NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER

TONS OF TAXABLE COAL SEVERED

Quarter ending June 30, 2025

American Colloid BNI Coal, Ltd. Coteau Properties Falkirk Mining Co. Leonardite Products Westmoreland Beulah Mining Coyote Creek TOTALS

ADAMS		BOWMAN		MCLEAN		MERCER		OLIVER	
Used in State	Shipped out								
		12,106.00	-	1,434,449.00	-	2,208,664.00	-	426,016.00	-
						185,282.00	-		
0.00	0.00	12,106.00	0.00	1,434,449.00	0.00	2,393,946.00	0.00	426,016.00	0.00

TOTAL

American Colloid BNI Coal, Ltd. Coteau Properties Falkirk Mining Co. Leonardite Products Westmoreland Beulah Mining Coyote Creek

WILLIAMS		Used in state Shipped out TOTAL TONS		GRAND TOTAL TAXABLE TONS	\$.02 TAX	\$.02 TAX \$.375 TAX		TOTAL TAX
Used in state	Shipped out	Used in state	Shipped out					
3,210.00		12,106.00 426,016.00 2,208,664.00 1,434,449.00 3,210.00	- - - -	12,106.00 426,016.00 2,208,664.00 1,434,449.00 3,210.00	44,173.28 28,688.98	4,539.75 159,755.50 828,249.01 537,918.38 1,203.76	1 1 1 1	4,781.87 168,275.90 872,422.29 566,607.36 1,267.96
		- 185,282.00	-	- 185,282.00	- 3,705.64	- 69,480.75	-	- 73,186.39
3,210.00	0.00	4,269,727.00	0.00	4,269,727.00	85,394.62	1,601,147.15	0.00	1,686,541.77

(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 ending June 30, 2025

American Colloid BNI Coal, Ltd. Coteau Properties Falkirk Mining Co. Leonardite Products Westmoreland Beulah Mining Coyote Creek TOTALS

						NONTAXABLE
ADAMS	BOWMAN	MCLEAN	MERCER	OLIVER	WILLIAMS	TONS
	-					-
				649.00		649.00
			-			-
		32,766.00				32,766.00
					-	-
			-			-
			-			-
0.00	0.00	32,766.00	0.00	649.00	0.00	33,415.00