

U.S. DEPARTMENT OF THE INTERIOR  
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT  
SHARE BALANCE REPORT AS OF 10/03/03  
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 10/03/03	\$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 10/03/03  
FOR: ALABAMA-490

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.42	\$8.79	\$0.00	\$0.00	\$9.21
CURRENT YEAR DISTRIBUTION	\$1,324,615.00	\$1,635,219.00	\$0.00	\$688,411.00	\$3,648,245.00
TOTAL FUNDS AVAILABLE	\$1,324,615.42	\$1,635,227.79	\$0.00	\$688,411.00	\$3,648,254.21
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PRIOR YEAR DEOBLIGATIONS					
GR107010 01001 06/03/03	\$16,334.80	\$51,268.00	\$0.00	\$0.00	\$67,602.80
GR107010 01001 07/31/03	\$979.33	\$0.00	\$0.00	\$0.00	\$979.33
GR107010 01002 07/31/03	\$0.00	\$0.00	\$0.00	\$16,644.61	\$0.00
GR107010 01005 07/31/03	\$0.00	\$0.00	\$0.00	\$185,916.22	\$0.00
GR207010 01201 11/07/02	( \$114,261.00)	\$0.00	\$0.00	\$0.00	( \$114,261.00)
GR207010 01203 11/07/02	\$114,261.00	\$0.00	\$0.00	\$0.00	\$114,261.00
GR907010 01903 06/06/03	\$212,653.29	\$284,245.48	\$0.00	\$0.00	\$496,898.77
GR907010 01913 06/06/03	\$0.00	\$0.00	\$0.00	\$15,659.94	\$0.00
GR907010 01913 07/31/03	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00
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TOTAL P.Y DEOBLIGATIONS	\$229,967.42	\$335,513.48	\$0.00	\$278,220.77	\$565,480.90
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CURRENT YEAR DEOBLIGATIONS					
GR207010 01213 07/15/03	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
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TOTAL C.Y DEOBLIGATIONS	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
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FY AWARDS (OBLIGATIONS)					
GR107010 01002 04/09/03	\$0.00	\$0.00	\$0.00	\$11,000.00	\$11,000.00
GR107010 01005 04/09/03	\$0.00	\$0.00	\$0.00	( \$11,000.00)	( \$11,000.00)
GR207010 01202 04/02/03	\$0.00	\$0.00	\$0.00	( \$37,430.00)	( \$37,430.00)
GR207010 01205 04/02/03	\$0.00	\$0.00	\$0.00	( \$362,570.00)	( \$362,570.00)
GR207010 01213 07/15/03	\$0.00	\$0.00	\$0.00	( \$288,441.00)	( \$288,441.00)
GR307010 01301 09/02/03	( \$574,378.00)	\$0.00	\$0.00	\$0.00	( \$574,378.00)
GR307010 01303 09/02/03	( \$980,204.00)	( \$1,970,712.00)	\$0.00	\$0.00	( \$2,950,916.00)
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TOTAL FY AWARDS THRU 10/03/03	( \$1,554,582.00)	( \$1,970,712.00)	\$0.00	( \$688,441.00)	( \$4,213,735.00)
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SHARE BALANCE AS OF 10/03/03	\$0.84	\$29.27	\$0.00	\$0.00 *	\$30.11 *
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U.S. DEPARTMENT OF THE INTERIOR  
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT  
SHARE BALANCE REPORT AS OF 10/03/03  
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	\$155,421.00	\$20,195.00	\$1,324,384.00	\$25,000.00	\$1,525,000.00
TOTAL FUNDS AVAILABLE	\$155,421.00	\$20,195.00	\$1,324,384.00	\$25,000.00	\$1,525,000.00
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PRIOR YEAR DEOBLIGATIONS					
GR107020 02101 10/21/02	\$0.00	\$0.00	\$14,858.73	\$0.00	\$14,858.73
GR107020 02103 10/21/02	\$0.00	\$0.00	( \$14,858.73)	\$0.00	( \$14,858.73)
GR107020 02105 10/21/02	\$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)					
GR307020 02301 06/12/03	\$0.00	\$0.00	( \$304,076.00)	\$0.00	( \$304,076.00)
GR307020 02303 06/12/03	( \$155,421.00)	( \$20,195.00)	( \$1,020,308.00)	\$0.00	( \$1,195,924.00)
GR307020 02305 06/12/03	\$0.00	\$0.00	\$0.00	( \$25,000.00)	( \$25,000.00)
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TOTAL FY AWARDS THRU 10/03/03	( \$155,421.00)	( \$20,195.00)	( \$1,324,384.00)	( \$25,000.00)	( \$1,525,000.00)
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SHARE BALANCE AS OF 10/03/03	\$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 10/03/03  
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	\$453.00	\$155,603.00	\$1,343,944.00	\$15,000.00	\$1,515,000.00
TOTAL FUNDS AVAILABLE	\$453.00	\$155,603.00	\$1,343,944.00	\$15,000.00	\$1,515,000.00
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PRIOR YEAR DEOBLIGATIONS					
GR207050 05201 01/09/03	\$0.00	\$9,055.57	\$14,812.56	\$0.00	\$23,868.13
GR207050 05202 01/09/03	\$0.00	\$0.00	\$0.00	\$2,009.00	\$0.00
GR207050 05205 01/09/03	\$0.00	\$0.00	\$0.00	\$12,051.00	\$0.00
GR207050 05210 01/09/03	\$0.00	\$0.00	\$0.00	\$940.00	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$0.00	\$9,055.57	\$14,812.56	\$15,000.00	\$23,868.13
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FY AWARDS (OBLIGATIONS)					
GR207050 05203 02/06/03	\$0.00	( \$9,055.57)	( \$14,812.56)	\$0.00	( \$23,868.13)
GR307050 05301 04/02/03	( \$453.00)	( \$155,603.00)	( \$224,304.00)	\$0.00	( \$380,360.00)
GR307050 05302 04/02/03	\$0.00	\$0.00	\$0.00	( \$2,000.00)	( \$2,000.00)
GR307050 05303 04/02/03	\$0.00	\$0.00	( \$1,119,640.00)	\$0.00	( \$1,119,640.00)
GR307050 05305 04/02/03	\$0.00	\$0.00	\$0.00	( \$12,180.00)	( \$12,180.00)
GR307050 05310 04/02/03	\$0.00	\$0.00	\$0.00	( \$820.00)	( \$820.00)
TOTAL FY AWARDS THRU 10/03/03	( \$453.00)	( \$164,658.57)	( \$1,358,756.56)	( \$15,000.00)	( \$1,538,868.13)
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SHARE BALANCE AS OF 10/03/03	\$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 10/03/03  
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					
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SHARE BALANCE AS OF 10/03/03	\$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 10/03/03  
FOR: COLORADO

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	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$389,390.74	\$98,708.16	\$0.00	\$0.00	\$488,098.90
CURRENT YEAR DISTRIBUTION	\$1,741,088.00	\$796,922.00	\$0.00	\$0.00	\$2,538,010.00
TOTAL FUNDS AVAILABLE	\$2,130,478.74	\$895,630.16	\$0.00	\$0.00	\$3,026,108.90
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PRIOR YEAR DEOBLIGATIONS					
GR007080 08003 02/18/03	\$12,093.59	\$5,770.76	\$0.00	\$0.00	\$17,864.35
GR007080 08009 02/18/03	\$1,651.75	\$742.09	\$0.00	\$0.00	\$2,393.84
GR207080 08201 02/26/03	\$28,593.07	\$13,347.32	\$0.00	\$0.00	\$41,940.39
GR207080 08203 02/26/03	( \$28,593.07)	( \$13,347.32)	\$0.00	\$0.00	( \$41,940.39)
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TOTAL P.Y DEOBLIGATIONS	\$13,745.34	\$6,512.85	\$0.00	\$0.00	\$20,258.19
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FY AWARDS (OBLIGATIONS)					
GR307080 08301 02/13/03	( \$278,335.00)	( \$123,665.00)	\$0.00	\$0.00	( \$402,000.00)
GR307080 08303 02/13/03	( \$344,803.00)	( \$153,197.00)	\$0.00	\$0.00	( \$498,000.00)
GR307080 08301 04/09/03	( \$216,640.00)	( \$99,160.00)	\$0.00	\$0.00	( \$315,800.00)
GR307080 08303 04/09/03	( \$1,106,624.00)	( \$461,775.00)	\$0.00	\$0.00	( \$1,568,399.00)
GR307080 08306 04/09/03	( \$189,455.00)	( \$64,346.00)	\$0.00	\$0.00	( \$253,801.00)
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TOTAL FY AWARDS THRU 10/03/03	( \$2,135,857.00)	( \$902,143.00)	\$0.00	\$0.00	( \$3,038,000.00)
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SHARE BALANCE AS OF 10/03/03	\$8,367.08	\$0.01	\$0.00	\$0.00 *	\$8,367.09 *
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U.S. DEPARTMENT OF THE INTERIOR  
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT  
SHARE BALANCE REPORT AS OF 10/03/03  
FOR: CROW TRIBE

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	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	\$545,954.00	\$0.00	\$0.00	\$0.00	\$545,954.00
TOTAL FUNDS AVAILABLE	\$547,309.78	\$8,897.08	\$143,916.41	\$0.00	\$700,123.27
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PRIOR YEAR DEOBLIGATIONS					
GR107820 82101 12/04/02	\$7,342.10	\$0.00	\$0.00	\$0.00	\$7,342.10
GR107820 82103 12/04/02	\$65,202.76	\$0.00	\$0.00	\$0.00	\$65,202.76
GR207820 82201 09/18/03	\$6,250.28	\$0.00	\$0.00	\$0.00	\$6,250.28
GR207820 82203 09/18/03	\$74,826.06	\$0.00	\$0.00	\$0.00	\$74,826.06
TOTAL P.Y DEOBLIGATIONS	\$153,621.20	\$0.00	\$0.00	\$0.00	\$153,621.20
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FY AWARDS (OBLIGATIONS)					
GR307820 82301 02/27/03	( \$29,532.00)	( \$318.00)	( \$5,150.00)	\$0.00	( \$35,000.00)
GR307820 82303 02/27/03	( \$29,532.00)	( \$318.00)	( \$5,150.00)	\$0.00	( \$35,000.00)
GR307820 82301 04/15/03	( \$41,632.00)	( \$449.00)	( \$7,271.00)	\$0.00	( \$49,352.00)
GR307820 82303 04/15/03	( \$291,161.00)	( \$3,137.00)	( \$50,769.00)	\$0.00	( \$345,067.00)
TOTAL FY AWARDS THRU 10/03/03	( \$391,857.00)	( \$4,222.00)	( \$68,340.00)	\$0.00	( \$464,419.00)
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SHARE BALANCE AS OF 10/03/03	\$309,073.98	\$4,675.08	\$75,576.41	\$0.00 *	\$389,325.47 *
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U.S. DEPARTMENT OF THE INTERIOR  
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT  
SHARE BALANCE REPORT AS OF 10/03/03  
FOR: HOPI TRIBE

	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$771,882.09	\$135,321.89	\$0.00	\$0.00	\$907,203.98
CURRENT YEAR DISTRIBUTION	\$414,114.00	\$0.00	\$0.00	\$0.00	\$414,114.00
TOTAL FUNDS AVAILABLE	\$1,185,996.09	\$135,321.89	\$0.00	\$0.00	\$1,321,317.98
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PRIOR YEAR DEOBLIGATIONS					
GR107800 80101 02/11/03	\$418,712.09	\$0.00	\$0.00	\$0.00	\$418,712.09
GR107800 80103 02/11/03	( \$418,712.09)	\$0.00	\$0.00	\$0.00	( \$418,712.09)
GR107800 80101 08/12/03	( \$12,758.75)	\$0.00	\$0.00	\$0.00	( \$12,758.75)
GR107800 80103 08/12/03	\$12,758.75	\$0.00	\$0.00	\$0.00	\$12,758.75
TOTAL P.Y DEOBLIGATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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FY AWARDS (OBLIGATIONS)					
GR207800 80201 08/13/02	( \$382,667.00)	\$0.00	\$0.00	\$0.00	( \$382,667.00)
GR307800 80301 08/20/03	( \$284,579.00)	\$0.00	\$0.00	\$0.00	( \$284,579.00)
TOTAL FY AWARDS THRU 10/03/03	( \$667,246.00)	\$0.00	\$0.00	\$0.00	( \$667,246.00)
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SHARE BALANCE AS OF 10/03/03	\$518,750.09	\$135,321.89	\$0.00	\$0.00 *	\$654,071.98 *
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U.S. DEPARTMENT OF THE INTERIOR  
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT  
SHARE BALANCE REPORT AS OF 10/03/03  
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 10/03/03	\$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 10/03/03  
FOR: ILLINOIS-470

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$386,448.84	\$831,915.25	\$0.00	\$0.00	\$1,218,364.09
CURRENT YEAR DISTRIBUTION	\$2,284,815.00	\$6,057,907.00	\$0.00	\$1,530,381.00	\$9,873,103.00
TOTAL FUNDS AVAILABLE	\$2,671,263.84	\$6,889,822.25	\$0.00	\$1,530,381.00	\$11,091,467.09
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PRIOR YEAR DEOBLIGATIONS					
GR697170 17603 11/14/02	\$177,002.86	\$312,528.70	\$0.00	\$0.00	\$489,531.56
GR807170 17813 11/14/02	\$0.00	\$1,897.93	\$0.00	\$0.00	\$1,897.93
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TOTAL P.Y DEOBLIGATIONS	\$177,002.86	\$314,426.63	\$0.00	\$0.00	\$491,429.49
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FY AWARDS (OBLIGATIONS)					
GR307170 17301 06/26/03	( \$421,433.89)	( \$1,117,376.11)	\$0.00	\$0.00	( \$1,538,810.00)
GR307170 17302 06/26/03	\$0.00	\$0.00	\$0.00	( \$179,836.00)	( \$179,836.00)
GR307170 17303 06/26/03	( \$1,634,905.31)	( \$4,334,734.69)	\$0.00	\$0.00	( \$5,969,640.00)
GR307170 17305 06/26/03	\$0.00	\$0.00	\$0.00	( \$620,164.00)	( \$620,164.00)
GR307170 17306 06/26/03	( \$228,482.07)	( \$605,789.93)	\$0.00	\$0.00	( \$834,272.00)
GR307170 17313 06/26/03	\$0.00	\$0.00	\$0.00	( \$730,381.00)	( \$730,381.00)
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TOTAL FY AWARDS THRU 10/03/03	( \$2,284,821.27)	( \$6,057,900.73)	\$0.00	( \$1,530,381.00)	( \$9,873,103.00)
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SHARE BALANCE AS OF 10/03/03	\$563,445.43	\$1,146,348.15	\$0.00	\$0.00 *	\$1,709,793.58 *
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U.S. DEPARTMENT OF THE INTERIOR  
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT  
SHARE BALANCE REPORT AS OF 10/03/03  
FOR: INDIANA

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	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$210,831.13	\$121,201.92	\$0.00	\$0.00	\$332,033.05
CURRENT YEAR DISTRIBUTION	\$3,076,525.00	\$1,972,265.00	\$0.00	\$789,093.00	\$5,837,883.00
TOTAL FUNDS AVAILABLE	\$3,287,356.13	\$2,093,466.92	\$0.00	\$789,093.00	\$6,169,916.05
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CURRENT YEAR DEOBLIGATIONS					
GR307180 18303 05/29/03	\$35,189.19	\$22,554.81	\$0.00	\$0.00	\$57,744.00
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TOTAL C.Y DEOBLIGATIONS	\$35,189.19	\$22,554.81	\$0.00	\$0.00	\$57,744.00
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FY AWARDS (OBLIGATIONS)					
GR207180 18205 12/05/02	\$0.00	\$0.00	\$0.00	( \$40,000.00)	( \$40,000.00)
GR307180 18301 03/26/03	( \$711,715.21)	( \$456,179.79)	\$0.00	\$0.00	( \$1,167,895.00)
GR307180 18302 03/26/03	\$0.00	\$0.00	\$0.00	( \$70,770.00)	( \$70,770.00)
GR307180 18303 03/26/03	( \$2,092,533.34)	( \$1,341,226.66)	\$0.00	\$0.00	( \$3,433,760.00)
GR307180 18305 03/26/03	\$0.00	\$0.00	\$0.00	( \$339,480.00)	( \$339,480.00)
GR307180 18313 03/26/03	\$0.00	\$0.00	\$0.00	( \$322,093.00)	( \$322,093.00)
GR307180 18305 05/29/03	\$0.00	\$0.00	\$0.00	( \$16,750.00)	( \$16,750.00)
GR307180 18306 05/29/03	( \$307,673.26)	( \$197,205.74)	\$0.00	\$0.00	( \$504,879.00)
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TOTAL FY AWARDS THRU 10/03/03	( \$3,111,921.81)	( \$1,994,612.19)	\$0.00	( \$789,093.00)	( \$5,895,627.00)
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SHARE BALANCE AS OF 10/03/03	\$210,623.51	\$121,409.54	\$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 10/03/03  
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	\$3,163.00	\$548,031.00	\$948,806.00	\$232,851.00	\$1,732,851.00
TOTAL FUNDS AVAILABLE	\$3,163.00	\$548,031.00	\$948,806.00	\$232,851.00	\$1,732,851.00
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PRIOR YEAR DEOBLIGATIONS					
GR007190 19001 06/17/03	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
GR007190 19003 09/16/03	\$0.00	\$4,422.47	\$22,683.86	\$0.00	\$27,106.33
GR107190 19101 02/04/03	\$0.00	\$20,956.03	\$0.00	\$0.00	\$20,956.03
GR107190 19103 02/04/03	\$0.00	( \$20,956.03)	\$0.00	\$0.00	( \$20,956.03)
GR107190 19101 03/10/03	\$1,092.29	\$43,720.64	\$0.00	\$0.00	\$44,812.93
GR107190 19103 03/10/03	( \$1,092.29)	( \$43,720.64)	\$0.00	\$0.00	( \$44,812.93)
TOTAL P.Y DEOBLIGATIONS	\$0.01	\$4,422.47	\$22,683.86	\$0.00	\$27,106.34
-----					
FY AWARDS (OBLIGATIONS)					
GR107190 19103 09/16/03	\$0.00	( \$4,422.47)	( \$22,683.86)	\$0.00	( \$27,106.33)
GR307190 19301 04/09/03	( \$3,163.00)	( \$190,298.00)	\$0.00	\$0.00	( \$193,461.00)
GR307190 19302 04/09/03	\$0.00	\$0.00	\$0.00	( \$10,000.00)	( \$10,000.00)
GR307190 19303 04/09/03	\$0.00	( \$357,733.00)	( \$948,806.00)	\$0.00	( \$1,306,539.00)
GR307190 19305 04/09/03	\$0.00	\$0.00	\$0.00	( \$50,000.00)	( \$50,000.00)
GR307190 19313 04/09/03	\$0.00	\$0.00	\$0.00	( \$172,851.00)	( \$172,851.00)
TOTAL FY AWARDS THRU 10/03/03	( \$3,163.00)	( \$552,453.47)	( \$971,489.86)	( \$232,851.00)	( \$1,759,957.33)
-----					
SHARE BALANCE AS OF 10/03/03	\$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  
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FOR: KANSAS

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				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				\$33,932.00	\$444,267.00	\$1,021,801.00	\$465,000.00	\$1,965,000.00
TOTAL FUNDS AVAILABLE				\$33,932.00	\$444,267.00	\$1,021,801.00	\$465,000.00	\$1,965,000.00
=====								
PRIOR YEAR DEOBLIGATIONS								
GR107200	20101	11/14/02		\$29,875.61	\$51,892.04	\$0.00	\$0.00	\$81,767.65
GR107200	20102	11/14/02		\$0.00	\$0.00	\$0.00	\$48,032.37	\$0.00
GR107200	20105	11/14/02		\$0.00	\$0.00	\$0.00	\$180,651.86	\$0.00
GR107200	20109	11/14/02		\$0.00	\$16,649.98	\$0.00	\$0.00	\$16,649.98
GR107200	20110	11/14/02		\$0.00	\$0.00	\$0.00	\$14,432.73	\$0.00
GR907200	20903	12/18/02		\$21,353.97	\$97,070.03	\$57,250.51	\$0.00	\$175,674.51
-----								
TOTAL P.Y DEOBLIGATIONS				\$51,229.58	\$165,612.05	\$57,250.51	\$243,116.96	\$274,092.14
-----								
FY AWARDS (OBLIGATIONS)								
GR207200	20203	01/24/03	(	\$51,229.58)	(\$165,612.05)	(\$57,250.51)	\$0.00	(\$274,092.14)
GR307200	20301	05/08/03	(	\$33,932.00)	(\$168,648.00)	\$0.00	\$0.00	(\$202,580.00)
GR307200	20302	05/08/03		\$0.00	\$0.00	\$0.00	(\$48,001.00)	(\$48,001.00)
GR307200	20303	05/08/03	(	\$0.00	(\$178,414.00)	(\$1,021,801.00)	\$0.00	(\$1,200,215.00)
GR307200	20305	05/08/03		\$0.00	\$0.00	\$0.00	(\$384,853.00)	(\$384,853.00)
GR307200	20309	05/08/03	(	\$0.00	\$97,205.00)	\$0.00	\$0.00	(\$97,205.00)
GR307200	20310	05/08/03		\$0.00	\$0.00	\$0.00	(\$27,146.00)	(\$27,146.00)
-----								
TOTAL FY AWARDS THRU		10/03/03	(	\$85,161.58)	(\$609,879.05)	(\$1,079,051.51)	(\$460,000.00)	(\$2,234,092.14)
-----								
SHARE BALANCE AS OF		10/03/03		\$0.00	\$0.00	\$0.00	\$5,000.00 *	\$5,000.00 *
=====								

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

U.S. DEPARTMENT OF THE INTERIOR  
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FOR: KENTUCKY

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	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.06	\$0.20	\$0.00	\$0.00	\$0.26
CURRENT YEAR DISTRIBUTION	\$9,663,661.00	\$5,937,133.00	\$0.00	\$718,312.00	\$16,319,106.00
TOTAL FUNDS AVAILABLE	\$9,663,661.06	\$5,937,133.20	\$0.00	\$718,312.00	\$16,319,106.26
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107210 21101 10/31/02	\$721,817.07	\$0.00	\$0.00	\$0.00	\$721,817.07
GR107210 21103 10/31/02	( \$721,817.07)	\$0.00	\$0.00	\$0.00	( \$721,817.07)
GR707210 21704 04/10/03	\$0.00	\$52,129.55	\$0.00	\$0.00	\$52,129.55
GR807210 21803 10/16/02	\$1.62	\$0.90	\$0.00	\$0.00	\$2.52
GR807210 21804 10/16/02	\$11,665.83	\$0.00	\$0.00	\$0.00	\$11,665.83
GR807210 21813 10/16/02	\$2,860.66	\$0.00	\$0.00	\$0.00	\$2,860.66
GR907210 21903 10/17/02	\$3,644.35	\$664.13	\$0.00	\$0.00	\$4,308.48
GR907210 21904 10/17/02	\$0.00	\$74,447.72	\$0.00	\$0.00	\$74,447.72
	-----	-----	-----	-----	-----
TOTAL P.Y DEOBLIGATIONS	\$18,172.46	\$127,242.30	\$0.00	\$0.00	\$145,414.76
	-----	-----	-----	-----	-----
FY AWARDS (OBLIGATIONS)					
GR307210 21301 06/17/03	( \$1,809,320.00)	\$0.00	\$0.00	\$0.00	( \$1,809,320.00)
GR307210 21303 06/17/03	( \$2,192,275.50)	( \$6,064,375.50)	\$0.00	\$0.00	( \$8,256,651.00)
GR307210 21304 06/17/03	( \$5,680,238.00)	\$0.00	\$0.00	\$0.00	( \$5,680,238.00)
GR307210 21313 06/17/03	\$0.00	\$0.00	\$0.00	( \$718,312.00)	( \$718,312.00)
	-----	-----	-----	-----	-----
TOTAL FY AWARDS THRU 10/03/03	( \$9,681,833.50)	( \$6,064,375.50)	\$0.00	( \$718,312.00)	( \$16,464,521.00)
	-----	-----	-----	-----	-----
SHARE BALANCE AS OF 10/03/03	\$0.02	\$0.00	\$0.00	\$0.00 *	\$0.02 *
	=====	=====	=====	=====	=====

\* 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 10/03/03  
FOR: LOUISIANA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$46,954.72	\$0.00	\$0.00	\$0.00	\$46,954.72
CURRENT YEAR DISTRIBUTION	\$98,715.00	\$0.00	\$0.00	\$0.00	\$98,715.00
TOTAL FUNDS AVAILABLE	\$145,669.72	\$0.00	\$0.00	\$0.00	\$145,669.72
=====					
PRIOR YEAR DEOBLIGATIONS					
GR207220 22201 09/16/03	\$19,500.00	\$0.00	\$0.00	\$0.00	\$19,500.00
-----					
TOTAL P.Y DEOBLIGATIONS	\$19,500.00	\$0.00	\$0.00	\$0.00	\$19,500.00
-----					
FY AWARDS (OBLIGATIONS)					
GR307220 22301 04/11/03	( \$118,454.00)	\$0.00	\$0.00	\$0.00	( \$118,454.00)
-----					
TOTAL FY AWARDS THRU 10/03/03	( \$118,454.00)	\$0.00	\$0.00	\$0.00	( \$118,454.00)
-----					
SHARE BALANCE AS OF 10/03/03	\$46,715.72	\$0.00	\$0.00	\$0.00 *	\$46,715.72 *
=====					

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

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SHARE BALANCE REPORT AS OF 10/03/03  
FOR: MARYLAND

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	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$46,620.41	\$665,965.89	\$526,980.34	\$0.00	\$1,239,566.64
CURRENT YEAR DISTRIBUTION	\$244,042.00	\$440,325.00	\$815,633.00	\$163,446.00	\$1,663,446.00
TOTAL FUNDS AVAILABLE	\$290,662.41	\$1,106,290.89	\$1,342,613.34	\$163,446.00	\$2,903,012.64
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007240 24001 05/13/03	\$0.00	\$0.00	\$36,726.84	\$0.00	\$36,726.84
GR007240 24003 05/13/03	\$0.00	\$138,112.62	\$0.00	\$0.00	\$138,112.62
GR007240 24013 05/13/03	\$0.00	\$0.00	\$0.00	\$252.24	\$0.00
GR107240 24101 07/11/03	\$26,302.90	\$87,397.10	\$0.00	\$0.00	\$113,700.00
GR107240 24103 07/11/03	( \$26,302.90)	( \$87,397.10)	\$0.00	\$0.00	( \$113,700.00)
GR207240 24201 07/11/03	\$102,242.00	\$0.00	\$0.00	\$0.00	\$102,242.00
GR207240 24203 07/11/03	( \$102,242.00)	\$0.00	\$0.00	\$0.00	( \$102,242.00)
-----					
TOTAL P.Y DEOBLIGATIONS	\$0.00	\$138,112.62	\$36,726.84	\$252.24	\$174,839.46
-----					
FY AWARDS (OBLIGATIONS)					
GR107240 24103 04/22/02	\$0.00	( \$485,000.00)	\$0.00	\$0.00	( \$485,000.00)
GR107240 24103 07/11/03	\$0.00	\$0.00	( \$136,300.00)	\$0.00	( \$136,300.00)
GR207240 24203 07/11/03	\$0.00	( \$70,524.82)	( \$511,276.18)	\$0.00	( \$581,801.00)
GR307240 24301 04/03/03	( \$218,937.00)	( \$261,846.00)	\$0.00	\$0.00	( \$480,783.00)
GR307240 24303 04/03/03	\$0.00	( \$133,236.00)	( \$666,764.00)	\$0.00	( \$800,000.00)
GR307240 24307 04/03/03	\$0.00	\$0.00	( \$65,000.00)	\$0.00	( \$65,000.00)
GR307240 24313 04/03/03	\$0.00	\$0.00	\$0.00	( \$163,446.00)	( \$163,446.00)
-----					
TOTAL FY AWARDS THRU 10/03/03	( \$218,937.00)	( \$950,606.82)	( \$1,379,340.18)	( \$163,446.00)	( \$2,712,330.00)
-----					
SHARE BALANCE AS OF 10/03/03	\$71,725.41	\$293,796.69	\$0.00	\$0.00 *	\$365,522.10 *
=====					

\* 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 10/03/03  
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 10/03/03	\$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 10/03/03  
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 10/03/03	\$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 10/03/03  
FOR: MISSOURI

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.63	\$0.26	\$0.00	\$0.00	\$0.89
CURRENT YEAR DISTRIBUTION	\$75,855.00	\$536,422.00	\$887,723.00	\$396,837.00	\$1,896,837.00
TOTAL FUNDS AVAILABLE	\$75,855.63	\$536,422.26	\$887,723.00	\$396,837.00	\$1,896,837.89
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007290 29001 02/03/03	\$12,465.24	\$46,383.71	\$73,942.27	\$0.00	\$132,791.22
GR007290 29003 02/03/03	( \$12,465.24)	( \$46,383.71)	( \$73,942.27)	\$0.00	( \$132,791.22)
GR007290 29001 02/04/03	\$4,884.76	\$18,178.29	\$28,978.73	\$0.00	\$52,041.78
GR007290 29003 02/04/03	( \$4,884.76)	( \$18,178.29)	( \$28,978.73)	\$0.00	( \$52,041.78)
GR107290 29101 02/04/03	\$13,613.55	\$63,356.03	\$91,306.72	\$0.00	\$168,276.30
GR107290 29102 02/04/03	\$0.00	\$0.00	\$0.00	\$744.58	\$0.00
GR107290 29103 02/04/03	( \$13,613.55)	( \$63,356.03)	( \$91,306.72)	\$0.00	( \$168,276.30)
GR107290 29105 02/04/03	\$0.00	\$0.00	\$0.00	\$42,511.35	\$0.00
GR907290 29903 01/21/03	\$63,937.02	\$123,618.07	\$203,978.34	\$0.00	\$391,533.43
-----					
TOTAL P.Y DEOBLIGATIONS	\$63,937.02	\$123,618.07	\$203,978.34	\$43,255.93	\$391,533.43
-----					
FY AWARDS (OBLIGATIONS)					
GR207290 29205 03/18/03	\$0.00	\$0.00	\$0.00	( \$175,000.00)	( \$175,000.00)
GR207290 29205 09/24/03	\$0.00	\$0.00	\$0.00	( \$50,000.00)	( \$50,000.00)
GR907290 29903 02/03/03	( \$10,087.47)	( \$19,503.47)	( \$32,182.06)	\$0.00	( \$61,773.00)
-----					
TOTAL FY AWARDS THRU 10/03/03	( \$10,087.47)	( \$19,503.47)	( \$32,182.06)	( \$225,000.00)	( \$286,773.00)
-----					
SHARE BALANCE AS OF 10/03/03	\$129,705.18	\$640,536.86	\$1,059,519.28	\$171,837.00 *	\$2,001,598.32 *
=====					

\* 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 10/03/03  
FOR: MONTANA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$20,892.86	\$0.00	\$0.00	\$0.00	\$20,892.86
CURRENT YEAR DISTRIBUTION	\$3,512,316.00	\$0.00	\$0.00	\$125,000.00	\$3,637,316.00
TOTAL FUNDS AVAILABLE	\$3,533,208.86	\$0.00	\$0.00	\$125,000.00	\$3,658,208.86
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107300 30101 03/13/03	\$111,054.00	\$0.00	\$0.00	\$0.00	\$111,054.00
GR107300 30105 03/13/03	\$0.00	\$0.00	\$0.00	\$119,561.00	\$0.00
GR907300 30901 01/14/03	\$86,128.55	\$0.00	\$0.00	\$0.00	\$86,128.55
TOTAL P.Y DEOBLIGATIONS	\$197,182.55	\$0.00	\$0.00	\$119,561.00	\$197,182.55
=====					
FY AWARDS (OBLIGATIONS)					
GR307300 30301 06/19/03	( \$499,769.00)	\$0.00	\$0.00	\$0.00	( \$499,769.00)
GR307300 30303 06/19/03	( \$3,230,622.41)	\$0.00	\$0.00	\$0.00	( \$3,230,622.41)
GR307300 30305 06/19/03	\$0.00	\$0.00	\$0.00	( \$125,000.00)	( \$125,000.00)
TOTAL FY AWARDS THRU 10/03/03	( \$3,730,391.41)	\$0.00	\$0.00	( \$125,000.00)	( \$3,855,391.41)
=====					
SHARE BALANCE AS OF 10/03/03	\$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 10/03/03  
FOR: NAVAJO TRIBE

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$3,202,765.54	\$0.00	\$0.00	\$0.00	\$3,202,765.54
CURRENT YEAR DISTRIBUTION	\$2,315,769.00	\$0.00	\$0.00	\$0.00	\$2,315,769.00
TOTAL FUNDS AVAILABLE	\$5,518,534.54	\$0.00	\$0.00	\$0.00	\$5,518,534.54
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107810 81101 02/18/03	\$392,927.58	\$0.00	\$0.00	\$0.00	\$392,927.58
-----					
TOTAL P.Y DEOBLIGATIONS	\$392,927.58	\$0.00	\$0.00	\$0.00	\$392,927.58
-----					
FY AWARDS (OBLIGATIONS)					
GR307810 81301 11/26/02	( \$943,601.00)	\$0.00	\$0.00	\$0.00	( \$943,601.00)
GR307810 81303 11/26/02	( \$2,259,164.00)	\$0.00	\$0.00	\$0.00	( \$2,259,164.00)
-----					
TOTAL FY AWARDS THRU 10/03/03	( \$3,202,765.00)	\$0.00	\$0.00	\$0.00	( \$3,202,765.00)
-----					
SHARE BALANCE AS OF 10/03/03	\$2,708,697.12	\$0.00	\$0.00	\$0.00 *	\$2,708,697.12 *
=====					

\* 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 10/03/03  
FOR: NEW MEXICO

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$1.78	\$0.00	\$0.00	\$0.00	\$1.78
CURRENT YEAR DISTRIBUTION	\$1,612,445.00	\$193,742.00	\$0.00	\$0.00	\$1,806,187.00
TOTAL FUNDS AVAILABLE	\$1,612,446.78	\$193,742.00	\$0.00	\$0.00	\$1,806,188.78
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107350 35101 05/14/03	\$0.00	\$132,119.25	\$0.00	\$0.00	\$132,119.25
GR907350 35903 10/08/02	\$8,114.39	\$0.00	\$0.00	\$0.00	\$8,114.39
-----					
TOTAL P.Y DEOBLIGATIONS	\$8,114.39	\$132,119.25	\$0.00	\$0.00	\$140,233.64
-----					
FY AWARDS (OBLIGATIONS)					
GR307350 35301 05/27/03	( \$715,821.00)	( \$325,861.00)	\$0.00	\$0.00	( \$1,041,682.00)
GR307350 35303 05/27/03	( \$611,373.00)	\$0.00	\$0.00	\$0.00	( \$611,373.00)
GR307350 35306 05/27/03	( \$161,245.00)	\$0.00	\$0.00	\$0.00	( \$161,245.00)
-----					
TOTAL FY AWARDS THRU 10/03/03	( \$1,488,439.00)	( \$325,861.00)	\$0.00	\$0.00	( \$1,814,300.00)
-----					
SHARE BALANCE AS OF 10/03/03	\$132,122.17	\$0.25	\$0.00	\$0.00 *	\$132,122.42 *
=====					

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

U.S. DEPARTMENT OF THE INTERIOR  
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT  
SHARE BALANCE REPORT AS OF 10/03/03  
FOR: NORTH DAKOTA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$22,526.57	\$6,941.84	\$8,555.67	\$0.00	\$38,024.08
CURRENT YEAR DISTRIBUTION	\$901,550.00	\$283,849.00	\$314,601.00	\$100,000.00	\$1,600,000.00
TOTAL FUNDS AVAILABLE	\$924,076.57	\$290,790.84	\$323,156.67	\$100,000.00	\$1,638,024.08
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107380 38103 12/19/02	\$2,955.68	\$910.78	\$1,122.60	\$0.00	\$4,989.06
GR207380 38201 04/30/03	\$17,531.92	\$5,551.81	\$6,136.18	\$0.00	\$29,219.91
GR207380 38205 04/30/03	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00
-----					
TOTAL P.Y DEOBLIGATIONS	\$20,487.60	\$6,462.59	\$7,258.78	\$100,000.00	\$34,208.97
-----					
FY AWARDS (OBLIGATIONS)					
GR307380 38301 02/20/03	( \$32,251.97)	( \$10,145.50)	( \$17,602.53)	\$0.00	( \$60,000.00)
GR307380 38303 02/20/03	( \$562,259.31)	( \$176,869.95)	( \$306,870.74)	\$0.00	( \$1,046,000.00)
GR307380 38303 03/26/03	\$0.00	( \$194.00)	\$194.00	\$0.00	\$0.00
GR307380 38301 04/16/03	( \$91,016.36)	( \$28,584.64)	\$0.00	\$0.00	( \$119,601.00)
GR307380 38303 04/16/03	( \$151,349.47)	( \$47,522.53)	\$0.00	\$0.00	( \$198,872.00)
GR307380 38305 04/16/03	\$0.00	\$0.00	\$0.00	( \$100,000.00)	( \$100,000.00)
GR307380 38306 04/16/03	( \$90,155.00)	( \$28,385.00)	\$0.00	\$0.00	( \$118,540.00)
-----					
TOTAL FY AWARDS THRU 10/03/03	( \$927,032.11)	( \$291,701.62)	( \$324,279.27)	( \$100,000.00)	( \$1,643,013.00)
-----					
SHARE BALANCE AS OF 10/03/03	\$17,532.06	\$5,551.81	\$6,136.18	\$0.00 *	\$29,220.05 *
=====					

\* 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 10/03/03  
FOR: OHIO

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT YEAR DISTRIBUTION	\$1,882,157.00	\$3,713,576.00	\$0.00	\$2,796,106.00	\$8,391,839.00
TOTAL FUNDS AVAILABLE	\$1,882,157.00	\$3,713,576.00	\$0.00	\$2,796,106.00	\$8,391,839.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107390 39101 12/18/02	\$559,716.50	\$174,829.23	\$0.00	\$0.00	\$734,545.73
GR907390 39903 12/12/02	\$445,098.66	\$213,009.08	\$0.00	\$0.00	\$658,107.74
GR907390 39904 12/12/02	\$0.00	\$201,027.04	\$0.00	\$0.00	\$201,027.04
GR907390 39905 12/12/02	\$0.00	\$0.00	\$0.00	\$320,521.80	\$0.00
GR907390 39913 12/12/02	\$0.00	\$0.00	\$0.00	\$101,473.26	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$1,004,815.16	\$588,865.35	\$0.00	\$421,995.06	\$1,593,680.51
-----					
FY AWARDS (OBLIGATIONS)					
GR207390 39207 02/13/03	( \$572,109.00)	\$0.00	\$0.00	\$0.00	( \$572,109.00)
GR307390 39301 06/17/03	\$0.00	( \$2,415,645.00)	\$0.00	\$0.00	( \$2,415,645.00)
GR307390 39302 06/17/03	\$0.00	\$0.00	\$0.00	( \$555,477.00)	( \$555,477.00)
GR307390 39303 06/17/03	( \$2,300,000.00)	( \$880,092.00)	\$0.00	\$0.00	( \$3,180,092.00)
GR307390 39305 06/17/03	\$0.00	\$0.00	\$0.00	( \$1,744,523.00)	( \$1,744,523.00)
GR307390 39313 06/17/03	\$0.00	\$0.00	\$0.00	( \$496,102.00)	( \$496,102.00)
TOTAL FY AWARDS THRU 10/03/03	( \$2,872,109.00)	( \$3,295,737.00)	\$0.00	( \$2,796,102.00)	( \$8,963,948.00)
-----					
SHARE BALANCE AS OF 10/03/03	\$14,863.16	\$1,006,704.35	\$0.00	\$4.00 *	\$1,021,571.51 *
=====					

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

U.S. DEPARTMENT OF THE INTERIOR  
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT  
SHARE BALANCE REPORT AS OF 10/03/03  
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 10/03/03	\$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 10/03/03  
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	\$164,598.00	\$319,534.00	\$1,015,868.00	\$332,900.00	\$1,832,900.00
TOTAL FUNDS AVAILABLE	\$164,598.00	\$319,534.00	\$1,015,868.00	\$332,900.00	\$1,832,900.00
=====					
FY AWARDS (OBLIGATIONS)					
GR207400 40205 10/25/02	\$0.00	\$0.00	\$0.00	( \$30,000.00)	( \$30,000.00)
GR207400 40205 01/28/03	\$0.00	\$0.00	\$0.00	( \$50,000.00)	( \$50,000.00)
GR307400 40301 04/03/03	( \$164,598.00)	( \$5,960.00)	\$0.00	\$0.00	( \$170,558.00)
GR307400 40303 04/03/03	\$0.00	( \$313,574.00)	( \$944,381.00)	\$0.00	( \$1,257,955.00)
GR307400 40309 04/03/03	\$0.00	\$0.00	( \$71,487.00)	\$0.00	( \$71,487.00)
GR307400 40302 04/03/03	\$0.00	\$0.00	\$0.00	( \$30,000.00)	( \$30,000.00)
GR307400 40305 04/03/03	\$0.00	\$0.00	\$0.00	( \$70,000.00)	( \$70,000.00)
-----					
TOTAL FY AWARDS THRU 10/03/03	( \$164,598.00)	( \$319,534.00)	( \$1,015,868.00)	( \$180,000.00)	( \$1,680,000.00)
-----					
SHARE BALANCE AS OF 10/03/03	\$0.00	\$0.00	\$0.00	\$152,900.00 *	\$152,900.00 *
=====					

\* 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 10/03/03  
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	\$4,522,117.00	\$19,582,162.00	\$0.00	\$2,081,891.00	\$26,186,170.00
TOTAL FUNDS AVAILABLE	\$4,522,117.00	\$19,582,162.00	\$0.00	\$2,081,891.00	\$26,186,170.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107420 42101 02/27/03	\$22,679.35	\$0.00	\$0.00	\$0.00	\$22,679.35
GR107420 42103 02/27/03	( \$17,679.35)	\$0.00	\$0.00	\$0.00	( \$17,679.35)
-----					
TOTAL P.Y DEOBLIGATIONS	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
-----					
FY AWARDS (OBLIGATIONS)					
GR207420 42203 04/03/03	( \$5,000.00)	\$0.00	\$0.00	\$0.00	( \$5,000.00)
GR307420 42301 04/17/03	( \$2,610,226.00)	\$0.00	\$0.00	\$0.00	( \$2,610,226.00)
GR307420 42303 04/17/03	( \$1,459,694.71)	(\$14,384,200.29)	\$0.00	\$0.00	(\$15,843,895.00)
GR307420 42304 04/17/03	\$0.00	( \$3,239,730.00)	\$0.00	\$0.00	( \$3,239,730.00)
GR307420 42313 04/17/03	\$0.00	\$0.00	\$0.00	( \$2,081,891.00)	( \$2,081,891.00)
GR307420 42307 04/17/03	( \$452,196.29)	( \$1,958,231.71)	\$0.00	\$0.00	( \$2,410,428.00)
-----					
TOTAL FY AWARDS THRU 10/03/03	( \$4,527,117.00)	(\$19,582,162.00)	\$0.00	( \$2,081,891.00)	( \$26,191,170.00)
-----					
SHARE BALANCE AS OF 10/03/03	\$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 10/03/03  
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 10/03/03	\$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 10/03/03  
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 10/03/03	\$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 10/03/03  
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 10/03/03	\$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 10/03/03  
FOR: TEXAS

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$2,788,850.97	\$0.00	\$0.00	\$0.00	\$2,788,850.97
CURRENT YEAR DISTRIBUTION	\$1,518,154.00	\$0.00	\$0.00	\$0.00	\$1,518,154.00
TOTAL FUNDS AVAILABLE	\$4,307,004.97	\$0.00	\$0.00	\$0.00	\$4,307,004.97
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007480 48003 06/18/03	\$594,309.58	\$0.00	\$0.00	\$0.00	\$594,309.58
-----					
TOTAL P.Y DEOBLIGATIONS	\$594,309.58	\$0.00	\$0.00	\$0.00	\$594,309.58
-----					
FY AWARDS (OBLIGATIONS)					
GR307480 48301 03/26/03	( \$156,502.00)	\$0.00	\$0.00	\$0.00	( \$156,502.00)
GR307480 48303 03/26/03	( \$2,632,348.00)	\$0.00	\$0.00	\$0.00	( \$2,632,348.00)
GR307480 48303 07/08/03	( \$594,309.58)	\$0.00	\$0.00	\$0.00	( \$594,309.58)
-----					
TOTAL FY AWARDS THRU 10/03/03	( \$3,383,159.58)	\$0.00	\$0.00	\$0.00	( \$3,383,159.58)
-----					
SHARE BALANCE AS OF 10/03/03	\$1,518,154.97	\$0.00	\$0.00	\$0.00 *	\$1,518,154.97 *
=====					

\* 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 10/03/03  
FOR: UTAH

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	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$93,364.00	\$43,936.00	\$0.00	\$0.00	\$137,300.00
CURRENT YEAR DISTRIBUTION	\$1,093,044.00	\$509,793.00	\$0.00	\$0.00	\$1,602,837.00
TOTAL FUNDS AVAILABLE	\$1,186,408.00	\$553,729.00	\$0.00	\$0.00	\$1,740,137.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107490 49101 10/16/02	\$43,373.00	\$19,526.00	\$0.00	\$0.00	\$62,899.00
GR107490 49103 10/16/02	( \$43,373.00)	( \$19,526.00)	\$0.00	\$0.00	( \$62,899.00)
GR907490 49903 10/08/02	\$260,687.21	\$221,661.70	\$0.00	\$0.00	\$482,348.91
-----					
TOTAL P.Y DEOBLIGATIONS	\$260,687.21	\$221,661.70	\$0.00	\$0.00	\$482,348.91
-----					
FY AWARDS (OBLIGATIONS)					
GR107490 49103 02/11/03	( \$354,051.21)	( \$245,948.79)	\$0.00	\$0.00	( \$600,000.00)
GR307490 49301 06/10/03	( \$277,280.00)	( \$129,322.00)	\$0.00	\$0.00	( \$406,602.00)
GR307490 49303 06/10/03	( \$796,076.00)	( \$371,288.00)	\$0.00	\$0.00	( \$1,167,364.00)
-----					
TOTAL FY AWARDS THRU 10/03/03	( \$1,427,407.21)	( \$746,558.79)	\$0.00	\$0.00	( \$2,173,966.00)
-----					
SHARE BALANCE AS OF 10/03/03	\$19,688.00	\$28,831.91	\$0.00	\$0.00 *	\$48,519.91 *
=====					

\* 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 10/03/03  
FOR: VIRGINIA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$230,246.18	\$0.00	\$0.00	\$0.00	\$230,246.18
CURRENT YEAR DISTRIBUTION	\$2,033,593.00	\$1,822,292.00	\$0.00	\$1,507,106.00	\$5,362,991.00
TOTAL FUNDS AVAILABLE	\$2,263,839.18	\$1,822,292.00	\$0.00	\$1,507,106.00	\$5,593,237.18
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007510 51003 12/19/02	\$52,879.52	\$107,893.43	\$0.00	\$0.00	\$160,772.95
GR907510 51903 12/20/02	\$132,268.51	\$22,475.49	\$0.00	\$0.00	\$154,744.00
GR907510 51903 08/07/03	\$3,599.20	\$611.59	\$0.00	\$0.00	\$4,210.79
GR907510 51904 08/07/03	\$103,254.63	\$0.00	\$0.00	\$0.00	\$103,254.63
TOTAL P.Y DEOBLIGATIONS	\$292,001.86	\$130,980.51	\$0.00	\$0.00	\$422,982.37
-----					
FY AWARDS (OBLIGATIONS)					
GR307510 51301 04/01/03	\$0.00	( \$608,050.00)	\$0.00	\$0.00	( \$608,050.00)
GR307510 51302 04/01/03	\$0.00	\$0.00	\$0.00	( \$200,000.00)	( \$200,000.00)
GR307510 51303 04/01/03	( \$2,245,627.21)	( \$5,615.92)	\$0.00	\$0.00	( \$2,251,243.13)
GR307510 51304 04/01/03	\$0.00	( \$1,156,766.00)	\$0.00	\$0.00	( \$1,156,766.00)
GR307510 51305 04/01/03	\$0.00	\$0.00	\$0.00	( \$1,000,000.00)	( \$1,000,000.00)
GR307510 51306 04/01/03	( \$203,360.00)	( \$182,229.00)	\$0.00	\$0.00	( \$385,589.00)
GR307510 51313 04/01/03	\$0.00	\$0.00	\$0.00	( \$307,106.00)	( \$307,106.00)
GR307510 51302 09/30/03	\$0.00	\$0.00	\$0.00	( \$150,000.00)	( \$150,000.00)
GR307510 51305 09/30/03	\$0.00	\$0.00	\$0.00	( \$753,000.00)	( \$753,000.00)
TOTAL FY AWARDS THRU 10/03/03	( \$2,448,987.21)	( \$1,952,660.92)	\$0.00	( \$2,410,106.00)	( \$6,811,754.13)
-----					
SHARE BALANCE AS OF 10/03/03	\$106,853.83	\$611.59	\$0.00	( \$903,000.00)*	( \$795,534.58)*
=====					

\* 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 10/03/03  
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 10/03/03	\$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 10/03/03  
FOR: WEST 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	\$9,572,163.00	\$11,254,277.00	\$0.00	\$9,320,625.00	\$30,147,065.00
TOTAL FUNDS AVAILABLE	\$9,572,163.00	\$11,254,277.00	\$0.00	\$9,320,625.00	\$30,147,065.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007540 54003 10/18/02	\$899,888.40	\$0.00	\$111.60	\$0.00	\$900,000.00
GR007540 54003 06/30/03	\$205,693.30	\$0.00	\$25.51	\$0.00	\$205,718.81
GR007540 54004 06/30/03	\$0.00	\$660,542.13	\$0.00	\$0.00	\$660,542.13
GR007540 54013 06/30/03	\$0.00	\$0.00	\$0.00	\$80,000.00	\$0.00
GR107540 54104 02/19/03	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00
GR107540 54101 05/19/03	\$549,553.48	\$208,402.18	\$0.00	\$0.00	\$757,955.66
GR107540 54102 05/19/03	\$0.00	\$0.00	\$0.00	\$116,678.85	\$0.00
GR107540 54103 05/19/03	( \$549,553.48)	( \$208,402.18)	\$0.00	\$0.00	( \$757,955.66)
GR107540 54105 05/19/03	\$0.00	\$0.00	\$0.00	\$523,668.55	\$0.00
GR107540 54103 05/19/03	\$0.15	\$1,499,999.85	\$0.00	\$0.00	\$1,500,000.00
GR207540 54202 03/10/03	\$0.00	\$0.00	\$0.00	\$130,000.00	\$0.00
GR207540 54205 03/10/03	\$0.00	\$0.00	\$0.00	\$325,000.00	\$0.00
GR207540 54201 09/05/03	\$1,368,724.50	\$0.00	\$0.00	\$0.00	\$1,368,724.50
GR207540 54202 09/05/03	\$0.00	\$0.00	\$0.00	( \$1,396.86)	\$0.00
GR207540 54205 09/05/03	\$0.00	\$0.00	\$0.00	\$4,158.22	\$0.00
GR907540 54903 07/25/03	\$202,301.76	\$0.00	\$0.00	\$0.00	\$202,301.76
GR907540 54904 07/25/03	\$82,670.41	\$0.00	\$0.00	\$0.00	\$82,670.41
GR907540 54913 07/25/03	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00
-----					
TOTAL P.Y DEOBLIGATIONS	\$5,759,278.52	\$2,160,541.98	\$137.11	\$1,178,108.96	\$7,919,957.61
-----					
CURRENT YEAR DEOBLIGATIONS					
GR307540 54303 05/22/03	\$0.00	( \$400,000.00)	\$0.00	\$0.00	( \$400,000.00)
GR307540 54304 05/22/03	\$400,000.00	\$0.00	\$0.00	\$0.00	\$400,000.00
GR307540 54305 07/01/03	\$0.00	\$0.00	\$0.00	( \$1,000,000.00)	( \$1,000,000.00)
GR307540 54305 09/16/03	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$1,000,000.00
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TOTAL C.Y DEOBLIGATIONS	\$400,000.00	( \$400,000.00)	\$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 10/03/03  
FOR: WEST VIRGINIA

FY AWARDS (OBLIGATIONS)			STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
GR207540	54203	11/15/02	( \$899,888.40)	\$0.00	( \$111.60)	\$0.00	( \$900,000.00)
GR307540	54301	02/06/03	( \$400,389.00)	( \$456,955.00)	\$0.00	\$0.00	( \$857,344.00)
GR307540	54302	02/06/03	\$0.00	\$0.00	\$0.00	( \$30,341.00)	( \$30,341.00)
GR307540	54305	02/06/03	\$0.00	\$0.00	\$0.00	( \$350,000.00)	( \$350,000.00)
GR307540	54301	03/03/03	( \$2,000,000.00)	\$0.00	\$0.00	\$0.00	( \$2,000,000.00)
GR307540	54302	03/03/03	\$0.00	\$0.00	\$0.00	( \$205,102.00)	( \$205,102.00)
GR307540	54303	03/03/03	( \$1,000,000.00)	\$0.00	\$0.00	\$0.00	( \$1,000,000.00)
GR307540	54305	03/03/03	\$0.00	\$0.00	\$0.00	( \$2,910,000.00)	( \$2,910,000.00)
GR307540	54301	04/03/03	\$0.00	( \$2,197,261.00)	\$0.00	\$0.00	( \$2,197,261.00)
GR307540	54302	04/03/03	\$0.00	\$0.00	\$0.00	( \$825,076.00)	( \$825,076.00)
GR307540	54303	04/03/03	( \$142,592.00)	( \$8,600,061.00)	\$0.00	\$0.00	( \$8,742,653.00)
GR307540	54304	04/03/03	( \$9,029,182.00)	\$0.00	\$0.00	\$0.00	( \$9,029,182.00)
GR307540	54305	04/03/03	\$0.00	\$0.00	\$0.00	( \$1,094,583.00)	( \$1,094,583.00)
GR307540	54313	04/03/03	\$0.00	\$0.00	\$0.00	( \$1,249,666.00)	( \$1,249,666.00)
GR307540	54303	06/11/03	( \$400,000.15)	( \$1,099,999.85)	\$0.00	\$0.00	( \$1,500,000.00)
GR307540	54305	07/10/03	\$0.00	\$0.00	\$0.00	( \$1,655,857.00)	( \$1,655,857.00)
GR307540	54303	08/11/03	( \$205,693.30)	( \$660,542.13)	( \$25.51)	\$0.00	( \$866,260.94)
GR307540	54305	09/16/03	\$0.00	\$0.00	\$0.00	( \$1,000,000.00)	( \$1,000,000.00)
TOTAL FY AWARDS THRU 10/03/03			(\$14,077,744.85)	(\$13,014,818.98)	( \$137.11)	( \$9,320,625.00)	(\$36,413,325.94)
SHARE BALANCE AS OF 10/03/03			\$1,653,696.67	\$0.00	\$0.00	\$0.00 *	\$1,653,696.67 *

\* 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 10/03/03  
FOR: WYOMING

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	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	\$29,305,188.00	\$0.00	\$0.00	\$0.00	\$29,305,188.00
TOTAL FUNDS AVAILABLE	\$29,305,188.00	\$0.00	\$0.00	\$0.00	\$29,305,188.00
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PRIOR YEAR DEOBLIGATIONS					
GR007560 56003 06/17/03	\$6,332,336.36	\$0.00	\$0.00	\$0.00	\$6,332,336.36
GR007560 56008 06/17/03	\$185,686.94	\$0.00	\$0.00	\$0.00	\$185,686.94
GR207560 56201 07/15/03	\$89,954.73	\$0.00	\$0.00	\$0.00	\$89,954.73
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TOTAL P.Y DEOBLIGATIONS	\$6,607,978.03	\$0.00	\$0.00	\$0.00	\$6,607,978.03
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FY AWARDS (OBLIGATIONS)					
GR107560 56103 06/09/03	( \$184,660.53)	\$0.00	\$0.00	\$0.00	( \$184,660.53)
GR207560 56203 07/15/03	( \$1,166,267.60)	\$0.00	\$0.00	\$0.00	( \$1,166,267.60)
GR307560 56301 02/20/03	( \$1,332,161.00)	\$0.00	\$0.00	\$0.00	( \$1,332,161.00)
GR307560 56303 02/20/03	( \$9,647,839.00)	\$0.00	\$0.00	\$0.00	( \$9,647,839.00)
GR307560 56303 04/15/03	( \$15,319,070.00)	\$0.00	\$0.00	\$0.00	( \$15,319,070.00)
GR307560 56306 04/15/03	( \$2,930,518.00)	\$0.00	\$0.00	\$0.00	( \$2,930,518.00)
GR307560 56308 04/15/03	( \$75,600.00)	\$0.00	\$0.00	\$0.00	( \$75,600.00)
GR307560 56303 07/10/03	( \$5,071,362.96)	\$0.00	\$0.00	\$0.00	( \$5,071,362.96)
GR307560 56308 07/10/03	( \$185,686.94)	\$0.00	\$0.00	\$0.00	( \$185,686.94)
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TOTAL FY AWARDS THRU 10/03/03	(\$35,913,166.03)	\$0.00	\$0.00	\$0.00	(\$35,913,166.03)
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SHARE BALANCE AS OF 10/03/03	\$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 10/03/03  
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 10/03/03	\$0.00	\$0.00	\$0.00	\$0.00 *	\$0.00 *
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\* These balances do not reflect Prior Year Emergency Deobligations.