

U.S. DEPARTMENT OF THE INTERIOR  
 OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT  
 SHARE BALANCE REPORT AS OF 10/04/02  
 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					
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SHARE BALANCE AS OF 10/04/02	\$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 10/04/02  
FOR: ALABAMA-490

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.79	\$101,036.64	\$0.00	\$0.00	\$101,037.43
CURRENT YEAR DISTRIBUTION	\$1,404,248.00	\$1,657,068.00	\$0.00	\$689,784.00	\$3,751,100.00
TOTAL FUNDS AVAILABLE	\$1,404,248.79	\$1,758,104.64	\$0.00	\$689,784.00	\$3,852,137.43
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PRIOR YEAR DEOBLIGATIONS					
GR007010 01002 12/28/01	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
GR007010 01005 12/28/01	\$0.00	\$0.00	\$0.00	( \$6,000.00)	\$0.00
GR007010 01001 03/13/02	\$44,441.77	\$0.00	\$0.00	\$0.00	\$44,441.77
GR007010 01009 03/13/02	\$8,359.37	\$0.00	\$0.00	\$0.00	\$8,359.37
GR007010 01001 05/15/02	\$27.41	\$0.00	\$0.00	\$0.00	\$27.41
GR007010 01002 05/15/02	\$0.00	\$0.00	\$0.00	\$15,845.84	\$0.00
GR007010 01005 05/15/02	\$0.00	\$0.00	\$0.00	\$260,062.89	\$0.00
GR007010 01010 05/15/02	\$0.00	\$0.00	\$0.00	\$1,914.87	\$0.00
GR807010 01803 03/01/02	\$124,469.62	\$156,455.15	\$0.00	\$0.00	\$280,924.77
GR807010 01801 03/13/02	\$9.46	\$0.00	\$0.00	\$0.00	\$9.46
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TOTAL P.Y DEOBLIGATIONS	\$177,307.63	\$156,455.15	\$0.00	\$277,823.60	\$333,762.78
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CURRENT YEAR DEOBLIGATIONS					
GR207010 01001 09/11/02	\$425,634.00	\$0.00	\$0.00	\$0.00	\$425,634.00
GR207010 01003 09/11/02	\$1,155,922.00	\$1,914,551.00	\$0.00	\$0.00	\$3,070,473.00
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TOTAL C.Y DEOBLIGATIONS	\$1,581,556.00	\$1,914,551.00	\$0.00	\$0.00	\$3,496,107.00
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FY AWARDS (OBLIGATIONS)					
GR107010 01002 01/31/02	\$0.00	\$0.00	\$0.00	( \$32,090.00)	( \$32,090.00)
GR107010 01005 01/31/02	\$0.00	\$0.00	\$0.00	( \$367,910.00)	( \$367,910.00)
GR107010 01013 07/29/02	\$0.00	\$0.00	\$0.00	( \$289,784.00)	( \$289,784.00)
GR207010 01001 09/11/02	( \$425,634.00)	\$0.00	\$0.00	\$0.00	( \$425,634.00)
GR207010 01003 09/11/02	( \$1,155,922.00)	( \$1,914,551.00)	\$0.00	\$0.00	( \$3,070,473.00)
GR207010 01201 09/11/02	( \$425,634.00)	\$0.00	\$0.00	\$0.00	( \$425,634.00)
GR207010 01203 09/11/02	( \$1,155,922.00)	( \$1,914,551.00)	\$0.00	\$0.00	( \$3,070,473.00)
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TOTAL FY AWARDS THRU 10/04/02	( \$3,163,112.00)	( \$3,829,102.00)	\$0.00	( \$689,784.00)	( \$7,681,998.00)
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SHARE BALANCE AS OF 10/04/02	\$0.42	\$8.79	\$0.00	\$0.00 *	\$9.21 *
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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 10/04/02  
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	\$160,477.00	\$20,407.00	\$1,319,116.00	\$25,000.00	\$1,525,000.00
TOTAL FUNDS AVAILABLE	\$160,477.00	\$20,407.00	\$1,319,116.00	\$25,000.00	\$1,525,000.00
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PRIOR YEAR DEOBLIGATIONS					
GR007020 02001 11/27/01	\$0.00	\$0.00	\$9,169.35	\$0.00	\$9,169.35
GR007020 02003 11/27/01	\$0.00	\$0.00	( \$9,169.35)	\$0.00	( \$9,169.35)
GR007020 02005 11/27/01	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00
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TOTAL P.Y DEOBLIGATIONS	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00
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FY AWARDS (OBLIGATIONS)					
GR207020 02201 06/05/02	\$0.00	\$0.00	( \$305,385.00)	\$0.00	( \$305,385.00)
GR207020 02203 06/05/02	( \$160,477.00)	( \$20,407.00)	( \$1,013,731.00)	\$0.00	( \$1,194,615.00)
GR207020 02205 06/05/02	\$0.00	\$0.00	\$0.00	( \$25,000.00)	( \$25,000.00)
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TOTAL FY AWARDS THRU 10/04/02	( \$160,477.00)	( \$20,407.00)	( \$1,319,116.00)	( \$25,000.00)	( \$1,525,000.00)
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SHARE BALANCE AS OF 10/04/02	\$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 10/04/02  
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	\$248.00	\$157,239.00	\$1,342,513.00	\$15,000.00	\$1,515,000.00
TOTAL FUNDS AVAILABLE	\$248.00	\$157,239.00	\$1,342,513.00	\$15,000.00	\$1,515,000.00
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PRIOR YEAR DEOBLIGATIONS					
GR107050 05101 01/25/02	\$0.00	\$26,998.21	\$39,891.78	\$0.00	\$66,889.99
GR107050 05103 01/25/02	\$0.00	( \$26,998.21)	( \$39,891.78)	\$0.00	( \$66,889.99)
GR107050 05105 01/25/02	\$0.00	\$0.00	\$0.00	\$2,147.50	\$0.00
GR107050 05110 01/25/02	\$0.00	\$0.00	\$0.00	\$849.00	\$0.00
GR107050 05102 01/25/02	\$0.00	\$0.00	\$0.00	\$1,998.00	\$0.00
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TOTAL P.Y DEOBLIGATIONS	\$0.00	\$0.00	\$0.00	\$4,994.50	\$0.00
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FY AWARDS (OBLIGATIONS)					
GR207050 05201 01/17/02	\$0.00	( \$157,239.00)	( \$257,202.00)	\$0.00	( \$414,441.00)
GR207050 05202 01/17/02	\$0.00	\$0.00	\$0.00	( \$2,009.00)	( \$2,009.00)
GR207050 05203 01/17/02	( \$248.00)	\$0.00	( \$1,085,311.00)	\$0.00	( \$1,085,559.00)
GR207050 05205 01/17/02	\$0.00	\$0.00	\$0.00	( \$12,051.00)	( \$12,051.00)
GR207050 05210 01/17/02	\$0.00	\$0.00	\$0.00	( \$940.00)	( \$940.00)
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TOTAL FY AWARDS THRU 10/04/02	( \$248.00)	( \$157,239.00)	( \$1,342,513.00)	( \$15,000.00)	( \$1,515,000.00)
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SHARE BALANCE AS OF 10/04/02	\$0.00	\$0.00	\$0.00	\$0.00 *	\$0.00 *
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U.S. DEPARTMENT OF THE INTERIOR  
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SHARE BALANCE REPORT AS OF 10/04/02  
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					
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SHARE BALANCE AS OF 10/04/02	\$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 10/04/02  
FOR: COLORADO

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$330,371.46	\$67,664.96	\$0.00	\$0.00	\$398,036.42
CURRENT YEAR DISTRIBUTION	\$1,730,003.00	\$807,571.00	\$0.00	\$0.00	\$2,537,574.00
TOTAL FUNDS AVAILABLE	\$2,060,374.46	\$875,235.96	\$0.00	\$0.00	\$2,935,610.42
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PRIOR YEAR DEOBLIGATIONS					
GR107080 08101 03/19/02	\$34,541.43	\$16,330.05	\$0.00	\$0.00	\$50,871.48
GR107080 08103 03/19/02	( \$13,998.43)	( \$6,618.01)	\$0.00	\$0.00	( \$20,616.44)
GR107080 08111 03/19/02	( \$20,543.00)	( \$9,712.04)	\$0.00	\$0.00	( \$30,255.04)
GR907080 08903 03/08/02	\$135,667.28	\$66,821.20	\$0.00	\$0.00	\$202,488.48
TOTAL P.Y DEOBLIGATIONS	\$135,667.28	\$66,821.20	\$0.00	\$0.00	\$202,488.48
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FY AWARDS (OBLIGATIONS)					
GR207080 08201 01/24/02	( \$453,068.00)	( \$211,493.00)	\$0.00	\$0.00	( \$664,561.00)
GR207080 08203 01/24/02	( \$1,110,403.00)	( \$518,339.00)	\$0.00	\$0.00	( \$1,628,742.00)
GR207080 08206 01/24/02	( \$180,665.00)	( \$84,335.00)	\$0.00	\$0.00	( \$265,000.00)
GR207080 08209 01/24/02	( \$62,515.00)	( \$29,182.00)	\$0.00	\$0.00	( \$91,697.00)
TOTAL FY AWARDS THRU 10/04/02	( \$1,806,651.00)	( \$843,349.00)	\$0.00	\$0.00	( \$2,650,000.00)
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SHARE BALANCE AS OF 10/04/02	\$389,390.74	\$98,708.16	\$0.00	\$0.00 *	\$488,098.90 *
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U.S. DEPARTMENT OF THE INTERIOR  
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SHARE BALANCE REPORT AS OF 10/04/02  
FOR: CROW TRIBE

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$1,355.78	\$8,897.08	\$143,916.41	\$0.00	\$154,169.27
CURRENT YEAR DISTRIBUTION	\$550,551.00	\$0.00	\$0.00	\$0.00	\$550,551.00
TOTAL FUNDS AVAILABLE	\$551,906.78	\$8,897.08	\$143,916.41	\$0.00	\$704,720.27
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FY AWARDS (OBLIGATIONS)					
GR207820 82201 02/28/02	( \$93,979.55)	\$0.00	\$0.00	\$0.00	( \$93,979.55)
GR207820 82203 02/28/02	( \$456,571.45)	\$0.00	\$0.00	\$0.00	( \$456,571.45)
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TOTAL FY AWARDS THRU 10/04/02	( \$550,551.00)	\$0.00	\$0.00	\$0.00	( \$550,551.00)
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SHARE BALANCE AS OF 10/04/02	\$1,355.78	\$8,897.08	\$143,916.41	\$0.00 *	\$154,169.27 *
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U.S. DEPARTMENT OF THE INTERIOR  
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT  
SHARE BALANCE REPORT AS OF 10/04/02  
FOR: HOPI TRIBE

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$178,737.75	\$135,321.89	\$0.00	\$0.00	\$314,059.64
CURRENT YEAR DISTRIBUTION	\$428,219.00	\$0.00	\$0.00	\$0.00	\$428,219.00
TOTAL FUNDS AVAILABLE	\$606,956.75	\$135,321.89	\$0.00	\$0.00	\$742,278.64
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PRIOR YEAR DEOBLIGATIONS					
GR007800 80001 01/28/02	\$166,989.96	\$0.00	\$0.00	\$0.00	\$166,989.96
GR907800 80901 10/15/01	\$212,935.38	\$0.00	\$0.00	\$0.00	\$212,935.38
TOTAL P.Y DEOBLIGATIONS	\$379,925.34	\$0.00	\$0.00	\$0.00	\$379,925.34
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FY AWARDS (OBLIGATIONS)					
GR107800 80103 07/03/02	( \$215,000.00)	\$0.00	\$0.00	\$0.00	( \$215,000.00)
TOTAL FY AWARDS THRU 10/04/02	( \$215,000.00)	\$0.00	\$0.00	\$0.00	( \$215,000.00)
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SHARE BALANCE AS OF 10/04/02	\$771,882.09	\$135,321.89	\$0.00	\$0.00 *	\$907,203.98 *
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U.S. DEPARTMENT OF THE INTERIOR  
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT  
SHARE BALANCE REPORT AS OF 10/04/02  
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					
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SHARE BALANCE AS OF 10/04/02	\$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 10/04/02  
FOR: ILLINOIS-470

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$291,389.27	\$622,027.91	\$0.00	\$0.00	\$913,417.18
CURRENT YEAR DISTRIBUTION	\$2,419,092.00	\$6,138,853.00	\$0.00	\$1,535,468.00	\$10,093,413.00
TOTAL FUNDS AVAILABLE	\$2,710,481.27	\$6,760,880.91	\$0.00	\$1,535,468.00	\$11,006,830.18
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PRIOR YEAR DEOBLIGATIONS					
GR007170 17001 03/04/02	\$95,041.88	\$209,905.03	\$0.00	\$0.00	\$304,946.91
GR007170 17002 03/04/02	\$0.00	\$0.00	\$0.00	\$16,237.26	\$0.00
GR007170 17005 03/04/02	\$0.00	\$0.00	\$0.00	\$2,402.71	\$0.00
GR807170 17803 05/21/02	\$441,923.46	\$786,470.86	\$0.00	\$0.00	\$1,228,394.32
GR907170 17903 05/21/02	\$144,647.92	\$259,234.08	\$0.00	\$0.00	\$403,882.00
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TOTAL P.Y DEOBLIGATIONS	\$681,613.26	\$1,255,609.97	\$0.00	\$18,639.97	\$1,937,223.23
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FY AWARDS (OBLIGATIONS)					
GR107170 17103 05/21/02	( \$586,571.38)	( \$1,045,704.94)	\$0.00	\$0.00	( \$1,632,276.32)
GR207170 17201 06/19/02	( \$378,479.58)	( \$960,465.42)	\$0.00	\$0.00	( \$1,338,945.00)
GR207170 17202 06/19/02	\$0.00	\$0.00	\$0.00	( \$214,868.00)	( \$214,868.00)
GR207170 17203 06/19/02	( \$1,798,687.16)	( \$4,564,517.84)	\$0.00	\$0.00	( \$6,363,205.00)
GR207170 17205 06/19/02	\$0.00	\$0.00	\$0.00	( \$585,132.00)	( \$585,132.00)
GR207170 17206 06/19/02	( \$241,907.57)	( \$613,887.43)	\$0.00	\$0.00	( \$855,795.00)
GR207170 17213 06/19/02	\$0.00	\$0.00	\$0.00	( \$735,468.00)	( \$735,468.00)
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TOTAL FY AWARDS THRU 10/04/02	( \$3,005,645.69)	( \$7,184,575.63)	\$0.00	( \$1,535,468.00)	( \$11,725,689.32)
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SHARE BALANCE AS OF 10/04/02	\$386,448.84	\$831,915.25	\$0.00	\$0.00 *	\$1,218,364.09 *
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U.S. DEPARTMENT OF THE INTERIOR  
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT  
SHARE BALANCE REPORT AS OF 10/04/02  
FOR: INDIANA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$211,005.11	\$121,027.94	\$0.00	\$0.00	\$332,033.05
CURRENT YEAR DISTRIBUTION	\$3,112,492.00	\$1,998,618.00	\$0.00	\$633,228.00	\$5,744,338.00
TOTAL FUNDS AVAILABLE	\$3,323,497.11	\$2,119,645.94	\$0.00	\$633,228.00	\$6,076,371.05
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PRIOR YEAR DEOBLIGATIONS					
GR107180 18101 09/09/02	\$131,503.60	\$82,776.33	\$0.00	\$0.00	\$214,279.93
GR107180 18102 09/09/02	\$0.00	\$0.00	\$0.00	\$31,862.18	\$0.00
GR107180 18105 09/09/02	\$0.00	\$0.00	\$0.00	\$245,409.73	\$0.00
GR907180 18903 09/09/02	\$1,811.38	\$286,739.44	\$0.00	\$0.00	\$288,550.82
TOTAL P.Y DEOBLIGATIONS	\$133,314.98	\$369,515.77	\$0.00	\$277,271.91	\$502,830.75
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FY AWARDS (OBLIGATIONS)					
GR107180 18106 02/27/02	( \$311,266.60)	( \$199,844.40)	\$0.00	\$0.00	( \$511,111.00)
GR107180 18103 09/09/02	( \$133,314.97)	( \$369,515.78)	\$0.00	\$0.00	( \$502,830.75)
GR207180 18201 03/12/02	( \$630,039.73)	( \$404,508.27)	\$0.00	\$0.00	( \$1,034,548.00)
GR207180 18202 03/12/02	\$0.00	\$0.00	\$0.00	( \$62,165.00)	( \$62,165.00)
GR207180 18203 03/12/02	( \$2,171,359.66)	( \$1,394,091.34)	\$0.00	\$0.00	( \$3,565,451.00)
GR207180 18205 03/12/02	\$0.00	\$0.00	\$0.00	( \$247,314.00)	( \$247,314.00)
GR207180 18213 03/12/02	\$0.00	\$0.00	\$0.00	( \$323,749.00)	( \$323,749.00)
TOTAL FY AWARDS THRU 10/04/02	( \$3,245,980.96)	( \$2,367,959.79)	\$0.00	( \$633,228.00)	( \$6,247,168.75)
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SHARE BALANCE AS OF 10/04/02	\$210,831.13	\$121,201.92	\$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 10/04/02  
FOR: IOWA

	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	\$3,762.00	\$553,794.00	\$942,444.00	\$173,253.00	\$1,673,253.00
TOTAL FUNDS AVAILABLE	\$3,762.00	\$553,794.00	\$942,444.00	\$173,253.00	\$1,673,253.00
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PRIOR YEAR DEOBLIGATIONS					
GR007190 19001 01/31/02	\$641.77	\$22,984.26	\$0.00	\$0.00	\$23,626.03
GR007190 19003 01/31/02	( \$641.77)	( \$24,587.26)	( \$4,044.55)	\$0.00	( \$29,273.58)
GR007190 19009 01/31/02	\$0.00	\$1,603.00	\$4,044.55	\$0.00	\$5,647.55
GR107190 19103 01/24/02	\$0.00	\$0.00	( \$54,753.35)	\$0.00	( \$54,753.35)
GR107190 19109 01/24/02	\$0.00	\$0.00	\$54,753.35	\$0.00	\$54,753.35
GR907190 19903 02/11/02	\$0.00	\$922.72	\$1,185.37	\$0.00	\$2,108.09
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TOTAL P.Y DEOBLIGATIONS	\$0.00	\$922.72	\$1,185.37	\$0.00	\$2,108.09
-----					
FY AWARDS (OBLIGATIONS)					
GR007190 19003 02/11/02	\$0.00	( \$922.72)	( \$1,185.37)	\$0.00	( \$2,108.09)
GR107190 19101 01/24/02	\$0.00	( \$20,956.03)	\$0.00	\$0.00	( \$20,956.03)
GR107190 19103 01/24/02	\$0.00	( \$239,043.97)	\$0.00	\$0.00	( \$239,043.97)
GR207190 19201 01/31/02	( \$3,762.00)	( \$210,854.30)	\$0.00	\$0.00	( \$214,616.30)
GR207190 19203 01/31/02	\$0.00	( \$82,939.70)	( \$942,444.00)	\$0.00	( \$1,025,383.70)
GR207190 19213 01/31/02	\$0.00	\$0.00	\$0.00	( \$173,253.00)	( \$173,253.00)
-----					
TOTAL FY AWARDS THRU 10/04/02	( \$3,762.00)	( \$554,716.72)	( \$943,629.37)	( \$173,253.00)	( \$1,675,361.09)
-----					
SHARE BALANCE AS OF 10/04/02	\$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 10/04/02  
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	\$37,449.00	\$448,939.00	\$1,013,612.00	\$465,000.00	\$1,965,000.00
TOTAL FUNDS AVAILABLE	\$37,449.00	\$448,939.00	\$1,013,612.00	\$465,000.00	\$1,965,000.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007200 20001 11/02/01	\$26,426.37	\$59,487.61	\$0.00	\$0.00	\$85,913.98
GR007200 20002 11/02/01	\$0.00	\$0.00	\$0.00	\$46,620.35	\$0.00
GR007200 20005 11/02/01	\$0.00	\$0.00	\$0.00	\$251,993.05	\$0.00
GR007200 20009 11/02/01	\$5,951.37	\$1,767.09	\$0.00	\$0.00	\$7,718.46
GR007200 20010 11/02/01	\$0.00	\$0.00	\$0.00	\$11,038.25	\$0.00
GR807200 20803 09/09/02	\$0.00	\$49,767.02	\$154,495.89	\$0.00	\$204,262.91
-----					
TOTAL P.Y DEOBLIGATIONS	\$32,377.74	\$111,021.72	\$154,495.89	\$309,651.65	\$297,895.35
-----					
FY AWARDS (OBLIGATIONS)					
GR107200 20103 11/29/01	( \$32,377.74)	( \$61,254.70)	\$0.00	\$0.00	( \$93,632.44)
GR207200 20201 04/17/02	( \$37,449.00)	( \$97,599.00)	\$0.00	\$0.00	( \$135,048.00)
GR207200 20202 04/17/02	\$0.00	\$0.00	\$0.00	( \$47,105.00)	( \$47,105.00)
GR207200 20203 04/17/02	\$0.00	( \$254,985.00)	( \$1,013,612.00)	\$0.00	( \$1,268,597.00)
GR207200 20205 04/17/02	\$0.00	\$0.00	\$0.00	( \$391,025.00)	( \$391,025.00)
GR207200 20209 04/17/02	\$0.00	( \$96,355.00)	\$0.00	\$0.00	( \$96,355.00)
GR207200 20210 04/17/02	\$0.00	\$0.00	\$0.00	( \$26,870.00)	( \$26,870.00)
GR207200 20203 09/09/02	\$0.00	( \$49,767.02)	( \$154,495.89)	\$0.00	( \$204,262.91)
-----					
TOTAL FY AWARDS THRU 10/04/02	( \$69,826.74)	( \$559,960.72)	( \$1,168,107.89)	( \$465,000.00)	( \$2,262,895.35)
-----					
SHARE BALANCE AS OF 10/04/02	\$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 10/04/02  
FOR: KENTUCKY

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.66	\$0.60	\$0.00	\$0.00	\$1.26
CURRENT YEAR DISTRIBUTION	\$10,019,837.00	\$6,016,465.00	\$0.00	\$723,297.00	\$16,759,599.00
TOTAL FUNDS AVAILABLE	\$10,019,837.66	\$6,016,465.60	\$0.00	\$723,297.00	\$16,759,600.26
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007210 21001 01/10/02	\$1,370,197.55	\$0.00	\$0.00	\$0.00	\$1,370,197.55
GR007210 21003 01/10/02	( \$1,370,197.55)	\$0.00	\$0.00	\$0.00	( \$1,370,197.55)
-----					
TOTAL P.Y DEOBLIGATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----					
FY AWARDS (OBLIGATIONS)					
GR207210 21201 06/20/02	( \$1,802,006.00)	\$0.00	\$0.00	\$0.00	( \$1,802,006.00)
GR207210 21203 06/20/02	( \$3,406,940.60)	( \$6,016,465.40)	\$0.00	\$0.00	( \$9,423,406.00)
GR207210 21204 06/20/02	( \$4,810,891.00)	\$0.00	\$0.00	\$0.00	( \$4,810,891.00)
GR207210 21213 06/20/02	\$0.00	\$0.00	\$0.00	( \$723,297.00)	( \$723,297.00)
-----					
TOTAL FY AWARDS THRU 10/04/02	(\$10,019,837.60)	( \$6,016,465.40)	\$0.00	( \$723,297.00)	( \$16,759,600.00)
-----					
SHARE BALANCE AS OF 10/04/02	\$0.06	\$0.20	\$0.00	\$0.00 *	\$0.26 *
=====					

\* These balances do not reflect Prior Year Emergency Deobligations.

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

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$14,996.42	\$0.00	\$0.00	\$0.00	\$14,996.42
CURRENT YEAR DISTRIBUTION	\$99,758.00	\$0.00	\$0.00	\$0.00	\$99,758.00
TOTAL FUNDS AVAILABLE	\$114,754.42	\$0.00	\$0.00	\$0.00	\$114,754.42
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107220 22101 06/24/02	\$21,413.70	\$0.00	\$0.00	\$0.00	\$21,413.70
GR107220 22103 06/24/02	\$10,544.60	\$0.00	\$0.00	\$0.00	\$10,544.60
TOTAL P.Y DEOBLIGATIONS	\$31,958.30	\$0.00	\$0.00	\$0.00	\$31,958.30
-----					
FY AWARDS (OBLIGATIONS)					
GR207220 22201 04/04/02	( \$99,758.00)	\$0.00	\$0.00	\$0.00	( \$99,758.00)
TOTAL FY AWARDS THRU 10/04/02	( \$99,758.00)	\$0.00	\$0.00	\$0.00	( \$99,758.00)
-----					
SHARE BALANCE AS OF 10/04/02	\$46,954.72	\$0.00	\$0.00	\$0.00 *	\$46,954.72 *
=====					

\* 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 10/04/02  
FOR: MARYLAND

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$324,104.29	\$235,194.15	\$1,209,293.13	\$0.00	\$1,768,591.57
CURRENT YEAR DISTRIBUTION	\$235,870.00	\$444,956.00	\$819,174.00	\$163,769.00	\$1,663,769.00
TOTAL FUNDS AVAILABLE	\$559,974.29	\$680,150.15	\$2,028,467.13	\$163,769.00	\$3,432,360.57
=====					
PRIOR YEAR DEOBLIGATIONS					
GR707240 24703 04/04/02	\$19,044.24	\$38,088.48	\$42,532.14	\$0.00	\$99,664.86
GR707240 24709 04/04/02	\$0.00	\$0.56	\$0.00	\$0.00	\$0.56
GR707240 24713 04/04/02	\$843.88	\$0.00	\$0.00	\$0.00	\$843.88
GR707240 24701 04/04/02	\$0.00	\$0.40	\$0.00	\$0.00	\$0.40
GR807240 24801 02/21/02	\$0.00	( \$23,024.00)	\$0.00	\$0.00	( \$23,024.00)
GR807240 24803 02/21/02	\$0.00	\$23,024.00	\$0.00	\$0.00	\$23,024.00
GR807240 24801 05/17/02	\$0.00	\$1,427.29	\$0.00	\$0.00	\$1,427.29
GR807240 24803 05/17/02	\$0.00	\$7,131.27	\$105,188.17	\$0.00	\$112,319.44
GR807240 24813 05/17/02	\$0.00	\$15.65	\$0.00	\$0.00	\$15.65
GR907240 24903 06/21/02	\$0.00	\$4,152.00	\$115,792.90	\$0.00	\$119,944.90
GR907240 24901 06/21/02	\$0.00	\$0.09	\$0.00	\$0.00	\$0.09
GR907240 24913 06/21/02	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00
-----					
TOTAL P.Y DEOBLIGATIONS	\$19,888.12	\$50,815.74	\$263,513.21	\$0.13	\$334,217.07
-----					
FY AWARDS (OBLIGATIONS)					
GR007240 24007 01/15/02	\$0.00	\$0.00	( \$65,000.00)	\$0.00	( \$65,000.00)
GR107240 24103 01/16/02	\$0.00	\$0.00	( \$450,000.00)	\$0.00	( \$450,000.00)
GR207240 24201 01/25/02	( \$533,242.00)	\$0.00	\$0.00	\$0.00	( \$533,242.00)
GR207240 24203 01/25/02	\$0.00	\$0.00	( \$1,250,000.00)	\$0.00	( \$1,250,000.00)
GR207240 24207 01/25/02	\$0.00	( \$65,000.00)	\$0.00	\$0.00	( \$65,000.00)
GR207240 24213 01/25/02	\$0.00	\$0.00	\$0.00	( \$163,769.00)	( \$163,769.00)
-----					
TOTAL FY AWARDS THRU 10/04/02	( \$533,242.00)	( \$65,000.00)	( \$1,765,000.00)	( \$163,769.00)	( \$2,527,011.00)
-----					
SHARE BALANCE AS OF 10/04/02	\$46,620.41	\$665,965.89	\$526,980.34	\$0.00 *	\$1,239,566.64 *
=====					

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

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.28	\$0.00	\$0.00	\$0.00	\$0.28
CURRENT YEAR DISTRIBUTION	\$87,359.00	\$542,063.00	\$870,578.00	\$222,031.00	\$1,722,031.00
TOTAL FUNDS AVAILABLE	\$87,359.28	\$542,063.00	\$870,578.00	\$222,031.00	\$1,722,031.28
=====					
PRIOR YEAR DEOBLIGATIONS					
GR807290 29803 03/26/02	\$11,515.56	\$42,427.44	\$74,617.61	\$0.00	\$128,560.61
-----					
TOTAL P.Y DEOBLIGATIONS	\$11,515.56	\$42,427.44	\$74,617.61	\$0.00	\$128,560.61
-----					
FY AWARDS (OBLIGATIONS)					
GR207290 29201 06/19/02	( \$33,774.69)	( \$199,699.14)	( \$322,946.17)	\$0.00	( \$556,420.00)
GR207290 29202 06/19/02	\$0.00	\$0.00	\$0.00	( \$1,391.00)	( \$1,391.00)
GR207290 29203 06/19/02	( \$61,278.94)	( \$362,201.16)	( \$585,717.90)	\$0.00	( \$1,009,198.00)
GR207290 29205 06/19/02	\$0.00	\$0.00	\$0.00	( \$48,409.00)	( \$48,409.00)
GR207290 29206 06/19/02	( \$3,820.58)	( \$22,589.88)	( \$36,531.54)	\$0.00	( \$62,942.00)
GR207290 29213 06/19/02	\$0.00	\$0.00	\$0.00	( \$172,231.00)	( \$172,231.00)
-----					
TOTAL FY AWARDS THRU 10/04/02	( \$98,874.21)	( \$584,490.18)	( \$945,195.61)	( \$222,031.00)	( \$1,850,591.00)
-----					
SHARE BALANCE AS OF 10/04/02	\$0.63	\$0.26	\$0.00	\$0.00 *	\$0.89 *
=====					

\* 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 10/04/02  
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	\$3,611,665.00	\$0.00	\$0.00	\$125,000.00	\$3,736,665.00
TOTAL FUNDS AVAILABLE	\$3,611,665.00	\$0.00	\$0.00	\$125,000.00	\$3,736,665.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007300 30005 04/09/02	\$0.00	\$0.00	\$0.00	\$125,000.00	\$0.00
GR007300 30001 06/05/02	\$6,276.00	\$0.00	\$0.00	\$0.00	\$6,276.00
GR807300 30801 05/15/02	\$14,616.86	\$0.00	\$0.00	\$0.00	\$14,616.86
GR807300 30805 05/15/02	\$0.00	\$0.00	\$0.00	\$109,143.75	\$0.00
GR907300 30905 04/08/02	\$0.00	\$0.00	\$0.00	\$125,000.00	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$20,892.86	\$0.00	\$0.00	\$359,143.75	\$20,892.86
-----					
FY AWARDS (OBLIGATIONS)					
GR207300 30201 06/12/02	( \$490,558.00)	\$0.00	\$0.00	\$0.00	( \$490,558.00)
GR207300 30203 06/12/02	( \$3,121,107.00)	\$0.00	\$0.00	\$0.00	( \$3,121,107.00)
GR207300 30205 06/12/02	\$0.00	\$0.00	\$0.00	( \$125,000.00)	( \$125,000.00)
TOTAL FY AWARDS THRU 10/04/02	( \$3,611,665.00)	\$0.00	\$0.00	( \$125,000.00)	( \$3,736,665.00)
-----					
SHARE BALANCE AS OF 10/04/02	\$20,892.86	\$0.00	\$0.00	\$0.00 *	\$20,892.86 *
=====					

\* 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 10/04/02  
FOR: NAVAJO TRIBE

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$8,202,845.96	\$0.00	\$0.00	\$0.00	\$8,202,845.96
CURRENT YEAR DISTRIBUTION	\$2,414,773.00	\$0.00	\$0.00	\$0.00	\$2,414,773.00
TOTAL FUNDS AVAILABLE	\$10,617,618.96	\$0.00	\$0.00	\$0.00	\$10,617,618.96
=====					
PRIOR YEAR DEOBLIGATIONS					
GR707810 81703 10/25/01	\$834,945.58	\$0.00	\$0.00	\$0.00	\$834,945.58
-----					
TOTAL P.Y DEOBLIGATIONS	\$834,945.58	\$0.00	\$0.00	\$0.00	\$834,945.58
-----					
FY AWARDS (OBLIGATIONS)					
GR207810 81201 11/08/01	( \$824,190.00)	\$0.00	\$0.00	\$0.00	( \$824,190.00)
GR207810 81203 11/08/01	( \$7,425,609.00)	\$0.00	\$0.00	\$0.00	( \$7,425,609.00)
-----					
TOTAL FY AWARDS THRU 10/04/02	( \$8,249,799.00)	\$0.00	\$0.00	\$0.00	( \$8,249,799.00)
-----					
SHARE BALANCE AS OF 10/04/02	\$3,202,765.54	\$0.00	\$0.00	\$0.00 *	\$3,202,765.54 *
=====					

\* 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 10/04/02  
FOR: NEW MEXICO

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$985,170.50	\$136,583.42	\$24,311.04	\$0.00	\$1,146,064.96
CURRENT YEAR DISTRIBUTION	\$1,638,418.00	\$196,331.00	\$0.00	\$0.00	\$1,834,749.00
TOTAL FUNDS AVAILABLE	\$2,623,588.50	\$332,914.42	\$24,311.04	\$0.00	\$2,980,813.96
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007350 35001 12/13/01	\$268,929.67	\$0.00	\$0.00	\$0.00	\$268,929.67
GR807350 35803 12/17/01	\$287,188.15	\$0.00	\$0.00	\$0.00	\$287,188.15
-----					
TOTAL P.Y DEOBLIGATIONS	\$556,117.82	\$0.00	\$0.00	\$0.00	\$556,117.82
-----					
FY AWARDS (OBLIGATIONS)					
GR207350 35201 06/20/02	( \$1,048,776.96)	\$0.00	( \$24,311.04)	\$0.00	( \$1,073,088.00)
GR207350 35203 06/20/02	( \$1,967,085.58)	( \$332,914.42)	\$0.00	\$0.00	( \$2,300,000.00)
GR207350 35206 06/20/02	( \$163,842.00)	\$0.00	\$0.00	\$0.00	( \$163,842.00)
-----					
TOTAL FY AWARDS THRU 10/04/02	( \$3,179,704.54)	( \$332,914.42)	( \$24,311.04)	\$0.00	( \$3,536,930.00)
-----					
SHARE BALANCE AS OF 10/04/02	\$1.78	\$0.00	\$0.00	\$0.00 *	\$1.78 *
=====					

\* 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 10/04/02  
FOR: NORTH DAKOTA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$48,020.83	\$14,420.65	\$16,762.17	\$0.00	\$79,203.65
CURRENT YEAR DISTRIBUTION	\$921,797.00	\$286,835.00	\$291,368.00	\$100,000.00	\$1,600,000.00
TOTAL FUNDS AVAILABLE	\$969,817.83	\$301,255.65	\$308,130.17	\$100,000.00	\$1,679,203.65
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107380 38101 04/24/02	\$22,525.74	\$6,941.19	\$8,555.50	\$0.00	\$38,022.43
GR107380 38105 04/24/02	\$0.00	\$0.00	\$0.00	\$60,553.79	\$0.00
-----					
TOTAL P.Y DEOBLIGATIONS	\$22,525.74	\$6,941.19	\$8,555.50	\$60,553.79	\$38,022.43
-----					
FY AWARDS (OBLIGATIONS)					
GR207380 38201 01/28/02	( \$110,791.00)	( \$35,084.00)	( \$38,777.00)	\$0.00	( \$184,652.00)
GR207380 38203 01/28/02	( \$766,847.00)	( \$237,487.00)	( \$269,353.00)	\$0.00	( \$1,273,687.00)
GR207380 38205 01/28/02	\$0.00	\$0.00	\$0.00	( \$100,000.00)	( \$100,000.00)
GR207380 38206 01/28/02	( \$92,179.00)	( \$28,684.00)	\$0.00	\$0.00	( \$120,863.00)
-----					
TOTAL FY AWARDS THRU 10/04/02	( \$969,817.00)	( \$301,255.00)	( \$308,130.00)	( \$100,000.00)	( \$1,679,202.00)
-----					
SHARE BALANCE AS OF 10/04/02	\$22,526.57	\$6,941.84	\$8,555.67	\$0.00 *	\$38,024.08 *
=====					

\* 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 10/04/02  
FOR: OHIO

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$0.29	\$0.00	\$0.00	\$0.29
CURRENT YEAR DISTRIBUTION	\$1,957,896.00	\$3,763,196.00	\$0.00	\$2,799,225.00	\$8,520,317.00
TOTAL FUNDS AVAILABLE	\$1,957,896.00	\$3,763,196.29	\$0.00	\$2,799,225.00	\$8,520,317.29
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007390 39001 04/04/02	\$312,254.99	\$159,443.53	\$0.00	\$0.00	\$471,698.52
GR007390 39002 04/04/02	\$0.00	\$0.00	\$0.00	\$260,040.95	\$0.00
GR007390 39007 04/04/02	( \$312,254.99)	( \$159,443.53)	\$0.00	\$0.00	( \$471,698.52)
GR107390 39102 04/18/02	\$0.00	\$0.00	\$0.00	\$175,000.00	\$0.00
GR107390 39105 04/18/02	\$0.00	\$0.00	\$0.00	( \$175,000.00)	\$0.00
GR707390 39703 10/03/01	\$0.00	\$1,102,586.36	\$0.00	\$0.00	\$1,102,586.36
GR707390 39704 10/03/01	\$249,412.19	\$75,000.00	\$0.00	\$0.00	\$324,412.19
GR707390 39713 10/03/01	\$0.00	\$0.00	\$0.00	\$429,276.73	\$0.00
GR707390 39713 01/02/02	\$429,276.73	\$0.00	\$0.00	( \$429,276.73)	\$429,276.73
GR807390 39802 03/07/02	\$0.00	\$0.00	\$0.00	\$151,561.96	\$0.00
GR807390 39803 03/07/02	\$42,466.68	\$1,107,141.84	\$0.00	\$0.00	\$1,149,608.52
GR807390 39805 03/07/02	\$0.00	\$0.00	\$0.00	\$302,190.54	\$0.00
GR807390 39813 03/07/02	\$72,730.00	\$0.00	\$0.00	\$0.00	\$72,730.00
GR807390 39803 03/07/02	\$454,712.79	\$0.37	\$0.00	\$0.00	\$454,713.16
GR907390 39901 03/07/02	\$286,752.49	\$100,704.80	\$0.00	\$0.00	\$387,457.29
GR907390 39902 03/07/02	\$0.00	\$0.00	\$0.00	\$301,518.98	\$0.00
-----					
TOTAL P.Y DEOBLIGATIONS	\$1,535,350.88	\$2,385,433.37	\$0.00	\$1,015,312.43	\$3,920,784.25
-----					
FY AWARDS (OBLIGATIONS)					
GR107390 39103 03/12/02	\$0.00	( \$400,000.00)	\$0.00	\$0.00	( \$400,000.00)
GR107390 39104 03/12/02	\$0.00	( \$1,000,000.00)	\$0.00	\$0.00	( \$1,000,000.00)
GR107390 39102 06/24/02	\$0.00	\$0.00	\$0.00	( \$50,000.00)	( \$50,000.00)
GR107390 39105 06/24/02	\$0.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00
GR107390 39107 09/23/02	( \$600,023.00)	\$0.00	\$0.00	\$0.00	( \$600,023.00)
GR207390 39201 06/17/02	( \$1,957,896.00)	( \$1,468,502.00)	\$0.00	\$0.00	( \$3,426,398.00)
GR207390 39202 06/17/02	\$0.00	\$0.00	\$0.00	( \$826,311.00)	( \$826,311.00)
GR207390 39203 06/17/02	\$0.00	( \$1,994,694.00)	\$0.00	\$0.00	( \$1,994,694.00)
GR207390 39204 06/17/02	\$0.00	( \$300,000.00)	\$0.00	\$0.00	( \$300,000.00)
GR207390 39205 06/17/02	\$0.00	\$0.00	\$0.00	( \$1,473,689.00)	( \$1,473,689.00)

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

			STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
GR207390	39213	06/17/02	\$0.00	\$0.00	\$0.00	( \$499,225.00)	( \$499,225.00)
GR207390	39203	09/23/02	( \$935,327.88)	( \$985,433.66)	\$0.00	\$0.00	( \$1,920,761.54)
TOTAL FY AWARDS THRU 10/04/02			( \$3,493,246.88)	( \$6,148,629.66)	\$0.00	( \$2,799,225.00)	( \$12,441,101.54)
SHARE BALANCE AS OF 10/04/02			\$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 10/04/02  
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					
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SHARE BALANCE AS OF 10/04/02	\$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 10/04/02  
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	\$173,193.00	\$322,894.00	\$1,003,913.00	\$253,135.00	\$1,753,135.00
TOTAL FUNDS AVAILABLE	\$173,193.00	\$322,894.00	\$1,003,913.00	\$253,135.00	\$1,753,135.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107400 40101 04/11/02	\$0.00	\$0.00	\$39,137.84	\$0.00	\$39,137.84
GR107400 40103 04/11/02	\$0.00	\$0.00	( \$39,137.84)	\$0.00	( \$39,137.84)
GR107400 40105 04/11/02	\$0.00	\$0.00	\$0.00	\$35,222.80	\$0.00
GR107400 40102 04/11/02	\$0.00	\$0.00	\$0.00	\$16,488.51	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$0.00	\$0.00	\$0.00	\$51,711.31	\$0.00
-----					
FY AWARDS (OBLIGATIONS)					
GR207400 40201 02/04/02	\$0.00	\$0.00	( \$312,527.00)	\$0.00	( \$312,527.00)
GR207400 40203 02/04/02	( \$173,193.00)	( \$322,894.00)	( \$691,386.00)	\$0.00	( \$1,187,473.00)
GR207400 40205 02/04/02	\$0.00	\$0.00	\$0.00	( \$40,000.00)	( \$40,000.00)
GR207400 40202 02/04/02	\$0.00	\$0.00	\$0.00	( \$20,000.00)	( \$20,000.00)
GR207400 40205 04/23/02	\$0.00	\$0.00	\$0.00	( \$30,000.00)	( \$30,000.00)
GR207400 40202 04/23/02	\$0.00	\$0.00	\$0.00	( \$10,000.00)	( \$10,000.00)
GR207400 40205 04/23/02	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00
GR207400 40202 04/23/02	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
GR207400 40205 04/23/02	\$0.00	\$0.00	\$0.00	( \$30,000.00)	( \$30,000.00)
GR207400 40202 04/23/02	\$0.00	\$0.00	\$0.00	( \$10,000.00)	( \$10,000.00)
GR207400 40213 05/13/02	\$0.00	\$0.00	\$0.00	( \$153,135.00)	( \$153,135.00)
TOTAL FY AWARDS THRU 10/04/02	( \$173,193.00)	( \$322,894.00)	( \$1,003,913.00)	( \$253,135.00)	( \$1,753,135.00)
-----					
SHARE BALANCE AS OF 10/04/02	\$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 10/04/02  
FOR: PENNSYLVANIA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$0.00	\$27,720.00	\$0.00	\$27,720.00
CURRENT YEAR DISTRIBUTION	\$4,734,675.00	\$19,843,819.00	\$500,000.00	\$2,098,336.00	\$27,176,830.00
TOTAL FUNDS AVAILABLE	\$4,734,675.00	\$19,843,819.00	\$527,720.00	\$2,098,336.00	\$27,204,550.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007420 42001 02/21/02	\$229,142.84	\$1,963,674.52	\$0.00	\$0.00	\$2,192,817.36
GR007420 42003 02/21/02	( \$229,142.84)	( \$1,963,674.52)	\$0.00	\$0.00	( \$2,192,817.36)
GR807420 42803 10/30/01	\$1,595,606.18	\$1,736,807.21	\$0.00	\$0.00	\$3,332,413.39
GR807420 42804 10/30/01	\$0.00	\$1,168,058.67	\$0.00	\$0.00	\$1,168,058.67
GR807420 42813 10/30/01	\$359,002.40	\$0.00	\$0.00	\$0.00	\$359,002.40
TOTAL P.Y DEOBLIGATIONS	\$1,954,608.58	\$2,904,865.88	\$0.00	\$0.00	\$4,859,474.46
-----					
FY AWARDS (OBLIGATIONS)					
GR107420 42103 12/05/01	( \$1,595,606.18)	( \$2,904,865.88)	\$0.00	\$0.00	( \$4,500,472.06)
GR107420 42207 01/31/02	( \$473,467.42)	( \$1,984,381.58)	\$0.00	\$0.00	( \$2,457,849.00)
GR107420 42114 03/27/02	\$0.00	\$0.00	( \$26,400.00)	\$0.00	( \$26,400.00)
GR107420 42115 03/27/02	\$0.00	\$0.00	( \$1,320.00)	\$0.00	( \$1,320.00)
GR207420 42201 04/04/02	( \$2,900,811.00)	\$0.00	\$0.00	\$0.00	( \$2,900,811.00)
GR207420 42203 04/04/02	( \$1,360,396.58)	( \$14,833,165.42)	\$0.00	\$0.00	( \$16,193,562.00)
GR207420 42204 04/04/02	\$0.00	( \$3,026,272.00)	\$0.00	\$0.00	( \$3,026,272.00)
GR207420 42213 04/04/02	\$0.00	\$0.00	\$0.00	( \$2,098,336.00)	( \$2,098,336.00)
GR207420 42215 04/04/02	\$0.00	\$0.00	( \$500,000.00)	\$0.00	( \$500,000.00)
GR907420 42913 12/05/01	( \$359,002.40)	\$0.00	\$0.00	\$0.00	( \$359,002.40)
TOTAL FY AWARDS THRU 10/04/02	( \$6,689,283.58)	( \$22,748,684.88)	( \$527,720.00)	( \$2,098,336.00)	( \$32,064,024.46)
-----					
SHARE BALANCE AS OF 10/04/02	\$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 10/04/02  
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 10/04/02	\$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 10/04/02  
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 10/04/02	\$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 10/04/02  
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 10/04/02	\$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 10/04/02  
FOR: TEXAS

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$1,400,524.00	\$0.00	\$0.00	\$0.00	\$1,400,524.00
CURRENT YEAR DISTRIBUTION	\$1,584,087.00	\$0.00	\$0.00	\$0.00	\$1,584,087.00
TOTAL FUNDS AVAILABLE	\$2,984,611.00	\$0.00	\$0.00	\$0.00	\$2,984,611.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107480 48101 06/20/02	\$1,933.97	\$0.00	\$0.00	\$0.00	\$1,933.97
-----					
TOTAL P.Y DEOBLIGATIONS	\$1,933.97	\$0.00	\$0.00	\$0.00	\$1,933.97
-----					
FY AWARDS (OBLIGATIONS)					
GR207480 48201 03/28/02	( \$197,694.00)	\$0.00	\$0.00	\$0.00	( \$197,694.00)
-----					
TOTAL FY AWARDS THRU 10/04/02	( \$197,694.00)	\$0.00	\$0.00	\$0.00	( \$197,694.00)
-----					
SHARE BALANCE AS OF 10/04/02	\$2,788,850.97	\$0.00	\$0.00	\$0.00 *	\$2,788,850.97 *
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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 10/04/02  
FOR: UTAH

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$73,707.84	\$33,031.16	\$0.00	\$0.00	\$106,739.00
CURRENT YEAR DISTRIBUTION	\$1,114,382.00	\$515,188.00	\$0.00	\$0.00	\$1,629,570.00
TOTAL FUNDS AVAILABLE	\$1,188,089.84	\$548,219.16	\$0.00	\$0.00	\$1,736,309.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107490 49101 04/25/02	( \$24,135.00)	( \$10,865.00)	\$0.00	\$0.00	( \$35,000.00)
GR107490 49103 04/25/02	\$24,135.00	\$10,865.00	\$0.00	\$0.00	\$35,000.00
GR807490 49803 09/19/02	\$93,364.00	\$43,936.00	\$0.00	\$0.00	\$137,300.00
	-----	-----	-----	-----	-----
TOTAL P.Y DEOBLIGATIONS	\$93,364.00	\$43,936.00	\$0.00	\$0.00	\$137,300.00
	-----	-----	-----	-----	-----
FY AWARDS (OBLIGATIONS)					
GR207490 49201 06/06/02	( \$284,182.00)	( \$131,380.00)	\$0.00	\$0.00	( \$415,562.00)
GR207490 49203 06/06/02	( \$903,907.84)	( \$416,839.16)	\$0.00	\$0.00	( \$1,320,747.00)
	-----	-----	-----	-----	-----
TOTAL FY AWARDS THRU 10/04/02	( \$1,188,089.84)	( \$548,219.16)	\$0.00	\$0.00	( \$1,736,309.00)
	-----	-----	-----	-----	-----
SHARE BALANCE AS OF 10/04/02	\$93,364.00	\$43,936.00	\$0.00	\$0.00 *	\$137,300.00 *
	=====	=====	=====	=====	=====

\* 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 10/04/02  
FOR: VIRGINIA

	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	\$2,123,427.00	\$1,846,641.00	\$0.00	\$3,008,636.00	\$6,978,704.00
TOTAL FUNDS AVAILABLE	\$2,123,427.00	\$1,846,641.00	\$0.00	\$3,008,636.00	\$6,978,704.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007510 51001 11/19/01	\$82,365.55	\$31,188.56	\$0.00	\$0.00	\$113,554.11
GR007510 51002 11/19/01	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00
GR007510 51005 11/19/01	\$0.00	\$0.00	\$0.00	\$45,683.42	\$0.00
GR107510 51001 09/26/02	\$229,692.07	\$0.00	\$0.00	\$0.00	\$229,692.07
GR107510 51002 09/26/02	\$0.00	\$0.00	\$0.00	\$17,182.29	\$0.00
GR107510 51005 09/26/02	\$0.00	\$0.00	\$0.00	\$341,262.94	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$312,057.62	\$31,188.56	\$0.00	\$404,128.74	\$343,246.18
-----					
FY AWARDS (OBLIGATIONS)					
GR207510 51001 04/01/02	( \$647,660.00)	\$0.00	\$0.00	\$0.00	( \$647,660.00)
GR207510 51002 04/01/02	\$0.00	\$0.00	\$0.00	( \$150,000.00)	( \$150,000.00)
GR207510 51003 04/01/02	( \$154,215.44)	( \$1,693,165.56)	\$0.00	\$0.00	( \$1,847,381.00)
GR207510 51004 04/01/02	( \$1,191,020.00)	\$0.00	\$0.00	\$0.00	( \$1,191,020.00)
GR207510 51005 04/01/02	\$0.00	\$0.00	\$0.00	( \$900,000.00)	( \$900,000.00)
GR207510 51006 04/01/02	( \$212,343.00)	( \$184,664.00)	\$0.00	\$0.00	( \$397,007.00)
GR207510 51013 04/01/02	\$0.00	\$0.00	\$0.00	( \$308,636.00)	( \$308,636.00)
GR207510 51002 06/10/02	\$0.00	\$0.00	\$0.00	( \$150,000.00)	( \$150,000.00)
GR207510 51005 06/10/02	\$0.00	\$0.00	\$0.00	( \$1,500,000.00)	( \$1,500,000.00)
TOTAL FY AWARDS THRU 10/04/02	( \$2,205,238.44)	( \$1,877,829.56)	\$0.00	( \$3,008,636.00)	( \$7,091,704.00)
-----					
SHARE BALANCE AS OF 10/04/02	\$230,246.18	\$0.00	\$0.00	\$0.00 *	\$230,246.18 *
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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 10/04/02  
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 10/04/02	\$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 10/04/02  
FOR: WEST VIRGINIA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.15	\$1,005,266.26	\$0.00	\$0.00	\$1,005,266.41
CURRENT YEAR DISTRIBUTION	\$9,693,083.00	\$11,404,655.00	\$0.00	\$4,259,117.00	\$25,356,855.00
TOTAL FUNDS AVAILABLE	\$9,693,083.15	\$12,409,921.26	\$0.00	\$4,259,117.00	\$26,362,121.41
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007540 54001 10/25/01	\$0.00	\$749,251.64	\$0.00	\$0.00	\$749,251.64
GR007540 54002 10/25/01	\$0.00	\$0.00	\$0.00	\$96,663.65	\$0.00
GR007540 54005 10/25/01	\$0.00	\$0.00	\$0.00	\$277,720.64	\$0.00
GR007540 54004 02/19/02	\$2,598,853.39	\$301,146.61	\$0.00	\$0.00	\$2,900,000.00
GR807540 54801 02/14/02	\$468.88	\$0.00	\$0.00	\$0.00	\$468.88
GR807540 54803 02/14/02	\$239,348.75	\$0.00	\$0.00	\$0.00	\$239,348.75
GR807540 54804 02/14/02	\$1,663,377.40	\$1,742,795.72	\$0.00	\$0.00	\$3,406,173.12
GR907540 54904 02/15/02	\$700,000.00	\$0.00	\$0.00	\$0.00	\$700,000.00
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TOTAL P.Y DEOBLIGATIONS	\$5,202,048.42	\$2,793,193.97	\$0.00	\$374,384.29	\$7,995,242.39
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FY AWARDS (OBLIGATIONS)					
GR107540 54103 10/25/01	\$0.00	( \$746,823.58)	\$0.00	\$0.00	( \$746,823.58)
GR107540 54103 10/26/01	( \$0.15)	( \$1,007,694.32)	\$0.00	\$0.00	( \$1,007,694.47)
GR207540 54201 01/31/02	( \$5,736,471.00)	\$0.00	\$0.00	\$0.00	( \$5,736,471.00)
GR207540 54202 01/31/02	\$0.00	\$0.00	\$0.00	( \$1,060,519.00)	( \$1,060,519.00)
GR207540 54204 01/31/02	\$0.00	( \$5,005,520.00)	\$0.00	\$0.00	( \$5,005,520.00)
GR207540 54205 01/31/02	\$0.00	\$0.00	\$0.00	( \$1,939,481.00)	( \$1,939,481.00)
GR207540 54213 01/31/02	\$0.00	\$0.00	\$0.00	( \$1,259,117.00)	( \$1,259,117.00)
GR207540 54203 01/31/02	( \$3,956,612.00)	( \$6,399,135.00)	\$0.00	\$0.00	( \$10,355,747.00)
GR207540 54203 02/21/02	( \$3,645,990.75)	\$0.00	\$0.00	\$0.00	( \$3,645,990.75)
GR207540 54204 02/21/02	( \$1,556,057.67)	( \$2,043,942.33)	\$0.00	\$0.00	( \$3,600,000.00)
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TOTAL FY AWARDS THRU 10/04/02	(\$14,895,131.57)	(\$15,203,115.23)	\$0.00	( \$4,259,117.00)	(\$34,357,363.80)
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SHARE BALANCE AS OF 10/04/02	\$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 10/04/02  
FOR: WYOMING

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT YEAR DISTRIBUTION	\$28,659,989.00	\$0.00	\$0.00	\$0.00	\$28,659,989.00
TOTAL FUNDS AVAILABLE	\$28,659,989.00	\$0.00	\$0.00	\$0.00	\$28,659,989.00
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PRIOR YEAR DEOBLIGATIONS					
GR107560 56101 03/12/02	( \$30,000.00)	\$0.00	\$0.00	\$0.00	( \$30,000.00)
GR107560 56103 03/12/02	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
GR907560 56903 05/16/02	\$2,208,092.37	\$0.00	\$0.00	\$0.00	\$2,208,092.37
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TOTAL P.Y DEOBLIGATIONS	\$2,208,092.37	\$0.00	\$0.00	\$0.00	\$2,208,092.37
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FY AWARDS (OBLIGATIONS)					
GR107560 56101 05/20/02	( \$7,282.29)	\$0.00	\$0.00	\$0.00	( \$7,282.29)
GR107560 56103 05/20/02	( \$219,665.57)	\$0.00	\$0.00	\$0.00	( \$219,665.57)
GR207560 56201 02/25/02	( \$1,322,769.00)	\$0.00	\$0.00	\$0.00	( \$1,322,769.00)
GR207560 56203 02/25/02	(\$24,471,231.00)	\$0.00	\$0.00	\$0.00	(\$24,471,231.00)
GR207560 56206 02/25/02	( \$2,865,989.00)	\$0.00	\$0.00	\$0.00	( \$2,865,989.00)
GR207560 56203 05/21/02	( \$1,981,144.51)	\$0.00	\$0.00	\$0.00	( \$1,981,144.51)
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TOTAL FY AWARDS THRU 10/04/02	(\$30,868,081.37)	\$0.00	\$0.00	\$0.00	(\$30,868,081.37)
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SHARE BALANCE AS OF 10/04/02	\$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 10/04/02  
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					
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SHARE BALANCE AS OF 10/04/02	\$0.00	\$0.00	\$0.00	\$0.00 *	\$0.00 *
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\* These balances do not reflect Prior Year Emergency Deobligations.