Report Month 2009-2011	American Colloid Exempt Tons	American Colloid Taxable Tons	BNI Exempt Tons	BNI Taxable Tons	Coteau Exempt Tons	Coteau Taxable Tons	Mercer Dakota Westmoreland Exempt Tons	Mercer Dakota Westmoreland Taxable Tons	Oliver Dakota Westmoreland Exempt Tons	Oliver Dakota Westmoreland Taxable Tons	Falkirk Exempt Tons	Falkirk Taxable Tons	Leonardite Exempt Tons	Leonardite Taxable Tons
July	0.00	1,257.00	442.00	401,461.00	0.00	1,238,484.00	4.58	76,347.01	1.45	90,798.44	8,598.00	724,963.00	0.00	156.00
August	0.00	0.00	261.00	379,837.00	0.00	1,200,368.00	0.00	123,644.90	8.96	47,486.10	8,581.00	775,066.00	0.00	3,336.00
September	0.00	0.00	908.00	272,210.00	0.00	1,159,131.00	57.46	195,348.22	21.00	45,419.78	7,790.00	668,970.00	0.00	900.00
October	0.00	0.00	5,439.00	234,067.00	0.00	1,167,739.00	874.21	271,771.52	0.00	0.00	8,744.00	600,579.00	0.00	0.00
November	0.00	0.00	5,578.00	355,310.00	0.00	1,214,322.00	498.01	248,623.95	21.46	14,050.36	8,582.00	763,314.00	0.00	1,000.00
December	0.00	0.00	10,651.00	344,767.00	0.00	1,357,043.00	951.92	274,117.03	0.00	0.00	8,846.00	736,174.00	0.00	0.00
January	0.00	0.00	9,409.00	369,346.00	0.00	1,396,010.00	872.55	267,650.68	3.30	5,990.94	8,680.00	593,003.00	0.00	0.00
February	0.00	0.00	8,651.00	342,595.00	0.00	1,252,725.00	658.24	268,565.35	0.00	370.00	8,053.00	593,279.00	0.00	0.00
March	0.00	0.00	5,921.00	395,673.00	0.00	1,330,383.00	0.00	276,603.67	0.00	0.00	8,830.00	506,684.00	0.00	0.00
April	0.00	14,808.00	3,325.00	367,127.00	0.00	1,174,480.00	84.28	247,040.00	0.00	0.00	7,245.00	411,456.00	0.00	0.00
May	0.00	0.00	1,322.00	309,918.00	0.00	1,092,203.00	54.10	222,935.00			8,487.00	488,663.00	0.00	0.00
June	0.00	12,944.00	1,081.00	414,589.00	0.00	1,257,999.00	40.53	162,638.01			8,255.00	623,456.00	0.00	1,392.00
July	0.00	1,407.10	141.00	367,695.00	0.00	1,184,585.00	0.00	251,932.00			8,507.00	739,583.00	0.00	1,776.00
August	0.00	16,927.53	420.00	386,094.00	0.00	1,268,474.00	41.40	265,409.00			8,865.00	728,152.00	0.00	2,124.00
September	0.00	8,016.40	1,491.00	221,690.00	0.00	1,066,029.00	231.78	199,125.81			8,377.00	655,636.00	0.00	1,464.00
October	0.00	2,359.70	4,211.00	134,947.00	0.00	1,100,735.00	264.36	199,413.37			8,902.00	625,237.00	0.00	1,344.00
November	0.00	21,308.07	7,268.00	151,484.00	0.00	1,244,258.00	640.80	248,893.83			8,341.00	747,285.00	0.00	0.00
December	0.00	0.00	8,075.00	322,712.00	0.00	1,226,990.00	837.64	274,924.51			8,945.00	757,029.00	0.00	0.00
January	0.00	0.00	10,881.00	357,686.00	0.00	1,364,926.00	669.71	295,861.65			8,903.00	608,612.00	0.00	0.00
February	0.00	0.00	7,707.00	353,177.00	0.00	1,242,365.00	620.09	273,498.12			7,994.00	531,088.00	0.00	0.00
March	0.00	0.00	6,827.00	263,038.00	0.00	1,319,027.00	469.15	265,964.36			8,855.00	656,807.00	0.00	0.00
April	0.00	3,609.54	2,913.00	325,410.00	0.00	1,040,270.00	130.24	193,950.00			7,702.00	469,842.00	0.00	0.00
May	0.00	23,910.83	1,480.00	382,717.00	0.00	916,163.00	51.35	216,225.00			7,971.00	490,075.00	0.00	0.00
June	0.00	8,684.19	757.00	358,706.00	0.00	901,505.00	0.00	172,958.00			7,594.00	612,859.00	0.00	468.00
	0.00	115,232.36	105,159.00	7,812,256.00	0.00	28,716,214.00	8,052.40	5,493,440.99	56.17	204,115.62	201,647.00	15,107,812.00	0.00	13,960.00
										Exempt Tons	314,914.57			
										Taxable Tons	57,777,945.54			
										Total Severed	58,092,860.11			
										Percent Exempt	0.542			

APPENDIX H

Report Month 2011-2013	American Colloid Exempt Tons	American Colloid Taxable Tons	BNI Exempt Tons	BNI Taxable Tons	Coteau Exempt Tons	Coteau Taxable Tons	Mercer Dakota Westmoreland Exempt Tons	Mercer Dakota Westmoreland Taxable Tons	Falkirk Exempt Tons	Falkirk Taxable Tons	Leonardite Exempt Tons	Leonardite Taxable Tons
July	0.00	16,029.68	165.00	310,848.00	0.00	937,800.00	0.00	247,381.00	8,477.00	528,794.00	0.00	1,800.00
August	0.00	0.00	199.00	322,497.00	0.00	1,155,464.00	24.24	313,440.00	8,536.00	714,654.00	0.00	3,060.00
September	0.00	6,703.00	1,809.00	375,091.00	0.00	1,052,636.00	114.85	232,854.00	8,244.00	643,493.00	0.00	2,592.00
October	0.00	15,269.24	3,492.00	344,656.00	0.00	1,128,150.00	506.16	239,875.19	8,809.00	720,398.00	0.00	576.00
November	0.00	3,809.66	5,689.00	400,460.00	0.00	1,245,937.00	809.29	233,805.03	8,105.00	702,219.00	0.00	0.00
December	0.00	0.00	5,935.00	397,268.00	0.00	1,335,419.00	637.59	234,142.13	8,613.00	698,567.00	0.00	0.00
January	0.00	0.00	6,845.00	387,534.00	0.00	1,229,439.00	708.54	275,697.82	8,417.00	636,241.00	0.00	0.00
February	0.00	0.00	5,613.00	336,015.00	0.00	1,113,983.00	656.71	259,937.72	7,954.00	671,393.00	0.00	0.00
March	0.00	1,418.25	3,791.00	382,375.00	0.00	1,140,505.00	271.31	237,200.81	8,543.00	601,197.00	0.00	0.00
April	0.00	6,140.83	1,204.00	366,115.00	0.00	1,058,912.00	111.75	2,989.00	7,453.00	487,821.00	0.00	0.00
May	0.00	11,673.00	1,060.00	404,687.00	0.00	915,833.00	17.91	126,143.00	8,109.00	568,301.00	0.00	1,080.00
June	0.00	10,456.43	411.00	273,467.00	0.00	1,112,724.00	0.00	225,978.00	8,015.00	691,760.00	0.00	408.00
July	0.00	7,985.50	171.00	383,988.00	0.00	1,067,353.00	0.00	270,804.00	8,260.00	723,926.00	0.00	960.00
August	0.00	12,934.92	191.00	429,829.00	0.00	1,134,216.00	20.52	267,833.00	8,302.00	746,191.00	0.00	0.00
September	0.00	10,373.06	1,091.00	305,162.00	0.00	1,014,428.00	117.80	178,098.00	7,637.00	638,986.00	0.00	0.00
October	0.00	17,110.00	3,839.00	343,532.00	0.00	895,452.00	544.68	222,340.26	8,608.00	682,938.00	0.00	0.00
November	0.00	20,380.00	5,791.00	391,996.00	0.00	1,066,396.00	679.68	204,789.90	8,745.00	701,155.00	0.00	0.00
December	0.00	10,149.00	4,700.00	368,889.00	0.00	1,225,505.00	571.76	38,765.78	9,160.00	665,718.00	0.00	4,868.00
January	0.00	11,216.00	7,999.00	389,707.00	0.00	1,344,551.00	867.47	64,223.06	9,536.00	677,256.00	0.00	0.00
February	0.00	11,871.00	4,800.00	353,653.00	0.00	1,145,197.00	535.31	67,476.00	8,551.00	618,485.00	0.00	0.00
March	0.00	5,556.00	4,310.00	349,952.00	0.00	1,298,986.00	412.35	246,792.00	8,543.00	656,816.00	0.00	0.00
April	0.00	3,009.00	2,639.00	400,680.00	0.00	1,195,123.00	251.92	231,707.00	8,462.00	542,211.00	0.00	1,891.50
May	0.00	1,378.00	622.00	293,380.00	0.00	1,058,660.00	17.76	182,030.00	9,350.00	474,506.00	0.00	2,807.00
June	0.00	762.00	306.00	239,912.00	0.00	613,396.00	1.23	166,658.00	8,937.00	563,339.00	0.00	4,204.00
	0.00	184,224.57	72,672.00	8,551,693.00	0.00	26,486,065.00	7,878.83	4,770,960.70	203,366.00	15,356,365.00	0.00	24,246.50
										Exempt Tons	283,916.83	
										Taxable Tons	55,657,471.60	
										Total Severed	55,941,388.43	
										Percent Exempt	0.508	