

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/02/04
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
=====					
NO CURRENT ACTIVITY					

SHARE BALANCE AS OF 10/02/04	\$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 10/02/04
FOR: ALABAMA-490

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.84	\$29.27	\$0.00	\$0.00	\$30.11
CURRENT YEAR DISTRIBUTION	\$1,289,499.00	\$1,638,480.00	\$0.00	\$686,733.00	\$3,614,712.00
TOTAL FUNDS AVAILABLE	\$1,289,499.84	\$1,638,509.27	\$0.00	\$686,733.00	\$3,614,742.11
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PRIOR YEAR DEOBLIGATIONS					
GR007010 01003 02/03/04	\$327.50	\$520.31	\$0.00	\$0.00	\$847.81
GR007010 01013 02/03/04	\$0.00	\$0.00	\$0.00	\$62,866.51	\$0.00
GR207010 01201 12/23/03	(\$4,710.45)	(\$7,801.90)	\$0.00	\$0.00	(\$12,512.35)
GR207010 01203 12/23/03	\$4,710.45	\$7,801.90	\$0.00	\$0.00	\$12,512.35
GR207010 01201 02/27/04	\$10.17	\$16.83	\$0.00	\$0.00	\$27.00
GR207010 01202 07/13/04	\$0.00	\$0.00	\$0.00	\$33,390.95	\$0.00
GR207010 01205 07/13/04	\$0.00	\$0.00	\$0.00	\$235,360.74	\$0.00
GR307010 01301 12/03/03	\$18,071.00	\$0.00	\$0.00	\$0.00	\$18,071.00
GR307010 01303 12/03/03	(\$18,071.00)	\$0.00	\$0.00	\$0.00	(\$18,071.00)
GR307010 01301 12/23/03	(\$18,071.00)	\$0.00	\$0.00	\$0.00	(\$18,071.00)
GR307010 01303 12/23/03	\$18,071.00	\$0.00	\$0.00	\$0.00	\$18,071.00
GR307010 01301 05/04/04	(\$56,929.00)	\$0.00	\$0.00	\$0.00	(\$56,929.00)
GR307010 01303 05/04/04	\$56,929.00	\$0.00	\$0.00	\$0.00	\$56,929.00

TOTAL P.Y DEOBLIGATIONS	\$337.67	\$537.14	\$0.00	\$331,618.20	\$874.81

FY AWARDS (OBLIGATIONS)					
GR307010 01302 04/06/04	\$0.00	\$0.00	\$0.00	(\$25,926.00)	(\$25,926.00)
GR307010 01305 04/06/04	\$0.00	\$0.00	\$0.00	(\$374,074.00)	(\$374,074.00)
GR307010 01313 04/06/04	\$0.00	\$0.00	\$0.00	(\$286,733.00)	(\$286,733.00)
GR407010 01401 09/08/04	(\$488,987.00)	\$0.00	\$0.00	\$0.00	(\$488,987.00)
GR407010 01403 09/08/04	(\$800,850.51)	(\$1,639,045.49)	\$0.00	\$0.00	(\$2,439,896.00)

TOTAL FY AWARDS THRU 10/02/04	(\$1,289,837.51)	(\$1,639,045.49)	\$0.00	(\$686,733.00)	(\$3,615,616.00)

SHARE BALANCE AS OF 10/02/04	\$0.00	\$0.92	\$0.00	\$0.00 *	\$0.92 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/02/04
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	\$147,206.00	\$20,220.00	\$1,332,574.00	\$25,000.00	\$1,525,000.00
TOTAL FUNDS AVAILABLE	\$147,206.00	\$20,220.00	\$1,332,574.00	\$25,000.00	\$1,525,000.00
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PRIOR YEAR DEOBLIGATIONS					
GR207020 02201 10/16/03	\$0.00	\$0.00	\$50,973.58	\$0.00	\$50,973.58
GR207020 02203 10/16/03	\$0.00	\$0.00	(\$50,973.58)	\$0.00	(\$50,973.58)
GR207020 02205 10/16/03	\$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
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FY AWARDS (OBLIGATIONS)					
GR407020 02401 04/27/04	\$0.00	\$0.00	(\$303,512.00)	\$0.00	(\$303,512.00)
GR407020 02403 04/27/04	(\$147,206.00)	(\$20,220.00)	(\$1,029,062.00)	\$0.00	(\$1,196,488.00)
GR407020 02405 04/27/04	\$0.00	\$0.00	\$0.00	(\$25,000.00)	(\$25,000.00)
TOTAL FY AWARDS THRU 10/02/04	(\$147,206.00)	(\$20,220.00)	(\$1,332,574.00)	(\$25,000.00)	(\$1,525,000.00)
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SHARE BALANCE AS OF 10/02/04	\$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 10/02/04
FOR: ARKANSAS

	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	\$517.00	\$155,787.00	\$1,343,696.00	\$15,000.00	\$1,515,000.00
TOTAL FUNDS AVAILABLE	\$517.00	\$155,787.00	\$1,343,696.00	\$15,000.00	\$1,515,000.00
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PRIOR YEAR DEOBLIGATIONS					
GR307050 05301 01/14/04	\$55.95	\$46,924.24	\$0.00	\$0.00	\$46,980.19
GR307050 05302 01/14/04	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
GR307050 05303 01/14/04	(\$55.95)	(\$46,924.24)	\$0.00	\$0.00	(\$46,980.19)
GR307050 05305 01/14/04	\$0.00	\$0.00	\$0.00	\$12,180.00	\$0.00
GR307050 05310 01/14/04	\$0.00	\$0.00	\$0.00	\$820.00	\$0.00

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

FY AWARDS (OBLIGATIONS)					
GR407050 05401 01/22/04	(\$38.86)	(\$11,684.06)	(\$101,902.08)	\$0.00	(\$113,625.00)
GR407050 05403 01/22/04	(\$90.68)	(\$27,262.80)	(\$237,771.52)	\$0.00	(\$265,125.00)
GR407050 05401 02/12/04	(\$387.46)	(\$116,840.14)	(\$156,122.40)	\$0.00	(\$273,350.00)
GR407050 05402 02/12/04	\$0.00	\$0.00	\$0.00	(\$1,999.00)	(\$1,999.00)
GR407050 05403 02/12/04	\$0.00	\$0.00	(\$847,900.00)	\$0.00	(\$847,900.00)
GR407050 05405 02/12/04	\$0.00	\$0.00	\$0.00	(\$12,175.00)	(\$12,175.00)
GR407050 05410 02/12/04	\$0.00	\$0.00	\$0.00	(\$826.00)	(\$826.00)

TOTAL FY AWARDS THRU 10/02/04	(\$517.00)	(\$155,787.00)	(\$1,343,696.00)	(\$15,000.00)	(\$1,515,000.00)

SHARE BALANCE AS OF 10/02/04	\$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 10/02/04
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
=====					
NO CURRENT ACTIVITY					

SHARE BALANCE AS OF 10/02/04	\$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 10/02/04
FOR: COLORADO

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$8,367.08	\$0.01	\$0.00	\$0.00	\$8,367.09
CURRENT YEAR DISTRIBUTION	\$1,771,619.00	\$798,511.00	\$0.00	\$0.00	\$2,570,130.00
TOTAL FUNDS AVAILABLE	\$1,779,986.08	\$798,511.01	\$0.00	\$0.00	\$2,578,497.09
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PRIOR YEAR DEOBLIGATIONS					
GR107080 08103 03/08/04	\$52,200.95	\$24,678.89	\$0.00	\$0.00	\$76,879.84
GR107080 08109 03/08/04	\$10,673.79	\$5,046.27	\$0.00	\$0.00	\$15,720.06
GR107080 08111 03/08/04	\$91,916.80	\$43,455.23	\$0.00	\$0.00	\$135,372.03
GR207080 08203 09/22/04	\$62,569.43	\$29,207.57	\$0.00	\$0.00	\$91,777.00
GR307080 08301 03/16/04	\$32,199.56	\$14,738.30	\$0.00	\$0.00	\$46,937.86
GR307080 08303 03/16/04	(\$32,199.56)	(\$14,738.30)	\$0.00	\$0.00	(\$46,937.86)
TOTAL P.Y DEOBLIGATIONS	\$217,360.97	\$102,387.96	\$0.00	\$0.00	\$319,748.93

CURRENT YEAR DEOBLIGATIONS					
GR207080 08203 09/22/04	\$39,889.00	\$10,111.00	\$0.00	\$0.00	\$50,000.00
TOTAL C.Y DEOBLIGATIONS	\$39,889.00	\$10,111.00	\$0.00	\$0.00	\$50,000.00

FY AWARDS (OBLIGATIONS)					
GR207080 08203 07/06/04	(\$39,889.00)	(\$10,111.00)	\$0.00	\$0.00	(\$50,000.00)
GR407080 08401 12/29/03	(\$99,529.00)	(\$44,221.00)	\$0.00	\$0.00	(\$143,750.00)
GR407080 08403 12/29/03	(\$298,587.00)	(\$132,663.00)	\$0.00	\$0.00	(\$431,250.00)
GR407080 08401 02/24/04	(\$248,738.00)	(\$203,512.00)	\$0.00	\$0.00	(\$452,250.00)
GR407080 08403 02/24/04	(\$940,324.00)	(\$332,426.00)	\$0.00	\$0.00	(\$1,272,750.00)
GR407080 08403 09/15/04	(\$130,969.00)	(\$59,031.00)	\$0.00	\$0.00	(\$190,000.00)
GR407080 08403 09/27/04	(\$166,660.00)	(\$75,117.00)	\$0.00	\$0.00	(\$241,777.00)
TOTAL FY AWARDS THRU 10/02/04	(\$1,924,696.00)	(\$857,081.00)	\$0.00	\$0.00	(\$2,781,777.00)

SHARE BALANCE AS OF 10/02/04	\$112,540.05	\$53,928.97	\$0.00	\$0.00 *	\$166,469.02 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/02/04
FOR: CROW TRIBE

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	STATE	HISTORICAL	FEDERAL	EMERGENCY &	TOTAL		
	SHARE	COAL	EXPENSE	ACSI FUNDS	FUNDS		
PRIOR YEAR CARRY OVER	\$309,073.98	\$4,675.08	\$75,576.41	\$0.00	\$389,325.47		
CURRENT YEAR DISTRIBUTION	\$544,738.00	\$0.00	\$0.00	\$0.00	\$544,738.00		
TOTAL FUNDS AVAILABLE	\$853,811.98	\$4,675.08	\$75,576.41	\$0.00	\$934,063.47		
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FY AWARDS (OBLIGATIONS)							
GR307820 82303 12/15/03	(\$24,433.10)	(\$621.72)	(\$10,050.54)	\$0.00	(\$35,105.36)		
GR307820 82301 12/15/03	(\$4,649.86)	\$0.00	\$0.00	\$0.00	(\$4,649.86)		
GR407820 82401 02/26/04	(\$89,853.40)	\$0.00	\$0.00	\$0.00	(\$89,853.40)		
GR407820 82403 02/26/04	(\$441,516.12)	\$0.00	\$0.00	\$0.00	(\$441,516.12)		

TOTAL FY AWARDS THRU 10/02/04	(\$560,452.48)	(\$621.72)	(\$10,050.54)	\$0.00	(\$571,124.74)		

SHARE BALANCE AS OF 10/02/04	\$293,359.50	\$4,053.36	\$65,525.87	\$0.00 *	\$362,938.73 *		
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/02/04
FOR: HOPI TRIBE

	STATE SHARE	HISTORICAL COAL	FEDEREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$518,750.09	\$135,321.89	\$0.00	\$0.00	\$654,071.98
CURRENT YEAR DISTRIBUTION	\$403,997.00	\$0.00	\$0.00	\$0.00	\$403,997.00
TOTAL FUNDS AVAILABLE	\$922,747.09	\$135,321.89	\$0.00	\$0.00	\$1,058,068.98
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PRIOR YEAR DEOBLIGATIONS					
GR207800 80201 01/06/04	\$72,211.18	\$0.00	\$0.00	\$0.00	\$72,211.18

TOTAL P.Y DEOBLIGATIONS	\$72,211.18	\$0.00	\$0.00	\$0.00	\$72,211.18

FY AWARDS (OBLIGATIONS)					
GR307800 80303 12/01/03	(\$200,000.00)	\$0.00	\$0.00	\$0.00	(\$200,000.00)

TOTAL FY AWARDS THRU 10/02/04	(\$200,000.00)	\$0.00	\$0.00	\$0.00	(\$200,000.00)

SHARE BALANCE AS OF 10/02/04	\$794,958.27	\$135,321.89	\$0.00	\$0.00 *	\$930,280.16 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/02/04
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
=====					
NO CURRENT ACTIVITY					

SHARE BALANCE AS OF 10/02/04	\$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 10/02/04
FOR: ILLINOIS-470

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$563,445.43	\$1,146,348.15	\$0.00	\$0.00	\$1,709,793.58
CURRENT YEAR DISTRIBUTION	\$2,202,250.00	\$6,069,988.00	\$0.00	\$1,524,163.00	\$9,796,401.00
TOTAL FUNDS AVAILABLE	\$2,765,695.43	\$7,216,336.15	\$0.00	\$1,524,163.00	\$11,506,194.58
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PRIOR YEAR DEOBLIGATIONS					
GR107170 17101 09/30/03	\$214,283.97	\$511,364.41	\$0.00	\$0.00	\$725,648.38
GR107170 17102 09/30/03	\$0.00	\$0.00	\$0.00	\$53,558.05	\$0.00
GR107170 17105 09/30/03	\$0.00	\$0.00	\$0.00	\$40,758.81	\$0.00
GR207170 17201 07/08/04	\$144,029.91	\$365,503.86	\$0.00	\$0.00	\$509,533.77
GR207170 17202 07/08/04	\$0.00	\$0.00	\$0.00	\$101,014.98	\$0.00
GR207170 17205 07/08/04	\$0.00	\$0.00	\$0.00	\$141,152.00	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$358,313.88	\$876,868.27	\$0.00	\$336,483.84	\$1,235,182.15

FY AWARDS (OBLIGATIONS)					
GR407170 17401 06/01/04	(\$469,281.12)	(\$1,293,463.88)	\$0.00	\$0.00	(\$1,762,745.00)
GR407170 17402 06/01/04	\$0.00	\$0.00	\$0.00	(\$178,076.00)	(\$178,076.00)
GR407170 17403 06/01/04	(\$1,512,743.85)	(\$4,169,525.15)	\$0.00	\$0.00	(\$5,682,269.00)
GR407170 17405 06/01/04	\$0.00	\$0.00	\$0.00	(\$621,924.00)	(\$621,924.00)
GR407170 17406 06/01/04	(\$220,225.03)	(\$606,998.97)	\$0.00	\$0.00	(\$827,224.00)
GR407170 17413 06/01/04	\$0.00	\$0.00	\$0.00	(\$724,163.00)	(\$724,163.00)
TOTAL FY AWARDS THRU 10/02/04	(\$2,202,250.00)	(\$6,069,988.00)	\$0.00	(\$1,524,163.00)	(\$9,796,401.00)

SHARE BALANCE AS OF 10/02/04	\$921,759.31	\$2,023,216.42	\$0.00	\$0.00 *	\$2,944,975.73 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/02/04
FOR: INDIANA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$210,623.51	\$121,409.54	\$0.00	\$0.00	\$332,033.05
CURRENT YEAR DISTRIBUTION	\$3,061,012.00	\$1,976,198.00	\$0.00	\$670,069.00	\$5,707,279.00
TOTAL FUNDS AVAILABLE	\$3,271,635.51	\$2,097,607.54	\$0.00	\$670,069.00	\$6,039,312.05
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PRIOR YEAR DEOBLIGATIONS					
GR007180 18003 10/07/03	\$19,406.55	\$12,518.15	\$0.00	\$0.00	\$31,924.70
GR107180 18103 07/12/04	\$1,670.80	\$4,631.02	\$0.00	\$0.00	\$6,301.82
GR207180 18201 10/09/03	\$92,036.85	\$59,090.99	\$0.00	\$0.00	\$151,127.84
GR207180 18202 10/09/03	\$0.00	\$0.00	\$0.00	\$17,816.81	\$0.00
GR207180 18203 10/09/03	(\$92,036.85)	(\$59,090.99)	\$0.00	\$0.00	(\$151,127.84)
GR207180 18205 10/09/03	\$0.00	\$0.00	\$0.00	\$47,033.88	\$0.00
GR307180 18301 07/14/04	\$132,759.96	\$85,093.60	\$0.00	\$0.00	\$217,853.56
GR307180 18302 07/14/04	\$0.00	\$0.00	\$0.00	\$32,862.83	\$0.00
GR307180 18303 07/14/04	(\$132,759.96)	(\$85,093.60)	\$0.00	\$0.00	(\$217,853.56)
GR307180 18305 07/14/04	\$0.00	\$0.00	\$0.00	\$299,235.35	\$0.00

TOTAL P.Y DEOBLIGATIONS	\$21,077.35	\$17,149.17	\$0.00	\$396,948.87	\$38,226.52

CURRENT YEAR DEOBLIGATIONS					
GR107180 18103 07/12/04	\$19,592.19	\$12,332.51	\$0.00	\$0.00	\$31,924.70

TOTAL C.Y DEOBLIGATIONS	\$19,592.19	\$12,332.51	\$0.00	\$0.00	\$31,924.70

FY AWARDS (OBLIGATIONS)					
GR107180 18103 10/08/03	(\$19,592.19)	(\$12,332.51)	\$0.00	\$0.00	(\$31,924.70)
GR207180 18203 08/31/04	(\$21,262.99)	(\$16,963.53)	\$0.00	\$0.00	(\$38,226.52)
GR407180 18401 03/24/04	(\$701,422.29)	(\$452,967.71)	\$0.00	\$0.00	(\$1,154,390.00)
GR407180 18402 03/24/04	\$0.00	\$0.00	\$0.00	(\$89,992.00)	(\$89,992.00)
GR407180 18403 03/24/04	(\$2,053,478.46)	(\$1,325,620.54)	\$0.00	\$0.00	(\$3,379,099.00)
GR407180 18405 03/24/04	\$0.00	\$0.00	\$0.00	(\$260,008.00)	(\$260,008.00)
GR407180 18406 03/24/04	(\$306,111.25)	(\$197,609.75)	\$0.00	\$0.00	(\$503,721.00)
GR407180 18413 03/24/04	\$0.00	\$0.00	\$0.00	(\$320,069.00)	(\$320,069.00)

TOTAL FY AWARDS THRU 10/02/04	(\$3,101,867.18)	(\$2,005,494.04)	\$0.00	(\$670,069.00)	(\$5,777,430.22)

SHARE BALANCE AS OF 10/02/04	\$210,437.87	\$121,595.18	\$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 10/02/04
FOR: IOWA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
CURRENT YEAR DISTRIBUTION	\$2,728.00	\$548,681.00	\$948,591.00	\$232,359.00	\$1,732,359.00
TOTAL FUNDS AVAILABLE	\$2,728.01	\$548,681.00	\$948,591.00	\$232,359.00	\$1,732,359.01
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107190 19103 04/14/04	\$0.00	\$5,705.95	\$22,683.86	\$0.00	\$28,389.81
GR207190 19201 11/06/03	\$1,570.84	\$88,043.13	\$0.00	\$0.00	\$89,613.97
GR207190 19203 11/06/03	(\$1,570.84)	(\$88,043.13)	\$0.00	\$0.00	(\$89,613.97)

TOTAL P.Y DEOBLIGATIONS	\$0.00	\$5,705.95	\$22,683.86	\$0.00	\$28,389.81

FY AWARDS (OBLIGATIONS)					
GR307190 19303 06/03/04	\$0.00	(\$5,705.95)	(\$22,683.86)	\$0.00	(\$28,389.81)
GR407190 19401 02/18/04	(\$2,728.00)	(\$174,272.00)	\$0.00	\$0.00	(\$177,000.00)
GR407190 19403 02/18/04	\$0.00	(\$374,409.00)	(\$948,591.00)	\$0.00	(\$1,323,000.00)
GR407190 19413 02/18/04	\$0.00	\$0.00	\$0.00	(\$172,359.00)	(\$172,359.00)
GR407190 19402 02/18/04	\$0.00	\$0.00	\$0.00	(\$10,000.00)	(\$10,000.00)
GR407190 19405 02/18/04	\$0.00	\$0.00	\$0.00	(\$50,000.00)	(\$50,000.00)

TOTAL FY AWARDS THRU 10/02/04	(\$2,728.00)	(\$554,386.95)	(\$971,274.86)	(\$232,359.00)	(\$1,760,748.81)

SHARE BALANCE AS OF 10/02/04	\$0.01	\$0.00	\$0.00	\$0.00 *	\$0.01 *
=====					

* 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 10/02/04
FOR: KANSAS

	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	\$31,966.00	\$444,794.00	\$1,023,240.00	\$465,000.00	\$1,965,000.00
TOTAL FUNDS AVAILABLE	\$31,966.00	\$444,794.00	\$1,023,240.00	\$465,000.00	\$1,965,000.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007200 20003 04/20/04	\$10,543.14	\$40,442.04	\$80,556.96	\$0.00	\$131,542.14
GR207200 20201 10/17/03	\$9,689.10	\$25,251.62	\$0.00	\$0.00	\$34,940.72
GR207200 20202 10/17/03	\$0.00	\$0.00	\$0.00	\$38,323.03	\$0.00
GR207200 20205 10/17/03	\$0.00	\$0.00	\$0.00	\$116,554.54	\$0.00
GR207200 20209 10/17/03	\$0.00	\$2,845.44	\$0.00	\$0.00	\$2,845.44
GR207200 20210 10/17/03	\$0.00	\$0.00	\$0.00	\$12,345.67	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$20,232.24	\$68,539.10	\$80,556.96	\$167,223.24	\$169,328.30
=====					
FY AWARDS (OBLIGATIONS)					
GR307200 20303 11/07/03	(\$9,689.10)	(\$28,097.06)	\$0.00	\$0.00	(\$37,786.16)
GR307200 20303 05/18/04	(\$10,543.14)	(\$40,442.04)	(\$80,556.96)	\$0.00	(\$131,542.14)
GR407200 20401 04/01/04	(\$31,966.00)	(\$157,791.00)	\$0.00	\$0.00	(\$189,757.00)
GR407200 20403 04/01/04	\$0.00	(\$179,215.00)	(\$1,023,240.00)	\$0.00	(\$1,202,455.00)
GR407200 20402 04/01/04	\$0.00	\$0.00	\$0.00	(\$50,412.00)	(\$50,412.00)
GR407200 20405 04/01/04	\$0.00	\$0.00	\$0.00	(\$385,772.00)	(\$385,772.00)
GR407200 20410 04/01/04	\$0.00	\$0.00	\$0.00	(\$28,816.00)	(\$28,816.00)
GR407200 20409 04/01/04	\$0.00	(\$107,788.00)	\$0.00	\$0.00	(\$107,788.00)
TOTAL FY AWARDS THRU 10/02/04	(\$52,198.24)	(\$513,333.10)	(\$1,103,796.96)	(\$465,000.00)	(\$2,134,328.30)
=====					
SHARE BALANCE AS OF 10/02/04	\$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 10/02/04
FOR: KENTUCKY

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
CURRENT YEAR DISTRIBUTION	\$9,370,452.00	\$5,948,973.00	\$0.00	\$712,218.00	\$16,031,643.00
TOTAL FUNDS AVAILABLE	\$9,370,452.02	\$5,948,973.00	\$0.00	\$712,218.00	\$16,031,643.02
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007210 21003 04/01/04	\$458,173.45	\$0.00	\$0.00	\$0.00	\$458,173.45
GR007210 21004 04/01/04	\$121,425.68	\$14,321.31	\$0.00	\$0.00	\$135,746.99
GR207210 21201 10/20/03	\$622,109.75	\$0.00	\$0.00	\$0.00	\$622,109.75
GR207210 21203 10/20/03	(\$222,109.75)	\$0.00	\$0.00	\$0.00	(\$222,109.75)
GR207210 21204 10/20/03	(\$400,000.00)	\$0.00	\$0.00	\$0.00	(\$400,000.00)
GR707210 21703 11/10/03	\$94,428.16	\$101,530.41	\$0.00	\$0.00	\$195,958.57
TOTAL P.Y DEOBLIGATIONS	\$674,027.29	\$115,851.72	\$0.00	\$0.00	\$789,879.01

FY AWARDS (OBLIGATIONS)					
GR307210 21313 04/21/04	\$0.00	\$0.00	\$0.00	(\$712,218.00)	(\$712,218.00)
GR407210 21401 06/24/04	\$0.00	(\$1,899,308.00)	\$0.00	\$0.00	(\$1,899,308.00)
GR407210 21403 06/24/04	(\$5,312,904.30)	(\$3,969,557.70)	\$0.00	\$0.00	(\$9,282,462.00)
GR407210 21404 06/24/04	(\$4,731,575.00)	\$0.00	\$0.00	\$0.00	(\$4,731,575.00)
TOTAL FY AWARDS THRU 10/02/04	(\$10,044,479.30)	(\$5,868,865.70)	\$0.00	(\$712,218.00)	(\$16,625,563.00)

SHARE BALANCE AS OF 10/02/04	\$0.01	\$195,959.02	\$0.00	\$0.00 *	\$195,959.03 *
=====					

* 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 10/02/04
FOR: LOUISIANA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$46,715.72	\$0.00	\$0.00	\$0.00	\$46,715.72
CURRENT YEAR DISTRIBUTION	\$100,955.00	\$0.00	\$0.00	\$0.00	\$100,955.00
TOTAL FUNDS AVAILABLE	\$147,670.72	\$0.00	\$0.00	\$0.00	\$147,670.72
=====					
PRIOR YEAR DEOBLIGATIONS					
GR307220 22301 03/24/04	\$25,880.08	\$0.00	\$0.00	\$0.00	\$25,880.08

TOTAL P.Y DEOBLIGATIONS	\$25,880.08	\$0.00	\$0.00	\$0.00	\$25,880.08

FY AWARDS (OBLIGATIONS)					
GR407220 22401 04/06/04	(\$120,407.00)	\$0.00	\$0.00	\$0.00	(\$120,407.00)
GR407220 22401 06/03/04	(\$28,498.00)	\$0.00	\$0.00	\$0.00	(\$28,498.00)

TOTAL FY AWARDS THRU 10/02/04	(\$148,905.00)	\$0.00	\$0.00	\$0.00	(\$148,905.00)

SHARE BALANCE AS OF 10/02/04	\$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 10/02/04
FOR: MARYLAND

PAGE: 16

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$71,725.41	\$293,796.69	\$0.00	\$0.00	\$365,522.10
CURRENT YEAR DISTRIBUTION	\$251,201.00	\$440,847.00	\$807,952.00	\$163,052.00	\$1,663,052.00
TOTAL FUNDS AVAILABLE	\$322,926.41	\$734,643.69	\$807,952.00	\$163,052.00	\$2,028,574.10
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107240 24101 07/30/04	\$2,564.18	\$8,520.05	\$0.00	\$0.00	\$11,084.23
GR107240 24113 07/30/04	\$0.00	\$0.00	\$8.01	\$0.00	\$8.01
GR307240 24303 11/05/03	\$0.00	\$133,236.00	\$236,242.00	\$0.00	\$369,478.00

TOTAL P.Y DEOBLIGATIONS	\$2,564.18	\$141,756.05	\$236,250.01	\$0.00	\$380,570.24

FY AWARDS (OBLIGATIONS)					
GR207240 24203 11/25/03	(\$71,725.31)	(\$427,032.69)	(\$236,242.00)	\$0.00	(\$735,000.00)
GR407240 24401 12/23/03	(\$50,649.32)	(\$57,656.68)	\$0.00	\$0.00	(\$108,306.00)
GR407240 24403 12/23/03	\$0.00	(\$31,231.00)	(\$131,269.00)	\$0.00	(\$162,500.00)
GR407240 24407 12/23/03	\$0.00	\$0.00	(\$62,500.00)	\$0.00	(\$62,500.00)
GR407240 24413 12/23/03	\$0.00	\$0.00	\$0.00	(\$40,861.00)	(\$40,861.00)
GR407240 24401 02/27/04	(\$200,551.78)	(\$262,492.22)	\$0.00	\$0.00	(\$463,044.00)
GR407240 24403 02/27/04	\$0.00	\$0.00	(\$508,150.00)	\$0.00	(\$508,150.00)
GR407240 24407 02/27/04	\$0.00	(\$89,467.10)	(\$106,033.00)	\$0.00	(\$195,500.10)
GR407240 24413 02/27/04	\$0.00	\$0.00	\$0.00	(\$122,191.00)	(\$122,191.00)

TOTAL FY AWARDS THRU 10/02/04	(\$322,926.41)	(\$867,879.69)	(\$1,044,194.00)	(\$163,052.00)	(\$2,398,052.10)

SHARE BALANCE AS OF 10/02/04	\$2,564.18	\$8,520.05	\$8.01	\$0.00 *	\$11,092.24 *
=====					

* 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 10/02/04
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 10/02/04	\$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 10/02/04
FOR: MISSISSIPPI

	STATE	HISTORICAL	FEDERAL	EMERGENCY &	TOTAL
	SHARE	COAL	EXPENSE	ACSI FUNDS	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 10/02/04	\$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 10/02/04
FOR: MISSOURI

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$129,705.18	\$640,536.86	\$1,059,519.28	\$0.00	\$1,829,761.32
CURRENT YEAR DISTRIBUTION	\$70,917.00	\$537,058.00	\$892,025.00	\$401,356.00	\$1,901,356.00
TOTAL FUNDS AVAILABLE	\$200,622.18	\$1,177,594.86	\$1,951,544.28	\$401,356.00	\$3,731,117.32
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007290 29003 02/25/04	\$16,746.33	\$62,315.69	\$99,340.04	\$0.00	\$178,402.06

TOTAL P.Y DEOBLIGATIONS	\$16,746.33	\$62,315.69	\$99,340.04	\$0.00	\$178,402.06

FY AWARDS (OBLIGATIONS)					
GR207290 29201 02/23/04	(\$9,408.50)	(\$55,629.50)	(\$89,962.00)	\$0.00	(\$155,000.00)
GR207290 29203 02/23/04	(\$10,608.00)	(\$62,721.00)	(\$101,431.00)	\$0.00	(\$174,760.00)
GR207290 29203 02/25/04	(\$16,746.33)	(\$62,315.69)	(\$99,339.98)	\$0.00	(\$178,402.00)
GR207290 29205 04/28/04	\$0.00	\$0.00	\$0.00	(\$180,000.00)	(\$180,000.00)

TOTAL FY AWARDS THRU 10/02/04	(\$36,762.83)	(\$180,666.19)	(\$290,732.98)	(\$180,000.00)	(\$688,162.00)

SHARE BALANCE AS OF 10/02/04	\$180,605.68	\$1,059,244.36	\$1,760,151.34	\$221,356.00 *	\$3,221,357.38 *
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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 10/02/04
FOR: MONTANA

	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	\$3,435,934.00	\$0.00	\$0.00	\$125,000.00	\$3,560,934.00
TOTAL FUNDS AVAILABLE	\$3,435,934.00	\$0.00	\$0.00	\$125,000.00	\$3,560,934.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR207300 30201 10/17/03	\$171,264.90	\$0.00	\$0.00	\$0.00	\$171,264.90
GR207300 30205 10/17/03	\$0.00	\$0.00	\$0.00	\$41,355.20	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$171,264.90	\$0.00	\$0.00	\$41,355.20	\$171,264.90

FY AWARDS (OBLIGATIONS)					
GR407300 30401 06/09/04	(\$511,910.00)	\$0.00	\$0.00	\$0.00	(\$511,910.00)
GR407300 30403 06/09/04	(\$3,044,538.90)	\$0.00	\$0.00	\$0.00	(\$3,044,538.90)
GR407300 30405 06/09/04	\$0.00	\$0.00	\$0.00	(\$125,000.00)	(\$125,000.00)
TOTAL FY AWARDS THRU 10/02/04	(\$3,556,448.90)	\$0.00	\$0.00	(\$125,000.00)	(\$3,681,448.90)

SHARE BALANCE AS OF 10/02/04	\$50,750.00	\$0.00	\$0.00	\$0.00 *	\$50,750.00 *
=====					

* 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 10/02/04
FOR: NAVAJO TRIBE

	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$2,708,697.12	\$0.00	\$0.00	\$0.00	\$2,708,697.12
CURRENT YEAR DISTRIBUTION	\$2,276,464.00	\$0.00	\$0.00	\$0.00	\$2,276,464.00
TOTAL FUNDS AVAILABLE	\$4,985,161.12	\$0.00	\$0.00	\$0.00	\$4,985,161.12
=====					
PRIOR YEAR DEOBLIGATIONS					
GR207810 81201 07/27/04	\$88,452.60	\$0.00	\$0.00	\$0.00	\$88,452.60
GR807810 81801 01/07/04	\$161,278.60	\$0.00	\$0.00	\$0.00	\$161,278.60
GR807810 81803 01/07/04	\$1,209,381.47	\$0.00	\$0.00	\$0.00	\$1,209,381.47
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TOTAL P.Y DEOBLIGATIONS	\$1,459,112.67	\$0.00	\$0.00	\$0.00	\$1,459,112.67
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FY AWARDS (OBLIGATIONS)					
GR407810 81401 12/01/03	(\$975,175.00)	\$0.00	\$0.00	\$0.00	(\$975,175.00)
GR407810 81403 12/01/03	(\$1,733,522.00)	\$0.00	\$0.00	\$0.00	(\$1,733,522.00)
GR407810 81401 05/05/04	(\$1,335,827.00)	\$0.00	\$0.00	\$0.00	(\$1,335,827.00)
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TOTAL FY AWARDS THRU 10/02/04	(\$4,044,524.00)	\$0.00	\$0.00	\$0.00	(\$4,044,524.00)
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SHARE BALANCE AS OF 10/02/04	\$2,399,749.79	\$0.00	\$0.00	\$0.00 *	\$2,399,749.79 *
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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 10/02/04
FOR: NEW MEXICO

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$132,122.17	\$0.25	\$0.00	\$0.00	\$132,122.42
CURRENT YEAR DISTRIBUTION	\$1,585,359.00	\$194,129.00	\$0.00	\$0.00	\$1,779,488.00
TOTAL FUNDS AVAILABLE	\$1,717,481.17	\$194,129.25	\$0.00	\$0.00	\$1,911,610.42
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007350 35003 10/16/03	\$2,782,635.77	\$0.00	\$0.00	\$0.00	\$2,782,635.77
GR207350 35201 10/15/03	\$307,493.18	\$0.00	\$0.00	\$0.00	\$307,493.18
GR207350 35203 10/15/03	(\$307,493.18)	\$0.00	\$0.00	\$0.00	(\$307,493.18)
TOTAL P.Y DEOBLIGATIONS	\$2,782,635.77	\$0.00	\$0.00	\$0.00	\$2,782,635.77
=====					
FY AWARDS (OBLIGATIONS)					
GR307350 35303 12/01/03	(\$2,914,757.75)	(\$0.25)	\$0.00	\$0.00	(\$2,914,758.00)
GR407350 35401 05/13/04	(\$922,833.19)	(\$112,995.81)	\$0.00	\$0.00	(\$1,035,829.00)
GR407350 35403 05/13/04	(\$503,991.04)	(\$61,718.96)	\$0.00	\$0.00	(\$565,710.00)
GR407350 35406 05/13/04	(\$158,534.77)	(\$19,414.23)	\$0.00	\$0.00	(\$177,949.00)
TOTAL FY AWARDS THRU 10/02/04	(\$4,500,116.75)	(\$194,129.25)	\$0.00	\$0.00	(\$4,694,246.00)
=====					
SHARE BALANCE AS OF 10/02/04	\$0.19	\$0.00	\$0.00	\$0.00 *	\$0.19 *
=====					

* 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 10/02/04
FOR: NORTH DAKOTA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$17,532.06	\$5,551.81	\$6,136.18	\$0.00	\$29,220.05
CURRENT YEAR DISTRIBUTION	\$898,834.00	\$284,186.00	\$316,980.00	\$100,000.00	\$1,600,000.00
TOTAL FUNDS AVAILABLE	\$916,366.06	\$289,737.81	\$323,116.18	\$100,000.00	\$1,629,220.05
=====					
PRIOR YEAR DEOBLIGATIONS					
GR307380 38301 05/06/04	\$15,339.17	\$4,817.43	\$0.00	\$0.00	\$20,156.60
GR307380 38305 05/06/04	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00

TOTAL P.Y DEOBLIGATIONS	\$15,339.17	\$4,817.43	\$0.00	\$100,000.00	\$20,156.60

FY AWARDS (OBLIGATIONS)					
GR407380 38401 02/24/04	(\$104,984.08)	(\$33,193.52)	(\$41,043.40)	\$0.00	(\$179,221.00)
GR407380 38403 02/24/04	(\$721,498.93)	(\$228,125.29)	(\$282,072.78)	\$0.00	(\$1,231,697.00)
GR407380 38405 02/24/04	\$0.00	\$0.00	\$0.00	(\$100,000.00)	(\$100,000.00)
GR407380 38406 02/24/04	(\$89,883.00)	(\$28,419.00)	\$0.00	\$0.00	(\$118,302.00)

TOTAL FY AWARDS THRU 10/02/04	(\$916,366.01)	(\$289,737.81)	(\$323,116.18)	(\$100,000.00)	(\$1,629,220.00)

SHARE BALANCE AS OF 10/02/04	\$15,339.22	\$4,817.43	\$0.00	\$0.00 *	\$20,156.65 *
=====					

* 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 10/02/04
FOR: OHIO

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$14,863.16	\$1,006,704.35	\$0.00	\$0.00	\$1,021,567.51
CURRENT YEAR DISTRIBUTION	\$1,812,823.00	\$3,720,981.00	\$0.00	\$2,792,295.00	\$8,326,099.00
TOTAL FUNDS AVAILABLE	\$1,827,686.16	\$4,727,685.35	\$0.00	\$2,792,295.00	\$9,347,666.51
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007390 39003 11/20/03	\$0.00	\$417,531.49	\$0.00	\$0.00	\$417,531.49
GR007390 39005 11/20/03	\$0.00	\$0.00	\$0.00	\$475,246.66	\$0.00
GR107390 39103 02/10/04	\$0.00	(\$500,000.00)	\$0.00	\$0.00	(\$500,000.00)
GR107390 39104 02/10/04	\$0.00	\$500,000.00	\$0.00	\$0.00	\$500,000.00
GR107390 39103 06/03/04	\$0.00	(\$200,000.00)	\$0.00	\$0.00	(\$200,000.00)
GR107390 39104 06/03/04	\$0.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00
GR107390 39105 06/03/04	\$0.00	\$0.00	\$0.00	\$232,525.93	\$0.00
GR207390 39201 12/17/03	\$283,537.83	\$212,665.16	\$0.00	\$0.00	\$496,202.99
GR207390 39203 06/08/04	\$0.00	(\$300,000.00)	\$0.00	\$0.00	(\$300,000.00)
GR207390 39204 06/08/04	\$0.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00
GR207390 39205 06/08/04	\$0.00	\$0.00	\$0.00	\$569,193.98	\$0.00

TOTAL P.Y DEOBLIGATIONS	\$283,537.83	\$630,196.65	\$0.00	\$1,276,966.57	\$913,734.48

FY AWARDS (OBLIGATIONS)					
GR307390 39303 06/21/04	\$0.00	(\$461,998.51)	\$0.00	\$0.00	(\$461,998.51)
GR307390 39307 06/21/04	(\$14,863.16)	(\$544,709.84)	\$0.00	\$0.00	(\$559,573.00)
GR307390 39304 08/18/04	\$0.00	(\$300,000.00)	\$0.00	\$0.00	(\$300,000.00)
GR407390 39401 06/21/04	\$0.00	(\$1,671,325.00)	\$0.00	\$0.00	(\$1,671,325.00)
GR407390 39402 06/21/04	\$0.00	\$0.00	\$0.00	(\$538,222.00)	(\$538,222.00)
GR407390 39403 06/21/04	(\$1,374,300.00)	(\$2,049,656.00)	\$0.00	\$0.00	(\$3,423,956.00)
GR407390 39404 06/21/04	(\$438,523.00)	\$0.00	\$0.00	\$0.00	(\$438,523.00)
GR407390 39405 06/21/04	\$0.00	\$0.00	\$0.00	(\$1,761,778.00)	(\$1,761,778.00)
GR407390 39413 06/21/04	\$0.00	\$0.00	\$0.00	(\$492,295.00)	(\$492,295.00)

TOTAL FY AWARDS THRU 10/02/04	(\$1,827,686.16)	(\$5,027,689.35)	\$0.00	(\$2,792,295.00)	(\$9,647,670.51)

SHARE BALANCE AS OF 10/02/04	\$283,537.83	\$330,192.65	\$0.00	\$0.00 *	\$613,730.48 *
=====					

* 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 10/02/04
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 10/02/04	\$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 10/02/04
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	\$157,870.00	\$319,913.00	\$1,022,217.00	\$252,613.00	\$1,752,613.00
TOTAL FUNDS AVAILABLE	\$157,870.00	\$319,913.00	\$1,022,217.00	\$252,613.00	\$1,752,613.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007400 40013 10/22/03	\$0.00	\$0.00	\$0.00	\$23,679.84	\$0.00
GR307400 40302 02/18/04	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00
GR307400 40305 02/18/04	\$0.00	\$0.00	\$0.00	(\$12,000.00)	\$0.00
GR307400 40301 03/24/04	\$4,796.33	\$173.67	\$0.00	\$0.00	\$4,970.00
GR307400 40309 03/24/04	(\$4,796.33)	(\$173.67)	\$0.00	\$0.00	(\$4,970.00)

TOTAL P.Y DEOBLIGATIONS	\$0.00	\$0.00	\$0.00	\$23,679.84	\$0.00

FY AWARDS (OBLIGATIONS)					
GR407400 40401 02/25/04	(\$17,084.90)	(\$34,621.42)	(\$110,625.68)	\$0.00	(\$162,332.00)
GR407400 40402 02/25/04	\$0.00	\$0.00	\$0.00	(\$30,000.00)	(\$30,000.00)
GR407400 40403 02/25/04	(\$133,492.87)	(\$270,514.37)	(\$864,373.75)	\$0.00	(\$1,268,380.99)
GR407400 40405 02/25/04	\$0.00	\$0.00	\$0.00	(\$70,000.00)	(\$70,000.00)
GR407400 40409 02/25/04	(\$7,292.23)	(\$14,777.21)	(\$47,217.57)	\$0.00	(\$69,287.01)
GR407400 40413 06/30/04	\$0.00	\$0.00	\$0.00	(\$152,613.00)	(\$152,613.00)

TOTAL FY AWARDS THRU 10/02/04	(\$157,870.00)	(\$319,913.00)	(\$1,022,217.00)	(\$252,613.00)	(\$1,752,613.00)

SHARE BALANCE AS OF 10/02/04	\$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 10/02/04
FOR: PENNSYLVANIA

	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	\$4,368,150.00	\$19,621,212.00	\$0.00	\$2,061,792.00	\$26,051,154.00
TOTAL FUNDS AVAILABLE	\$4,368,150.00	\$19,621,212.00	\$0.00	\$2,061,792.00	\$26,051,154.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007420 42003 06/16/04	\$229,142.84	\$1,963,674.52	\$0.00	\$0.00	\$2,192,817.36
GR007420 42004 06/16/04	\$515,643.25	\$0.00	\$80,750.53	\$0.00	\$596,393.78
GR007420 42003 06/16/04	\$1,547,799.03	\$6,114,329.09	\$0.00	\$0.00	\$7,662,128.12
GR207420 42201 01/27/04	\$1,102,478.26	\$0.00	\$0.00	\$0.00	\$1,102,478.26
GR207420 42204 08/09/04	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00
GR307420 42303 05/24/04	\$0.00	(\$2,500,000.00)	\$0.00	\$0.00	(\$2,500,000.00)
GR307420 42304 05/24/04	\$0.00	\$2,500,000.00	\$0.00	\$0.00	\$2,500,000.00
GR307420 42301 06/16/04	\$381,471.99	\$0.00	\$0.00	\$0.00	\$381,471.99
GR907420 42903 06/16/04	\$1,909,277.95	\$3,634,881.31	\$0.00	\$0.00	\$5,544,159.26
GR907420 42904 06/16/04	\$0.00	\$32,993.38	\$0.00	\$0.00	\$32,993.38
GR907420 42913 06/16/04	\$168,107.35	\$0.00	\$0.00	\$0.00	\$168,107.35

TOTAL P.Y DEOBLIGATIONS	\$5,853,920.67	\$12,745,878.30	\$80,750.53	\$0.00	\$18,680,549.50

CURRENT YEAR DEOBLIGATIONS					
GR407420 42401 04/13/04	(\$145,000.00)	\$0.00	\$0.00	\$0.00	(\$145,000.00)
GR407420 42403 04/13/04	\$145,000.00	\$0.00	\$0.00	\$0.00	\$145,000.00
GR407420 42403 05/26/04	\$0.00	(\$3,400,000.00)	\$0.00	\$0.00	(\$3,400,000.00)
GR407420 42404 05/26/04	\$0.00	\$3,400,000.00	\$0.00	\$0.00	\$3,400,000.00
GR407420 42403 06/10/04	\$0.00	\$96,500.00	\$0.00	\$0.00	\$96,500.00
GR407420 42404 06/10/04	\$0.00	(\$96,500.00)	\$0.00	\$0.00	(\$96,500.00)

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

FY AWARDS (OBLIGATIONS)					
GR307420 42303 03/30/04	\$0.00	(\$1,102,478.26)	\$0.00	\$0.00	(\$1,102,478.26)
GR407420 42401 03/04/04	(\$2,481,923.00)	\$0.00	\$0.00	\$0.00	(\$2,481,923.00)

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 10/02/04
FOR: PENNSYLVANIA

			STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
GR407420	42403	03/04/04	(\$1,449,380.75)	(\$11,167,180.25)	\$0.00	\$0.00	(\$12,616,561.00)
GR407420	42404	03/04/04	\$0.00	(\$4,485,413.00)	\$0.00	\$0.00	(\$4,485,413.00)
GR407420	42413	03/04/04	\$0.00	\$0.00	\$0.00	(\$2,061,792.00)	(\$2,061,792.00)
GR407420	42407	03/04/04	(\$436,846.25)	(\$1,962,089.75)	\$0.00	\$0.00	(\$2,398,936.00)
GR407420	42401	06/10/04	(\$422,953.00)	\$0.00	\$0.00	\$0.00	(\$422,953.00)
GR407420	42403	06/10/04	(\$679,525.26)	(\$904,050.74)	\$0.00	\$0.00	(\$1,583,576.00)
GR407420	42403	08/05/04	(\$4,751,442.41)	(\$11,745,878.30)	(\$80,750.53)	\$0.00	(\$16,578,071.24)
TOTAL FY AWARDS THRU 10/02/04			-----	-----	-----	-----	-----
			(\$10,222,070.67)	(\$31,367,090.30)	(\$80,750.53)	(\$2,061,792.00)	(\$43,731,703.50)
SHARE BALANCE AS OF 10/02/04			-----	-----	-----	-----	-----
			\$0.00	\$1,000,000.00	\$0.00	\$0.00 *	\$1,000,000.00 *
			=====	=====	=====	=====	=====

* 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 10/02/04
FOR: RHODE ISLAND

	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	\$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 10/02/04	\$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 10/02/04
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 10/02/04	\$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 10/02/04
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 10/02/04	\$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 10/02/04
FOR: TEXAS

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$1,518,154.97	\$0.00	\$0.00	\$0.00	\$1,518,154.97
CURRENT YEAR DISTRIBUTION	\$1,488,290.00	\$0.00	\$0.00	\$0.00	\$1,488,290.00
TOTAL FUNDS AVAILABLE	\$3,006,444.97	\$0.00	\$0.00	\$0.00	\$3,006,444.97
=====					
FY AWARDS (OBLIGATIONS)					
GR307480 48301 06/08/04	(\$36,550.00)	\$0.00	\$0.00	\$0.00	(\$36,550.00)
GR307480 48303 06/30/04	(\$2,780,107.97)	\$0.00	\$0.00	\$0.00	(\$2,780,107.97)
GR407480 48401 02/25/04	(\$189,787.00)	\$0.00	\$0.00	\$0.00	(\$189,787.00)

TOTAL FY AWARDS THRU 10/02/04	(\$3,006,444.97)	\$0.00	\$0.00	\$0.00	(\$3,006,444.97)

SHARE BALANCE AS OF 10/02/04	\$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 10/02/04
FOR: UTAH

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	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$19,688.00	\$28,831.91	\$0.00	\$0.00	\$48,519.91
CURRENT YEAR DISTRIBUTION	\$1,080,832.00	\$462,200.00	\$0.00	\$0.00	\$1,543,032.00
TOTAL FUNDS AVAILABLE	\$1,100,520.00	\$491,031.91	\$0.00	\$0.00	\$1,591,551.91
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007490 49003 09/05/03	\$477,260.00	\$158,629.00	\$0.00	\$0.00	\$635,889.00
GR207490 49201 11/03/03	\$62,246.08	\$28,776.92	\$0.00	\$0.00	\$91,023.00
GR207490 49203 11/03/03	(\$62,246.08)	(\$28,776.92)	\$0.00	\$0.00	(\$91,023.00)

TOTAL P.Y DEOBLIGATIONS	\$477,260.00	\$158,629.00	\$0.00	\$0.00	\$635,889.00

FY AWARDS (OBLIGATIONS)					
GR107490 49103 10/29/03	(\$496,948.00)	(\$187,052.00)	\$0.00	\$0.00	(\$684,000.00)
GR407490 49401 06/17/04	(\$273,634.00)	(\$116,992.00)	\$0.00	\$0.00	(\$390,626.00)
GR407490 49403 06/17/04	(\$807,085.00)	(\$345,070.00)	\$0.00	\$0.00	(\$1,152,155.00)

TOTAL FY AWARDS THRU 10/02/04	(\$1,577,667.00)	(\$649,114.00)	\$0.00	\$0.00	(\$2,226,781.00)

SHARE BALANCE AS OF 10/02/04	\$113.00	\$546.91	\$0.00	\$0.00 *	\$659.91 *
=====					

* 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 10/02/04
FOR: VIRGINIA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$106,853.83	\$611.59	\$0.00	\$0.00	\$107,465.42
CURRENT YEAR DISTRIBUTION	\$1,998,459.00	\$1,825,926.00	\$0.00	\$2,155,236.00	\$5,979,621.00
TOTAL FUNDS AVAILABLE	\$2,105,312.83	\$1,826,537.59	\$0.00	\$2,155,236.00	\$6,087,086.42
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007510 51003 08/31/04	\$940.05	\$102,135.62	\$0.00	\$0.00	\$103,075.67
GR207510 51001 10/23/03	\$235,410.23	\$0.00	\$0.00	\$0.00	\$235,410.23
GR207510 51002 10/23/03	\$0.00	\$0.00	\$0.00	\$48,699.63	\$0.00
GR207510 51005 09/23/04	\$0.00	\$0.00	\$0.00	\$133,728.30	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$236,350.28	\$102,135.62	\$0.00	\$182,427.93	\$338,485.90

FY AWARDS (OBLIGATIONS)					
GR407510 51301 03/30/04	(\$544,797.00)	\$0.00	\$0.00	\$0.00	(\$544,797.00)
GR407510 51302 03/30/04	\$0.00	\$0.00	\$0.00	(\$350,000.00)	(\$350,000.00)
GR407510 51303 03/30/04	(\$345,509.90)	(\$1,643,944.10)	\$0.00	\$0.00	(\$1,989,454.00)
GR407510 51304 03/30/04	(\$1,250,570.00)	\$0.00	\$0.00	\$0.00	(\$1,250,570.00)
GR407510 51305 03/30/04	\$0.00	\$0.00	\$0.00	(\$1,500,000.00)	(\$1,500,000.00)
GR407510 51306 03/30/04	(\$199,846.16)	(\$182,592.84)	\$0.00	\$0.00	(\$382,439.00)
GR407510 51313 03/30/04	\$0.00	\$0.00	\$0.00	(\$305,236.00)	(\$305,236.00)
GR407510 51301 03/30/04	\$544,797.00	\$0.00	\$0.00	\$0.00	\$544,797.00
GR407510 51302 03/30/04	\$0.00	\$0.00	\$0.00	\$350,000.00	\$350,000.00
GR407510 51303 03/30/04	\$345,509.90	\$1,643,944.10	\$0.00	\$0.00	\$1,989,454.00
GR407510 51304 03/30/04	\$1,250,570.00	\$0.00	\$0.00	\$0.00	\$1,250,570.00
GR407510 51305 03/30/04	\$0.00	\$0.00	\$0.00	\$1,500,000.00	\$1,500,000.00
GR407510 51306 03/30/04	\$199,846.16	\$182,592.84	\$0.00	\$0.00	\$382,439.00
GR407510 51313 03/30/04	\$0.00	\$0.00	\$0.00	\$305,236.00	\$305,236.00
GR407510 51401 03/30/04	(\$544,797.00)	\$0.00	\$0.00	\$0.00	(\$544,797.00)
GR407510 51402 03/30/04	\$0.00	\$0.00	\$0.00	(\$350,000.00)	(\$350,000.00)
GR407510 51403 03/30/04	(\$345,509.90)	(\$1,643,944.10)	\$0.00	\$0.00	(\$1,989,454.00)
GR407510 51404 03/30/04	(\$1,250,570.00)	\$0.00	\$0.00	\$0.00	(\$1,250,570.00)
GR407510 51405 03/30/04	\$0.00	\$0.00	\$0.00	(\$1,500,000.00)	(\$1,500,000.00)
GR407510 51406 03/30/04	(\$199,846.16)	(\$182,592.84)	\$0.00	\$0.00	(\$382,439.00)
GR407510 51413 03/30/04	\$0.00	\$0.00	\$0.00	(\$305,236.00)	(\$305,236.00)
TOTAL FY AWARDS THRU 10/02/04	(\$2,340,723.06)	(\$1,826,536.94)	\$0.00	(\$2,155,236.00)	(\$6,322,496.00)

SHARE BALANCE AS OF 10/02/04	\$940.05	\$102,136.27	\$0.00	\$0.00 *	\$103,076.32 *
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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 10/02/04
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 10/02/04	\$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 10/02/04
FOR: WEST VIRGINIA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$1,653,696.67	\$0.00	\$0.00	\$0.00	\$1,653,696.67
CURRENT YEAR DISTRIBUTION	\$9,515,372.00	\$11,276,717.00	\$0.00	\$5,238,114.00	\$26,030,203.00
TOTAL FUNDS AVAILABLE	\$11,169,068.67	\$11,276,717.00	\$0.00	\$5,238,114.00	\$27,683,899.67
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PRIOR YEAR DEOBLIGATIONS					
GR107540 54104 06/17/04	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
GR107540 54103 08/20/04	\$540,509.46	\$459,490.54	\$0.00	\$0.00	\$1,000,000.00
GR207540 54203 10/16/03	(\$150,000.00)	\$0.00	\$0.00	\$0.00	(\$150,000.00)
GR207540 54204 10/16/03	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00
GR207540 54204 06/17/04	\$1,350,311.51	\$1,773,688.49	\$0.00	\$0.00	\$3,124,000.00
GR307540 54304 06/04/04	\$1,233,000.00	\$0.00	\$0.00	\$0.00	\$1,233,000.00

TOTAL P.Y DEOBLIGATIONS	\$3,423,820.97	\$2,233,179.03	\$0.00	\$0.00	\$5,657,000.00

FY AWARDS (OBLIGATIONS)					
GR207540 54203 10/16/03	(\$300,000.00)	\$0.00	\$0.00	\$0.00	(\$300,000.00)
GR407540 54401 02/27/04	\$0.00	(\$3,003,282.00)	\$0.00	\$0.00	(\$3,003,282.00)
GR407540 54402 02/27/04	\$0.00	\$0.00	\$0.00	(\$796,973.00)	(\$796,973.00)
GR407540 54403 02/27/04	(\$9,515,372.00)	(\$208,950.00)	\$0.00	\$0.00	(\$9,724,322.00)
GR407540 54404 02/27/04	\$0.00	(\$7,110,535.00)	\$0.00	\$0.00	(\$7,110,535.00)
GR407540 54405 02/27/04	\$0.00	\$0.00	\$0.00	(\$2,203,027.00)	(\$2,203,027.00)
GR407540 54407 02/27/04	\$0.00	(\$953,950.00)	\$0.00	\$0.00	(\$953,950.00)
GR407540 54413 02/27/04	\$0.00	\$0.00	\$0.00	(\$1,238,114.00)	(\$1,238,114.00)
GR407540 54401 03/01/04	(\$620,222.00)	(\$1,091,225.00)	\$0.00	\$0.00	(\$1,711,447.00)
GR407540 54402 03/01/04	\$0.00	\$0.00	\$0.00	(\$266,040.00)	(\$266,040.00)
GR407540 54403 03/01/04	\$620,222.00	\$85,654.00	\$0.00	\$0.00	\$705,876.00
GR407540 54404 03/01/04	\$0.00	\$1,091,225.00	\$0.00	\$0.00	\$1,091,225.00
GR407540 54405 03/01/04	\$0.00	\$0.00	\$0.00	\$266,040.00	\$266,040.00
GR407540 54407 03/01/04	\$0.00	(\$85,654.00)	\$0.00	\$0.00	(\$85,654.00)
GR407540 54403 07/09/04	\$0.00	(\$1,353,696.67)	\$0.00	\$0.00	(\$1,353,696.67)
GR407540 54404 07/12/04	(\$4,237,008.18)	(\$419,991.82)	\$0.00	\$0.00	(\$4,657,000.00)
GR407540 54403 09/14/04	(\$540,509.46)	(\$459,490.54)	\$0.00	\$0.00	(\$1,000,000.00)
GR407540 54405 09/16/04	\$0.00	\$0.00	\$0.00	(\$1,000,000.00)	(\$1,000,000.00)

TOTAL FY AWARDS THRU 10/02/04	(\$14,592,889.64)	(\$13,509,896.03)	\$0.00	(\$5,238,114.00)	(\$33,340,899.67)

SHARE BALANCE AS OF 10/02/04	\$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 10/02/04
FOR: WYOMING

	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	\$30,320,649.00	\$0.00	\$0.00	\$0.00	\$30,320,649.00
TOTAL FUNDS AVAILABLE	\$30,320,649.00	\$0.00	\$0.00	\$0.00	\$30,320,649.00
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PRIOR YEAR DEOBLIGATIONS					
GR107560 56103 07/06/04	\$7,050,811.68	\$0.00	\$0.00	\$0.00	\$7,050,811.68
GR307560 56301 07/16/04	\$154,398.14	\$0.00	\$0.00	\$0.00	\$154,398.14
GR307560 56308 07/16/04	\$251,644.11	\$0.00	\$0.00	\$0.00	\$251,644.11
GR307560 56303 07/16/04	(\$406,042.25)	\$0.00	\$0.00	\$0.00	(\$406,042.25)
TOTAL P.Y DEOBLIGATIONS	\$7,050,811.68	\$0.00	\$0.00	\$0.00	\$7,050,811.68

FY AWARDS (OBLIGATIONS)					
GR207560 56203 07/09/04	(\$319,739.91)	\$0.00	\$0.00	\$0.00	(\$319,739.91)
GR307560 56303 07/16/04	(\$1,113,513.06)	\$0.00	\$0.00	\$0.00	(\$1,113,513.06)
GR407560 56401 02/18/04	(\$1,191,306.00)	\$0.00	\$0.00	\$0.00	(\$1,191,306.00)
GR407560 56403 02/18/04	(\$26,065,930.00)	\$0.00	\$0.00	\$0.00	(\$26,065,930.00)
GR407560 56408 02/18/04	(\$31,348.00)	\$0.00	\$0.00	\$0.00	(\$31,348.00)
GR407560 56406 02/18/04	(\$3,032,065.00)	\$0.00	\$0.00	\$0.00	(\$3,032,065.00)
GR407560 56403 07/21/04	(\$5,365,914.60)	\$0.00	\$0.00	\$0.00	(\$5,365,914.60)
GR407560 56408 07/21/04	(\$251,644.11)	\$0.00	\$0.00	\$0.00	(\$251,644.11)
TOTAL FY AWARDS THRU 10/02/04	(\$37,371,460.68)	\$0.00	\$0.00	\$0.00	(\$37,371,460.68)

SHARE BALANCE AS OF 10/02/04	\$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 10/02/04
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
=====					
NO CURRENT ACTIVITY					

SHARE BALANCE AS OF 10/02/04	\$0.00	\$0.00	\$0.00	\$0.00 *	\$0.00 *
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* These balances do not reflect Prior Year Emergency Deobligations.