

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 09/30/06
FOR: ALABAMA-230

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

SHARE BALANCE AS OF 09/30/06	\$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 09/30/06
FOR: ALABAMA-490

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$0.37	\$0.00	\$0.00	\$0.37
CURRENT YEAR DISTRIBUTION	\$1,171,473.00	\$1,471,442.00	\$0.00	\$573,884.00	\$3,216,799.00
TOTAL FUNDS AVAILABLE	\$1,171,473.00	\$1,471,442.37	\$0.00	\$573,884.00	\$3,216,799.37
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PRIOR YEAR DEOBLIGATIONS					
GR207010 01203 01/25/06	\$102,916.96	\$170,461.01	\$0.00	\$0.00	\$273,377.97
GR407010 01401 03/03/06	\$7,472.07	\$15,292.59	\$0.00	\$0.00	\$22,764.66
GR407010 01402 08/29/06	\$0.00	\$0.00	\$0.00	\$26,084.32	\$0.00
GR407010 01405 08/29/06	\$0.00	\$0.00	\$0.00	\$280,606.91	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$110,389.03	\$185,753.60	\$0.00	\$306,691.23	\$296,142.63

FY AWARDS (OBLIGATIONS)					
GR507010 01502 03/15/06	\$0.00	\$0.00	\$0.00	(\$29,283.00)	(\$29,283.00)
GR507010 01505 03/15/06	\$0.00	\$0.00	\$0.00	(\$370,717.00)	(\$370,717.00)
GR507010 01513 03/15/06	\$0.00	\$0.00	\$0.00	(\$173,884.00)	(\$173,884.00)
GR607010 01601 09/06/06	(\$789,722.00)	\$0.00	\$0.00	\$0.00	(\$789,722.00)
GR607010 01603 09/06/06	(\$492,140.03)	(\$1,657,195.97)	\$0.00	\$0.00	(\$2,149,336.00)
TOTAL FY AWARDS THRU 09/30/06	(\$1,281,862.03)	(\$1,657,195.97)	\$0.00	(\$573,884.00)	(\$3,512,942.00)

SHARE BALANCE AS OF 09/30/06	\$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 09/30/06
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	\$134,379.00	\$18,584.00	\$1,347,037.00	\$25,000.00	\$1,525,000.00
TOTAL FUNDS AVAILABLE	\$134,379.00	\$18,584.00	\$1,347,037.00	\$25,000.00	\$1,525,000.00
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PRIOR YEAR DEOBLIGATIONS					
GR307020 02303 09/18/06	\$0.13	\$0.02	\$0.89	\$0.00	\$1.04
GR407020 02401 12/21/05	\$0.00	\$0.00	\$93,586.00	\$0.00	\$93,586.00
GR407020 02403 12/21/05	\$0.00	\$0.00	(\$93,586.00)	\$0.00	(\$93,586.00)
GR407020 02405 12/21/05	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00
GR507020 02501 09/20/06	\$0.00	\$0.00	\$56,545.12	\$0.00	\$56,545.12
GR507020 02503 09/20/06	\$0.00	\$0.00	(\$56,545.12)	\$0.00	(\$56,545.12)
GR507020 02505 09/20/06	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$0.13	\$0.02	\$0.89	\$50,000.00	\$1.04
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FY AWARDS (OBLIGATIONS)					
GR607020 02601 06/08/06	\$0.00	\$0.00	(\$347,070.00)	\$0.00	(\$347,070.00)
GR607020 02603 06/08/06	(\$134,379.00)	(\$18,584.00)	(\$999,967.00)	\$0.00	(\$1,152,930.00)
GR607020 02605 06/08/06	\$0.00	\$0.00	\$0.00	(\$25,000.00)	(\$25,000.00)
TOTAL FY AWARDS THRU 09/30/06	(\$134,379.00)	(\$18,584.00)	(\$1,347,037.00)	(\$25,000.00)	(\$1,525,000.00)
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SHARE BALANCE AS OF 09/30/06	\$0.13	\$0.02	\$0.89	\$0.00 *	\$1.04 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 09/30/06
FOR: ARKANSAS

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	STATE	HISTORICAL	FEDERAL	EMERGENCY &	TOTAL		
	SHARE	COAL	EXPENSE	ACSI FUNDS	FUNDS		
PRIOR YEAR CARRY OVER	\$0.00	\$0.00	\$2,569.00	\$0.00	\$2,569.00		
CURRENT YEAR DISTRIBUTION	\$2,101.00	\$143,193.00	\$1,354,706.00	\$15,000.00	\$1,515,000.00		
TOTAL FUNDS AVAILABLE	\$2,101.00	\$143,193.00	\$1,357,275.00	\$15,000.00	\$1,517,569.00		
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PRIOR YEAR DEOBLIGATIONS							
GR507050 05501 01/04/06	\$198.48	\$116,414.67	\$0.00	\$0.00	\$116,613.15		
GR507050 05502 01/04/06	\$0.00	\$0.00	\$0.00	\$318.30	\$0.00		
GR507050 05503 01/04/06	(\$198.48)	(\$116,414.67)	\$0.00	\$0.00	(\$116,613.15)		
GR507050 05505 01/04/06	\$0.00	\$0.00	\$0.00	\$11,235.10	\$0.00		
GR507050 05510 01/04/06	\$0.00	\$0.00	\$0.00	\$259.97	\$0.00		

TOTAL P.Y DEOBLIGATIONS	\$0.00	\$0.00	\$0.00	\$11,813.37	\$0.00		

FY AWARDS (OBLIGATIONS)							
GR607050 05601 11/17/05	(\$2,005.00)	(\$136,757.00)	(\$243,328.00)	\$0.00	(\$382,090.00)		
GR607050 05602 11/17/05	\$0.00	\$0.00	\$0.00	(\$1,617.00)	(\$1,617.00)		
GR607050 05603 11/17/05	\$0.00	\$0.00	(\$1,117,910.00)	\$0.00	(\$1,117,910.00)		
GR607050 05605 11/17/05	\$0.00	\$0.00	\$0.00	(\$12,721.00)	(\$12,721.00)		
GR607050 05610 11/17/05	\$0.00	\$0.00	\$0.00	(\$662.00)	(\$662.00)		
GR607050 05603 01/31/06	(\$96.00)	(\$6,436.00)	\$6,532.00	\$0.00	\$0.00		

TOTAL FY AWARDS THRU 09/30/06	(\$2,101.00)	(\$143,193.00)	(\$1,354,706.00)	(\$15,000.00)	(\$1,515,000.00)		

SHARE BALANCE AS OF 09/30/06	\$0.00	\$0.00	\$2,569.00	\$0.00 *	\$2,569.00 *		
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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 09/30/06
FOR: CHEYENNE RIVER

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

SHARE BALANCE AS OF 09/30/06	\$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 09/30/06
FOR: COLORADO

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$280,427.48	\$170,718.26	\$0.00	\$0.00	\$451,145.74
CURRENT YEAR DISTRIBUTION	\$1,702,602.00	\$717,106.00	\$0.00	\$0.00	\$2,419,708.00
TOTAL FUNDS AVAILABLE	\$1,983,029.48	\$887,824.26	\$0.00	\$0.00	\$2,870,853.74
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PRIOR YEAR DEOBLIGATIONS					
GR307080 08303 03/28/06	\$83,503.73	\$36,146.60	\$0.00	\$0.00	\$119,650.33
GR407080 08403 08/18/06	\$218,266.63	\$101,116.37	\$0.00	\$0.00	\$319,383.00

TOTAL P.Y DEOBLIGATIONS	\$301,770.36	\$137,262.97	\$0.00	\$0.00	\$439,033.33

FY AWARDS (OBLIGATIONS)					
GR507080 08501 12/08/05	(\$313,994.00)	(\$136,006.00)	\$0.00	\$0.00	(\$450,000.00)
GR607080 08601 05/26/06	(\$493,955.00)	(\$208,045.00)	\$0.00	\$0.00	(\$702,000.00)
GR607080 08603 05/26/06	(\$1,208,646.00)	(\$509,062.00)	\$0.00	\$0.00	(\$1,717,708.00)
GR607080 08603 08/30/06	(\$224,730.00)	(\$94,653.00)	\$0.00	\$0.00	(\$319,383.00)

TOTAL FY AWARDS THRU 09/30/06	(\$2,241,325.00)	(\$947,766.00)	\$0.00	\$0.00	(\$3,189,091.00)

SHARE BALANCE AS OF 09/30/06	\$43,474.84	\$77,321.23	\$0.00	\$0.00 *	\$120,796.07 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 09/30/06
FOR: CROW TRIBE

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$285,725.21	\$4,053.36	\$33,107.43	\$0.00	\$322,886.00
CURRENT YEAR DISTRIBUTION	\$516,431.00	\$0.00	\$0.00	\$0.00	\$516,431.00
TOTAL FUNDS AVAILABLE	\$802,156.21	\$4,053.36	\$33,107.43	\$0.00	\$839,317.00
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PRIOR YEAR DEOBLIGATIONS					
GR407820 82401 12/12/05	\$3,847.13	\$0.00	\$0.00	\$0.00	\$3,847.13
GR407820 82403 12/12/05	\$66,413.57	\$0.00	\$0.00	\$0.00	\$66,413.57

TOTAL P.Y DEOBLIGATIONS	\$70,260.70	\$0.00	\$0.00	\$0.00	\$70,260.70

FY AWARDS (OBLIGATIONS)					
GR507820 82503 10/24/05	(\$99,954.71)	\$0.00	(\$7,180.29)	\$0.00	(\$107,135.00)
GR607820 82601 02/28/06	(\$91,028.40)	\$0.00	\$0.00	\$0.00	(\$91,028.40)
GR607820 82603 02/28/06	(\$354,186.97)	\$0.00	(\$11,000.00)	\$0.00	(\$365,186.97)
GR607820 82601 09/05/06	(\$175,020.00)	\$0.00	\$0.00	\$0.00	(\$175,020.00)

TOTAL FY AWARDS THRU 09/30/06	(\$720,190.08)	\$0.00	(\$18,180.29)	\$0.00	(\$738,370.37)

SHARE BALANCE AS OF 09/30/06	\$152,226.83	\$4,053.36	\$14,927.14	\$0.00 *	\$171,207.33 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 09/30/06
FOR: HOPI TRIBE

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$924,785.42	\$135,321.89	\$0.00	\$0.00	\$1,060,107.31
CURRENT YEAR DISTRIBUTION	\$370,854.00	\$0.00	\$0.00	\$0.00	\$370,854.00
TOTAL FUNDS AVAILABLE	\$1,295,639.42	\$135,321.89	\$0.00	\$0.00	\$1,430,961.31
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PRIOR YEAR DEOBLIGATIONS					
GR307800 80301 01/03/06	\$36,982.21	\$0.00	\$0.00	\$0.00	\$36,982.21
GR407800 80401 03/09/06	\$100,265.03	\$0.00	\$0.00	\$0.00	\$100,265.03

TOTAL P.Y DEOBLIGATIONS	\$137,247.24	\$0.00	\$0.00	\$0.00	\$137,247.24

FY AWARDS (OBLIGATIONS)					
GR607800 80601 07/31/06	(\$249,023.00)	\$0.00	\$0.00	\$0.00	(\$249,023.00)
GR607800 80603 07/31/06	(\$200,000.00)	\$0.00	\$0.00	\$0.00	(\$200,000.00)

TOTAL FY AWARDS THRU 09/30/06	(\$449,023.00)	\$0.00	\$0.00	\$0.00	(\$449,023.00)

SHARE BALANCE AS OF 09/30/06	\$983,863.66	\$135,321.89	\$0.00	\$0.00 *	\$1,119,185.55 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 09/30/06
FOR: ILLINOIS-130

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

SHARE BALANCE AS OF 09/30/06	\$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 09/30/06
FOR: ILLINOIS-470

	STATE SHARE	HISTORICAL COAL	FEDEREA EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$1,655,392.99	\$4,107,729.76	\$0.00	\$0.00	\$5,763,122.75
CURRENT YEAR DISTRIBUTION	\$1,882,718.00	\$5,451,169.00	\$0.00	\$1,323,713.00	\$8,657,600.00
TOTAL FUNDS AVAILABLE	\$3,538,110.99	\$9,558,898.76	\$0.00	\$1,323,713.00	\$14,420,722.75
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PRIOR YEAR DEOBLIGATIONS					
GR007170 17013 09/20/06	\$0.00	\$0.00	\$0.00	\$296,090.05	\$0.00
GR107170 17103 09/20/06	\$430,188.90	\$766,915.10	\$0.00	\$0.00	\$1,197,104.00
GR107170 17113 09/20/06	\$0.00	\$0.00	\$0.00	\$231,035.64	\$0.00
GR207170 17203 09/20/06	\$354,140.63	\$898,700.59	\$0.00	\$0.00	\$1,252,841.22
GR207170 17213 09/20/06	\$0.00	\$0.00	\$0.00	\$647,660.80	\$0.00

TOTAL P.Y DEOBLIGATIONS	\$784,329.53	\$1,665,615.69	\$0.00	\$1,174,786.49	\$2,449,945.22

FY AWARDS (OBLIGATIONS)					
GR507170 17505 12/15/05	\$0.00	\$0.00	\$0.00	(\$50,000.00)	(\$50,000.00)
GR507170 17503 04/11/06	(\$947,760.00)	(\$2,352,240.00)	\$0.00	\$0.00	(\$3,300,000.00)
GR507170 17505 04/11/06	\$0.00	\$0.00	\$0.00	(\$10,000.00)	(\$10,000.00)
GR507170 17505 05/04/06	\$0.00	\$0.00	\$0.00	(\$20,000.00)	(\$20,000.00)
GR607170 17601 06/01/06	(\$340,971.28)	(\$987,238.72)	\$0.00	\$0.00	(\$1,328,210.00)
GR607170 17602 06/01/06	\$0.00	\$0.00	\$0.00	(\$166,771.00)	(\$166,771.00)
GR607170 17603 06/01/06	(\$1,353,474.84)	(\$3,918,813.16)	\$0.00	\$0.00	(\$5,272,288.00)
GR607170 17605 06/01/06	\$0.00	\$0.00	\$0.00	(\$703,229.00)	(\$703,229.00)
GR607170 17606 06/01/06	(\$188,271.88)	(\$545,117.12)	\$0.00	\$0.00	(\$733,389.00)
GR607170 17613 06/01/06	\$0.00	\$0.00	\$0.00	(\$373,713.00)	(\$373,713.00)

TOTAL FY AWARDS THRU 09/30/06	(\$2,830,478.00)	(\$7,803,409.00)	\$0.00	(\$1,323,713.00)	(\$11,957,600.00)

SHARE BALANCE AS OF 09/30/06	\$1,491,962.52	\$3,421,105.45	\$0.00	\$0.00 *	\$4,913,067.97 *
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U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 09/30/06
FOR: INDIANA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$199,085.61	\$132,947.44	\$0.00	\$0.00	\$332,033.05
CURRENT YEAR DISTRIBUTION	\$2,696,780.00	\$1,774,730.00	\$0.00	\$504,112.00	\$4,975,622.00
TOTAL FUNDS AVAILABLE	\$2,895,865.61	\$1,907,677.44	\$0.00	\$504,112.00	\$5,307,655.05
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FY AWARDS (OBLIGATIONS)					
GR607180 18601 03/15/06	(\$669,809.00)	(\$440,795.00)	\$0.00	\$0.00	(\$1,110,604.00)
GR607180 18602 03/15/06	\$0.00	\$0.00	\$0.00	(\$70,415.00)	(\$70,415.00)
GR607180 18603 03/15/06	(\$1,757,290.00)	(\$1,156,465.00)	\$0.00	\$0.00	(\$2,913,755.00)
GR607180 18605 03/15/06	\$0.00	\$0.00	\$0.00	(\$244,585.00)	(\$244,585.00)
GR607180 18606 03/15/06	(\$269,681.00)	(\$177,470.00)	\$0.00	\$0.00	(\$447,151.00)
GR607180 18613 03/15/06	\$0.00	\$0.00	\$0.00	(\$189,112.00)	(\$189,112.00)

TOTAL FY AWARDS THRU 09/30/06	(\$2,696,780.00)	(\$1,774,730.00)	\$0.00	(\$504,112.00)	(\$4,975,622.00)

SHARE BALANCE AS OF 09/30/06	\$199,085.61	\$132,947.44	\$0.00	\$0.00 *	\$332,033.05 *
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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 09/30/06
FOR: IOWA

	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT YEAR DISTRIBUTION	\$1,898.00	\$504,324.00	\$993,778.00	\$181,635.00	\$1,681,635.00
TOTAL FUNDS AVAILABLE	\$1,898.00	\$504,324.00	\$993,778.00	\$181,635.00	\$1,681,635.00
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PRIOR YEAR DEOBLIGATIONS					
GR307190 19303 09/19/06	\$5.42	\$304.05	\$0.00	\$0.00	\$309.47
GR407190 19401 11/09/05	\$104.19	\$6,656.23	\$0.00	\$0.00	\$6,760.42
GR407190 19403 11/09/05 (	\$104.19)	(\$6,656.23)	\$0.00	\$0.00	(\$6,760.42)
GR407190 19402 11/09/05	\$0.00	\$0.00	\$0.00	\$110.81	\$0.00
GR407190 19405 11/09/05	\$0.00	\$0.00	\$0.00	\$45,312.88	\$0.00

TOTAL P.Y DEOBLIGATIONS	\$5.42	\$304.05	\$0.00	\$45,423.69	\$309.47

FY AWARDS (OBLIGATIONS)					
GR607190 19601 06/20/06 (	\$1,898.00)	(\$209,206.73)	\$0.00	\$0.00	(\$211,104.73)
GR607190 19602 06/20/06	\$0.00	\$0.00	\$0.00	(\$10,000.00)	(\$10,000.00)
GR607190 19603 06/20/06	\$0.00	(\$295,117.27)	(\$993,778.00)	\$0.00	(\$1,288,895.27)
GR607190 19605 06/20/06	\$0.00	\$0.00	\$0.00	(\$50,000.00)	(\$50,000.00)
GR607190 19613 06/20/06	\$0.00	\$0.00	\$0.00	(\$121,635.00)	(\$121,635.00)

TOTAL FY AWARDS THRU 09/30/06 (\$1,898.00)	(\$504,324.00)	(\$993,778.00)	(\$181,635.00)	(\$1,681,635.00)

SHARE BALANCE AS OF 09/30/06	\$5.42	\$304.05	\$0.00	\$0.00 *	\$309.47 *
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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 09/30/06
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	\$24,722.00	\$408,835.00	\$1,066,443.00	\$465,000.00	\$1,965,000.00
TOTAL FUNDS AVAILABLE	\$24,722.00	\$408,835.00	\$1,066,443.00	\$465,000.00	\$1,965,000.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR207200 20203 08/08/06	\$3,075.83	\$9,943.39	\$3,437.35	\$0.00	\$16,456.57
GR407200 20401 10/27/05	\$7,121.56	\$35,153.44	\$0.00	\$0.00	\$42,275.00
GR407200 20402 10/27/05	\$0.00	\$0.00	\$0.00	\$32,042.00	\$0.00
GR407200 20403 10/27/05	(\$7,121.56)	(\$49,986.44)	\$0.00	\$0.00	(\$57,108.00)
GR407200 20405 10/27/05	\$0.00	\$0.00	\$0.00	\$103,510.00	\$0.00
GR407200 20409 10/27/05	\$0.00	\$14,833.00	\$0.00	\$0.00	\$14,833.00
GR407200 20410 10/27/05	\$0.00	\$0.00	\$0.00	\$8,369.00	\$0.00

TOTAL P.Y DEOBLIGATIONS	\$3,075.83	\$9,943.39	\$3,437.35	\$143,921.00	\$16,456.57

FY AWARDS (OBLIGATIONS)					
GR607200 20601 04/05/06	(\$24,722.00)	(\$137,583.00)	\$0.00	\$0.00	(\$162,305.00)
GR607200 20602 04/05/06	\$0.00	\$0.00	\$0.00	(\$49,506.00)	(\$49,506.00)
GR607200 20603 04/05/06	\$0.00	(\$271,252.00)	(\$973,721.00)	\$0.00	(\$1,244,973.00)
GR607200 20605 04/05/06	\$0.00	\$0.00	\$0.00	(\$388,133.00)	(\$388,133.00)
GR607200 20609 04/05/06	\$0.00	\$0.00	(\$92,722.00)	\$0.00	(\$92,722.00)
GR607200 20610 04/05/06	\$0.00	\$0.00	\$0.00	(\$27,361.00)	(\$27,361.00)
GR607200 20603 09/14/06	(\$3,075.83)	(\$9,943.39)	(\$3,437.35)	\$0.00	(\$16,456.57)

TOTAL FY AWARDS THRU 09/30/06	(\$27,797.83)	(\$418,778.39)	(\$1,069,880.35)	(\$465,000.00)	(\$1,981,456.57)

SHARE BALANCE AS OF 09/30/06	\$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 09/30/06
FOR: KENTUCKY

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$902.49	\$195,959.02	\$0.00	\$0.00	\$196,861.51
CURRENT YEAR DISTRIBUTION	\$8,116,276.00	\$5,342,491.00	\$0.00	\$368,256.00	\$13,827,023.00
TOTAL FUNDS AVAILABLE	\$8,117,178.49	\$5,538,450.02	\$0.00	\$368,256.00	\$14,023,884.51
=====					
PRIOR YEAR DEOBLIGATIONS					
GR207210 21203 01/19/06	\$989.00	\$0.00	\$0.00	\$0.00	\$989.00
GR207210 21204 01/19/06	\$463.09	\$0.00	\$0.00	\$0.00	\$463.09
GR407210 21401 04/10/06	\$0.00	\$808,106.79	\$0.00	\$0.00	\$808,106.79
GR407210 21403 04/10/06	\$0.00	(\$808,106.79)	\$0.00	\$0.00	(\$808,106.79)
TOTAL P.Y DEOBLIGATIONS	\$1,452.09	\$0.00	\$0.00	\$0.00	\$1,452.09

FY AWARDS (OBLIGATIONS)					
GR607210 21601 06/13/06	(\$1,457,209.00)	\$0.00	\$0.00	\$0.00	(\$1,457,209.00)
GR607210 21603 06/13/06	(\$6,661,421.58)	(\$4,302.42)	\$0.00	\$0.00	(\$6,665,724.00)
GR607210 21604 06/13/06	\$0.00	(\$4,037,915.00)	\$0.00	\$0.00	(\$4,037,915.00)
GR607210 21613 06/13/06	\$0.00	\$0.00	\$0.00	(\$368,256.00)	(\$368,256.00)
GR607210 21601 09/13/06	\$0.00	(\$1,496,232.00)	\$0.00	\$0.00	(\$1,496,232.00)
TOTAL FY AWARDS THRU 09/30/06	(\$8,118,630.58)	(\$5,538,449.42)	\$0.00	(\$368,256.00)	(\$14,025,336.00)

SHARE BALANCE AS OF 09/30/06	\$0.00	\$0.60	\$0.00	\$0.00 *	\$0.60 *
=====					

* 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 09/30/06
FOR: LOUISIANA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$24,645.80	\$0.00	\$0.00	\$0.00	\$24,645.80
CURRENT YEAR DISTRIBUTION	\$94,141.00	\$0.00	\$0.00	\$0.00	\$94,141.00
TOTAL FUNDS AVAILABLE	\$118,786.80	\$0.00	\$0.00	\$0.00	\$118,786.80
=====					
FY AWARDS (OBLIGATIONS)					
GR507220 22501 11/17/05	(\$24,645.00)	\$0.00	\$0.00	\$0.00	(\$24,645.00)
GR607220 22601 12/15/05	(\$89,910.00)	\$0.00	\$0.00	\$0.00	(\$89,910.00)

TOTAL FY AWARDS THRU 09/30/06	(\$114,555.00)	\$0.00	\$0.00	\$0.00	(\$114,555.00)

SHARE BALANCE AS OF 09/30/06	\$4,231.80	\$0.00	\$0.00	\$0.00 *	\$4,231.80 *
=====					

* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 09/30/06
FOR: MARYLAND

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$7,668.85	\$8,520.05	\$203,824.01	\$0.00	\$220,012.91
CURRENT YEAR DISTRIBUTION	\$246,254.00	\$405,208.00	\$848,538.00	\$117,383.00	\$1,617,383.00
TOTAL FUNDS AVAILABLE	\$253,922.85	\$413,728.05	\$1,052,362.01	\$117,383.00	\$1,837,395.91
=====					
PRIOR YEAR DEOBLIGATIONS					
GR307240 24301 06/06/06	\$1,451.15	\$1,735.56	\$0.00	\$0.00	\$3,186.71
GR307240 24303 06/06/06	\$36,786.64	\$43,996.36	\$89,399.75	\$0.00	\$170,182.75
GR407240 24401 12/07/05	\$11,420.01	\$12,990.92	\$0.00	\$0.00	\$24,410.93
GR407240 24403 12/07/05	(\$11,420.01)	(\$12,990.92)	\$0.00	\$0.00	(\$24,410.93)
TOTAL P.Y DEOBLIGATIONS	\$38,237.79	\$45,731.92	\$89,399.75	\$0.00	\$173,369.46

FY AWARDS (OBLIGATIONS)					
GR407240 24403 12/07/05	(\$150,580.00)	\$0.00	\$0.00	\$0.00	(\$150,580.00)
GR607240 24601 01/10/06	(\$92,274.85)	(\$193,379.00)	(\$142,911.15)	\$0.00	(\$428,565.00)
GR607240 24603 01/10/06	\$0.00	\$0.00	(\$813,435.00)	\$0.00	(\$813,435.00)
GR607240 24607 01/10/06	\$0.00	(\$202,137.05)	(\$55,862.95)	\$0.00	(\$258,000.00)
GR607240 24613 01/10/06	\$0.00	\$0.00	\$0.00	(\$115,210.00)	(\$115,210.00)
GR607240 24601 01/10/06	(\$11,068.00)	(\$18,212.00)	\$29,280.00	\$0.00	\$0.00
GR607240 24613 09/08/06	\$0.00	\$0.00	\$0.00	(\$2,173.00)	(\$2,173.00)
TOTAL FY AWARDS THRU 09/30/06	(\$253,922.85)	(\$413,728.05)	(\$982,929.10)	(\$117,383.00)	(\$1,767,963.00)

SHARE BALANCE AS OF 09/30/06	\$38,237.79	\$45,731.92	\$158,832.66	\$0.00 *	\$242,802.37 *
=====					

* 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 09/30/06
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 09/30/06	\$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 09/30/06
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 09/30/06	\$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 09/30/06
FOR: MISSOURI

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$75,266.29	\$321,769.27	\$576,793.82	\$0.00	\$973,829.38
CURRENT YEAR DISTRIBUTION	\$70,690.00	\$493,641.00	\$935,669.00	\$50,000.00	\$1,550,000.00
TOTAL FUNDS AVAILABLE	\$145,956.29	\$815,410.27	\$1,512,462.82	\$50,000.00	\$2,523,829.38
=====					
PRIOR YEAR DEOBLIGATIONS					
GR207290 29201 10/20/05	\$8,498.00	\$50,246.00	\$81,256.00	\$0.00	\$140,000.00
GR207290 29203 10/20/05	(\$8,498.00)	(\$50,246.00)	(\$81,256.00)	\$0.00	(\$140,000.00)
GR207290 29201 11/03/05	\$1,550.99	\$9,170.49	\$14,830.17	\$0.00	\$25,551.65
GR207290 29202 11/03/05	\$0.00	\$0.00	\$0.00	\$700.37	\$0.00
GR207290 29205 11/03/05	\$0.00	\$0.00	\$0.00	\$46,786.11	\$0.00
GR207290 29203 11/03/05	\$411.06	\$1,911.21	\$2,754.44	\$0.00	\$5,076.71

TOTAL P.Y DEOBLIGATIONS	\$1,962.05	\$11,081.70	\$17,584.61	\$47,486.48	\$30,628.36

FY AWARDS (OBLIGATIONS)					
GR507290 29503 02/01/06	(\$38,877.50)	(\$301,928.86)	(\$541,229.64)	\$0.00	(\$882,036.00)
GR507290 29506 02/01/06	(\$2,554.61)	(\$19,839.55)	(\$35,563.84)	\$0.00	(\$57,958.00)
GR607290 29601 06/04/06	(\$15,637.90)	(\$109,202.28)	(\$206,986.82)	\$0.00	(\$331,827.00)
GR607290 29602 06/04/06	\$0.00	\$0.00	\$0.00	(\$1,523.00)	(\$1,523.00)
GR607290 29603 06/04/06	(\$52,392.60)	(\$365,866.96)	(\$693,480.44)	\$0.00	(\$1,111,740.00)
GR607290 29605 06/04/06	\$0.00	\$0.00	\$0.00	(\$48,477.00)	(\$48,477.00)
GR607290 29606 06/04/06	(\$2,659.50)	(\$18,571.76)	(\$35,201.74)	\$0.00	(\$56,433.00)

TOTAL FY AWARDS THRU 09/30/06	(\$112,122.11)	(\$815,409.41)	(\$1,512,462.48)	(\$50,000.00)	(\$2,489,994.00)

SHARE BALANCE AS OF 09/30/06	\$35,796.23	\$11,082.56	\$17,584.95	\$0.00 *	\$64,463.74 *
=====					

* 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 09/30/06
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	\$3,088,691.00	\$0.00	\$0.00	\$125,000.00	\$3,213,691.00
TOTAL FUNDS AVAILABLE	\$3,088,691.00	\$0.00	\$0.00	\$125,000.00	\$3,213,691.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR307300 30303 12/15/05	\$6,075.48	\$0.00	\$0.00	\$0.00	\$6,075.48
GR407300 30401 12/15/05	\$147,284.27	\$0.00	\$0.00	\$0.00	\$147,284.27
GR407300 30405 12/15/05	\$0.00	\$0.00	\$0.00	\$124,746.81	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$153,359.75	\$0.00	\$0.00	\$124,746.81	\$153,359.75
=====					
FY AWARDS (OBLIGATIONS)					
GR607300 30601 05/18/06	(\$604,309.00)	\$0.00	\$0.00	\$0.00	(\$604,309.00)
GR607300 30603 05/18/06	(\$2,637,741.75)	\$0.00	\$0.00	\$0.00	(\$2,637,741.75)
GR607300 30605 05/18/06	\$0.00	\$0.00	\$0.00	(\$125,000.00)	(\$125,000.00)
TOTAL FY AWARDS THRU 09/30/06	(\$3,242,050.75)	\$0.00	\$0.00	(\$125,000.00)	(\$3,367,050.75)
=====					
SHARE BALANCE AS OF 09/30/06	\$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 09/30/06
FOR: NAVAJO TRIBE

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$2,449,785.92	\$0.00	\$0.00	\$0.00	\$2,449,785.92
CURRENT YEAR DISTRIBUTION	\$2,055,772.00	\$0.00	\$0.00	\$0.00	\$2,055,772.00
TOTAL FUNDS AVAILABLE	\$4,505,557.92	\$0.00	\$0.00	\$0.00	\$4,505,557.92
=====					
FY AWARDS (OBLIGATIONS)					
GR607810 81601 11/01/05	(\$672,943.00)	\$0.00	\$0.00	\$0.00	(\$672,943.00)
GR607810 81603 11/01/05	(\$2,115,123.00)	\$0.00	\$0.00	\$0.00	(\$2,115,123.00)

TOTAL FY AWARDS THRU 09/30/06	(\$2,788,066.00)	\$0.00	\$0.00	\$0.00	(\$2,788,066.00)

SHARE BALANCE AS OF 09/30/06	\$1,717,491.92	\$0.00	\$0.00	\$0.00 *	\$1,717,491.92 *
=====					

* 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 09/30/06
FOR: NEW MEXICO

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.19	\$0.00	\$0.00	\$0.00	\$0.19
CURRENT YEAR DISTRIBUTION	\$1,306,115.00	\$202,576.00	\$0.00	\$0.00	\$1,508,691.00
TOTAL FUNDS AVAILABLE	\$1,306,115.19	\$202,576.00	\$0.00	\$0.00	\$1,508,691.19
=====					
PRIOR YEAR DEOBLIGATIONS					
GR207350 35203 10/25/05	\$1,124,167.04	\$138,215.45	\$0.00	\$0.00	\$1,262,382.49
GR407350 35401 10/25/05	\$291,430.02	\$35,683.87	\$0.00	\$0.00	\$327,113.89

TOTAL P.Y DEOBLIGATIONS	\$1,415,597.06	\$173,899.32	\$0.00	\$0.00	\$1,589,496.38

FY AWARDS (OBLIGATIONS)					
GR507350 35501 11/02/05	(\$100,000.00)	\$0.00	\$0.00	\$0.00	(\$100,000.00)
GR607350 35601 05/12/06	(\$1,085,234.32)	\$0.00	\$0.00	\$0.00	(\$1,085,234.32)
GR607350 35603 05/12/06	(\$1,536,477.93)	(\$376,475.32)	\$0.00	\$0.00	(\$1,912,953.25)

TOTAL FY AWARDS THRU 09/30/06	(\$2,721,712.25)	(\$376,475.32)	\$0.00	\$0.00	(\$3,098,187.57)

SHARE BALANCE AS OF 09/30/06	\$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 09/30/06
FOR: NORTH DAKOTA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$18,995.54	\$7,664.41	\$5,828.08	\$0.00	\$32,488.03
CURRENT YEAR DISTRIBUTION	\$808,291.00	\$261,212.00	\$430,497.00	\$100,000.00	\$1,600,000.00
TOTAL FUNDS AVAILABLE	\$827,286.54	\$268,876.41	\$436,325.08	\$100,000.00	\$1,632,488.03
=====					
PRIOR YEAR DEOBLIGATIONS					
GR407380 38403 02/07/06	\$10,435.42	\$3,299.43	\$4,079.71	\$0.00	\$17,814.56
GR507380 38501 05/15/06	\$20,538.82	\$7,383.75	\$8,110.32	\$0.00	\$36,032.89
GR507380 38505 05/15/06	\$0.00	\$0.00	\$0.00	\$94,958.65	\$0.00
TOTAL P.Y DEOBLIGATIONS	\$30,974.24	\$10,683.18	\$12,190.03	\$94,958.65	\$53,847.45
=====					
FY AWARDS (OBLIGATIONS)					
GR607380 38601 02/08/06	(\$106,332.00)	(\$32,779.00)	(\$62,085.00)	\$0.00	(\$201,196.00)
GR607380 38603 02/08/06	(\$633,830.00)	(\$195,389.00)	(\$370,080.00)	\$0.00	(\$1,199,299.00)
GR607380 38605 02/08/06	\$0.00	\$0.00	\$0.00	(\$100,000.00)	(\$100,000.00)
GR607380 38606 02/08/06	(\$79,988.00)	(\$38,512.00)	\$0.00	\$0.00	(\$118,500.00)
TOTAL FY AWARDS THRU 09/30/06	(\$820,150.00)	(\$266,680.00)	(\$432,165.00)	(\$100,000.00)	(\$1,618,995.00)
=====					
SHARE BALANCE AS OF 09/30/06	\$38,110.78	\$12,879.59	\$16,350.11	\$0.00 *	\$67,340.48 *
=====					

* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 09/30/06
FOR: OHIO

	STATE SHARE	HISTORICAL COAL	FEDERREAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$84.83	\$881,487.29	\$0.00	\$0.00	\$881,572.12
CURRENT YEAR DISTRIBUTION	\$1,569,467.00	\$3,341,637.00	\$0.00	\$3,263,378.00	\$8,174,482.00
TOTAL FUNDS AVAILABLE	\$1,569,551.83	\$4,223,124.29	\$0.00	\$3,263,378.00	\$9,056,054.12
=====					
PRIOR YEAR DEOBLIGATIONS					
GR407390 39404 06/26/06	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00
GR407390 39403 06/26/06	(\$60,000.00)	\$0.00	\$0.00	\$0.00	(\$60,000.00)

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

FY AWARDS (OBLIGATIONS)					
GR307390 39303 01/04/06	\$0.00	(\$342,626.29)	\$0.00	\$0.00	(\$342,626.29)
GR507390 39507 01/10/06	\$0.00	(\$538,861.00)	\$0.00	\$0.00	(\$538,861.00)
GR507390 39502 02/21/06	\$0.00	\$0.00	\$0.00	(\$100,000.00)	(\$100,000.00)
GR507390 39505 02/21/06	\$0.00	\$0.00	\$0.00	(\$595,588.00)	(\$595,588.00)
GR607390 39601 06/13/06	(\$966,611.00)	\$0.00	\$0.00	\$0.00	(\$966,611.00)
GR607390 39602 06/13/06	\$0.00	\$0.00	\$0.00	(\$308,287.00)	(\$308,287.00)
GR607390 39603 06/13/06	(\$252,856.00)	(\$3,341,637.00)	\$0.00	\$0.00	(\$3,594,493.00)
GR607390 39604 06/13/06	(\$100,000.00)	\$0.00	\$0.00	\$0.00	(\$100,000.00)
GR607390 39605 06/13/06	\$0.00	\$0.00	\$0.00	(\$1,912,888.00)	(\$1,912,888.00)
GR607390 39613 06/13/06	\$0.00	\$0.00	\$0.00	(\$267,790.00)	(\$267,790.00)
GR607390 39601 08/29/06	(\$250,000.00)	\$0.00	\$0.00	\$0.00	(\$250,000.00)
GR607390 39602 08/29/06	\$0.00	\$0.00	\$0.00	(\$78,825.00)	(\$78,825.00)

TOTAL FY AWARDS THRU 09/30/06	(\$1,569,467.00)	(\$4,223,124.29)	\$0.00	(\$3,263,378.00)	(\$9,055,969.29)

SHARE BALANCE AS OF 09/30/06	\$84.83	\$0.00	\$0.00	\$0.00 *	\$84.83 *
=====					

* These balances do not reflect Prior Year Emergency Deobligations.

U.S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT
SHARE BALANCE REPORT AS OF 09/30/06
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 09/30/06	\$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 09/30/06
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	\$140,394.00	\$294,050.00	\$1,065,556.00	\$292,614.00	\$1,792,614.00
TOTAL FUNDS AVAILABLE	\$140,394.00	\$294,050.00	\$1,065,556.00	\$292,614.00	\$1,792,614.00
=====					
FY AWARDS (OBLIGATIONS)					
GR607400 40601 01/25/06	(\$18,192.90)	(\$38,116.69)	(\$147,246.41)	\$0.00	(\$203,556.00)
GR607400 40602 01/25/06	\$0.00	\$0.00	\$0.00	(\$30,000.00)	(\$30,000.00)
GR607400 40603 01/25/06	(\$109,239.48)	(\$228,764.53)	(\$883,969.99)	\$0.00	(\$1,221,974.00)
GR607400 40605 01/25/06	\$0.00	\$0.00	\$0.00	(\$150,000.00)	(\$150,000.00)
GR607400 40609 01/25/06	(\$6,651.62)	(\$13,952.78)	(\$53,865.60)	\$0.00	(\$74,470.00)
GR607400 40603 01/31/06	(\$6,310.00)	(\$13,216.00)	\$19,526.00	\$0.00	\$0.00

TOTAL FY AWARDS THRU 09/30/06	(\$140,394.00)	(\$294,050.00)	(\$1,065,556.00)	(\$180,000.00)	(\$1,680,000.00)

SHARE BALANCE AS OF 09/30/06	\$0.00	\$0.00	\$0.00	\$112,614.00 *	\$112,614.00 *
=====					

* 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 09/30/06
FOR: PENNSYLVANIA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$587,975.98	\$0.00	\$0.00	\$0.00	\$587,975.98
CURRENT YEAR DISTRIBUTION	\$3,786,036.00	\$17,620,882.00	\$0.00	\$984,777.00	\$22,391,695.00
TOTAL FUNDS AVAILABLE	\$4,374,011.98	\$17,620,882.00	\$0.00	\$984,777.00	\$22,979,670.98
=====					
PRIOR YEAR DEOBLIGATIONS					
GR007420 42004 03/27/06	\$134,013.31	\$0.00	\$20,986.69	\$0.00	\$155,000.00
GR207420 42203 05/04/06	\$75,913.73	\$773,216.89	\$0.00	\$0.00	\$849,130.62
GR207420 42204 05/04/06	\$0.00	\$1,557,816.53	\$0.00	\$0.00	\$1,557,816.53
GR207420 42215 05/04/06	\$0.00	\$0.00	\$6,399.73	\$0.00	\$6,399.73
GR307420 42303 05/04/06	\$0.00	\$1,879,966.03	\$0.00	\$0.00	\$1,879,966.03
GR307420 42304 05/04/06	\$0.00	\$335,420.13	\$0.00	\$0.00	\$335,420.13
GR407420 42403 09/12/06	\$0.00	(\$800,000.00)	\$0.00	\$0.00	(\$800,000.00)
GR407420 42404 09/12/06	\$0.00	\$800,000.00	\$0.00	\$0.00	\$800,000.00
GR507420 42501 04/12/06	\$268,773.49	\$359,785.00	\$0.00	\$0.00	\$628,558.49

TOTAL P.Y DEOBLIGATIONS	\$478,700.53	\$4,906,204.58	\$27,386.42	\$0.00	\$5,412,291.53

FY AWARDS (OBLIGATIONS)					
GR607420 42601 12/22/05	(\$2,232,579.00)	\$0.00	\$0.00	\$0.00	(\$2,232,579.00)
GR607420 42603 12/22/05	\$0.00	(\$13,747,821.00)	\$0.00	\$0.00	(\$13,747,821.00)
GR607420 42604 12/22/05	(\$1,383,295.00)	(\$2,834,005.00)	\$0.00	\$0.00	(\$4,217,300.00)
GR607420 42613 12/22/05	\$0.00	\$0.00	\$0.00	(\$984,777.00)	(\$984,777.00)
GR607420 42601 01/24/06	\$0.00	(\$386,422.00)	\$0.00	\$0.00	(\$386,422.00)
GR607420 42603 01/24/06	\$0.00	\$472,261.00	\$0.00	\$0.00	\$472,261.00
GR607420 42604 01/24/06	\$0.00	(\$85,839.00)	\$0.00	\$0.00	(\$85,839.00)
GR607420 42601 04/12/06	(\$25,000.00)	\$0.00	\$0.00	\$0.00	(\$25,000.00)
GR607420 42603 04/12/06	(\$145,162.00)	(\$1,039,056.00)	\$0.00	\$0.00	(\$1,184,218.00)
GR607420 42603 05/16/06	(\$1,066,676.51)	(\$4,906,204.58)	(\$27,386.42)	\$0.00	(\$6,000,267.51)

TOTAL FY AWARDS THRU 09/30/06	(\$4,852,712.51)	(\$22,527,086.58)	(\$27,386.42)	(\$984,777.00)	(\$28,391,962.51)

SHARE BALANCE AS OF 09/30/06	\$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 09/30/06
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 09/30/06	\$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 09/30/06
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 09/30/06	\$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 09/30/06
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 09/30/06	\$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 09/30/06
FOR: TEXAS

PAGE: 31

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$54,932.83	\$0.00	\$0.00	\$0.00	\$54,932.83
CURRENT YEAR DISTRIBUTION	\$1,319,983.00	\$0.00	\$0.00	\$0.00	\$1,319,983.00
TOTAL FUNDS AVAILABLE	\$1,374,915.83	\$0.00	\$0.00	\$0.00	\$1,374,915.83
=====					
PRIOR YEAR DEOBLIGATIONS					
GR307480 48303 05/22/06	\$1,614,510.59	\$0.00	\$0.00	\$0.00	\$1,614,510.59
GR507480 48501 05/22/06	\$7,125.97	\$0.00	\$0.00	\$0.00	\$7,125.97

TOTAL P.Y DEOBLIGATIONS	\$1,621,636.56	\$0.00	\$0.00	\$0.00	\$1,621,636.56

FY AWARDS (OBLIGATIONS)					
GR607480 48601 02/22/06	(\$145,665.00)	\$0.00	\$0.00	\$0.00	(\$145,665.00)
GR607480 48603 02/22/06	(\$1,169,924.83)	\$0.00	\$0.00	\$0.00	(\$1,169,924.83)
GR607480 48603 06/21/06	(\$1,621,636.56)	\$0.00	\$0.00	\$0.00	(\$1,621,636.56)

TOTAL FY AWARDS THRU 09/30/06	(\$2,937,226.39)	\$0.00	\$0.00	\$0.00	(\$2,937,226.39)

SHARE BALANCE AS OF 09/30/06	\$59,326.00	\$0.00	\$0.00	\$0.00 *	\$59,326.00 *
=====					

* 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 09/30/06
FOR: UTAH

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$430,740.19	\$165,834.72	\$0.00	\$0.00	\$596,574.91
CURRENT YEAR DISTRIBUTION	\$959,758.00	\$485,840.00	\$54,402.00	\$0.00	\$1,500,000.00
TOTAL FUNDS AVAILABLE	\$1,390,498.19	\$651,674.72	\$54,402.00	\$0.00	\$2,096,574.91
=====					
PRIOR YEAR DEOBLIGATIONS					
GR207490 49203 10/27/05	\$232,127.00	\$107,046.00	\$0.00	\$0.00	\$339,173.00
GR407490 49401 10/20/05	\$60,219.27	\$25,746.73	\$0.00	\$0.00	\$85,966.00
GR407490 49403 10/20/05	(\$60,219.27)	(\$25,746.73)	\$0.00	\$0.00	(\$85,966.00)

TOTAL P.Y DEOBLIGATIONS	\$232,127.00	\$107,046.00	\$0.00	\$0.00	\$339,173.00

FY AWARDS (OBLIGATIONS)					
GR607490 49601 05/22/06	(\$471,189.00)	\$0.00	\$0.00	\$0.00	(\$471,189.00)
GR607490 49603 05/22/06	(\$1,151,436.19)	(\$176,275.81)	(\$54,402.00)	\$0.00	(\$1,382,114.00)

TOTAL FY AWARDS THRU 09/30/06	(\$1,622,625.19)	(\$176,275.81)	(\$54,402.00)	\$0.00	(\$1,853,303.00)

SHARE BALANCE AS OF 09/30/06	\$0.00	\$582,444.91	\$0.00	\$0.00 *	\$582,444.91 *
=====					

* 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 09/30/06
FOR: VIRGINIA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.05	\$0.27	\$0.00	\$0.00	\$0.32
CURRENT YEAR DISTRIBUTION	\$1,768,049.00	\$1,639,778.00	\$0.00	\$1,882,336.00	\$5,290,163.00
TOTAL FUNDS AVAILABLE	\$1,768,049.05	\$1,639,778.27	\$0.00	\$1,882,336.00	\$5,290,163.32
=====					
PRIOR YEAR DEOBLIGATIONS					
GR107510 51003 04/07/06	\$105,756.10	\$32,814.05	\$0.00	\$0.00	\$138,570.15
GR107510 51004 04/07/06	\$1,752.00	\$0.00	\$0.00	\$0.00	\$1,752.00
GR307510 51305 11/15/05	\$0.00	\$0.00	\$0.00	\$437,924.98	\$0.00
GR307510 51301 07/20/06	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
GR307510 51303 07/20/06	\$0.00	(\$100,000.00)	\$0.00	\$0.00	(\$100,000.00)
GR407510 51405 11/15/05	\$0.00	\$0.00	\$0.00	\$246,184.89	\$0.00
GR407510 51401 07/20/06	\$199,857.45	\$0.00	\$0.00	\$0.00	\$199,857.45
GR407510 51402 07/20/06	\$0.00	\$0.00	\$0.00	\$119,903.59	\$0.00
GR507510 51501 03/27/06	\$0.00	(\$40,000.00)	\$0.00	\$0.00	(\$40,000.00)
GR507510 51503 03/27/06	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00

TOTAL P.Y DEOBLIGATIONS	\$307,365.55	\$32,814.05	\$0.00	\$804,013.46	\$340,179.60

FY AWARDS (OBLIGATIONS)					
GR607510 51601 03/31/06	(\$720,962.00)	\$0.00	\$0.00	\$0.00	(\$720,962.00)
GR607510 51602 03/31/06	\$0.00	\$0.00	\$0.00	(\$429,441.00)	(\$429,441.00)
GR607510 51603 03/31/06	(\$10,304.00)	(\$1,624,213.00)	\$0.00	\$0.00	(\$1,634,517.00)
GR607510 51605 03/31/06	\$0.00	\$0.00	\$0.00	(\$1,270,559.00)	(\$1,270,559.00)
GR607510 51606 03/31/06	(\$14,435.00)	(\$15,565.00)	\$0.00	\$0.00	(\$30,000.00)
GR607510 51613 03/31/06	\$0.00	\$0.00	\$0.00	(\$182,336.00)	(\$182,336.00)
GR607510 51604 03/31/06	(\$1,022,348.00)	\$0.00	\$0.00	\$0.00	(\$1,022,348.00)
GR607510 51603 09/07/06	(\$256,832.00)	\$0.00	\$0.00	\$0.00	(\$256,832.00)

TOTAL FY AWARDS THRU 09/30/06	(\$2,024,881.00)	(\$1,639,778.00)	\$0.00	(\$1,882,336.00)	(\$5,546,995.00)

SHARE BALANCE AS OF 09/30/06	\$50,533.60	\$32,814.32	\$0.00	\$0.00 *	\$83,347.92 *
=====					

* 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 09/30/06
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 09/30/06	\$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 09/30/06
FOR: WEST VIRGINIA

	STATE SHARE	HISTORICAL COAL	FEDERAL EXPENSE	EMERGENCY & ACSI FUNDS	TOTAL FUNDS
PRIOR YEAR CARRY OVER	\$0.00	\$807,890.84	\$0.00	\$0.00	\$807,890.84
CURRENT YEAR DISTRIBUTION	\$8,563,809.00	\$10,127,088.00	\$0.00	\$5,108,500.00	\$23,799,397.00
TOTAL FUNDS AVAILABLE	\$8,563,809.00	\$10,934,978.84	\$0.00	\$5,108,500.00	\$24,607,287.84
=====					
PRIOR YEAR DEOBLIGATIONS					
GR207540 54203 01/27/06	\$155,394.65	\$0.00	\$0.00	\$0.00	\$155,394.65
GR207540 54204 01/27/06	\$55,746.16	\$846,540.98	\$0.00	\$0.00	\$902,287.14
GR407540 54401 06/15/06	\$162,818.94	\$286,465.65	\$0.00	\$0.00	\$449,284.59
GR407540 54402 06/15/06	\$0.00	\$0.00	\$0.00	\$114,363.86	\$0.00
GR407540 54405 06/15/06	\$0.00	\$0.00	\$0.00	\$106,564.25	\$0.00
GR507540 54501 07/21/05	(\$210,319.65)	(\$239,680.35)	\$0.00	\$0.00	(\$450,000.00)
GR507540 54503 07/21/05	\$210,319.65	\$239,680.35	\$0.00	\$0.00	\$450,000.00

TOTAL P.Y DEOBLIGATIONS	\$373,959.75	\$1,133,006.63	\$0.00	\$220,928.11	\$1,506,966.38

FY AWARDS (OBLIGATIONS)					
GR407540 54403 03/07/06	\$0.00	(\$153,554.00)	\$0.00	\$0.00	(\$153,554.00)
GR407540 54404 03/07/06	\$0.00	(\$142,185.00)	\$0.00	\$0.00	(\$142,185.00)
GR407540 54403 06/15/06	\$0.00	(\$250,000.00)	\$0.00	\$0.00	(\$250,000.00)
GR607540 54601 01/20/06	(\$4,000,000.00)	\$0.00	\$0.00	\$0.00	(\$4,000,000.00)
GR607540 54602 01/20/06	\$0.00	\$0.00	\$0.00	(\$1,084,628.00)	(\$1,084,628.00)
GR607540 54603 01/20/06	(\$4,178,910.00)	(\$3,903,215.00)	\$0.00	\$0.00	(\$8,082,125.00)
GR607540 54604 01/20/06	\$0.00	(\$5,126,707.00)	\$0.00	\$0.00	(\$5,126,707.00)
GR607540 54605 01/20/06	\$0.00	\$0.00	\$0.00	(\$3,415,372.00)	(\$3,415,372.00)
GR607540 54607 01/20/06	\$0.00	(\$500,000.00)	\$0.00	\$0.00	(\$500,000.00)
GR607540 54613 01/20/06	\$0.00	\$0.00	\$0.00	(\$608,500.00)	(\$608,500.00)
GR607540 54604 03/06/06	(\$211,140.81)	(\$548,961.19)	\$0.00	\$0.00	(\$760,102.00)
GR607540 54603 06/23/06	(\$384,899.00)	(\$597,166.00)	\$0.00	\$0.00	(\$982,065.00)
GR607540 54601 07/25/06	(\$138,802.72)	(\$846,197.28)	\$0.00	\$0.00	(\$985,000.00)

TOTAL FY AWARDS THRU 09/30/06	(\$8,913,752.53)	(\$12,067,985.47)	\$0.00	(\$5,108,500.00)	(\$26,090,238.00)

SHARE BALANCE AS OF 09/30/06	\$24,016.22	\$0.00	\$0.00	\$0.00 *	\$24,016.22 *
=====					

* 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 09/30/06
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	\$29,469,486.00	\$0.00	\$0.00	\$0.00	\$29,469,486.00
TOTAL FUNDS AVAILABLE	\$29,469,486.00	\$0.00	\$0.00	\$0.00	\$29,469,486.00
=====					
PRIOR YEAR DEOBLIGATIONS					
GR307560 56303 06/06/06	\$11,104,712.83	\$0.00	\$0.00	\$0.00	\$11,104,712.83
GR507560 56508 11/30/05	(\$271,957.00)	\$0.00	\$0.00	\$0.00	(\$271,957.00)
GR507560 56503 11/30/05	\$271,957.00	\$0.00	\$0.00	\$0.00	\$271,957.00
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TOTAL P.Y DEOBLIGATIONS	\$11,104,712.83	\$0.00	\$0.00	\$0.00	\$11,104,712.83
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FY AWARDS (OBLIGATIONS)					
GR407560 56403 07/07/06	(\$566,586.57)	\$0.00	\$0.00	\$0.00	(\$566,586.57)
GR607560 56601 02/22/06	(\$1,335,780.00)	\$0.00	\$0.00	\$0.00	(\$1,335,780.00)
GR607560 56603 02/22/06	(\$25,153,879.00)	\$0.00	\$0.00	\$0.00	(\$25,153,879.00)
GR607560 56608 02/22/06	(\$32,879.00)	\$0.00	\$0.00	\$0.00	(\$32,879.00)
GR607560 56606 02/22/06	(\$2,946,948.00)	\$0.00	\$0.00	\$0.00	(\$2,946,948.00)
GR607560 56603 07/18/06	(\$7,894,395.55)	\$0.00	\$0.00	\$0.00	(\$7,894,395.55)
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TOTAL FY AWARDS THRU 09/30/06	(\$37,930,468.12)	\$0.00	\$0.00	\$0.00	(\$37,930,468.12)
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SHARE BALANCE AS OF 09/30/06	\$2,643,730.71	\$0.00	\$0.00	\$0.00 *	\$2,643,730.71 *
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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 09/30/06
FOR: N CHEYENNE TRIBE

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

SHARE BALANCE AS OF 09/30/06	\$0.00	\$0.00	\$0.00	\$0.00 *	\$0.00 *
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* These balances do not reflect Prior Year Emergency Deobligations.