

NORTH DAKOTA
OFFICE OF STATE TAX COMMISSIONER

TONS OF TAXABLE COAL SEVERED

Quarter ended September 30, 2023

	ADAMS		BOWMAN		MCLEAN		MERCER		OLIVER	
	<u>Used in State</u>	<u>Shipped out</u>	<u>Used in state</u>	<u>Shipped out</u>	<u>Used in state</u>	<u>Shipped out</u>	<u>Used in state</u>	<u>Shipped out</u>	<u>Used in state</u>	<u>Shipped out</u>
American Colloid			25545.00	0.00					1,080,443.00	0.00
BNI Coal, Ltd.										
Coteau Properties							2,670,713.00	0.00		
Falkirk Mining Co.					1,737,141.11	0.00				
Leonardite Products							598,361.00	0.00		
Dakota Westmoreland										
Coyote Creek										
TOTALS	0.00	0.00	25,545.00	0.00	1,737,141.11	0.00	3,269,074.00	0.00	1,080,443.00	0.00

American Colloid			25,545.00	0.00	25,545.00	\$510.90	\$9,579.38	\$0.00	\$10,090.28
BNI Coal, Ltd.			1,080,443.00	0.00	1,080,443.00	\$21,608.86	\$405,166.13	\$0.00	\$426,774.99
Coteau Properties			2,670,713.00	0.00	2,670,713.00	\$53,414.26	\$1,001,517.38	\$0.00	\$1,054,931.64
Falkirk Mining Co.			1,737,141.11	0.00	1,737,141.11	\$34,742.82	\$651,427.92	\$0.00	\$686,170.74
Leonardite Products	15,063.00	0.00	15,063.00	0.00	15,063.00	\$301.26	\$5,648.63	\$0.00	\$5,949.90
Dakota Westmoreland			0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coyote Creek			598,361.00	0.00	598,361.00	\$11,967.22	\$224,385.39	\$0.00	\$236,352.61
TOTALS	15,063.00	0.00	6,127,266.11	0.00	6,127,266.11	\$122,545.32	\$2,297,724.81	\$0.00	\$2,420,270.16

(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 September 30, 2023

American Colloid		0.00				0.00
BNI Coal, Ltd.				403.00		311.00
Coteau Properties			0.00			0.00
Falkirk Mining Co.		30,600.89				30,600.89
Leonardite Products					0.00	0.00
Dakota Westmoreland			0.00	0.00		0.00
Coyote Creek			0.00			0.00
TOTALS	0.00	0.00	30,600.89	0.00	403.00	30,911.89