

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/02/05
FOR: ALABAMA-230

	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
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NO CURRENT ACTIVITY					

SHARE BALANCE AS OF 10/02/05	\$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 10/02/05
FOR: ALABAMA-490

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$2,458.00	\$85,342.92	\$0.00	\$0.00	\$87,800.92
CURRENT YEAR DISTRIBUTION	\$1,208,413.00	\$1,548,031.00	\$0.00	\$564,648.00	\$3,321,092.00
TOTAL FUNDS AVAILABLE	\$1,210,871.00	\$1,633,373.92	\$0.00	\$564,648.00	\$3,408,892.92
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PRIOR YEAR DEOBLIGATIONS					
GR307010 01301 04/20/05	\$95,911.45	\$0.00	\$0.00	\$0.00	\$95,911.45
GR307010 01302 06/27/05	\$0.00	\$0.00	\$0.00	\$17,565.71	\$0.00
GR307010 01305 06/27/05	\$0.00	\$0.00	\$0.00	\$251,429.20	\$0.00
GR407010 01401 09/01/05	(\$14,770.40)	(\$30,229.60)	\$0.00	\$0.00	(\$45,000.00)
GR407010 01403 09/01/05	\$14,770.40	\$30,229.60	\$0.00	\$0.00	\$45,000.00

TOTAL P.Y DEOBLIGATIONS	\$95,911.45	\$0.00	\$0.00	\$268,994.91	\$95,911.45

FY AWARDS (OBLIGATIONS)					
GR407010 01402 05/03/05	\$0.00	\$0.00	\$0.00	(\$28,353.00)	(\$28,353.00)
GR407010 01405 05/03/05	\$0.00	\$0.00	\$0.00	(\$371,647.00)	(\$371,647.00)
GR407010 01413 05/03/05	\$0.00	\$0.00	\$0.00	(\$164,648.00)	(\$164,648.00)
GR507010 01501 09/15/05	(\$620,897.00)	\$0.00	\$0.00	\$0.00	(\$620,897.00)
GR507010 01503 09/15/05	(\$685,885.45)	(\$1,633,373.55)	\$0.00	\$0.00	(\$2,319,259.00)

TOTAL FY AWARDS THRU 10/02/05	(\$1,306,782.45)	(\$1,633,373.55)	\$0.00	(\$564,648.00)	(\$3,504,804.00)

SHARE BALANCE AS OF 10/02/05	\$0.00	\$0.37	\$0.00	\$0.00 *	\$0.37 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/02/05
FOR: ALASKA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$286.00	\$333.00	\$0.00	\$0.00	\$619.00
CURRENT YEAR DISTRIBUTION	\$137,600.00	\$19,331.00	\$1,343,069.00	\$25,000.00	\$1,525,000.00
TOTAL FUNDS AVAILABLE	\$137,886.00	\$19,664.00	\$1,343,069.00	\$25,000.00	\$1,525,619.00
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PRIOR YEAR DEOBLIGATIONS					
GR307020 02301 10/20/04	\$0.00	\$0.00	\$87,804.74	\$0.00	\$87,804.74
GR307020 02303 10/20/04	\$0.00	\$0.00	(\$87,804.74)	\$0.00	(\$87,804.74)
GR307020 02305 10/20/04	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00

FY AWARDS (OBLIGATIONS)					
GR507020 02501 05/26/05	\$0.00	\$0.00	(\$351,324.00)	\$0.00	(\$351,324.00)
GR507020 02503 05/26/05	(\$137,886.00)	(\$19,664.00)	(\$991,745.00)	\$0.00	(\$1,149,295.00)
GR507020 02505 05/26/05	\$0.00	\$0.00	\$0.00	(\$25,000.00)	(\$25,000.00)
TOTAL FY AWARDS THRU 10/02/05	(\$137,886.00)	(\$19,664.00)	(\$1,343,069.00)	(\$25,000.00)	(\$1,525,619.00)

SHARE BALANCE AS OF 10/02/05	\$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 10/02/05
FOR: ARKANSAS

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$1.00	\$2,568.00	\$0.00	\$0.00	\$2,569.00
CURRENT YEAR DISTRIBUTION	\$646.00	\$148,943.00	\$1,350,411.00	\$15,000.00	\$1,515,000.00
TOTAL FUNDS AVAILABLE	\$647.00	\$151,511.00	\$1,350,411.00	\$15,000.00	\$1,517,569.00
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PRIOR YEAR DEOBLIGATIONS					
GR407050 05401 12/21/04	\$55.11	\$16,615.92	\$14,663.93	\$0.00	\$31,334.96
GR407050 05402 12/21/04	\$0.00	\$0.00	\$0.00	\$618.80	\$0.00
GR407050 05410 12/21/04	\$0.00	\$0.00	\$0.00	\$134.97	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$55.11	\$16,615.92	\$14,663.93	\$753.77	\$31,334.96

FY AWARDS (OBLIGATIONS)					
GR407050 05403 05/31/05	\$0.00	\$0.00	(\$31,334.96)	\$0.00	(\$31,334.96)
GR507050 05501 02/28/05	(\$702.11)	(\$168,126.92)	(\$243,802.97)	\$0.00	(\$412,632.00)
GR507050 05503 02/28/05	\$0.00	\$0.00	(\$1,087,368.00)	\$0.00	(\$1,087,368.00)
GR507050 05505 02/28/05	\$0.00	\$0.00	\$0.00	(\$12,050.00)	(\$12,050.00)
GR507050 05510 02/28/05	\$0.00	\$0.00	\$0.00	(\$951.00)	(\$951.00)
GR507050 05502 02/28/05	\$0.00	\$0.00	\$0.00	(\$1,999.00)	(\$1,999.00)
TOTAL FY AWARDS THRU 10/02/05	(\$702.11)	(\$168,126.92)	(\$1,362,505.93)	(\$15,000.00)	(\$1,546,334.96)

SHARE BALANCE AS OF 10/02/05	\$0.00	\$0.00	\$2,569.00	\$0.00 *	\$2,569.00 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/02/05
FOR: CHEYENNE RIVER

	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
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NO CURRENT ACTIVITY					

SHARE BALANCE AS OF 10/02/05	\$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 10/02/05
FOR: COLORADO

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$115,841.05	\$95,520.97	\$0.00	\$0.00	\$211,362.02
CURRENT YEAR DISTRIBUTION	\$1,734,291.00	\$754,431.00	\$0.00	\$0.00	\$2,488,722.00
TOTAL FUNDS AVAILABLE	\$1,850,132.05	\$849,951.97	\$0.00	\$0.00	\$2,700,084.02
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PRIOR YEAR DEOBLIGATIONS					
GR207080 08203 04/11/05	\$100,756.93	\$47,033.59	\$0.00	\$0.00	\$147,790.52
GR207080 08209 04/11/05	\$12,456.50	\$5,814.70	\$0.00	\$0.00	\$18,271.20
GR407080 08401 06/30/05	\$7,455.27	\$6,099.52	\$0.00	\$0.00	\$13,554.79
GR407080 08403 06/30/05	(\$7,455.27)	(\$6,099.52)	\$0.00	\$0.00	(\$13,554.79)
TOTAL P.Y DEOBLIGATIONS	\$113,213.43	\$52,848.29	\$0.00	\$0.00	\$166,061.72

FY AWARDS (OBLIGATIONS)					
GR507080 08501 12/21/04	(\$46,529.00)	(\$20,971.00)	\$0.00	\$0.00	(\$67,500.00)
GR507080 08503 12/21/04	(\$56,868.00)	(\$25,632.00)	\$0.00	\$0.00	(\$82,500.00)
GR507080 08501 02/15/05	(\$392,493.00)	(\$170,007.00)	\$0.00	\$0.00	(\$562,500.00)
GR507080 08503 02/15/05	(\$1,187,028.00)	(\$515,472.00)	\$0.00	\$0.00	(\$1,702,500.00)
TOTAL FY AWARDS THRU 10/02/05	(\$1,682,918.00)	(\$732,082.00)	\$0.00	\$0.00	(\$2,415,000.00)

SHARE BALANCE AS OF 10/02/05	\$280,427.48	\$170,718.26	\$0.00	\$0.00 *	\$451,145.74 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/02/05
FOR: CROW TRIBE

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$294,385.50	\$4,053.36	\$65,525.87	\$0.00	\$363,964.73
CURRENT YEAR DISTRIBUTION	\$530,907.00	\$0.00	\$0.00	\$0.00	\$530,907.00
TOTAL FUNDS AVAILABLE	\$825,292.50	\$4,053.36	\$65,525.87	\$0.00	\$894,871.73
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PRIOR YEAR DEOBLIGATIONS					
GR307820 82301 10/05/04	\$15,516.11	\$117.19	\$1,897.78	\$0.00	\$17,531.08
GR307820 82303 10/05/04	(\$15,516.11)	(\$117.19)	(\$1,897.78)	\$0.00	(\$17,531.08)
GR307820 82301 10/05/04	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
GR307820 82303 10/05/04	\$3,423.61	\$0.00	\$0.00	\$0.00	\$3,423.61
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TOTAL P.Y DEOBLIGATIONS	\$3,423.67	\$0.00	\$0.00	\$0.00	\$3,423.67

FY AWARDS (OBLIGATIONS)					
GR507820 82501 02/22/05	(\$91,703.40)	\$0.00	\$0.00	\$0.00	(\$91,703.40)
GR507820 82503 02/22/05	(\$451,287.56)	\$0.00	(\$32,418.44)	\$0.00	(\$483,706.00)
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TOTAL FY AWARDS THRU 10/02/05	(\$542,990.96)	\$0.00	(\$32,418.44)	\$0.00	(\$575,409.40)

SHARE BALANCE AS OF 10/02/05	\$285,725.21	\$4,053.36	\$33,107.43	\$0.00 *	\$322,886.00 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/02/05
FOR: HOPI TRIBE

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$795,727.27	\$135,321.89	\$0.00	\$0.00	\$931,049.16
CURRENT YEAR DISTRIBUTION	\$378,846.00	\$0.00	\$0.00	\$0.00	\$378,846.00
TOTAL FUNDS AVAILABLE	\$1,174,573.27	\$135,321.89	\$0.00	\$0.00	\$1,309,895.16
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PRIOR YEAR DEOBLIGATIONS					
GR107800 80103 09/15/05	\$405,649.15	\$0.00	\$0.00	\$0.00	\$405,649.15
TOTAL P.Y DEOBLIGATIONS	\$405,649.15	\$0.00	\$0.00	\$0.00	\$405,649.15

FY AWARDS (OBLIGATIONS)					
GR407800 80401 11/02/04	(\$313,162.00)	\$0.00	\$0.00	\$0.00	(\$313,162.00)
GR507800 80501 08/09/05	(\$290,415.00)	\$0.00	\$0.00	\$0.00	(\$290,415.00)
GR507800 80503 08/09/05	(\$51,860.00)	\$0.00	\$0.00	\$0.00	(\$51,860.00)
TOTAL FY AWARDS THRU 10/02/05	(\$655,437.00)	\$0.00	\$0.00	\$0.00	(\$655,437.00)

SHARE BALANCE AS OF 10/02/05	\$924,785.42	\$135,321.89	\$0.00	\$0.00 *	\$1,060,107.31 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/02/05
FOR: ILLINOIS-130

	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
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NO CURRENT ACTIVITY					

SHARE BALANCE AS OF 10/02/05	\$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 10/02/05
FOR: ILLINOIS-470

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$925,979.31	\$2,339,378.42	\$0.00	\$0.00	\$3,265,357.73
CURRENT YEAR DISTRIBUTION	\$2,029,335.00	\$5,734,908.00	\$0.00	\$1,139,499.00	\$8,903,742.00
TOTAL FUNDS AVAILABLE	\$2,955,314.31	\$8,074,286.42	\$0.00	\$1,139,499.00	\$12,169,099.73
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PRIOR YEAR DEOBLIGATIONS					
GR007170 17003 06/16/05	\$631,131.28	\$1,393,886.71	\$0.00	\$0.00	\$2,025,017.99
GR907170 17903 10/21/04	\$284,054.40	\$509,074.63	\$0.00	\$0.00	\$793,129.03
TOTAL P.Y DEOBLIGATIONS	\$915,185.68	\$1,902,961.34	\$0.00	\$0.00	\$2,818,147.02

FY AWARDS (OBLIGATIONS)					
GR407170 17405 01/25/05	\$0.00	\$0.00	\$0.00	(\$150,000.00)	(\$150,000.00)
GR507170 17501 05/04/05	(\$370,026.00)	(\$980,482.00)	\$0.00	\$0.00	(\$1,350,508.00)
GR507170 17502 05/04/05	\$0.00	\$0.00	\$0.00	(\$175,263.00)	(\$175,263.00)
GR507170 17503 05/04/05	(\$1,623,570.00)	(\$4,302,084.00)	\$0.00	\$0.00	(\$5,925,654.00)
GR507170 17505 05/04/05	\$0.00	\$0.00	\$0.00	(\$474,737.00)	(\$474,737.00)
GR507170 17506 05/04/05	(\$221,511.00)	(\$586,952.00)	\$0.00	\$0.00	(\$808,463.00)
GR507170 17513 05/04/05	\$0.00	\$0.00	\$0.00	(\$339,499.00)	(\$339,499.00)
TOTAL FY AWARDS THRU 10/02/05	(\$2,215,107.00)	(\$5,869,518.00)	\$0.00	(\$1,139,499.00)	(\$9,224,124.00)

SHARE BALANCE AS OF 10/02/05	\$1,655,392.99	\$4,107,729.76	\$0.00	\$0.00 *	\$5,763,122.75 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/02/05
FOR: INDIANA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$216,206.87	\$224,528.18	\$0.00	\$0.00	\$440,735.05
CURRENT YEAR DISTRIBUTION	\$2,909,916.00	\$1,867,106.00	\$0.00	\$497,973.00	\$5,274,995.00
TOTAL FUNDS AVAILABLE	\$3,126,122.87	\$2,091,634.18	\$0.00	\$497,973.00	\$5,715,730.05
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PRIOR YEAR DEOBLIGATIONS					
GR207180 18203 05/26/05	\$83,754.68	\$57,085.45	\$0.00	\$0.00	\$140,840.13
GR407180 18401 08/23/05	\$111,180.75	\$71,798.80	\$0.00	\$0.00	\$182,979.55
GR407180 18402 08/23/05	\$0.00	\$0.00	\$0.00	\$33,459.89	\$0.00
GR407180 18403 08/23/05	(\$111,180.75)	(\$71,798.80)	\$0.00	\$0.00	(\$182,979.55)
GR407180 18405 08/23/05	\$0.00	\$0.00	\$0.00	\$218,473.28	\$0.00

TOTAL P.Y DEOBLIGATIONS	\$83,754.68	\$57,085.45	\$0.00	\$251,933.17	\$140,840.13

FY AWARDS (OBLIGATIONS)					
GR307180 18303 06/16/05	(\$83,754.68)	(\$57,085.45)	\$0.00	\$0.00	(\$140,840.13)
GR507180 18501 03/21/05	(\$740,176.07)	(\$495,303.93)	\$0.00	\$0.00	(\$1,235,480.00)
GR507180 18502 03/21/05	\$0.00	\$0.00	\$0.00	(\$77,824.00)	(\$77,824.00)
GR507180 18503 03/21/05	(\$1,894,157.70)	(\$1,267,514.30)	\$0.00	\$0.00	(\$3,161,672.00)
GR507180 18505 03/21/05	\$0.00	\$0.00	\$0.00	(\$242,176.00)	(\$242,176.00)
GR507180 18506 03/21/05	(\$292,703.49)	(\$195,868.51)	\$0.00	\$0.00	(\$488,572.00)
GR507180 18513 03/21/05	\$0.00	\$0.00	\$0.00	(\$177,973.00)	(\$177,973.00)

TOTAL FY AWARDS THRU 10/02/05	(\$3,010,791.94)	(\$2,015,772.19)	\$0.00	(\$497,973.00)	(\$5,524,537.13)

SHARE BALANCE AS OF 10/02/05	\$199,085.61	\$132,947.44	\$0.00	\$0.00 *	\$332,033.05 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/02/05
FOR: IOWA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$5.01	\$9,046.00	\$0.00	\$0.00	\$9,051.01
CURRENT YEAR DISTRIBUTION	\$2,262.00	\$524,574.00	\$973,164.00	\$178,931.00	\$1,678,931.00
TOTAL FUNDS AVAILABLE	\$2,267.01	\$533,620.00	\$973,164.00	\$178,931.00	\$1,687,982.01
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PRIOR YEAR DEOBLIGATIONS					
GR207190 19203 05/05/05	\$577.87	\$32,388.66	\$0.00	\$0.00	\$32,966.53
GR307190 19301 09/30/04	\$781.78	\$47,033.73	\$0.00	\$0.00	\$47,815.51
GR307190 19302 09/30/04	\$0.00	\$0.00	\$0.00	\$539.00	\$0.00
GR307190 19303 09/30/04	(\$781.78)	(\$47,033.73)	\$0.00	\$0.00	(\$47,815.51)
GR307190 19305 09/30/04	\$0.00	\$0.00	\$0.00	\$48,529.70	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$577.87	\$32,388.66	\$0.00	\$49,068.70	\$32,966.53

FY AWARDS (OBLIGATIONS)					
GR307190 19303 06/16/05	(\$577.87)	(\$32,388.66)	(\$0.01)	\$0.00	(\$32,966.54)
GR507190 19501 04/04/05	(\$2,267.01)	(\$216,016.38)	\$0.00	\$0.00	(\$218,283.39)
GR507190 19502 04/04/05	\$0.00	\$0.00	\$0.00	(\$10,000.00)	(\$10,000.00)
GR507190 19503 04/04/05	\$0.00	(\$317,603.62)	(\$973,163.99)	\$0.00	(\$1,290,767.61)
GR507190 19505 04/04/05	\$0.00	\$0.00	\$0.00	(\$50,000.00)	(\$50,000.00)
GR507190 19513 04/04/05	\$0.00	\$0.00	\$0.00	(\$118,931.00)	(\$118,931.00)
TOTAL FY AWARDS THRU 10/02/05	(\$2,844.88)	(\$566,008.66)	(\$973,164.00)	(\$178,931.00)	(\$1,720,948.54)

SHARE BALANCE AS OF 10/02/05	\$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 10/02/05
FOR: KANSAS

	STATE	HISTORICAL	FEDERAL	EMERGENCY &	TOTAL	
	SHARE	COAL	EXPENSE	ACSI FUNDS	FUNDS	
PRIOR YEAR CARRY OVER	\$62.00	\$7,333.00	\$0.00	\$0.00	\$7,395.00	
CURRENT YEAR DISTRIBUTION	\$27,521.00	\$425,252.00	\$1,047,227.00	\$610,000.00	\$2,110,000.00	
TOTAL FUNDS AVAILABLE	\$27,583.00	\$432,585.00	\$1,047,227.00	\$610,000.00	\$2,117,395.00	
=====						
PRIOR YEAR DEOBLIGATIONS						
GR307200 20301 10/20/04	\$10,791.46	\$53,635.54	\$0.00	\$0.00	\$64,427.00	
GR307200 20302 10/20/04	\$0.00	\$0.00	\$0.00	\$31,224.00	\$0.00	
GR307200 20305 10/20/04	\$0.00	\$0.00	\$0.00	\$111,260.00	\$0.00	
GR307200 20309 10/20/04	\$0.00	\$19,529.00	\$0.00	\$0.00	\$19,529.00	
GR307200 20310 10/20/04	\$0.00	\$0.00	\$0.00	\$13,432.00	\$0.00	
TOTAL P.Y DEOBLIGATIONS	\$10,791.46	\$73,164.54	\$0.00	\$155,916.00	\$83,956.00	

FY AWARDS (OBLIGATIONS)						
GR407200 20403 11/16/04	(\$10,791.46)	(\$73,164.54)	\$0.00	\$0.00	(\$83,956.00)	
GR407200 20405 12/13/04	\$0.00	\$0.00	\$0.00	(\$150,000.00)	(\$150,000.00)	
GR507200 20501 05/03/05	(\$27,583.00)	(\$161,663.00)	\$0.00	\$0.00	(\$189,246.00)	
GR507200 20502 05/03/05	\$0.00	\$0.00	\$0.00	(\$52,582.00)	(\$52,582.00)	
GR507200 20503 05/03/05	\$0.00	(\$167,149.00)	(\$1,047,227.00)	\$0.00	(\$1,214,376.00)	
GR507200 20505 05/03/05	\$0.00	\$0.00	\$0.00	(\$218,621.00)	(\$218,621.00)	
GR507200 20509 05/03/05	\$0.00	(\$103,773.00)	\$0.00	\$0.00	(\$103,773.00)	
GR507200 20510 05/03/05	\$0.00	\$0.00	\$0.00	(\$28,797.00)	(\$28,797.00)	
GR507200 20505 07/25/05	\$0.00	\$0.00	\$0.00	(\$160,000.00)	(\$160,000.00)	
TOTAL FY AWARDS THRU 10/02/05	(\$38,374.46)	(\$505,749.54)	(\$1,047,227.00)	(\$610,000.00)	(\$2,201,351.00)	

SHARE BALANCE AS OF 10/02/05	\$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 10/02/05
FOR: KENTUCKY

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$17,902.01	\$505,817.02	\$0.00	\$0.00	\$523,719.03
CURRENT YEAR DISTRIBUTION	\$8,690,962.00	\$5,620,573.00	\$0.00	\$334,724.00	\$14,646,259.00
TOTAL FUNDS AVAILABLE	\$8,708,864.01	\$6,126,390.02	\$0.00	\$334,724.00	\$15,169,978.03
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107210 21103 04/20/05	\$616.83	\$0.00	\$0.00	\$0.00	\$616.83
GR107210 21104 04/20/05	\$285.65	\$0.00	\$0.00	\$0.00	\$285.65
GR307210 21301 11/22/04	\$663,359.57	\$0.00	\$0.00	\$0.00	\$663,359.57
GR307210 21303 11/22/04	(\$663,359.57)	\$0.00	\$0.00	\$0.00	(\$663,359.57)
TOTAL P.Y DEOBLIGATIONS	\$902.48	\$0.00	\$0.00	\$0.00	\$902.48

FY AWARDS (OBLIGATIONS)					
GR507210 21501 06/15/05	\$0.00	(\$1,916,109.00)	\$0.00	\$0.00	(\$1,916,109.00)
GR507210 21503 06/15/05	(\$8,331,397.00)	\$0.00	\$0.00	\$0.00	(\$8,331,397.00)
GR507210 21504 06/15/05	(\$377,467.00)	(\$4,014,322.00)	\$0.00	\$0.00	(\$4,391,789.00)
GR507210 21513 06/15/05	\$0.00	\$0.00	\$0.00	(\$334,724.00)	(\$334,724.00)
TOTAL FY AWARDS THRU 10/02/05	(\$8,708,864.00)	(\$5,930,431.00)	\$0.00	(\$334,724.00)	(\$14,974,019.00)

SHARE BALANCE AS OF 10/02/05	\$902.49	\$195,959.02	\$0.00	\$0.00 *	\$196,861.51 *
=====					

* 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 10/02/05
FOR: LOUISIANA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$24,833.80	\$0.00	\$0.00	\$0.00	\$24,833.80
CURRENT YEAR DISTRIBUTION	\$97,212.00	\$0.00	\$0.00	\$0.00	\$97,212.00
TOTAL FUNDS AVAILABLE	\$122,045.80	\$0.00	\$0.00	\$0.00	\$122,045.80
=====					
FY AWARDS (OBLIGATIONS)					
GR507220 22501 04/05/05	(\$97,400.00)	\$0.00	\$0.00	\$0.00	(\$97,400.00)
TOTAL FY AWARDS THRU 10/02/05	(\$97,400.00)	\$0.00	\$0.00	\$0.00	(\$97,400.00)

SHARE BALANCE AS OF 10/02/05	\$24,645.80	\$0.00	\$0.00	\$0.00 *	\$24,645.80 *
=====					

* 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 10/02/05
FOR: MARYLAND

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS	
PRIOR YEAR CARRY OVER	\$3,030.18	\$15,790.05	\$8.01	\$0.00	\$18,828.24	
CURRENT YEAR DISTRIBUTION	\$246,230.00	\$421,479.00	\$832,291.00	\$115,210.00	\$1,615,210.00	
TOTAL FUNDS AVAILABLE	\$249,260.18	\$437,269.05	\$832,299.01	\$115,210.00	\$1,634,038.24	
=====						
PRIOR YEAR DEOBLIGATIONS						
GR207240 24201 09/12/05	\$5,104.67	\$0.00	\$0.00	\$0.00	\$5,104.67	
GR307240 24301 11/03/04	\$36,786.64	\$43,996.36	\$0.00	\$0.00	\$80,783.00	
GR307240 24303 11/03/04	(\$36,786.64)	(\$43,996.36)	\$0.00	\$0.00	(\$80,783.00)	
GR407240 24401 11/03/04	\$46,765.00	\$53,235.00	\$0.00	\$0.00	\$100,000.00	
GR407240 24403 11/03/04	(\$46,765.00)	(\$53,235.00)	\$0.00	\$0.00	(\$100,000.00)	
TOTAL P.Y DEOBLIGATIONS	\$5,104.67	\$0.00	\$0.00	\$0.00	\$5,104.67	

FY AWARDS (OBLIGATIONS)						
GR507240 24501 02/09/05	(\$246,696.00)	(\$199,224.00)	\$0.00	\$0.00	(\$445,920.00)	
GR507240 24503 02/09/05	\$0.00	\$0.00	(\$600,000.00)	\$0.00	(\$600,000.00)	
GR507240 24507 02/09/05	\$0.00	(\$229,525.00)	(\$28,475.00)	\$0.00	(\$258,000.00)	
GR507240 24513 02/09/05	\$0.00	\$0.00	\$0.00	(\$115,210.00)	(\$115,210.00)	
TOTAL FY AWARDS THRU 10/02/05	(\$246,696.00)	(\$428,749.00)	(\$628,475.00)	(\$115,210.00)	(\$1,419,130.00)	

SHARE BALANCE AS OF 10/02/05	\$7,668.85	\$8,520.05	\$203,824.01	\$0.00 *	\$220,012.91 *	
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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 10/02/05
FOR: MICHIGAN

	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 10/02/05	\$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 10/02/05
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 10/02/05	\$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 10/02/05
FOR: MISSOURI

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$33,833.68	\$1.36	\$0.34	\$0.00	\$33,835.38
CURRENT YEAR DISTRIBUTION	\$66,116.00	\$513,463.00	\$920,421.00	\$50,000.00	\$1,550,000.00
TOTAL FUNDS AVAILABLE	\$99,949.68	\$513,464.36	\$920,421.34	\$50,000.00	\$1,583,835.38
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107290 29103 04/19/05	\$4,778.98	\$22,219.68	\$32,022.92	\$0.00	\$59,021.58
TOTAL P.Y DEOBLIGATIONS	\$4,778.98	\$22,219.68	\$32,022.92	\$0.00	\$59,021.58

FY AWARDS (OBLIGATIONS)					
GR207290 29203 05/25/05	(\$4,778.98)	(\$22,219.68)	(\$32,022.92)	\$0.00	(\$59,021.58)
GR507290 29501 06/28/05	(\$24,683.39)	(\$191,695.09)	(\$343,627.52)	\$0.00	(\$560,006.00)
GR507290 29502 06/28/05	\$0.00	\$0.00	\$0.00	(\$4,100.00)	(\$4,100.00)
GR507290 29505 06/28/05	\$0.00	\$0.00	\$0.00	(\$45,900.00)	(\$45,900.00)
TOTAL FY AWARDS THRU 10/02/05	(\$29,462.37)	(\$213,914.77)	(\$375,650.44)	(\$50,000.00)	(\$669,027.58)

SHARE BALANCE AS OF 10/02/05	\$75,266.29	\$321,769.27	\$576,793.82	\$0.00 *	\$973,829.38 *
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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 10/02/05
FOR: MONTANA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$57,284.00	\$0.00	\$0.00	\$0.00	\$57,284.00
CURRENT YEAR DISTRIBUTION	\$3,234,974.00	\$0.00	\$0.00	\$125,000.00	\$3,359,974.00
TOTAL FUNDS AVAILABLE	\$3,292,258.00	\$0.00	\$0.00	\$125,000.00	\$3,417,258.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR307300 30301 06/14/05	\$95,740.23	\$0.00	\$0.00	\$0.00	\$95,740.23
GR307300 30305 06/14/05	\$0.00	\$0.00	\$0.00	\$62,913.83	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$95,740.23	\$0.00	\$0.00	\$62,913.83	\$95,740.23

FY AWARDS (OBLIGATIONS)					
GR507300 30501 06/15/05	(\$533,641.00)	\$0.00	\$0.00	\$0.00	(\$533,641.00)
GR507300 30503 06/15/05	(\$2,854,357.23)	\$0.00	\$0.00	\$0.00	(\$2,854,357.23)
GR507300 30505 06/15/05	\$0.00	\$0.00	\$0.00	(\$125,000.00)	(\$125,000.00)
TOTAL FY AWARDS THRU 10/02/05	(\$3,387,998.23)	\$0.00	\$0.00	(\$125,000.00)	(\$3,512,998.23)

SHARE BALANCE AS OF 10/02/05	\$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 10/02/05
FOR: NAVAJO TRIBE

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$2,404,067.79	\$0.00	\$0.00	\$0.00	\$2,404,067.79
CURRENT YEAR DISTRIBUTION	\$2,156,869.00	\$0.00	\$0.00	\$0.00	\$2,156,869.00
TOTAL FUNDS AVAILABLE	\$4,560,936.79	\$0.00	\$0.00	\$0.00	\$4,560,936.79
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107810 81103 06/23/05	\$1,001,598.13	\$0.00	\$0.00	\$0.00	\$1,001,598.13
GR407810 81401 09/13/05	\$1,042,229.00	\$0.00	\$0.00	\$0.00	\$1,042,229.00
GR407810 81403 09/13/05	(\$1,042,229.00)	\$0.00	\$0.00	\$0.00	(\$1,042,229.00)
TOTAL P.Y DEOBLIGATIONS	\$1,001,598.13	\$0.00	\$0.00	\$0.00	\$1,001,598.13

FY AWARDS (OBLIGATIONS)					
GR507810 81501 11/12/04	(\$887,732.00)	\$0.00	\$0.00	\$0.00	(\$887,732.00)
GR507810 81503 11/12/04	(\$1,512,017.00)	\$0.00	\$0.00	\$0.00	(\$1,512,017.00)
GR507810 81503 02/03/05	(\$713,000.00)	\$0.00	\$0.00	\$0.00	(\$713,000.00)
TOTAL FY AWARDS THRU 10/02/05	(\$3,112,749.00)	\$0.00	\$0.00	\$0.00	(\$3,112,749.00)

SHARE BALANCE AS OF 10/02/05	\$2,449,785.92	\$0.00	\$0.00	\$0.00 *	\$2,449,785.92 *
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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 10/02/05
FOR: NEW MEXICO

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$3,008.19	\$10,110.00	\$0.00	\$0.00	\$13,118.19
CURRENT YEAR DISTRIBUTION	\$1,440,891.00	\$183,412.00	\$0.00	\$0.00	\$1,624,303.00
TOTAL FUNDS AVAILABLE	\$1,443,899.19	\$193,522.00	\$0.00	\$0.00	\$1,637,421.19
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107350 35103 11/17/04	\$107,738.59	\$0.00	\$0.00	\$0.00	\$107,738.59
GR307350 35301 11/17/04	\$170,577.83	\$77,651.63	\$0.00	\$0.00	\$248,229.46

TOTAL P.Y DEOBLIGATIONS	\$278,316.42	\$77,651.63	\$0.00	\$0.00	\$355,968.05

FY AWARDS (OBLIGATIONS)					
GR407350 35403 12/09/04	(\$278,316.42)	(\$77,651.63)	\$0.00	\$0.00	(\$355,968.05)
GR507350 35501 06/22/05	(\$715,299.00)	(\$193,522.00)	\$0.00	\$0.00	(\$908,821.00)
GR507350 35503 06/22/05	(\$564,858.00)	\$0.00	\$0.00	\$0.00	(\$564,858.00)
GR507350 35506 06/22/05	(\$163,742.00)	\$0.00	\$0.00	\$0.00	(\$163,742.00)

TOTAL FY AWARDS THRU 10/02/05	(\$1,722,215.42)	(\$271,173.63)	\$0.00	\$0.00	(\$1,993,389.05)

SHARE BALANCE AS OF 10/02/05	\$0.19	\$0.00	\$0.00	\$0.00 *	\$0.19 *
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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 10/02/05

FOR: NORTH DAKOTA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$17,031.22	\$9,504.43	\$0.00	\$0.00	\$26,535.65
CURRENT YEAR DISTRIBUTION	\$853,044.00	\$271,700.00	\$375,256.00	\$100,000.00	\$1,600,000.00
TOTAL FUNDS AVAILABLE	\$870,075.22	\$281,204.43	\$375,256.00	\$100,000.00	\$1,626,535.65
=====					
PRIOR YEAR DEOBLIGATIONS					
GR307380 38303 04/06/05	\$501.81	\$157.57	\$0.00	\$0.00	\$659.38
GR407380 38401 09/14/05	\$14,907.51	\$4,713.41	\$5,828.08	\$0.00	\$25,449.00
GR407380 38405 09/14/05	\$0.00	\$0.00	\$0.00	\$93,151.41	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$15,409.32	\$4,870.98	\$5,828.08	\$93,151.41	\$26,108.38

FY AWARDS (OBLIGATIONS)					
GR507380 38501 02/15/05	(\$109,401.00)	(\$39,330.00)	(\$43,200.00)	\$0.00	(\$191,931.00)
GR507380 38503 02/15/05	(\$757,088.00)	(\$239,081.00)	(\$332,056.00)	\$0.00	(\$1,328,225.00)
GR507380 38505 02/15/05	\$0.00	\$0.00	\$0.00	(\$100,000.00)	(\$100,000.00)
TOTAL FY AWARDS THRU 10/02/05	(\$866,489.00)	(\$278,411.00)	(\$375,256.00)	(\$100,000.00)	(\$1,620,156.00)

SHARE BALANCE AS OF 10/02/05	\$18,995.54	\$7,664.41	\$5,828.08	\$0.00 *	\$32,488.03 *
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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 10/02/05
FOR: OHIO

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$287,013.83	\$524,003.65	\$0.00	\$0.00	\$811,017.48
CURRENT YEAR DISTRIBUTION	\$1,675,751.00	\$3,515,573.00	\$0.00	\$3,087,816.00	\$8,279,140.00
TOTAL FUNDS AVAILABLE	\$1,962,764.83	\$4,039,576.65	\$0.00	\$3,087,816.00	\$9,090,157.48
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107390 39103 09/28/04	\$0.00	(\$30,000.00)	\$0.00	\$0.00	(\$30,000.00)
GR107390 39104 09/28/04	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00
GR307390 39301 05/18/05	\$0.00	\$816,721.64	\$0.00	\$0.00	\$816,721.64
GR307390 39302 05/18/05	\$0.00	\$0.00	\$0.00	\$59,676.31	\$0.00
GR307390 39305 05/18/05	\$0.00	\$0.00	\$0.00	\$611,945.90	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$0.00	\$816,721.64	\$0.00	\$671,622.21	\$816,721.64

FY AWARDS (OBLIGATIONS)					
GR407390 39405 06/08/05	\$0.00	\$0.00	\$0.00	(\$541,000.00)	(\$541,000.00)
GR407390 39407 06/08/05	(\$553,380.00)	\$0.00	\$0.00	\$0.00	(\$553,380.00)
GR507390 39501 06/15/05	(\$1,198,099.00)	\$0.00	\$0.00	\$0.00	(\$1,198,099.00)
GR507390 39502 06/15/05	\$0.00	\$0.00	\$0.00	(\$359,098.00)	(\$359,098.00)
GR507390 39503 06/15/05	(\$211,201.00)	(\$3,974,811.00)	\$0.00	\$0.00	(\$4,186,012.00)
GR507390 39505 06/15/05	\$0.00	\$0.00	\$0.00	(\$1,940,902.00)	(\$1,940,902.00)
GR507390 39513 06/15/05	\$0.00	\$0.00	\$0.00	(\$246,816.00)	(\$246,816.00)
TOTAL FY AWARDS THRU 10/02/05	(\$1,962,680.00)	(\$3,974,811.00)	\$0.00	(\$3,087,816.00)	(\$9,025,307.00)

SHARE BALANCE AS OF 10/02/05	\$84.83	\$881,487.29	\$0.00	\$0.00 *	\$881,572.12 *
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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 10/02/05
FOR: OKLAHOMA-070

	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 10/02/05	\$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 10/02/05
FOR: OKLAHOMA-450

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$303.00	\$5,274.00	\$0.00	\$0.00	\$5,577.00
CURRENT YEAR DISTRIBUTION	\$149,238.00	\$305,857.00	\$1,044,905.00	\$451,038.00	\$1,951,038.00
TOTAL FUNDS AVAILABLE	\$149,541.00	\$311,131.00	\$1,044,905.00	\$451,038.00	\$1,956,615.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107400 40113 09/29/04	\$0.00	\$0.00	\$0.00	\$8,463.01	\$0.00
GR207400 40202 06/16/05	\$0.00	\$0.00	\$0.00	\$27.80	\$0.00
GR207400 40205 06/16/05	\$0.00	\$0.00	\$0.00	\$50,067.22	\$0.00
GR207400 40213 06/16/05	\$0.00	\$0.00	\$0.00	\$104,166.19	\$0.00
GR307400 40301 11/10/04	\$2,198.13	\$79.59	\$0.00	\$0.00	\$2,277.72
GR307400 40302 11/10/04	\$0.00	\$0.00	\$0.00	\$5,171.59	\$0.00
GR307400 40303 11/10/04	(\$2,198.63)	(\$79.61)	\$0.00	\$0.00	(\$2,278.24)
GR307400 40305 11/10/04	\$0.00	\$0.00	\$0.00	\$6,932.65	\$0.00
GR307400 40309 11/10/04	\$0.50	\$0.02	\$0.00	\$0.00	\$0.52
GR407400 40401 09/14/05	\$1,044.50	\$2,116.60	\$6,763.15	\$0.00	\$9,924.25
GR407400 40409 09/14/05	\$1,910.67	\$3,871.82	\$12,371.63	\$0.00	\$18,154.12
GR407400 40403 09/14/05	(\$2,955.17)	(\$5,988.42)	(\$19,134.78)	\$0.00	(\$28,078.37)

TOTAL P.Y DEOBLIGATIONS	\$0.00	\$0.00	\$0.00	\$174,828.46	\$0.00

FY AWARDS (OBLIGATIONS)					
GR407400 40405 12/08/04	\$0.00	\$0.00	\$0.00	(\$105,000.00)	(\$105,000.00)
GR507400 40501 02/08/05	(\$21,882.44)	(\$45,549.86)	(\$152,934.70)	\$0.00	(\$220,367.00)
GR507400 40503 02/08/05	(\$119,906.41)	(\$249,444.48)	(\$837,791.11)	\$0.00	(\$1,207,142.00)
GR507400 40509 02/08/05	(\$7,752.15)	(\$16,136.66)	(\$54,179.19)	\$0.00	(\$78,068.00)
GR507400 40513 02/08/05	\$0.00	\$0.00	\$0.00	(\$111,038.00)	(\$111,038.00)
GR507400 40502 03/16/05	\$0.00	\$0.00	\$0.00	(\$30,000.00)	(\$30,000.00)
GR507400 40505 03/16/05	\$0.00	\$0.00	\$0.00	(\$75,000.00)	(\$75,000.00)
GR507400 40505 06/08/05	\$0.00	\$0.00	\$0.00	(\$130,000.00)	(\$130,000.00)

TOTAL FY AWARDS THRU 10/02/05	(\$149,541.00)	(\$311,131.00)	(\$1,044,905.00)	(\$451,038.00)	(\$1,956,615.00)

SHARE BALANCE AS OF 10/02/05	\$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 10/02/05
FOR: PENNSYLVANIA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$8,363.00	\$2,021,995.00	\$0.00	\$0.00	\$2,030,358.00
CURRENT YEAR DISTRIBUTION	\$4,038,538.00	\$18,538,069.00	\$0.00	\$874,180.00	\$23,450,787.00
TOTAL FUNDS AVAILABLE	\$4,046,901.00	\$20,560,064.00	\$0.00	\$874,180.00	\$25,481,145.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007420 42013 10/20/04	\$0.00	\$0.00	\$0.00	\$225,839.01	\$0.00
GR107420 42103 07/20/05	\$2,808,057.94	\$13,147,700.34	\$0.00	\$0.00	\$15,955,758.28
GR107420 42114 07/20/05	\$0.00	\$0.00	\$3,815,248.00	\$0.00	\$3,815,248.00
GR107420 42104 07/20/05	\$0.00	\$17,211.34	\$0.00	\$0.00	\$17,211.34
GR407420 42401 09/27/05	\$587,975.98	\$0.00	\$0.00	\$0.00	\$587,975.98
TOTAL P.Y DEOBLIGATIONS	\$3,396,033.92	\$13,164,911.68	\$3,815,248.00	\$225,839.01	\$20,376,193.60

FY AWARDS (OBLIGATIONS)					
GR207420 42214 09/13/05	\$0.00	\$0.00	(\$1,476,734.50)	\$0.00	(\$1,476,734.50)
GR407420 42414 09/13/05	\$0.00	\$0.00	(\$2,338,513.50)	\$0.00	(\$2,338,513.50)
GR407420 42404 09/13/05	\$0.00	(\$500,000.00)	\$0.00	\$0.00	(\$500,000.00)
GR507420 42501 02/24/05	(\$2,768,291.00)	\$0.00	\$0.00	\$0.00	(\$2,768,291.00)
GR507420 42503 02/24/05	(\$873,919.81)	(\$12,967,500.19)	\$0.00	\$0.00	(\$13,841,420.00)
GR507420 42504 02/24/05	\$0.00	(\$1,449,070.00)	\$0.00	\$0.00	(\$1,449,070.00)
GR507420 42513 02/24/05	\$0.00	\$0.00	\$0.00	(\$874,180.00)	(\$874,180.00)
GR507420 42507 02/24/05	(\$404,690.19)	(\$1,956,006.81)	\$0.00	\$0.00	(\$2,360,697.00)
GR507420 42501 07/20/05	\$0.00	(\$359,785.00)	\$0.00	\$0.00	(\$359,785.00)
GR507420 42503 07/20/05	\$0.00	(\$3,735,014.00)	\$0.00	\$0.00	(\$3,735,014.00)
GR507420 42504 07/20/05	\$0.00	(\$92,688.00)	\$0.00	\$0.00	(\$92,688.00)
GR507420 42503 09/15/05	(\$2,808,057.94)	(\$11,914,911.68)	\$0.00	\$0.00	(\$14,722,969.62)
GR507420 42504 09/15/05	\$0.00	(\$750,000.00)	\$0.00	\$0.00	(\$750,000.00)
TOTAL FY AWARDS THRU 10/02/05	(\$6,854,958.94)	(\$33,724,975.68)	(\$3,815,248.00)	(\$874,180.00)	(\$45,269,362.62)

SHARE BALANCE AS OF 10/02/05	\$587,975.98	\$0.00	\$0.00	\$0.00 *	\$587,975.98 *
=====					

* 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 10/02/05
FOR: RHODE ISLAND

	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 10/02/05	\$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 10/02/05
FOR: TENNESSEE-330

	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 10/02/05	\$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 10/02/05
FOR: TENNESSEE-680

	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 10/02/05	\$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 10/02/05
FOR: TEXAS

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$2,827.00	\$0.00	\$0.00	\$0.00	\$2,827.00
CURRENT YEAR DISTRIBUTION	\$1,398,654.00	\$0.00	\$0.00	\$0.00	\$1,398,654.00
TOTAL FUNDS AVAILABLE	\$1,401,481.00	\$0.00	\$0.00	\$0.00	\$1,401,481.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR407480 48401 07/06/05	\$54,932.83	\$0.00	\$0.00	\$0.00	\$54,932.83
TOTAL P.Y DEOBLIGATIONS	\$54,932.83	\$0.00	\$0.00	\$0.00	\$54,932.83

FY AWARDS (OBLIGATIONS)					
GR307480 48303 08/30/05	(\$1,270,466.00)	\$0.00	\$0.00	\$0.00	(\$1,270,466.00)
GR507480 48501 02/08/05	(\$131,015.00)	\$0.00	\$0.00	\$0.00	(\$131,015.00)
TOTAL FY AWARDS THRU 10/02/05	(\$1,401,481.00)	\$0.00	\$0.00	\$0.00	(\$1,401,481.00)

SHARE BALANCE AS OF 10/02/05	\$54,932.83	\$0.00	\$0.00	\$0.00 *	\$54,932.83 *
=====					

* 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 10/02/05
FOR: UTAH

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$2,156.00	\$19,159.91	\$0.00	\$0.00	\$21,315.91
CURRENT YEAR DISTRIBUTION	\$1,014,495.00	\$502,652.00	\$0.00	\$0.00	\$1,517,147.00
TOTAL FUNDS AVAILABLE	\$1,016,651.00	\$521,811.91	\$0.00	\$0.00	\$1,538,462.91
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107490 49103 09/16/05	\$358,294.35	\$134,862.65	\$0.00	\$0.00	\$493,157.00
GR207490 49203 10/13/04	\$230,590.08	\$106,409.92	\$0.00	\$0.00	\$337,000.00
GR307490 49301 10/13/04	\$75,305.76	\$33,526.24	\$0.00	\$0.00	\$108,832.00
GR307490 49303 10/13/04	\$59,444.00	\$27,724.00	\$0.00	\$0.00	\$87,168.00
TOTAL P.Y DEOBLIGATIONS	\$723,634.19	\$302,522.81	\$0.00	\$0.00	\$1,026,157.00

CURRENT YEAR DEOBLIGATIONS					
GR107490 49103 09/16/05	\$43,592.00	\$16,408.00	\$0.00	\$0.00	\$60,000.00
TOTAL C.Y DEOBLIGATIONS	\$43,592.00	\$16,408.00	\$0.00	\$0.00	\$60,000.00

FY AWARDS (OBLIGATIONS)					
GR107490 49103 10/26/04	(\$43,592.00)	(\$16,408.00)	\$0.00	\$0.00	(\$60,000.00)
GR407490 49403 10/26/04	(\$315,225.00)	(\$134,775.00)	\$0.00	\$0.00	(\$450,000.00)
GR507490 49501 05/26/05	(\$285,176.00)	(\$150,207.00)	\$0.00	\$0.00	(\$435,383.00)
GR507490 49503 05/26/05	(\$709,144.00)	(\$373,518.00)	\$0.00	\$0.00	(\$1,082,662.00)
TOTAL FY AWARDS THRU 10/02/05	(\$1,353,137.00)	(\$674,908.00)	\$0.00	\$0.00	(\$2,028,045.00)

SHARE BALANCE AS OF 10/02/05	\$430,740.19	\$165,834.72	\$0.00	\$0.00 *	\$596,574.91 *
=====					

* 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 10/02/05
FOR: VIRGINIA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$4,731.05	\$197,242.27	\$0.00	\$0.00	\$201,973.32
CURRENT YEAR DISTRIBUTION	\$1,882,197.00	\$1,725,130.00	\$0.00	\$2,022,044.00	\$5,629,371.00
TOTAL FUNDS AVAILABLE	\$1,886,928.05	\$1,922,372.27	\$0.00	\$2,022,044.00	\$5,831,344.32
=====					
FY AWARDS (OBLIGATIONS)					
GR507510 51501 04/07/05	\$0.00	(\$570,091.00)	\$0.00	\$0.00	(\$570,091.00)
GR507510 51502 04/07/05	\$0.00	\$0.00	\$0.00	(\$350,000.00)	(\$350,000.00)
GR507510 51503 04/07/05	(\$1,722,113.44)	(\$72,503.56)	\$0.00	\$0.00	(\$1,794,617.00)
GR507510 51504 04/07/05	\$0.00	(\$1,111,867.00)	\$0.00	\$0.00	(\$1,111,867.00)
GR507510 51505 04/07/05	\$0.00	\$0.00	\$0.00	(\$1,500,000.00)	(\$1,500,000.00)
GR507510 51506 04/07/05	(\$164,814.56)	(\$167,910.44)	\$0.00	\$0.00	(\$332,725.00)
GR507510 51513 04/07/05	\$0.00	\$0.00	\$0.00	(\$172,044.00)	(\$172,044.00)

TOTAL FY AWARDS THRU 10/02/05	(\$1,886,928.00)	(\$1,922,372.00)	\$0.00	(\$2,022,044.00)	(\$5,831,344.00)

SHARE BALANCE AS OF 10/02/05	\$0.05	\$0.27	\$0.00	\$0.00 *	\$0.32 *
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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 10/02/05
FOR: WASHINGTON

	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 10/02/05	\$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 10/02/05
FOR: WEST VIRGINIA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$17,946.00	\$587,361.00	\$0.00	\$0.00	\$605,307.00
CURRENT YEAR DISTRIBUTION	\$8,977,678.00	\$10,654,214.00	\$0.00	\$5,544,937.00	\$25,176,829.00
TOTAL FUNDS AVAILABLE	\$8,995,624.00	\$11,241,575.00	\$0.00	\$5,544,937.00	\$25,782,136.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107540 54101 02/15/05	\$72.50	\$27.50	\$0.00	\$0.00	\$100.00
GR107540 54103 02/15/05	\$111,914.62	\$42,440.37	\$0.00	\$0.00	\$154,354.99
GR107540 54104 02/15/05	\$233,145.49	\$0.00	\$0.00	\$0.00	\$233,145.49
GR307540 54301 04/19/05	\$0.00	\$807,890.84	\$0.00	\$0.00	\$807,890.84
GR307540 54302 04/19/05	\$0.00	\$0.00	\$0.00	\$720.80	\$0.00
GR307540 54305 04/19/05	\$0.00	\$0.00	\$0.00	\$20,152.00	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$345,132.61	\$850,358.71	\$0.00	\$20,872.80	\$1,195,491.32

FY AWARDS (OBLIGATIONS)					
GR407540 54403 08/02/05	(\$345,132.61)	(\$42,467.87)	\$0.00	\$0.00	(\$387,600.48)
GR507540 54501 02/08/05	(\$4,710,873.00)	\$0.00	\$0.00	\$0.00	(\$4,710,873.00)
GR507540 54502 02/08/05	\$0.00	\$0.00	\$0.00	(\$1,005,136.00)	(\$1,005,136.00)
GR507540 54503 02/08/05	(\$4,284,751.00)	(\$4,882,906.00)	\$0.00	\$0.00	(\$9,167,657.00)
GR507540 54504 02/08/05	\$0.00	(\$5,858,669.00)	\$0.00	\$0.00	(\$5,858,669.00)
GR507540 54505 02/08/05	\$0.00	\$0.00	\$0.00	(\$3,994,864.00)	(\$3,994,864.00)
GR507540 54507 02/08/05	\$0.00	(\$500,000.00)	\$0.00	\$0.00	(\$500,000.00)
GR507540 54513 02/08/05	\$0.00	\$0.00	\$0.00	(\$544,937.00)	(\$544,937.00)
TOTAL FY AWARDS THRU 10/02/05	(\$9,340,756.61)	(\$11,284,042.87)	\$0.00	(\$5,544,937.00)	(\$26,169,736.48)

SHARE BALANCE AS OF 10/02/05	\$0.00	\$807,890.84	\$0.00	\$0.00 *	\$807,890.84 *
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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 10/02/05
FOR: WYOMING

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$56,018.00	\$0.00	\$0.00	\$0.00	\$56,018.00
CURRENT YEAR DISTRIBUTION	\$29,870,288.00	\$0.00	\$0.00	\$0.00	\$29,870,288.00
TOTAL FUNDS AVAILABLE	\$29,926,306.00	\$0.00	\$0.00	\$0.00	\$29,926,306.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR207560 56203 06/16/05	\$7,863,116.64	\$0.00	\$0.00	\$0.00	\$7,863,116.64
GR407560 56401 08/18/05	\$3,275.39	\$0.00	\$0.00	\$0.00	\$3,275.39
GR407560 56408 08/18/05	\$271,957.00	\$0.00	\$0.00	\$0.00	\$271,957.00
TOTAL P.Y DEOBLIGATIONS	\$8,138,349.03	\$0.00	\$0.00	\$0.00	\$8,138,349.03

FY AWARDS (OBLIGATIONS)					
GR307560 56303 08/18/05	(\$2,054,542.39)	\$0.00	\$0.00	\$0.00	(\$2,054,542.39)
GR407560 56403 08/18/05	(\$157,853.92)	\$0.00	\$0.00	\$0.00	(\$157,853.92)
GR507560 56508 02/22/05	(\$31,131.00)	\$0.00	\$0.00	\$0.00	(\$31,131.00)
GR507560 56506 02/22/05	(\$2,992,630.00)	\$0.00	\$0.00	\$0.00	(\$2,992,630.00)
GR507560 56501 02/22/05	(\$1,236,375.00)	\$0.00	\$0.00	\$0.00	(\$1,236,375.00)
GR507560 56503 02/22/05	(\$25,666,170.00)	\$0.00	\$0.00	\$0.00	(\$25,666,170.00)
GR507560 56503 08/18/05	(\$5,925,952.72)	\$0.00	\$0.00	\$0.00	(\$5,925,952.72)
TOTAL FY AWARDS THRU 10/02/05	(\$38,064,655.03)	\$0.00	\$0.00	\$0.00	(\$38,064,655.03)

SHARE BALANCE AS OF 10/02/05	\$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 10/02/05
FOR: N CHEYENNE TRIBE

	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
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NO CURRENT ACTIVITY					

SHARE BALANCE AS OF 10/02/05	\$0.00	\$0.00	\$0.00	\$0.00 *	\$0.00 *
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* These balances do not reflect Prior Year Emergency Deobligations.