

**NORTH DAKOTA  
OFFICE OF STATE TAX COMMISSIONER**

**TONS OF TAXABLE COAL SEVERED**  
Quarter ended December 31, 2016

	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	7,504.00		0.00	0.00						
BNI Coal, Ltd.									542,693.00	0.00
Coteau Properties							3,825,151.00	0.00		
Falkirk Mining Co.					1,901,500.00	0.00				
Leonardite Products							100,280.00	0.00	0.00	0.00
Dakota Westmoreland							618,778.00			
<b>TOTALS</b>	<b>7,504.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,901,500.00</b>	<b>0.00</b>	<b>4,544,209.00</b>	<b>0.00</b>	<b>542,693.00</b>	<b>0.00</b>

American Colloid			7,504.00	0.00	7,504.00	\$150.08	\$2,814.00	\$0.00	\$2,964.09
BNI Coal, Ltd.			542,693.00	0.00	542,693.00	10,853.86	\$203,509.88	0.00	\$214,363.74
Coteau Properties			3,825,151.00	0.00	3,825,151.00	76,503.02	\$1,434,431.63	0.00	\$1,510,934.65
Falkirk Mining Co.			1,901,500.00	0.00	1,901,500.00	38,030.00	\$713,062.51	0.00	\$751,092.51
Leonardite Products	1,320.00	0.00	1,320.00	0.00	1,320.00	26.40	\$495.00	0.00	\$521.40
Dakota Westmoreland			100,280.00	0.00	100,280.00	2,005.60	\$37,605.01	0.00	\$39,610.61
			618,778.00	0.00	618,778.00	12,375.56	\$232,041.76	0.00	\$244,417.32
<b>TOTALS</b>	<b>1,320.00</b>	<b>0.00</b>	<b>6,997,226.00</b>	<b>0.00</b>	<b>6,997,226.00</b>	<b>139,944.52</b>	<b>2,623,959.79</b>	<b>0.00</b>	<b>2,763,904.32</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 December 31, 2016

American Colloid		0.00				0.00
BNI Coal, Ltd.				10,636.00		10,636.00
Coteau Properties			0.00			0.00
Falkirk Mining Co.			59,444.00			59,444.00
Leonardite Products					0.00	0.00
Dakota Westmoreland				0.00	0.00	0.00
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>59,444.00</b>	<b>0.00</b>	<b>10,636.00</b>	<b>70,080.00</b>