

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: ALABAMA-490

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.10	\$0.77	\$0.00	\$0.00	\$0.87
CURRENT YEAR DISTRIBUTION	\$1,532,354.00	\$1,717,900.00	\$0.00	\$689,784.00	\$3,940,038.00
TOTAL FUNDS AVAILABLE	\$1,532,354.10	\$1,717,900.77	\$0.00	\$689,784.00	\$3,940,038.87
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PRIOR YEAR DEOBLIGATIONS					
GR707010 01703 07/18/01	\$105,435.64	\$129,797.29	\$0.00	\$0.00	\$235,232.93
GR707010 01703 08/01/01	\$0.00	\$0.58	\$0.00	\$0.00	\$0.58
GR907010 01905 02/13/00	\$0.00	\$0.00	\$0.00	(\$14,000.00)	\$0.00
GR907010 01901 01/25/01	\$193,765.11	\$0.00	\$0.00	\$0.00	\$193,765.11
GR907010 01909 01/25/01	\$17,191.44	\$0.00	\$0.00	\$0.00	\$17,191.44
GR907010 01902 01/30/01	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00
GR907010 01901 02/07/01	\$6,218.11	\$0.00	\$0.00	\$0.00	\$6,218.11
GR907010 01902 07/18/01	\$0.00	\$0.00	\$0.00	\$3,534.47	\$0.00
GR907010 01905 07/18/01	\$0.00	\$0.00	\$0.00	\$176,216.85	\$0.00
GR907010 01910 07/18/01	\$0.00	\$0.00	\$0.00	\$362.37	\$0.00

TOTAL P.Y DEOBLIGATIONS	\$322,610.30	\$129,797.87	\$0.00	\$180,113.69	\$452,408.17

CURRENT YEAR DEOBLIGATIONS					
GR907010 01901 07/18/01	\$236.58	\$0.00	\$0.00	\$0.00	\$236.58

TOTAL C.Y DEOBLIGATIONS	\$236.58	\$0.00	\$0.00	\$0.00	\$236.58

FY AWARDS (OBLIGATIONS)					
GR007010 01002 01/31/01	\$0.00	\$0.00	\$0.00	(\$24,097.00)	(\$24,097.00)
GR007010 01005 01/31/01	\$0.00	\$0.00	\$0.00	(\$369,228.00)	(\$369,228.00)
GR007010 01010 01/31/01	\$0.00	\$0.00	\$0.00	(\$6,675.00)	(\$6,675.00)
GR007010 01002 02/15/01	\$0.00	\$0.00	\$0.00	\$24,097.00	\$24,097.00
GR007010 01005 02/15/01	\$0.00	\$0.00	\$0.00	\$369,228.00	\$369,228.00
GR007010 01010 02/15/01	\$0.00	\$0.00	\$0.00	\$6,675.00	\$6,675.00
GR007010 01002 02/15/01	\$0.00	\$0.00	\$0.00	(\$24,097.00)	(\$24,097.00)
GR007010 01005 02/15/01	\$0.00	\$0.00	\$0.00	(\$369,228.00)	(\$369,228.00)

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: ALABAMA-490

			STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
GR007010	01010	02/15/01	\$0.00	\$0.00	\$0.00	(\$6,675.00)	(\$6,675.00)
GR007010	01013	05/03/01	\$0.00	\$0.00	\$0.00	(\$289,784.00)	(\$289,784.00)
GR107010	01001	08/23/01	(\$479,849.00)	\$0.00	\$0.00	\$0.00	(\$479,849.00)
GR107010	01003	08/23/01	(\$1,368,414.00)	(\$1,586,449.00)	\$0.00	\$0.00	(\$2,954,863.00)
GR107010	01009	08/23/01	\$0.00	(\$160,213.00)	\$0.00	\$0.00	(\$160,213.00)
GR107010	01001	09/19/01	\$0.00	(\$51,268.00)	\$0.00	\$0.00	(\$51,268.00)
GR107010	01003	09/19/01	\$0.00	(\$108,945.00)	\$0.00	\$0.00	(\$108,945.00)
GR107010	01009	09/19/01	\$0.00	\$160,213.00	\$0.00	\$0.00	\$160,213.00
GR907010	01905	02/13/00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$14,000.00
GR907010	01905	01/30/01	\$0.00	\$0.00	\$0.00	(\$14,000.00)	(\$14,000.00)
GR907010	01901	04/13/01	(\$6,937.19)	\$0.00	\$0.00	\$0.00	(\$6,937.19)
TOTAL FY AWARDS THRU 10/06/01			(\$1,855,200.19)	(\$1,746,662.00)	\$0.00	(\$689,784.00)	(\$4,291,646.19)
SHARE BALANCE AS OF 10/06/01			\$0.79	\$101,036.64	\$0.00	\$0.00 *	\$101,037.43 *

* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: ALASKA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT YEAR DISTRIBUTION	\$169,230.00	\$21,259.00	\$1,409,511.00	\$25,000.00	\$1,625,000.00
TOTAL FUNDS AVAILABLE	\$169,230.00	\$21,259.00	\$1,409,511.00	\$25,000.00	\$1,625,000.00
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PRIOR YEAR DEOBLIGATIONS					
GR707020 02703 11/16/00	\$103,398.87	\$7,223.31	\$1,201,301.16	\$0.00	\$1,311,923.34
GR807020 02801 10/14/99	\$0.00	\$0.00	\$10,805.04	\$0.00	\$10,805.04
GR807020 02805 10/14/99	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00
GR907020 02901 10/20/00	\$0.00	\$0.00	\$16,315.11	\$0.00	\$16,315.11
GR907020 02903 10/20/00	\$0.00	\$0.00	(\$16,351.11)	\$0.00	(\$16,351.11)
GR907020 02901 11/29/00	\$0.00	\$0.00	\$1,976.00	\$0.00	\$1,976.00
GR907020 02903 11/29/00	\$0.00	\$0.00	(\$1,976.00)	\$0.00	(\$1,976.00)
TOTAL P.Y DEOBLIGATIONS	\$103,398.87	\$7,223.31	\$1,212,070.20	\$25,000.00	\$1,322,692.38
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FY AWARDS (OBLIGATIONS)					
GR107020 02101 06/13/01	\$0.00	\$0.00	(\$283,180.00)	\$0.00	(\$283,180.00)
GR107020 02103 06/13/01	(\$169,230.00)	(\$21,259.00)	(\$1,126,331.00)	\$0.00	(\$1,316,820.00)
GR107020 02105 06/13/01	\$0.00	\$0.00	\$0.00	(\$25,000.00)	(\$25,000.00)
GR807020 02803 10/14/99	\$0.00	\$0.00	(\$10,805.04)	\$0.00	(\$10,805.04)
GR807020 02803 11/17/00	(\$103,398.87)	(\$7,223.31)	(\$1,201,301.16)	\$0.00	(\$1,311,923.34)
GR907020 02903 10/20/00	\$0.00	\$0.00	\$36.00	\$0.00	\$36.00
TOTAL FY AWARDS THRU 10/06/01	(\$272,628.87)	(\$28,482.31)	(\$2,621,581.20)	(\$25,000.00)	(\$2,947,692.38)
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SHARE BALANCE AS OF 10/06/01	\$0.00	\$0.00	\$0.00	\$0.00 *	\$0.00 *
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* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: ARKANSAS

	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT YEAR DISTRIBUTION	\$0.00	\$163,799.00	\$1,436,201.00	\$15,000.00	\$1,615,000.00
TOTAL FUNDS AVAILABLE	\$0.00	\$163,799.00	\$1,436,201.00	\$15,000.00	\$1,615,000.00
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PRIOR YEAR DEOBLIGATIONS					
GR007050 05001 02/02/01	\$0.00	\$0.00	\$40,795.83	\$0.00	\$40,795.83
GR007050 05003 02/02/01	\$0.00	\$0.00	(\$40,795.83)	\$0.00	(\$40,795.83)
GR007050 05005 02/02/01	\$0.00	\$0.00	\$0.00	\$12,153.00	\$0.00
GR007050 05010 02/02/01	\$0.00	\$0.00	\$0.00	\$849.00	\$0.00
GR007050 05002 02/02/01	\$0.00	\$0.00	\$0.00	\$1,998.00	\$0.00

TOTAL P.Y DEOBLIGATIONS	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00

FY AWARDS (OBLIGATIONS)					
GR107050 05101 10/01/00	\$0.00	(\$163,799.00)	(\$242,025.00)	\$0.00	(\$405,824.00)
GR107050 05103 10/01/00	\$0.00	\$0.00	(\$1,194,176.00)	\$0.00	(\$1,194,176.00)
GR107050 05105 10/01/00	\$0.00	\$0.00	\$0.00	(\$12,153.00)	(\$12,153.00)
GR107050 05110 10/01/00	\$0.00	\$0.00	\$0.00	(\$849.00)	(\$849.00)
GR107050 05102 10/01/00	\$0.00	\$0.00	\$0.00	(\$1,998.00)	(\$1,998.00)

TOTAL FY AWARDS THRU 10/06/01	\$0.00	(\$163,799.00)	(\$1,436,201.00)	(\$15,000.00)	(\$1,615,000.00)

SHARE BALANCE AS OF 10/06/01	\$0.00	\$0.00	\$0.00	\$0.00 *	\$0.00 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: COLORADO

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$358,245.22	\$145,394.00	\$0.00	\$0.00	\$503,639.22
CURRENT YEAR DISTRIBUTION	\$1,770,888.00	\$837,217.00	\$0.00	\$0.00	\$2,608,105.00
TOTAL FUNDS AVAILABLE	\$2,129,133.22	\$982,611.00	\$0.00	\$0.00	\$3,111,744.22
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PRIOR YEAR DEOBLIGATIONS					
GRO07080 08001 04/04/01	\$7,262.34	\$3,465.45	\$0.00	\$0.00	\$10,727.79
GRO07080 08003 04/04/01	(\$7,262.34)	(\$3,465.45)	\$0.00	\$0.00	(\$10,727.79)
GRO07080 08003 09/13/01	(\$84,621.00)	(\$40,379.00)	\$0.00	\$0.00	(\$125,000.00)
GRO07080 08003 09/24/01	\$84,621.00	\$40,379.00	\$0.00	\$0.00	\$125,000.00
GR807080 08803 03/22/01	\$142,209.09	\$3,981.64	\$0.00	\$0.00	\$146,190.73
GR807080 08809 03/22/01	\$7,561.93	\$3,350.54	\$0.00	\$0.00	\$10,912.47

TOTAL P.Y DEOBLIGATIONS	\$149,771.02	\$7,332.18	\$0.00	\$0.00	\$157,103.20

FY AWARDS (OBLIGATIONS)					
GRO07080 08003 11/14/00	(\$159,086.78)	(\$75,913.22)	\$0.00	\$0.00	(\$235,000.00)
GRO07080 08003 09/24/01	(\$84,621.00)	(\$40,379.00)	\$0.00	\$0.00	(\$125,000.00)
GR107080 08101 12/20/00	(\$444,741.00)	(\$210,259.00)	\$0.00	\$0.00	(\$655,000.00)
GR107080 08103 12/20/00	(\$410,791.00)	(\$194,209.00)	\$0.00	\$0.00	(\$605,000.00)
GR107080 08106 12/20/00	(\$177,089.00)	(\$83,722.00)	\$0.00	\$0.00	(\$260,811.00)
GR107080 08109 12/20/00	(\$69,359.00)	(\$32,791.00)	\$0.00	\$0.00	(\$102,150.00)
GR107080 08111 12/20/00	(\$602,845.00)	(\$285,005.00)	\$0.00	\$0.00	(\$887,850.00)

TOTAL FY AWARDS THRU 10/06/01	(\$1,948,532.78)	(\$922,278.22)	\$0.00	\$0.00	(\$2,870,811.00)

SHARE BALANCE AS OF 10/06/01	\$330,371.46	\$67,664.96	\$0.00	\$0.00 *	\$398,036.42 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: CROW TRIBE

	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$32,108.49	\$8,897.08	\$143,916.41	\$0.00	\$184,921.98
CURRENT YEAR DISTRIBUTION	\$589,310.00	\$0.00	\$0.00	\$0.00	\$589,310.00
TOTAL FUNDS AVAILABLE	\$621,418.49	\$8,897.08	\$143,916.41	\$0.00	\$774,231.98
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PRIOR YEAR DEOBLIGATIONS					
GR007820 82001 06/27/01	\$20,242.76	\$0.00	\$0.00	\$0.00	\$20,242.76
GR907820 82801 10/16/00	\$45,586.83	\$0.00	\$0.00	\$0.00	\$45,586.83
GR907820 82803 10/16/00	\$0.26	\$0.00	\$0.00	\$0.00	\$0.26
TOTAL P.Y DEOBLIGATIONS	\$65,829.85	\$0.00	\$0.00	\$0.00	\$65,829.85

CURRENT YEAR DEOBLIGATIONS					
GR107820 82103 05/21/01	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00
TOTAL C.Y DEOBLIGATIONS	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00

FY AWARDS (OBLIGATIONS)					
GR007820 82003 10/26/00	(\$77,255.00)	\$0.00	\$0.00	\$0.00	(\$77,255.00)
GR007820 82003 06/27/01	(\$31,327.56)	\$0.00	\$0.00	\$0.00	(\$31,327.56)
GR107820 82101 02/22/01	(\$91,741.46)	\$0.00	\$0.00	\$0.00	(\$91,741.46)
GR107820 82103 02/22/01	(\$497,568.54)	\$0.00	\$0.00	\$0.00	(\$497,568.54)
TOTAL FY AWARDS THRU 10/06/01	(\$697,892.56)	\$0.00	\$0.00	\$0.00	(\$697,892.56)

SHARE BALANCE AS OF 10/06/01	\$1,355.78	\$8,897.08	\$143,916.41	\$0.00 *	\$154,169.27 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: HOPI TRIBE

	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$2,562,109.75	\$135,321.89	\$0.00	\$0.00	\$2,697,431.64
CURRENT YEAR DISTRIBUTION	\$459,440.00	\$0.00	\$0.00	\$0.00	\$459,440.00
TOTAL FUNDS AVAILABLE	\$3,021,549.75	\$135,321.89	\$0.00	\$0.00	\$3,156,871.64
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FY AWARDS (OBLIGATIONS)					
GRO07800 80001 08/17/00	(\$401,791.00)	\$0.00	\$0.00	\$0.00	(\$401,791.00)
GR107800 80101 07/17/01	(\$641,021.00)	\$0.00	\$0.00	\$0.00	(\$641,021.00)
GR107800 80103 07/17/01	(\$1,800,000.00)	\$0.00	\$0.00	\$0.00	(\$1,800,000.00)

TOTAL FY AWARDS THRU 10/06/01	(\$2,842,812.00)	\$0.00	\$0.00	\$0.00	(\$2,842,812.00)

SHARE BALANCE AS OF 10/06/01	\$178,737.75	\$135,321.89	\$0.00	\$0.00 *	\$314,059.64 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: ILLINOIS-470

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$117,797.83	\$260,163.04	\$0.00	\$0.00	\$377,960.87
CURRENT YEAR DISTRIBUTION	\$2,666,735.00	\$6,364,212.00	\$0.00	\$1,515,468.00	\$10,546,415.00
TOTAL FUNDS AVAILABLE	\$2,784,532.83	\$6,624,375.04	\$0.00	\$1,515,468.00	\$10,924,375.87
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PRIOR YEAR DEOBLIGATIONS					
GR297172	09/19/01	\$23,352.45	\$19,338.40	\$0.00	\$42,690.85
GR707170	17703 10/26/00	\$182,971.70	\$334,142.92	\$0.00	\$517,114.62
GR807170	17803 10/26/00	\$497,502.70	\$885,382.68	\$0.00	\$1,382,885.38
GR907170	17901 05/03/01	\$173,695.08	\$361,761.23	\$0.00	\$535,456.31
GR907170	17902 05/03/01	\$0.00	\$0.00	\$23,771.84	\$0.00
GR907170	17905 05/03/01	\$0.00	\$0.00	\$284,402.37	\$0.00

TOTAL P.Y DEOBLIGATIONS	\$877,521.93	\$1,600,625.23	\$0.00	\$308,174.21	\$2,478,147.16

FY AWARDS (OBLIGATIONS)					
GR007170	17005 05/29/01	\$0.00	\$0.00	(\$100,000.00)	(\$100,000.00)
GR107170	17101 06/20/01	(\$453,656.69)	(\$1,082,600.31)	\$0.00	(\$1,536,257.00)
GR107170	17102 06/20/01	\$0.00	\$0.00	(\$165,052.00)	(\$165,052.00)
GR107170	17103 06/20/01	(\$1,946,498.00)	(\$4,645,097.00)	\$0.00	(\$6,591,595.00)
GR107170	17105 06/20/01	\$0.00	\$0.00	(\$514,948.00)	(\$514,948.00)
GR107170	17106 06/20/01	(\$266,683.95)	(\$636,411.05)	\$0.00	(\$903,095.00)
GR107170	17113 06/20/01	\$0.00	\$0.00	(\$735,468.00)	(\$735,468.00)
GR107170	17103 09/19/01	(\$23,352.45)	(\$19,338.40)	\$0.00	(\$42,690.85)
GR907170	17903 10/26/00	(\$680,474.40)	(\$1,219,525.60)	\$0.00	(\$1,900,000.00)

TOTAL FY AWARDS THRU 10/06/01	(\$3,370,665.49)	(\$7,602,972.36)	\$0.00	(\$1,515,468.00)	(\$12,489,105.85)

SHARE BALANCE AS OF 10/06/01	\$291,389.27	\$622,027.91	\$0.00	\$0.00 *	\$913,417.18 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: INDIANA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$432,447.78	\$649,585.27	\$0.00	\$0.00	\$1,082,033.05
CURRENT YEAR DISTRIBUTION	\$3,291,052.00	\$2,071,988.00	\$0.00	\$652,008.00	\$6,015,048.00
TOTAL FUNDS AVAILABLE	\$3,723,499.78	\$2,721,573.27	\$0.00	\$652,008.00	\$7,097,081.05
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PRIOR YEAR DEOBLIGATIONS					
GR007180 18001 09/10/01	\$83,363.42	\$53,773.41	\$0.00	\$0.00	\$137,136.83
GR007180 18002 09/10/01	\$0.00	\$0.00	\$0.00	\$11,619.77	\$0.00
GR007180 18003 09/10/01	(\$83,363.42)	(\$53,773.41)	\$0.00	\$0.00	(\$137,136.83)
GR007180 18005 09/10/01	\$0.00	\$0.00	\$0.00	\$220,059.58	\$0.00
GR807180 18803 05/10/01	\$802,495.37	\$0.00	\$0.00	\$0.00	\$802,495.37
GR907180 18902 01/03/01	\$0.00	\$0.00	\$0.00	\$6,494.05	\$0.00
GR907180 18905 01/03/01	\$0.00	\$0.00	\$0.00	\$195,162.36	\$0.00

TOTAL P.Y DEOBLIGATIONS	\$802,495.37	\$0.00	\$0.00	\$433,335.76	\$802,495.37

FY AWARDS (OBLIGATIONS)					
GR007180 18003 11/06/00	(\$221,197.02)	(\$528,802.98)	\$0.00	\$0.00	(\$750,000.00)
GR007180 18006 02/20/01	(\$329,129.76)	(\$207,174.24)	\$0.00	\$0.00	(\$536,304.00)
GR007180 18003 05/10/01	(\$802,495.37)	\$0.00	\$0.00	\$0.00	(\$802,495.37)
GR107180 18101 03/13/01	(\$588,152.90)	(\$370,219.10)	\$0.00	\$0.00	(\$958,372.00)
GR107180 18102 03/13/01	\$0.00	\$0.00	\$0.00	(\$58,558.00)	(\$58,558.00)
GR107180 18103 03/13/01	(\$2,374,014.99)	(\$1,494,349.01)	\$0.00	\$0.00	(\$3,868,364.00)
GR107180 18105 03/13/01	\$0.00	\$0.00	\$0.00	(\$269,701.00)	(\$269,701.00)
GR107180 18113 03/13/01	\$0.00	\$0.00	\$0.00	(\$323,749.00)	(\$323,749.00)
GR907180 18901 01/03/01	\$1,811.38	\$4,245.28	\$0.00	\$0.00	\$6,056.66
GR907180 18903 01/03/01	(\$1,811.38)	(\$4,245.28)	\$0.00	\$0.00	(\$6,056.66)

TOTAL FY AWARDS THRU 10/06/01	(\$4,314,990.04)	(\$2,600,545.33)	\$0.00	(\$652,008.00)	(\$7,567,543.37)

SHARE BALANCE AS OF 10/06/01	\$211,005.11	\$121,027.94	\$0.00	\$0.00 *	\$332,033.05 *
=====					

* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: IOWA

	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT YEAR DISTRIBUTION	\$4,666.00	\$576,898.00	\$1,018,436.00	\$173,253.00	\$1,773,253.00
TOTAL FUNDS AVAILABLE	\$4,666.00	\$576,898.00	\$1,018,436.00	\$173,253.00	\$1,773,253.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007190 19003 06/22/01	\$0.00	\$1,603.00	\$0.00	\$0.00	\$1,603.00
GR007190 19009 06/22/01	\$0.00	(\$1,603.00)	\$0.00	\$0.00	(\$1,603.00)
GR007190 19003 09/12/01	\$0.00	(\$2,088.38)	(\$12,911.62)	\$0.00	(\$15,000.00)
GR007190 19003 09/28/01	\$0.00	\$2,088.38	\$12,911.62	\$0.00	\$15,000.00
GR907190 19901 11/08/00	\$98.79	\$3,146.80	\$0.00	\$0.00	\$3,245.59
GR907190 19909 11/08/00	\$0.00	\$0.00	\$10,107.31	\$0.00	\$10,107.31
GR907190 19903 09/10/01	\$0.00	\$2,088.38	\$6,773.29	\$0.00	\$8,861.67
GR907190 19909 09/10/01	\$0.00	\$0.00	\$6,138.33	\$0.00	\$6,138.33
TOTAL P.Y DEOBLIGATIONS	\$98.79	\$5,235.18	\$23,018.93	\$0.00	\$28,352.90

CURRENT YEAR DEOBLIGATIONS					
GR107190 19103 09/10/01	\$0.00	\$46,107.20	\$113,892.80	\$0.00	\$160,000.00
TOTAL C.Y DEOBLIGATIONS	\$0.00	\$46,107.20	\$113,892.80	\$0.00	\$160,000.00

FY AWARDS (OBLIGATIONS)					
GR007190 19003 09/12/01	\$0.00	(\$46,107.20)	(\$113,892.80)	\$0.00	(\$160,000.00)
GR007190 19003 09/28/01	\$0.00	(\$2,088.38)	(\$12,911.62)	\$0.00	(\$15,000.00)
GR107190 19101 01/09/01	(\$4,666.00)	(\$186,769.77)	\$0.00	\$0.00	(\$191,435.77)
GR107190 19103 01/09/01	\$0.00	(\$390,128.23)	(\$963,682.65)	\$0.00	(\$1,353,810.88)
GR107190 19109 01/09/01	\$0.00	\$0.00	(\$54,753.35)	\$0.00	(\$54,753.35)
GR107190 19113 01/09/01	\$0.00	\$0.00	\$0.00	(\$173,253.00)	(\$173,253.00)
GR907190 19903 11/08/00	(\$98.79)	(\$3,146.80)	(\$10,107.31)	\$0.00	(\$13,352.90)
TOTAL FY AWARDS THRU 10/06/01	(\$4,764.79)	(\$628,240.38)	(\$1,155,347.73)	(\$173,253.00)	(\$1,961,605.90)

SHARE BALANCE AS OF 10/06/01	\$0.00	\$0.00	\$0.00	\$0.00 *	\$0.00 *
=====					

* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: KANSAS

	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT YEAR DISTRIBUTION	\$42,712.00	\$467,668.00	\$1,089,620.00	\$465,000.00	\$2,065,000.00
TOTAL FUNDS AVAILABLE	\$42,712.00	\$467,668.00	\$1,089,620.00	\$465,000.00	\$2,065,000.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR907200 20901 12/05/00	\$8,147.26	\$4,938.40	\$0.00	\$0.00	\$13,085.66
GR907200 20902 12/05/00	\$0.00	\$0.00	\$0.00	\$40,342.39	\$0.00
GR907200 20905 12/05/00	\$0.00	\$0.00	\$0.00	\$202,401.78	\$0.00
GR907200 20909 12/05/00	\$2,395.88	\$0.00	\$0.00	\$0.00	\$2,395.88
GR907200 20910 12/05/00	\$0.00	\$0.00	\$0.00	\$8,948.24	\$0.00

TOTAL P.Y DEOBLIGATIONS	\$10,543.14	\$4,938.40	\$0.00	\$251,692.41	\$15,481.54

CURRENT YEAR DEOBLIGATIONS					
GR107200 20103 07/06/01	\$0.00	\$49,844.00	\$0.00	\$0.00	\$49,844.00
GR107200 20101 07/06/01	\$0.00	(\$29,993.00)	\$0.00	\$0.00	(\$29,993.00)
GR107200 20109 07/06/01	\$0.00	(\$19,851.00)	\$0.00	\$0.00	(\$19,851.00)

TOTAL C.Y DEOBLIGATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

FY AWARDS (OBLIGATIONS)					
GR007200 20003 04/19/01	(\$10,543.14)	(\$4,938.40)	\$0.00	\$0.00	(\$15,481.54)
GR107200 20101 03/27/01	(\$42,712.00)	(\$74,188.00)	\$0.00	\$0.00	(\$116,900.00)
GR107200 20102 03/27/01	\$0.00	\$0.00	\$0.00	(\$52,092.00)	(\$52,092.00)
GR107200 20103 03/27/01	\$0.00	(\$311,500.00)	(\$1,089,620.00)	\$0.00	(\$1,401,120.00)
GR107200 20105 03/27/01	\$0.00	\$0.00	\$0.00	(\$383,702.00)	(\$383,702.00)
GR107200 20109 03/27/01	\$0.00	(\$81,980.00)	\$0.00	\$0.00	(\$81,980.00)
GR107200 20110 03/27/01	\$0.00	\$0.00	\$0.00	(\$29,206.00)	(\$29,206.00)

TOTAL FY AWARDS THRU 10/06/01	(\$53,255.14)	(\$472,606.40)	(\$1,089,620.00)	(\$465,000.00)	(\$2,080,481.54)

SHARE BALANCE AS OF 10/06/01	\$0.00	\$0.00	\$0.00	\$0.00 *	\$0.00 *
=====					

* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: KENTUCKY

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$1,142,751.66	\$0.60	\$0.00	\$0.00	\$1,142,752.26
CURRENT YEAR DISTRIBUTION	\$10,791,091.00	\$6,237,330.00	\$0.00	\$723,297.00	\$17,751,718.00
TOTAL FUNDS AVAILABLE	\$11,933,842.66	\$6,237,330.60	\$0.00	\$723,297.00	\$18,894,470.26
=====					
PRIOR YEAR DEOBLIGATIONS					
GR907210 21901 10/24/00	\$1,878,251.25	\$342,281.86	\$0.00	\$0.00	\$2,220,533.11
GR907210 21903 10/24/00	(\$1,878,251.25)	(\$342,281.86)	\$0.00	\$0.00	(\$2,220,533.11)

TOTAL P.Y DEOBLIGATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

FY AWARDS (OBLIGATIONS)					
GR107210 21101 06/20/01	(\$2,252,115.00)	\$0.00	\$0.00	\$0.00	(\$2,252,115.00)
GR107210 21103 06/20/01	(\$3,408,974.00)	(\$6,237,330.00)	\$0.00	\$0.00	(\$9,646,304.00)
GR107210 21104 06/20/01	(\$6,272,753.00)	\$0.00	\$0.00	\$0.00	(\$6,272,753.00)
GR107210 21113 06/20/01	\$0.00	\$0.00	\$0.00	(\$723,297.00)	(\$723,297.00)

TOTAL FY AWARDS THRU 10/06/01	(\$11,933,842.00)	(\$6,237,330.00)	\$0.00	(\$723,297.00)	(\$18,894,469.00)

SHARE BALANCE AS OF 10/06/01	\$0.66	\$0.60	\$0.00	\$0.00 *	\$1.26 *
=====					

* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: LOUISIANA

	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$44,996.42	\$0.00	\$0.00	\$0.00	\$44,996.42
CURRENT YEAR DISTRIBUTION	\$103,711.00	\$0.00	\$0.00	\$0.00	\$103,711.00
TOTAL FUNDS AVAILABLE	\$148,707.42	\$0.00	\$0.00	\$0.00	\$148,707.42
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007220 22003 04/05/01	\$7,565.60	\$0.00	\$0.00	\$0.00	\$7,565.60

TOTAL P.Y DEOBLIGATIONS	\$7,565.60	\$0.00	\$0.00	\$0.00	\$7,565.60

FY AWARDS (OBLIGATIONS)					
GR107220 22101 04/26/01	(\$100,732.00)	\$0.00	\$0.00	\$0.00	(\$100,732.00)
GR107220 22103 04/26/01	(\$10,544.60)	\$0.00	\$0.00	\$0.00	(\$10,544.60)
GR107220 22101 07/09/01	(\$30,000.00)	\$0.00	\$0.00	\$0.00	(\$30,000.00)

TOTAL FY AWARDS THRU 10/06/01	(\$141,276.60)	\$0.00	\$0.00	\$0.00	(\$141,276.60)

SHARE BALANCE AS OF 10/06/01	\$14,996.42	\$0.00	\$0.00	\$0.00 *	\$14,996.42 *
=====					

* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: MARYLAND

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$216,283.29	\$511,877.15	\$152,011.13	\$0.00	\$880,171.57
CURRENT YEAR DISTRIBUTION	\$235,789.00	\$463,519.00	\$900,692.00	\$320,359.00	\$1,920,359.00
TOTAL FUNDS AVAILABLE	\$452,072.29	\$975,396.15	\$1,052,703.13	\$320,359.00	\$2,800,530.57
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007240 24013 03/23/00	\$0.00	\$0.00	\$156,590.00	\$0.00	\$156,590.00
GR707240 24701 04/28/00	\$0.00	(\$25,084.00)	\$0.00	\$0.00	(\$25,084.00)
GR707240 24703 04/28/00	\$0.00	\$54,721.00	\$0.00	\$0.00	\$54,721.00
GR707240 24709 04/28/00	\$0.00	(\$29,637.00)	\$0.00	\$0.00	(\$29,637.00)
GR807240 24801 06/20/01	\$0.00	(\$1,307.00)	\$0.00	\$0.00	(\$1,307.00)
GR807240 24803 06/20/01	\$0.00	\$1,307.00	\$0.00	\$0.00	\$1,307.00
GR907240 24901 06/20/01	\$0.00	(\$1,911.00)	\$0.00	\$0.00	(\$1,911.00)
GR907240 24903 06/20/01	\$0.00	\$1,911.00	\$0.00	\$0.00	\$1,911.00
TOTAL P.Y DEOBLIGATIONS	\$0.00	\$0.00	\$156,590.00	\$0.00	\$156,590.00

FY AWARDS (OBLIGATIONS)					
GR007240 24013 03/23/00	\$0.00	\$0.00	\$0.00	(\$156,590.00)	(\$156,590.00)
GR107240 24101 02/15/01	(\$127,968.00)	(\$425,202.00)	\$0.00	\$0.00	(\$553,170.00)
GR107240 24103 02/15/01	\$0.00	(\$250,000.00)	\$0.00	\$0.00	(\$250,000.00)
GR107240 24107 02/15/01	\$0.00	(\$65,000.00)	\$0.00	\$0.00	(\$65,000.00)
GR107240 24113 02/15/01	\$0.00	\$0.00	(\$163,769.00)	\$0.00	(\$163,769.00)
TOTAL FY AWARDS THRU 10/06/01	(\$127,968.00)	(\$740,202.00)	(\$163,769.00)	(\$156,590.00)	(\$1,188,529.00)

SHARE BALANCE AS OF 10/06/01	\$324,104.29	\$235,194.15	\$1,045,524.13	\$163,769.00 *	\$1,768,591.57 *
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* These balances do not reflect Prior Year Emergency Deobligations.

\$156,590.00 of the current year's distribution is invalid. This amount represents ACSI funding for FY 2000 and was mis-entered. Correction will take place this year FY2001.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: MISSISSIPPI

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT YEAR DISTRIBUTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FUNDS AVAILABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=====					
NO CURRENT ACTIVITY					

SHARE BALANCE AS OF 10/06/01	\$0.00	\$0.00	\$0.00	\$0.00 *	\$0.00 *
=====					

* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: MISSOURI

	STATE SHARE	HISTORICAL COAL	FEDEREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.03	\$0.09	\$0.16	\$0.00	\$0.28
CURRENT YEAR DISTRIBUTION	\$98,903.00	\$564,678.00	\$936,419.00	\$222,031.00	\$1,822,031.00
TOTAL FUNDS AVAILABLE	\$98,903.03	\$564,678.09	\$936,419.16	\$222,031.00	\$1,822,031.28
=====					
PRIOR YEAR DEOBLIGATIONS					
GR707290 29703 03/20/01	\$49,752.53	\$126,717.87	\$60,010.60	\$0.00	\$236,481.00
GR807290 29802 11/18/99	\$0.00	\$0.00	\$0.00	\$5,046.00	\$0.00
GR807290 29805 11/18/99	\$0.00	\$0.00	\$0.00	\$44,725.00	\$0.00
GR907290 29901 06/26/01	\$25,428.69	\$49,164.85	\$81,125.46	\$0.00	\$155,719.00
GR907290 29902 06/26/01	\$0.00	\$0.00	\$0.00	\$2,440.00	\$0.00
GR907290 29905 06/26/01	\$0.00	\$0.00	\$0.00	\$47,331.00	\$0.00
GR907290 29903 06/26/01	(\$25,428.69)	(\$49,164.85)	(\$81,125.46)	\$0.00	(\$155,719.00)

TOTAL P.Y DEOBLIGATIONS	\$49,752.53	\$126,717.87	\$60,010.60	\$99,542.00	\$236,481.00

FY AWARDS (OBLIGATIONS)					
GR107290 29101 06/20/01	(\$46,079.83)	(\$214,450.64)	(\$309,059.53)	\$0.00	(\$569,590.00)
GR107290 29102 06/20/01	\$0.00	\$0.00	\$0.00	(\$1,395.00)	(\$1,395.00)
GR107290 29103 06/20/01	(\$97,207.09)	(\$451,961.53)	(\$651,364.38)	\$0.00	(\$1,200,533.00)
GR107290 29105 06/20/01	\$0.00	\$0.00	\$0.00	(\$48,405.00)	(\$48,405.00)
GR107290 29106 06/20/01	(\$5,368.36)	(\$24,983.79)	(\$36,005.85)	\$0.00	(\$66,358.00)
GR107290 29113 06/20/01	\$0.00	\$0.00	\$0.00	(\$172,231.00)	(\$172,231.00)

TOTAL FY AWARDS THRU 10/06/01	(\$148,655.28)	(\$691,395.96)	(\$996,429.76)	(\$222,031.00)	(\$2,058,512.00)

SHARE BALANCE AS OF 10/06/01	\$0.28	\$0.00	\$0.00	\$0.00 *	\$0.28 *
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* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: MONTANA

	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT YEAR DISTRIBUTION	\$3,847,187.00	\$0.00	\$0.00	\$125,000.00	\$3,972,187.00
TOTAL FUNDS AVAILABLE	\$3,847,187.00	\$0.00	\$0.00	\$125,000.00	\$3,972,187.00
=====					
FY AWARDS (OBLIGATIONS)					
GR107300 30101 06/06/01	(\$430,519.00)	\$0.00	\$0.00	\$0.00	(\$430,519.00)
GR107300 30103 06/06/01	(\$3,416,668.00)	\$0.00	\$0.00	\$0.00	(\$3,416,668.00)
GR107300 30105 06/06/01	\$0.00	\$0.00	\$0.00	(\$125,000.00)	(\$125,000.00)

TOTAL FY AWARDS THRU 10/06/01	(\$3,847,187.00)	\$0.00	\$0.00	(\$125,000.00)	(\$3,972,187.00)

SHARE BALANCE AS OF 10/06/01	\$0.00	\$0.00	\$0.00	\$0.00 *	\$0.00 *
=====					

* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: NAVAJO TRIBE

	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$9,854,197.96	\$0.00	\$0.00	\$0.00	\$9,854,197.96
CURRENT YEAR DISTRIBUTION	\$2,619,301.00	\$0.00	\$0.00	\$0.00	\$2,619,301.00
TOTAL FUNDS AVAILABLE	\$12,473,498.96	\$0.00	\$0.00	\$0.00	\$12,473,498.96
=====					
FY AWARDS (OBLIGATIONS)					
GRI07810 81101 10/25/00	(\$1,163,463.00)	\$0.00	\$0.00	\$0.00	(\$1,163,463.00)
GRI07810 81103 10/25/00	(\$3,107,190.00)	\$0.00	\$0.00	\$0.00	(\$3,107,190.00)

TOTAL FY AWARDS THRU 10/06/01	(\$4,270,653.00)	\$0.00	\$0.00	\$0.00	(\$4,270,653.00)

SHARE BALANCE AS OF 10/06/01	\$8,202,845.96	\$0.00	\$0.00	\$0.00 *	\$8,202,845.96 *
=====					

* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: NEW MEXICO

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$3,280,693.88	\$1,048,317.42	\$24,311.04	\$0.00	\$4,353,322.34
CURRENT YEAR DISTRIBUTION	\$1,683,151.00	\$203,538.00	\$0.00	\$0.00	\$1,886,689.00
TOTAL FUNDS AVAILABLE	\$4,963,844.88	\$1,251,855.42	\$24,311.04	\$0.00	\$6,240,011.34
=====					
PRIOR YEAR DEOBLIGATIONS					
GR707350 35703 11/21/00	\$118,567.08	\$0.00	\$0.00	\$0.00	\$118,567.08
GR907350 35901 11/21/00	\$91,427.54	\$0.00	\$0.00	\$0.00	\$91,427.54

TOTAL P.Y DEOBLIGATIONS	\$209,994.62	\$0.00	\$0.00	\$0.00	\$209,994.62

FY AWARDS (OBLIGATIONS)					
GR007350 35003 02/07/01	(\$3,000,000.00)	\$0.00	\$0.00	\$0.00	(\$3,000,000.00)
GR107350 35101 05/30/01	(\$1,115,272.00)	\$0.00	\$0.00	\$0.00	(\$1,115,272.00)
GR107350 35103 05/30/01	(\$1,000,000.00)	\$0.00	\$0.00	\$0.00	(\$1,000,000.00)
GR107350 35101 05/31/01	\$1,115,272.00	(\$1,115,272.00)	\$0.00	\$0.00	\$0.00
GR107350 35106 05/31/01	(\$188,669.00)	\$0.00	\$0.00	\$0.00	(\$188,669.00)

TOTAL FY AWARDS THRU 10/06/01	(\$4,188,669.00)	(\$1,115,272.00)	\$0.00	\$0.00	(\$5,303,941.00)

SHARE BALANCE AS OF 10/06/01	\$985,170.50	\$136,583.42	\$24,311.04	\$0.00 *	\$1,146,064.96 *
=====					

* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: NORTH DAKOTA

	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$60,732.82	\$19,387.74	\$26,270.29	\$0.00	\$106,390.85
CURRENT YEAR DISTRIBUTION	\$972,107.00	\$298,801.00	\$329,092.00	\$100,000.00	\$1,700,000.00
TOTAL FUNDS AVAILABLE	\$1,032,839.82	\$318,188.74	\$355,362.29	\$100,000.00	\$1,806,390.85
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007380 38001 09/05/01	\$33,800.48	\$10,039.75	\$11,936.14	\$0.00	\$55,776.37
GR007380 38003 09/05/01	\$14,219.85	\$4,380.74	\$4,825.84	\$0.00	\$23,426.43
GR007380 38005 09/05/01	\$0.00	\$0.00	\$0.00	\$75,575.35	\$0.00

TOTAL P.Y DEOBLIGATIONS	\$48,020.33	\$14,420.49	\$16,761.98	\$75,575.35	\$79,202.80

FY AWARDS (OBLIGATIONS)					
GR107380 38101 01/17/01	(\$108,723.28)	(\$33,502.44)	(\$41,294.28)	\$0.00	(\$183,520.00)
GR107380 38103 01/17/01	(\$826,905.95)	(\$254,806.23)	(\$314,067.82)	\$0.00	(\$1,395,780.00)
GR107380 38105 01/17/01	\$0.00	\$0.00	\$0.00	(\$100,000.00)	(\$100,000.00)
GR107380 38106 01/17/01	(\$97,210.09)	(\$29,879.91)	\$0.00	\$0.00	(\$127,090.00)

TOTAL FY AWARDS THRU 10/06/01	(\$1,032,839.32)	(\$318,188.58)	(\$355,362.10)	(\$100,000.00)	(\$1,806,390.00)

SHARE BALANCE AS OF 10/06/01	\$48,020.83	\$14,420.65	\$16,762.17	\$0.00 *	\$79,203.65 *
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* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: OHIO

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$104,364.13	\$391,742.49	\$0.00	\$0.00	\$496,106.62
CURRENT YEAR DISTRIBUTION	\$2,098,890.00	\$3,901,344.00	\$0.00	\$2,799,225.00	\$8,799,459.00
TOTAL FUNDS AVAILABLE	\$2,203,254.13	\$4,293,086.49	\$0.00	\$2,799,225.00	\$9,295,565.62
=====					
PRIOR YEAR DEOBLIGATIONS					
GR697390 39603 01/24/01	\$345,789.13	\$378,270.44	\$0.00	\$0.00	\$724,059.57
GR697390 39604 01/24/01	\$138,912.10	\$0.00	\$0.00	\$0.00	\$138,912.10
GR907390 39901 07/16/01	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00
GR907390 39907 07/16/01	(\$500,000.00)	\$0.00	\$0.00	\$0.00	(\$500,000.00)
TOTAL P.Y DEOBLIGATIONS	\$484,701.23	\$378,270.44	\$0.00	\$0.00	\$862,971.67

CURRENT YEAR DEOBLIGATIONS					
GR107390 39102 09/12/01	\$0.00	\$0.00	\$0.00	\$760,876.00	\$760,876.00
GR107390 39105 09/12/01	\$0.00	\$0.00	\$0.00	\$1,369,124.00	\$1,369,124.00
TOTAL C.Y DEOBLIGATIONS	\$0.00	\$0.00	\$0.00	\$2,130,000.00	\$2,130,000.00

FY AWARDS (OBLIGATIONS)					
GR107390 39101 06/21/01	(\$2,687,955.36)	(\$839,593.64)	\$0.00	\$0.00	(\$3,527,549.00)
GR107390 39102 06/21/01	\$0.00	\$0.00	\$0.00	(\$760,876.00)	(\$760,876.00)
GR107390 39103 06/21/01	\$0.00	(\$3,531,763.00)	\$0.00	\$0.00	(\$3,531,763.00)
GR107390 39104 06/21/01	\$0.00	(\$300,000.00)	\$0.00	\$0.00	(\$300,000.00)
GR107390 39105 06/21/01	\$0.00	\$0.00	\$0.00	(\$1,539,124.00)	(\$1,539,124.00)
GR107390 39113 06/21/01	\$0.00	\$0.00	\$0.00	(\$499,225.00)	(\$499,225.00)
GR107390 39102 09/12/01	\$0.00	\$0.00	\$0.00	(\$760,876.00)	(\$760,876.00)
GR107390 39105 09/12/01	\$0.00	\$0.00	\$0.00	(\$1,369,124.00)	(\$1,369,124.00)
TOTAL FY AWARDS THRU 10/06/01	(\$2,687,955.36)	(\$4,671,356.64)	\$0.00	(\$4,929,225.00)	(\$12,288,537.00)

SHARE BALANCE AS OF 10/06/01	\$0.00	\$0.29	\$0.00	\$0.00 *	\$0.29 *
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* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: OKLAHOMA-450

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT YEAR DISTRIBUTION	\$185,035.00	\$336,365.00	\$1,078,600.00	\$213,135.00	\$1,813,135.00
TOTAL FUNDS AVAILABLE	\$185,035.00	\$336,365.00	\$1,078,600.00	\$213,135.00	\$1,813,135.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007400 40001 04/11/01	\$28,155.04	\$0.00	\$0.00	\$0.00	\$28,155.04
GR007400 40003 04/11/01	(\$28,155.04)	\$0.00	\$0.00	\$0.00	(\$28,155.04)
GR007400 40005 04/11/01	\$0.00	\$0.00	\$0.00	\$30,408.30	\$0.00
GR007400 40002 04/11/01	\$0.00	\$0.00	\$0.00	\$11,894.87	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$0.00	\$0.00	\$0.00	\$42,303.17	\$0.00

FY AWARDS (OBLIGATIONS)					
GR107400 40101 01/25/01	\$0.00	\$0.00	(\$329,324.00)	\$0.00	(\$329,324.00)
GR107400 40103 01/25/01	(\$185,035.00)	(\$336,365.00)	(\$749,276.00)	\$0.00	(\$1,270,676.00)
GR107400 40105 01/25/01	\$0.00	\$0.00	\$0.00	(\$40,000.00)	(\$40,000.00)
GR107400 40102 01/25/01	\$0.00	\$0.00	\$0.00	(\$20,000.00)	(\$20,000.00)
GR107400 40113 01/25/01	\$0.00	\$0.00	\$0.00	(\$153,135.00)	(\$153,135.00)
TOTAL FY AWARDS THRU 10/06/01	(\$185,035.00)	(\$336,365.00)	(\$1,078,600.00)	(\$213,135.00)	(\$1,813,135.00)

SHARE BALANCE AS OF 10/06/01	\$0.00	\$0.00	\$0.00	\$0.00 *	\$0.00 *
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* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: PENNSYLVANIA

	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT YEAR DISTRIBUTION	\$5,086,453.00	\$20,572,290.00	\$12,572,280.00	\$2,098,336.00	\$40,329,359.00
TOTAL FUNDS AVAILABLE	\$5,086,453.00	\$20,572,290.00	\$12,572,280.00	\$2,098,336.00	\$40,329,359.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR907420 42901 03/08/01	\$0.00	\$2,702,972.70	\$0.00	\$0.00	\$2,702,972.70
GR907420 42903 03/08/01	\$0.00	(\$702,972.70)	\$0.00	\$0.00	(\$702,972.70)

TOTAL P.Y DEOBLIGATIONS	\$0.00	\$2,000,000.00	\$0.00	\$0.00	\$2,000,000.00

FY AWARDS (OBLIGATIONS)					
GR007420 42107 01/25/01	(\$508,645.24)	(\$2,057,228.76)	\$0.00	\$0.00	(\$2,565,874.00)
GR107420 42101 03/28/01	(\$2,473,548.00)	\$0.00	\$0.00	\$0.00	(\$2,473,548.00)
GR107420 42103 03/28/01	(\$2,104,259.76)	(\$18,039,895.24)	\$0.00	\$0.00	(\$20,144,155.00)
GR107420 42104 03/28/01	\$0.00	(\$475,166.00)	\$0.00	\$0.00	(\$475,166.00)
GR107420 42113 03/28/01	\$0.00	\$0.00	\$0.00	(\$2,098,336.00)	(\$2,098,336.00)
GR107420 42114 03/28/01	\$0.00	\$0.00	(\$11,973,600.00)	\$0.00	(\$11,973,600.00)
GR107420 42115 03/28/01	\$0.00	\$0.00	(\$598,680.00)	\$0.00	(\$598,680.00)
GR107420 42103 05/18/01	\$0.00	(\$2,000,000.00)	\$0.00	\$0.00	(\$2,000,000.00)

TOTAL FY AWARDS THRU 10/06/01	(\$5,086,453.00)	(\$22,572,290.00)	(\$12,572,280.00)	(\$2,098,336.00)	(\$42,329,359.00)

SHARE BALANCE AS OF 10/06/01	\$0.00	\$0.00	\$0.00	\$0.00 *	\$0.00 *
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* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: TEXAS

	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00
CURRENT YEAR DISTRIBUTION	\$1,691,799.00	\$0.00	\$0.00	\$0.00	\$1,691,799.00
TOTAL FUNDS AVAILABLE	\$1,698,799.00	\$0.00	\$0.00	\$0.00	\$1,698,799.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007480 48001 04/30/01	(\$21,187.25)	\$0.00	\$0.00	\$0.00	(\$21,187.25)
GR007480 48003 04/30/01	\$21,187.25	\$0.00	\$0.00	\$0.00	\$21,187.25
GR707480 48703 02/06/01	\$1,354,695.94	\$0.00	\$0.00	\$0.00	\$1,354,695.94
TOTAL P.Y DEOBLIGATIONS	\$1,354,695.94	\$0.00	\$0.00	\$0.00	\$1,354,695.94

CURRENT YEAR DEOBLIGATIONS					
GR007480 48003 07/10/01	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00
GR107480 48101 07/10/01	\$120,742.00	\$0.00	\$0.00	\$0.00	\$120,742.00
TOTAL C.Y DEOBLIGATIONS	\$120,743.00	\$0.00	\$0.00	\$0.00	\$120,743.00

FY AWARDS (OBLIGATIONS)					
GR007480 48003 02/06/01	(\$1,354,695.94)	\$0.00	\$0.00	\$0.00	(\$1,354,695.94)
GR007480 48003 07/10/01	(\$120,743.00)	\$0.00	\$0.00	\$0.00	(\$120,743.00)
GR107480 48101 04/05/01	(\$298,275.00)	\$0.00	\$0.00	\$0.00	(\$298,275.00)
TOTAL FY AWARDS THRU 10/06/01	(\$1,773,713.94)	\$0.00	\$0.00	\$0.00	(\$1,773,713.94)

SHARE BALANCE AS OF 10/06/01	\$1,400,524.00	\$0.00	\$0.00	\$0.00 *	\$1,400,524.00 *
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* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: UTAH

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT YEAR DISTRIBUTION	\$1,170,262.00	\$526,818.00	\$0.00	\$0.00	\$1,697,080.00
TOTAL FUNDS AVAILABLE	\$1,170,262.00	\$526,818.00	\$0.00	\$0.00	\$1,697,080.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007490 49001 06/13/01	(\$13,645.00)	(\$6,355.00)	\$0.00	\$0.00	(\$20,000.00)
GR007490 49003 06/13/01	\$13,645.00	\$6,355.00	\$0.00	\$0.00	\$20,000.00
GR007490 49001 09/26/01	\$5,090.00	\$2,370.00	\$0.00	\$0.00	\$7,460.00
GR007490 49003 09/26/01	(\$5,090.00)	(\$2,370.00)	\$0.00	\$0.00	(\$7,460.00)
GR707490 49703 10/02/00	\$229,044.00	\$114,556.00	\$0.00	\$0.00	\$343,600.00
GR807490 49803 09/05/01	\$100,000.00	\$63,000.00	\$0.00	\$0.00	\$163,000.00
GR907490 49901 10/06/00	\$61,488.21	\$0.00	\$4,906.79	\$0.00	\$66,395.00
GR907490 49903 03/14/01	(\$61,488.21)	\$0.00	(\$4,906.79)	\$0.00	(\$66,395.00)
TOTAL P.Y DEOBLIGATIONS	\$329,044.00	\$177,556.00	\$0.00	\$0.00	\$506,600.00

FY AWARDS (OBLIGATIONS)					
GR007490 49006 04/18/01	(\$103,244.16)	(\$58,074.84)	\$0.00	\$0.00	(\$161,319.00)
GR107490 49101 06/14/01	(\$248,166.00)	(\$111,717.00)	\$0.00	\$0.00	(\$359,883.00)
GR107490 49103 06/14/01	(\$857,162.00)	(\$385,869.00)	\$0.00	\$0.00	(\$1,243,031.00)
GR107490 49106 06/14/01	(\$117,026.00)	(\$52,682.00)	\$0.00	\$0.00	(\$169,708.00)
GR107490 49103 09/05/01	(\$100,000.00)	(\$63,000.00)	\$0.00	\$0.00	(\$163,000.00)
GR907490 49903 10/06/00	(\$61,488.21)	\$0.00	(\$4,906.79)	\$0.00	(\$66,395.00)
GR907490 49903 03/14/01	\$61,488.21	\$0.00	\$4,906.79	\$0.00	\$66,395.00
TOTAL FY AWARDS THRU 10/06/01	(\$1,425,598.16)	(\$671,342.84)	\$0.00	\$0.00	(\$2,096,941.00)

SHARE BALANCE AS OF 10/06/01	\$73,707.84	\$33,031.16	\$0.00	\$0.00 *	\$106,739.00 *
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* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: VIRGINIA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$215.51	\$0.00	\$0.00	\$0.00	\$215.51
CURRENT YEAR DISTRIBUTION	\$2,251,016.00	\$1,914,432.00	\$0.00	\$2,358,636.00	\$6,524,084.00
TOTAL FUNDS AVAILABLE	\$2,251,231.51	\$1,914,432.00	\$0.00	\$2,358,636.00	\$6,524,299.51
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PRIOR YEAR DEOBLIGATIONS					
GR007510 51001 03/20/01	\$52,067.94	\$19,716.06	\$0.00	\$0.00	\$71,784.00
GR007510 51003 03/20/01	(\$52,067.94)	(\$19,716.06)	\$0.00	\$0.00	(\$71,784.00)
GR697510 51603 10/25/00	\$2,655.11	\$2,611.30	\$0.00	\$0.00	\$5,266.41
GR707510 51703 07/18/01	\$12,173.61	\$0.00	\$0.00	\$0.00	\$12,173.61
GR707510 51704 07/18/01	\$4.13	\$0.00	\$0.00	\$0.00	\$4.13
GR807510 51804 10/26/00	\$5,090.21	\$0.00	\$0.00	\$0.00	\$5,090.21
GR807510 51803 07/26/01	\$37,259.12	\$0.00	\$0.00	\$0.00	\$37,259.12
GR903514 02/13/01	\$16,040.96	\$32,260.63	\$0.00	\$0.00	\$48,301.59
GR907510 51901 10/25/00	\$0.00	\$88,028.58	\$0.00	\$0.00	\$88,028.58
GR907510 51902 10/25/00	\$0.00	\$0.00	\$0.00	\$2.80	\$0.00
GR907510 51905 10/25/00	\$0.00	\$0.00	\$0.00	\$121,584.12	\$0.00
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TOTAL P.Y DEOBLIGATIONS	\$73,223.14	\$122,900.51	\$0.00	\$121,586.92	\$196,123.65
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FY AWARDS (OBLIGATIONS)					
GR003514 11/13/00	\$0.00	(\$40,859.00)	\$0.00	\$0.00	(\$40,859.00)
GR107510 51001 04/01/01	(\$619,117.00)	\$0.00	\$0.00	\$0.00	(\$619,117.00)
GR107510 51002 04/01/01	\$0.00	\$0.00	\$0.00	(\$150,000.00)	(\$150,000.00)
GR107510 51003 04/01/01	(\$121,973.00)	(\$1,805,030.00)	\$0.00	\$0.00	(\$1,927,003.00)
GR107510 51004 04/01/01	(\$1,249,634.00)	\$0.00	\$0.00	\$0.00	(\$1,249,634.00)
GR107510 51005 04/01/01	\$0.00	\$0.00	\$0.00	(\$900,000.00)	(\$900,000.00)
GR107510 51006 04/01/01	(\$225,101.71)	(\$191,443.29)	\$0.00	\$0.00	(\$416,545.00)
GR107510 51013 04/01/01	\$0.00	\$0.00	\$0.00	(\$308,636.00)	(\$308,636.00)
GR107510 51002 09/27/01	\$0.00	\$0.00	\$0.00	(\$100,000.00)	(\$100,000.00)
GR107510 51003 09/27/01	(\$103,538.73)	(\$0.22)	\$0.00	\$0.00	(\$103,538.95)
GR107510 51005 09/27/01	\$0.00	\$0.00	\$0.00	(\$900,000.00)	(\$900,000.00)
GR807510 51803 10/26/00	(\$5,090.21)	\$0.00	\$0.00	\$0.00	(\$5,090.21)
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TOTAL FY AWARDS THRU 10/06/01	(\$2,324,454.65)	(\$2,037,332.51)	\$0.00	(\$2,358,636.00)	(\$6,720,423.16)
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SHARE BALANCE AS OF 10/06/01	\$0.00	\$0.00	\$0.00	\$0.00 *	\$0.00 *
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* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: WEST VIRGINIA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$1,238,623.60	\$23,721.55	\$0.00	\$0.00	\$1,262,345.15
CURRENT YEAR DISTRIBUTION	\$10,027,256.00	\$11,823,323.00	\$0.00	\$4,759,117.00	\$26,609,696.00
TOTAL FUNDS AVAILABLE	\$11,265,879.60	\$11,847,044.55	\$0.00	\$4,759,117.00	\$27,872,041.15
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PRIOR YEAR DEOBLIGATIONS					
GR707540 54701 03/07/01	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
GR707540 54703 03/07/01	\$0.00	\$35,906.92	\$0.00	\$0.00	\$35,906.92
GR707540 54704 03/07/01	\$0.00	\$221,335.76	\$0.00	\$0.00	\$221,335.76
GR907540 54902 11/02/00	\$0.00	\$0.00	\$0.00	\$70,500.00	\$0.00
GR907540 54905 11/02/00	\$0.00	\$0.00	\$0.00	(\$70,500.00)	\$0.00
GR907540 54902 12/01/00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
GR907540 54905 12/01/00	\$0.00	\$0.00	\$0.00	(\$1,000.00)	\$0.00
GR907540 54902 12/01/00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
GR907540 54905 12/01/00	\$0.00	\$0.00	\$0.00	(\$1,000.00)	\$0.00
GR907540 54905 02/09/01	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
GR907540 54902 02/09/01	\$0.00	\$0.00	\$0.00	(\$3,000.00)	\$0.00
GR907540 54901 04/19/01	\$0.00	\$746,823.58	\$0.00	\$0.00	\$746,823.58
GR907540 54902 04/19/01	\$0.00	\$0.00	\$0.00	\$124,063.40	\$0.00
GR907540 54905 04/19/01	\$0.00	\$0.00	\$0.00	\$185.16	\$0.00

TOTAL P.Y DEOBLIGATIONS	\$0.00	\$1,005,266.26	\$0.00	\$124,248.56	\$1,005,266.26

FY AWARDS (OBLIGATIONS)					
GR107540 54101 01/10/01	(\$4,953,457.45)	(\$1,878,456.55)	\$0.00	\$0.00	(\$6,831,914.00)
GR107540 54102 01/10/01	\$0.00	\$0.00	\$0.00	(\$1,087,216.00)	(\$1,087,216.00)
GR107540 54103 01/10/01	\$0.00	(\$9,968,588.00)	\$0.00	\$0.00	(\$9,968,588.00)
GR107540 54104 01/10/01	(\$5,746,989.00)	\$0.00	\$0.00	\$0.00	(\$5,746,989.00)
GR107540 54105 01/10/01	\$0.00	\$0.00	\$0.00	(\$2,412,784.00)	(\$2,412,784.00)
GR107540 54113 01/10/01	\$0.00	\$0.00	\$0.00	(\$1,049,095.00)	(\$1,049,095.00)
GR107540 54103 02/22/01	(\$565,433.00)	\$0.00	\$0.00	\$0.00	(\$565,433.00)
GR107540 54113 02/22/01	\$0.00	\$0.00	\$0.00	(\$210,022.00)	(\$210,022.00)
GR907540 54902 12/01/00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
GR907540 54905 12/01/00	\$0.00	\$0.00	\$0.00	(\$1,000.00)	(\$1,000.00)
GR907540 54902 12/01/00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
GR907540 54905 12/01/00	\$0.00	\$0.00	\$0.00	(\$1,000.00)	(\$1,000.00)

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: WEST VIRGINIA

			STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
GR907540	54902	12/01/00	\$0.00	\$0.00	\$0.00	(\$1,000.00)	(\$1,000.00)
GR907540	54905	12/01/00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
GR907540	54902	12/01/00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
GR907540	54905	12/01/00	\$0.00	\$0.00	\$0.00	(\$1,000.00)	(\$1,000.00)
GR907540	54902	12/01/00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
GR907540	54905	12/01/00	\$0.00	\$0.00	\$0.00	(\$1,000.00)	(\$1,000.00)
GR907540	54902	12/01/00	\$0.00	\$0.00	\$0.00	(\$1,000.00)	(\$1,000.00)
GR907540	54905	12/01/00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
TOTAL FY AWARDS THRU 10/06/01			----- (\$11,265,879.45)	----- (\$11,847,044.55)	----- \$0.00	----- (\$4,759,117.00)	----- (\$27,872,041.00)
SHARE BALANCE AS OF 10/06/01			=====	=====	=====	=====	=====
			\$0.15	\$1,005,266.26	\$0.00	\$0.00 *	\$1,005,266.41 *
			=====	=====	=====	=====	=====

* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/06/01
FOR: WYOMING

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT YEAR DISTRIBUTION	\$28,820,712.00	\$0.00	\$0.00	\$0.00	\$28,820,712.00
TOTAL FUNDS AVAILABLE	\$28,820,712.00	\$0.00	\$0.00	\$0.00	\$28,820,712.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007560 56001 06/01/01	\$5,033.63	\$0.00	\$0.00	\$0.00	\$5,033.63
GR007560 56003 06/01/01	(\$5,033.63)	\$0.00	\$0.00	\$0.00	(\$5,033.63)
GR807560 56803 06/04/01	\$325,227.25	\$0.00	\$0.00	\$0.00	\$325,227.25
GR807560 56808 06/04/01	\$39,509.03	\$0.00	\$0.00	\$0.00	\$39,509.03
TOTAL P.Y DEOBLIGATIONS	\$364,736.28	\$0.00	\$0.00	\$0.00	\$364,736.28

FY AWARDS (OBLIGATIONS)					
GR007560 56003 03/07/01	\$14,000.00	\$0.00	\$0.00	\$0.00	\$14,000.00
GR007560 56001 03/07/01	(\$14,000.00)	\$0.00	\$0.00	\$0.00	(\$14,000.00)
GR007560 56003 06/06/01	(\$77,558.52)	\$0.00	\$0.00	\$0.00	(\$77,558.52)
GR107560 56101 02/15/01	(\$1,039,789.00)	\$0.00	\$0.00	\$0.00	(\$1,039,789.00)
GR107560 56103 02/15/01	(\$27,780,923.00)	\$0.00	\$0.00	\$0.00	(\$27,780,923.00)
GR107560 56103 06/05/01	(\$202,038.48)	\$0.00	\$0.00	\$0.00	(\$202,038.48)
GR907560 56903 06/06/01	(\$85,139.28)	\$0.00	\$0.00	\$0.00	(\$85,139.28)
TOTAL FY AWARDS THRU 10/06/01	(\$29,185,448.28)	\$0.00	\$0.00	\$0.00	(\$29,185,448.28)

SHARE BALANCE AS OF 10/06/01	\$0.00	\$0.00	\$0.00	\$0.00 *	\$0.00 *
=====					

* These balances do not reflect Prior Year Emergency Deobligations.