

**NORTH DAKOTA  
OFFICE OF STATE TAX COMMISSIONER**

**TONS OF TAXABLE COAL SEVERED**  
Quarter ended December 31, 2018

	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		20,930.00	0.00					879,656.00	0.00
BNI Coal, Ltd.							3,424,258.00	0.00		
Coteau Properties										
Falkirk Mining Co.					2,095,624.00	0.00				
Leonardite Products							174,595.02	0.00	0.00	0.00
Dakota Westmoreland							595,384.00			
Coyote Creek										
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>20,930.00</b>	<b>0.00</b>	<b>2,095,624.00</b>	<b>0.00</b>	<b>4,194,237.02</b>	<b>0.00</b>	<b>879,656.00</b>	<b>0.00</b>

	WILLIAMS		TOTAL TONS		GRAND TOTAL TAXABLE TONS	\$.02 TAX	\$.375 TAX	Shipped out - Reduced TAX (1)	TOTAL TAX
	Used in state	Shipped out	Used in state	Shipped out					
American Colloid		0.00	20,930.00	0.00	20,930.00	\$418.60	\$7,848.76	\$0.00	\$8,267.36
BNI Coal, Ltd.			879,656.00	0.00	879,656.00	17,593.12	\$329,871.01	0.00	\$347,464.13
Coteau Properties			3,424,258.00	0.00	3,424,258.00	68,485.16	\$1,284,096.76	0.00	\$1,352,581.92
Falkirk Mining Co.			2,095,624.00	0.00	2,095,624.00	41,912.48	\$785,859.01	0.00	\$827,771.49
Leonardite Products	4,917.00	0.00	4,917.00	0.00	4,917.00	98.34	\$1,843.88	0.00	\$1,942.22
Dakota Westmoreland			174,595.02	0.00	174,595.02	3,491.90	\$65,473.13	0.00	\$68,965.03
Coyote Creek			595,384.00	0.00	595,384.00	11,907.68	\$223,269.00	0.00	\$235,176.68
<b>TOTALS</b>	<b>4,917.00</b>	<b>0.00</b>	<b>7,195,364.02</b>	<b>0.00</b>	<b>7,195,364.02</b>	<b>143,907.28</b>	<b>2,698,261.55</b>	<b>0.00</b>	<b>2,842,168.83</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, 2018

	ADAMS	BOWMAN	MCLEAN	MERCER	OLIVER	WILLIAMS	TOTAL NONTAXABLE TONS
American Colloid		0.00					0.00
BNI Coal, Ltd.					11,421.00		11,421.00
Coteau Properties				0.00			0.00
Falkirk Mining Co.			57,092.00				57,092.00
Leonardite Products						0.00	0.00
Dakota Westmoreland				0.00	0.00		0.00
Coyote Creek				0			0.00
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>57,092.00</b>	<b>0.00</b>	<b>11,421.00</b>	<b>0.00</b>	<b>68,513.00</b>