state	Shipped out	Used in state	Shipped out	Used in state	Shipped out	Used in state	Shipped out	Used in state	Shipped out
American Colloid	0.00		24,986.00	0.00					1,149,760.00	0.00
BNI Coal, Ltd.							3,588,499.00	0.00		
Coteau Properties										
Falkirk Mining Co.					1,315,546.00	0.00				
Leonardite Products							98,795.25	0.00	0.00	0.00
Dakota Westmoreland							473,359.00			
Coyote Creek										
<b>TOTALS</b>	0.00	0.00	24,986.00	0.00	1,315,546.00	0.00	4,160,653.25	0.00	1,149,760.00	0.00

American Colloid			24,986.00	0.00	24,986.00	\$499.72	\$9,369.76	\$0.00	\$9,869.48
BNI Coal, Ltd.			1,149,760.00	0.00	1,149,760.00	22,995.20	\$431,160.01	0.00	\$454,155.21
Coteau Properties			3,588,499.00	0.00	3,588,499.00	71,769.98	\$1,345,687.14	0.00	\$1,417,457.12
Falkirk Mining Co.			1,315,546.00	0.00	1,315,546.00	26,310.92	\$493,329.76	0.00	\$519,640.68
Leonardite Products	2,926.00	0.00	2,926.00	0.00	2,926.00	58.52	\$1,097.25	0.00	\$1,155.77
Dakota Westmoreland			98,795.25	0.00	98,795.25	1,975.91	\$37,048.23	0.00	\$39,024.14
Coyote Creek			473,359.00	0.00	473,359.00	9,467.18	\$177,509.63	0.00	\$186,976.81
<b>TOTALS</b>	2,926.00	0.00	6,653,871.25	0.00	6,653,871.25	133,077.43	2,495,201.78	0.00	2,628,279.21

(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, 2017

American Colloid		0.00				0.00
BNI Coal, Ltd.				2,641.00		2,641.00
Coteau Properties			0.00			0.00
Falkirk Mining Co.			56,589.00			56,589.00
Leonardite Products					0.00	0.00
Dakota Westmoreland				0.00	0.00	0.00
<b>TOTALS</b>	0.00	0.00	56,589.00	0.00	2,641.00	59,230.00