

**NORTH DAKOTA  
OFFICE OF STATE TAX COMMISSIONER**

**TONS OF TAXABLE COAL SEVERED**  
Quarter ended December 31, 2023

	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			23,737.00							
BNI Coal, Ltd.					1,669,899.00		2,637,679.00		866,544.00	
Coteau Properties										
Falkirk Mining Co.										
Leonardite Products							551,201.00			
Dakota Westmoreland										
Coyote Creek										
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>23,737.00</b>	<b>0.00</b>	<b>1,669,899.00</b>	<b>0.00</b>	<b>3,188,880.00</b>	<b>0.00</b>	<b>866,544.00</b>	<b>0.00</b>

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

	WILLIAMS		Used in state	Shipped out 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			23,737.00		23,737.00	\$474.74	\$8,901.38		\$9,376.12
BNI Coal, Ltd.			866,544.00		866,544.00	\$17,330.88	\$324,954.01		\$342,284.89
Coteau Properties			2,637,679.00		2,637,679.00	\$52,753.58	\$989,129.64		\$1,041,883.22
Falkirk Mining Co.			1,669,899.00		1,669,899.00	\$33,397.98	\$626,212.13		\$659,610.11
Leonardite Products	8,138.00		8,138.00		8,138.00	\$162.76	\$3,051.76		\$1,404.23
Dakota Westmoreland			0.00		0.00	\$0.00	\$0.00		\$0.00
Coyote Creek			551,201.00		551,201.00	\$11,024.02	\$206,700.39		\$217,724.41
<b>TOTALS</b>	<b>8,138.00</b>	<b>0.00</b>	<b>5,757,198.00</b>	<b>0.00</b>	<b>5,757,198.00</b>	<b>\$115,143.96</b>	<b>\$2,158,949.28</b>	<b>\$0.00</b>	<b>\$2,272,282.98</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, 2023

	ADAMS	BOWMAN	MCLEAN	MERCER	OLIVER	WILLIAMS	TOTAL NONTAXABLE TONS
	American Colloid						
BNI Coal, Ltd.					5,823.00		5,823.00
Coteau Properties							0.00
Falkirk Mining Co.			21,329.00				21,329.00
Leonardite Products							0.00
Dakota Westmoreland				0.00			0.00
Coyote Creek				0.00			0.00
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>21,329.00</b>	<b>0.00</b>	<b>5,823.00</b>	<b>0.00</b>	<b>27,152.00</b>

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