Report Parameters:

Lead Office: All
Include Finalized Trusts/Bond : Yes

Lead Office: EP Pottsville Dstr Off

PF Agreement Status: Not Started

No records for this Status

PF Agreement Status: Data Collection

No records for this Status

PF Agreement Status: Initial Calculations Completed

No records for this Status

PF Agreement Status: Negotiations Ongoing

No records for this Status

PF Agreement Status: Agreement Reached

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PF Agreement Status: Linked to Bond

Permit#	Permit Status	PMDPs	PMTSs	Bond Value	
54061302	ACTIV	1	1	\$899,508.07	
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$23,256.00	\$501,293.33	\$117,919.00	\$0.00	\$18,362.00

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PF Agreement Status: Linked to Trust

Trust Agreement Status: Not Started

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Trust Agreement Status: Data Collection

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Trust Agreement Status: Initial Calculations Completed

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

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Trust Agreement Status: Negotiations Ongoing

Financial Status: Not Started

Report Printed:

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

Agreement Name: LCN	309 POND TRUST (ESCROW)	Target	Value:	\$0.00	Actual Value:	\$0.00
Permit#	Permit Statu	s	PMDPs	PMTSs			Trust Value
54733020	ACTIV		1	1			\$0.00
	Annual O& \$0.0		PV O&M \$0.00	Capital \$0.00		PV Capital \$0.00	PV Recap \$0.00
Agreement Totals:	# PF	s	PMDPs	PMTSs			Trust Value
		1	1	1			\$0.00
	Annual O&	М	PV O&M	Capital		PV Capital	PV Recap
	\$0.0	0	\$0.00	\$0.00		\$0.00	\$0.00
Financial Status Totals:	# Agrmts Tar	get Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
	1	\$0.00	\$0.00	1	1	1	\$0.00
	Annual O&	M	PV O&M	Capital		PV Capital	PV Recap
	\$0.0	0	\$0.00	\$0.00		\$0.00	\$0.00

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Trust Value	PMTSs	PMDPs	# PFs	Actual Value	Target Value	Agreement Status Totals: # Agrmts
\$0.00	1	1	1	\$0.00	\$0.00	1
PV Recap	PV Capital	tal	Capita	PV O&M	Annual O&M	
\$0.00	\$0.00	.00	\$0.	\$0.00	\$0.00	

Trust Agreement Status: Agreement Reached

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Trust Agreement Status: Trust Finalized

Financial Status: Not Started

Report Printed:

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

Agreement Name: READ	ING ANTHRACITE TREVORTON TRUST	Target	Value: \$74,6	503.00 A	ctual Value:	\$64,523.00
Permit#	Permit Status	PMDPs	PMTSs			Trust Value
49803201	ACTIV	1	0			\$0.00
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs			Trust Value
49803202	ACTIV	0	1			\$55,934.00
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$2,440.00	\$55,934.00	\$31,405.00		\$0.00	\$6,302.00
Agreement Totals:	# PFs	PMDPs	PMTSs			Trust Value
	2	1	1			\$55,934.00
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$2,440.00	\$55,934.00	\$31,405.00		\$0.00	\$6,302.00
Financial Status Totals:	# Agrmts Target Value	e Actual Value	# PFs	PMDPs	PMTSs	Trust Value
	1 \$74,603.0	0 \$64,523.00	2	1	1	\$55,934.00
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$2,440.00	\$55,934.00	\$31,405.00		\$0.00	\$6,302.00

Financial Status: Fully Funded Inadequately Funded

Agreement Status Totals: # Agrmts	Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
1	\$74,603.00	\$64,523.00	2	1	1	\$55,934.00
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$2,440.00	\$55,934.00	\$31,405.00		\$0.00	\$6,302.00

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Trust Agreement Status: Trust in Default

Financial Status: Not Started

Report Printed:

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

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No records for this Status

Financial Status: Fully Funded Inadequately Funded

Lead Office Totals:	# Agrmts	Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
	2	\$74,603.00	\$64,523.00	3	2	2	\$55,934.00
	i	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$2,440.00	\$55,934.00	\$31,405.00		\$0.00	\$6,302.00

Lead Office: EP Moshannon Dstr Off

Report Printed:

PF Agreement Status: Not Started

No records for this Status

PF Agreement Status: Data Collection

No records for this Status

PF Agreement Status: Initial Calculations Completed

No records for this Status

PF Agreement Status: Negotiations Ongoing

No records for this Status

PF Agreement Status: Agreement Reached

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PF Agreement Status: Linked to Bond

Permit# 14831301	Permit Status RECH	PMDPs 1	PMTSs 1	Bond Value \$28,899,534.28	
	Annual O&M \$720,690.00	PV O&M \$26,364,803.46	Capital \$0.00	PV Capital \$0.00	PV Recap \$1,161,887.00
Permit# 17031701	Permit Status REPA	PMDPs 2	PMTSs	Bond Value \$1,498,218.14	
	Annual O&M \$26,177.00	PV O&M \$928,832.17	Capital \$0.00	PV Capital \$0.00	PV Recap \$488,780.00
Permit# 17753180	Permit Status RECH	PMDPs 1	PMTSs	Bond Value \$1,068,375.00	
	Annual O&M \$599,911.00	PV O&M \$26,170.00	Capital \$121,887.00	PV Capital \$0.00	PV Recap \$23,086.00
Permit# 17813182	Permit Status RECH	PMDPs 4	PMTSs 2	Bond Value \$2,500,427.00	1
	Annual O&M \$61,129.00	PV O&M \$1,401,297.00	Capital \$275,057.00	PV Capital \$0.00	PV Recap \$58,128.00
Permit# 17823701	Permit Status ACTIV	PMDPs 0	PMTSs 0	Bond Value \$0.00	
	Annual O&M \$0.00	PV O&M \$0.00	Capital \$0.00	PV Capital \$0.00	PV Recap \$0.00
Permit# 4473SM10	Permit Status RECH	PMDPs 1	PMTSs 2	Bond Value \$1,493,046.00	
	Annual O&M \$36,485.00	PV O&M \$836,368.00	Capital \$133,785.00	PV Capital \$0.00	PV Recap \$35,263.00
Permit# 4777SM7	Permit Status RECH	PMDPs 2	PMTSs 1	Bond Value \$4,587,505.00	
	Annual O&M \$31,600.00	PV O&M \$161,400.00	Capital \$193,517.00	PV Capital \$313,276.00	PV Recap \$114,844.00

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PF Agreement Status: Linked to Trust

Trust Agreement Status: Not Started

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

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Trust Agreement Status: Data Collection

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Trust Agreement Status: Initial Calculations Completed

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

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Trust Agreement Status: Negotiations Ongoing

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

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Trust Agreement Status: Agreement Reached

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Trust Agreement Status: Trust Finalized

Financial Status: Not Started

Report Printed:

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

Agreement Name: RIVE	R HILL TRUST FUND	Target	Value: \$541,1	157.00 A	ctual Value:	\$551,675.30
Permit#	Permit Status	PMDPs	PMTSs			Trust Value
17793044	REPA	1	1			\$493,796.00
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$19,223.00	\$0.00	\$196,367.00		\$0.00	\$15,765.00
Permit#	Permit Status	PMDPs	PMTSs			Trust Value
17910114	REPA	0	1			\$0.00
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$428.00	\$0.00	\$3,277.00		\$0.00	\$0.00
Agreement Totals:	# PFs	PMDPs	PMTSs			Trust Value
	2	1	2			\$493,796.00
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$19,651.00	\$0.00	\$199,644.00		\$0.00	\$15,765.00
Financial Status Totals:	# Agrmts Target	Value Actual Valu	e # PFs	PMDPs	PMTSs	Trust Value
	1 \$541,1	.57.00 \$551,675.3	0 2	1	2	\$493,796.00
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$19,651.00	\$0.00	\$199,644.00		\$0.00	\$15,765.00

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

Agreement Name: CONFER SPROUL TRUST		Target Value:	\$49,163.	\$44,679.60	
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
18793005	REPA	1	1		\$55,496.24
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$1,732.00	\$39,703.68	\$38,471.00	\$0.00	\$15,792.56
Agreement Totals:	# PFs	PMDPs	PMTSs		Trust Value
	1	1	1		\$55,496.24
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$1,732.00	\$39,703.68	\$38,471.00	\$0.00	\$15,792.56

Agreement Name: KEYSTONE COAL TRUST

\$281,481.00 Actual Value:

\$353,796.93

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Agreement Name: EM BRO	DWN INC TRUST FUND	Target Value:	\$933,550.00	Actual Value:	\$1,620,893.96
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
17813024	REPA	1	1		\$84,741.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$3,032.00	\$74,766.00	\$32,602.00	\$0.00	\$9,975.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
17803023	RECH	1	1		\$793,513.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$32,414.00	\$764,191.00	\$28,073.00	\$0.00	\$29,322.00
Agreement Totals:	# PFs	PMDPs	PMTSs		Trust Value
	2	2	2		\$878,254.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$35,446.00	\$838,957.00	\$60,675.00	\$0.00	\$39,297.00
Agreement Name: FORCE	Y COAL POST-MINING TREATMENT TRUST	Target Value:	\$257,442.00	Actual Value:	\$249,955.29
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
17990112	REPA	1	1		\$86,167.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$79,018.00	\$3,209.00	\$6,145.00	\$6,033.00	\$5,218.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
17010109	REPA	1	1	_	\$156,026.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$135,501.00	\$4,791.00	\$51,332.00	\$31,150.00	\$17,028.00
Agreement Totals:	# PFs	PMDPs	PMTSs		Trust Value
	2	2	2		\$242,193.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$214,519.00	\$8,000.00	\$57,477.00	\$37,183.00	\$22,246.00
Agreement Name: HARBIS	SON WALKER TRUST FUND	Target Value:	\$270,056.00	Actual Value:	\$227,130.27
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
4475SM10	REPA	1	1		\$246,421.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$9,731.00	\$223,070.00	\$85,000.00	\$0.00	\$23,351.00
Agreement Totals:	# PFs	PMDPs	PMTSs		Trust Value
	1	1	1		\$246,421.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$9,731.00	\$223,070.00	\$85,000.00	\$0.00	\$23,351.00
				•	

Target Value:

Permit Status	PMDPs	PMTSs		Trust Value
REPA	1	1		\$92,214.00
Annual O&M	PV O&M	Capital	PV Capital	PV Recap
\$82,685.00	\$3,607.00	\$22,280.00	\$13,650.00	\$7,462.00
Permit Status	PMDPs	PMTSs		Trust Value
REPA	1	1		\$164,632.00
Annual O&M	PV O&M	Capital	PV Capital	PV Recap
\$132,453.00	\$5,778.00	\$84,300.00	\$52,116.00	\$28,490.00
# PFs	PMDPs	PMTSs		Trust Value
2	2	2		\$256,846.00
Annual O&M	PV O&M	Capital	PV Capital	PV Recap
\$215,138.00	\$9,385.00	\$106,580.00	\$65,766.00	\$35,952.00
	REPA Annual O&M \$82,685.00 Permit Status REPA Annual O&M \$132,453.00 # PFs 2 Annual O&M	REPA 1 Annual O&M PV O&M \$82,685.00 \$3,607.00 Permit Status PMDPs REPA 1 Annual O&M PV O&M \$132,453.00 \$5,778.00 # PFS PMDPs 2 2 Annual O&M PV O&M	REPA 1 1 Annual O&M PV O&M Capital \$82,685.00 \$3,607.00 \$22,280.00 Permit Status PMDPs PMTSs REPA 1 1 Annual O&M PV O&M Capital \$132,453.00 \$5,778.00 \$84,300.00 # PFs PMDPs PMTSs 2 2 2 Annual O&M PV O&M Capital	REPA 1 1 Annual O&M PV O&M Capital PV Capital \$82,685.00 \$3,607.00 \$22,280.00 \$13,650.00 Permit Status PMDPs PMTSs REPA 1 1 Annual O&M PV O&M Capital PV Capital \$132,453.00 \$5,778.00 \$84,300.00 \$52,116.00 # PFS PMDPs PMTSs 2 2 2 Annual O&M PV O&M Capital PV Capital

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Agreement Name: SKY HAVEN COAL TRUST FUND

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Target Value:

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\$2,532,784.00 Actual Value:

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\$2,151,296.44

Permit#		Permit Status	PMDPs	PMTSs			Trust Value
17813084		REG	0	1			\$144,494.00
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$3,550.00	\$81,379.00	\$53,398.00		\$42,618.00	\$63,115.00
Permit#		Permit Status	PMDPs	PMTSs			Trust Value
17803108		REPA	1	1			\$421,899.00
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$18,200.00	\$417,210.00	\$38,535.00		\$1,906.00	\$4,689.00
Permit#		Permit Status	PMDPs	PMTSs			Trust Value
17850145		REPA	0	1			\$72,592.00
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$3,000.00	\$68,771.00	\$4,867.00		\$2,580.00	\$3,821.00
Permit#		Permit Status	PMDPs	PMTSs			Trust Value
17800124		REPA	0	2			\$493,504.00
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$8,549.00	\$391,948.00	\$74,169.00		\$24,315.00	\$50,778.00
Permit#		Permit Status	PMDPs	PMTSs			Trust Value
17880103		REPA	0	1			\$114,453.00
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$106,916.00	\$4,664.00	\$13,454.00		\$4,712.00	\$7,537.00
Permit#		Permit Status	PMDPs	PMTSs			Trust Value
17813091		RECH	1	1			\$542,043.00
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$25,398.00	\$481,808.00	\$84,294.00		\$18,364.00	\$60,235.00
Permit#		Permit Status	PMDPs	PMTSs			Trust Value
17800147		RECH	1	1		_	\$377,954.00
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$16,078.00	\$368,566.00	\$16,590.00		\$3,316.00	\$9,388.00
Permit#		Permit Status	PMDPs	PMTSs			Trust Value
45A76SM16		RECH	0	1			\$139,314.00
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$6,368.00	\$132,842.00	\$93,508.00		\$5,618.00	\$6,472.00
Agreement Totals:		# PFs	PMDPs	PMTSs			Trust Value
		8	3	9			\$2,306,253.00
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$188,059.00	\$1,947,188.00	\$378,815.00		\$103,429.00	\$206,035.00
Financial Status Totals:	# Agrmts	Target Value		# PFs	D1/DD -		
rinancial beacus locals			Actual Value		PMDPs	PMTSs	Trust Value
	6	\$4,324,476.00	\$4,647,752.49	16	11	17	\$3,985,463.24
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$664,625.00	\$3,066,303.68	\$727,018.00		\$206,378.00	\$342,673.56

Financial Status: Fully Funded Inadequately Funded

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\$684,276.00

No records for this Status Target Value Agreement Status Totals: # Agrmts Actual Value # PFs Trust Value PMDPs PMTSs \$4,479,259.24 \$4,865,633.00 \$5,199,427.79 18 12 19 Annual O&M PV Capital Capital PV O&M **PV Recap** \$358,438.56

\$926,662.00

\$3,066,303.68

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\$206,378.00

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Trust Agreement Status: Trust in Default

Financial Status: Not Started

Report Printed:

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

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Agreement Name: AL HAMILTON TREATMENT TRUST

Target Value: \$0.00 Actual Value: \$2,463,420.03

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	Permit Status	PMDPs	PMTSs		Trust Value
17970107	BFPT	2	2		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$7,580.00	\$0.00	\$65,894.00	\$26,042.00	\$12,974.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
17820166	BFPT	1	1		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$2,200.00	\$0.00	\$74,713.00	\$37,254.00	\$14,022.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
17841301	BFCT	1	1		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$49,421.36	\$0.00	\$108,513.00	\$111,513.00	\$18,638.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
17810104	BFCT	1	1		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$68,286.63	\$0.00	\$10,387.00	\$55,500.00	\$25,545.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
17753159	BFCT	5	3		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$32,343.72	\$0.00	\$16,343.00	\$15,956.00	\$17,078.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
4770BSM9	BFCT	1	2		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$27,709.14	\$0.00	\$63,441.00	\$38,780.00	\$23,391.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
4577SM8	BFCT	1	1		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$27,874.95	\$0.00	\$2,387.00	\$2,900.00	\$582.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
17723164	BFPT	5	0		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3268BSM34	BFPT	1	1		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$3,881.00	\$0.00	\$95,815.00	\$33,885.00	\$20,920.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
17850109	BFPT	2	1		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$3,096.00	\$0.00	\$86,836.00	\$19,770.00	\$13,723.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
17820106	BFPT	1	1		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$3,604.00	\$0.00	\$38,212.00	\$34,738.00	\$13,822.00

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\$293,066.00

\$0.00

PV Recap

Permit#	Permit Status	PMDPs	PMTSs		Trust Value
17890115	BFPT	1	2		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$6,586.00	\$0.00	\$13,625.00	\$8,625.00	\$7,386.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
4578BC4	BFPT	3	0		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
17803176	BFPT	1	0		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Agreement Totals:	# PFs	PMDPs	PMTSs		Trust Value
	14	26	16		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$232,582.80	\$0.00	\$576,166.00	\$384,963.00	d160 001 00
		Ş0.00	\$576,166.00	\$304,903.00	\$168,081.00
Agreement Name: ANTRI	IM TREATMENT TRUST	Target Value:		Actual Value:	\$1,108,140.25
Agreement Name: ANTRI Permit#	IM TREATMENT TRUST Permit Status				
		Target Value:	\$2,539,657.00		\$1,108,140.25
Permit#	Permit Status	Target Value:	\$2,539,657.00 PMTSs		\$1,108,140.25 Trust Value
Permit# 59850101	Permit Status BFCT	Target Value: PMDPs 1	\$2,539,657.00 PMTSs 1	Actual Value:	\$1,108,140.25 Trust Value \$0.00
Permit#	Permit Status BFCT Annual O&M	Target Value: PMDPs 1 PV O&M	\$2,539,657.00 PMTSs 1 Capital	Actual Value: PV Capital	\$1,108,140.25 Trust Value \$0.00 PV Recap
Permit# 59850101	Permit Status BFCT Annual O&M \$109,500.00	Target Value: PMDPs 1 PV O&M \$0.00	\$2,539,657.00 PMTSs 1 Capital \$0.00	Actual Value: PV Capital \$0.00	\$1,108,140.25 Trust Value \$0.00 PV Recap \$124,985.00 Trust Value \$0.00
Permit# 59850101 Permit#	Permit Status BFCT Annual O&M \$109,500.00 Permit Status BFCT Annual O&M	Target Value: PMDPs 1 PV O&M \$0.00 PMDPs 1 PV O&M	\$2,539,657.00 PMTSs 1 Capital \$0.00 PMTSs 0 Capital	Actual Value: PV Capital \$0.00 PV Capital	\$1,108,140.25 Trust Value
Permit# 59850101 Permit#	Permit Status BFCT Annual O&M \$109,500.00 Permit Status BFCT	Target Value: PMDPs 1 PV O&M \$0.00 PMDPs 1	\$2,539,657.00 PMTSs 1 Capital \$0.00 PMTSs 0	Actual Value: PV Capital \$0.00	\$1,108,140.25 Trust Value \$0.00 PV Recap \$124,985.00 Trust Value \$0.00
Permit# 59850101 Permit#	Permit Status BFCT Annual O&M \$109,500.00 Permit Status BFCT Annual O&M	Target Value: PMDPs 1 PV O&M \$0.00 PMDPs 1 PV O&M	\$2,539,657.00 PMTSs 1 Capital \$0.00 PMTSs 0 Capital	Actual Value: PV Capital \$0.00 PV Capital	\$1,108,140.25 Trust Value
Permit# 59850101 Permit# 59830101	Permit Status BFCT Annual O&M \$109,500.00 Permit Status BFCT Annual O&M \$0.00	Target Value: PMDPs 1 PV O&M \$0.00 PMDPs 1 PV O&M \$0.00	\$2,539,657.00 PMTSs 1 Capital \$0.00 PMTSs 0 Capital \$0.00	Actual Value: PV Capital \$0.00 PV Capital	\$1,108,140.25 Trust Value \$0.00 PV Recap \$124,985.00 Trust Value \$0.00 PV Recap \$0.00
Permit# 59850101 Permit# 59830101	Permit Status BFCT Annual O&M \$109,500.00 Permit Status BFCT Annual O&M \$0.00 # PFs	Target Value: PMDPs 1 PV O&M \$0.00 PMDPs 1 PV O&M \$0.00 PMDPS	\$2,539,657.00 PMTSs 1 Capital \$0.00 PMTSs 0 Capital \$0.00	Actual Value: PV Capital \$0.00 PV Capital	\$1,108,140.25 Trust Value \$0.00 PV Recap \$124,985.00 Trust Value \$0.00 PV Recap \$0.00 Trust Value
Permit# 59850101 Permit# 59830101	Permit Status BFCT Annual O&M \$109,500.00 Permit Status BFCT Annual O&M \$0.00 # PFs 2	Target Value: PMDPs 1 PV O&M \$0.00 PMDPs 1 PV O&M \$0.00 PMDPs 2	\$2,539,657.00 PMTSs 1 Capital \$0.00 PMTSs 0 Capital \$0.00 PMTSs	Actual Value: PV Capital \$0.00 PV Capital \$0.00	\$1,108,140.25 Trust Value \$0.00 PV Recap \$124,985.00 Trust Value \$0.00 PV Recap \$0.00 Trust Value \$0.00

Financial Status: Fully Funded Inadequately Funded

2

\$2,539,657.00

Annual O&M

\$342,082.80

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Report Printed:

Agreement Name: ED HANSLOVAN KEATING MINE TRUST Target Value: \$181,749.00 Actual Value: \$84,716.32

\$3,571,560.28

PV O&M

\$0.00

16

Capital

\$576,166.00

28

17

PV Capital

\$384,963.00

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PV Capital

\$591,341.00

Capital

\$1,602,032.00

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PV Recap \$701,035.56

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Annual O&M

\$1,031,950.80

Report Printed:

Permit#	1	Permit Status	PMDPs	PMTSs			Trust Value
18840101	1	BFPT	5	3			\$181,787.77
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$5,592.00	\$128,188.78	\$99,204.00		\$0.00	\$49,531.00
Agreement Totals:		# PFs	PMDPs	PMTSs			Trust Value
		1	5	3			\$181,787.77
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$5,592.00	\$128,188.78	\$99,204.00		\$0.00	\$49,531.00
Financial Status Totals:	# Agrmts	Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
	1	\$181,749.00	\$84,716.32	1	5	3	\$181,787.77
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$5,592.00	\$128,188.78	\$99,204.00		\$0.00	\$49,531.00
Agreement Status Totals:	# Agrmts	Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
	3	\$2,721,406.00	\$3,656,276.60	17	33	20	\$181,787.77
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$347,674.80	\$128,188.78	\$675,370.00		\$384,963.00	\$342,597.00
Lead Office Totals:	# Agrmts	Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
	10	\$7,587,039.00	\$8,855,704.39	35	45	39	\$4,661,047.01

PV O&M

\$3,194,492.46

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PF Agreement Status: Permit# 30010101 Permit# 30030101 PF Agreement Status: Permit# 3574SM35 PF Agreement Status: Permit# 30841602 Permit# 3274SM23 Permit# 32A77SM5 Permit# 32B76SM10 Permit Status PMTSs Permit# **PMDPs** Bond Value Trust Value RECH 32B77SM3 3 \$0.00 \$0.00 Annual O&M PV O&M Capital PV Capital PV Recap \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Permit# Permit Status PMDPs PMTSs Bond Value Trust Value 3378BC21 \$343,491.74 \$168,323.79 Annual O&M PV O&M Capital PV Capital PV Recap

\$69,710.67

\$48,492.00

\$94,841.00

\$0.00

\$3,014.00

Down i + #	Permit Status	DWDDa	DMTC	Dond Value	Thurst Value
Permit#		PMDPs	PMTSs	Bond Value	Trust Value
3378BC25	RECH	2	. 2	\$576,453.00	\$317,736.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$13,675.00	\$313,480.00	\$14,584.00	\$0.00	\$9,620.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
3473SM8	RECH	6	3	\$0.00	\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
3477SM31	REPA	1	1	\$45,588.85	\$25,659.03
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$1,073.00	\$24,597.03	\$5,000.00	\$0.00	\$1,062.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
65010101	REPA	2	1	\$0.00	\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$304.00	\$0.00	\$9,900.00	\$785.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
65810113	REPA	5	1	\$208,941.00	\$127,132.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$4,874.00	\$111,110.00	\$10,474.00	\$0.00	\$16,022.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
65860105	REPA	3	1	\$22,118.00	\$14,126.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$789.00	\$20,219.00	\$10,303.00	\$4,022.00	\$1,899.00

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Agreement Reached

No records for this Status

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PF Agreement Status:

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PF Agreement Status: Linked to Bond

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Permit# 02733702	Permit Status RECH	PMDPs 0	PMTSs 0	Bond Value \$0.00	
	Annual O&M \$0.00	PV O&M \$0.00	Capital \$0.00	PV Capital \$0.00	PV Recap \$0.00
Permit# 02823014	Permit Status REPA	PMDPs 1	PMTSs 1	Bond Value \$183,038.85	
	Annual O&M \$3,991.00	PV O&M \$164,965.24	Capital \$12,111.00	PV Capital \$0.00	PV Recap \$15,515.00
Permit# 02841304	Permit Status RECH	PMDPs 1	PMTSs 1	Bond Value \$1,022,806.00	
	Annual O&M \$25,323.00	PV O&M \$0.00	Capital \$0.00	PV Capital \$0.00	PV Recap \$0.00
Permit# 02891701	Permit Status RECH	PMDPs 1	PMTSs 2	Bond Value \$21,347,499.91	
	Annual O&M \$400,600.00	PV O&M \$16,558,525.01	Capital \$4,000,000.00	PV Capital \$4,000,000.00	PV Recap \$788,974.90
Permit# 03793072	Permit Status RECH	PMDPs 2	PMTSs 1	Bond Value \$2,906,543.84	
	Annual O&M \$46,600.00	PV O&M \$1,926.00	Capital \$0.00	PV Capital \$0.00	PV Recap \$133,965.00
Permit# 03801302	Permit Status RECH	PMDPs 0	PMTSs 0	Bond Value \$0.00	
	Annual O&M \$0.00	PV O&M \$0.00	Capital \$0.00	PV Capital \$0.00	PV Recap \$0.00
Permit# 03831305	Permit Status REG	PMDPs 2	PMTSs 1	Bond Value \$12,147,226.10	
	Annual O&M \$287,200.00	PV O&M \$11,431,060.65	Capital \$0.00	PV Capital \$0.00	PV Recap \$308,931.00
Permit# 03870701	Permit Status ACTIV	PMDPs 1	PMTSs 1	Bond Value \$74,853.17	
	Annual O&M \$1,512.00	PV O&M \$60,180.24	Capital \$0.00	PV Capital \$0.00	PV Recap \$12,657.00
Permit# 26840105	Permit Status REPA	PMDPs 1	PMTSs 1	Bond Value \$30,388.63	
	Annual O&M \$544.00	PV O&M \$22,486.00	Capital \$7,000.00	PV Capital \$0.00	PV Recap \$6,784.00
Permit# 30793024	Permit Status RECH	PMDPs 4	PMTSs 2	Bond Value \$0.00	
	Annual O&M \$0.00	PV O&M \$0.00	Capital \$0.00	PV Capital \$0.00	PV Recap \$0.00
Permit# 3375SM54	Permit Status REPA	PMDPs 1	PMTSs 1	Bond Value \$29,492.00	
	Annual O&M \$859.00	PV O&M \$29,492.00	Capital \$0.00	PV Capital \$0.00	PV Recap \$0.00

Permit#	Permit Status	PMDPs	PMTSs	Bond Value	
63851702	RECH	1	1	\$0.00	
	Annual O&M \$0.00	PV O&M \$0.00	Capital \$0.00	PV Capital \$0.00	PV Recap \$0.00
Permit# 6579119	Permit Status REPA	PMDPs 1	PMTSs 1	Bond Value \$256,573.00	
	Annual O&M \$7,473.00	PV O&M \$256,573.00	Capital \$0.00	PV Capital \$0.00	PV Recap \$0.00
Permit# 65831701	Permit Status RECH	PMDPs 1	PMTSs 1	Bond Value \$6,140,998.16	
	Annual O&M \$134,348.00	PV O&M \$5,453,182.02	Capital \$0.00	PV Capital \$0.00	PV Recap \$262,428.00
Permit# 65881701	Permit Status REPA	PMDPs 0	PMTSs 1	Bond Value \$0.00	
	Annual O&M \$0.00	PV O&M \$0.00	Capital \$0.00	PV Capital \$0.00	PV Recap \$0.00
Permit# 65960107	Permit Status REPA	PMDPs 1	PMTSs 1	Bond Value \$65,775.00	
	Annual O&M \$41,079.00	PV O&M \$41,090.00	Capital \$0.00	PV Capital \$0.00	PV Recap \$24,696.00

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PF Agreement Status: Linked to Trust

Trust Agreement Status: Not Started

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Page

Trust Agreement Status: Data Collection

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

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Trust Agreement Status: Initial Calculations Completed

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

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Trust Agreement Status: Negotiations Ongoing

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

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Trust Agreement Status: Agreement Reached

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Trust Agreement Status: Trust Finalized

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

Agreement Name: CHAMPION PROCESSING CRDA TRUST		Value: \$440,0	000.00 Actual Value:	\$338,195.62
Permit Status ACTIV Annual O&M \$71,250.00	PMDPs 1 PV O&M \$1,633,306.66	PMTSs 1 Capital \$0.00	PV Capital \$0.00	Trust Value \$1,633,306.66 PV Recap \$0.00
# PFs 1 Annual O&M \$71,250.00	PMDPs 1 PV O&M \$1,633,306.66	PMTSs 1 Capital \$0.00	PV Capital \$0.00	Trust Value \$1,633,306.66 PV Recap \$0.00
TRUST	Target \	Value:	\$0.00 Actual Value:	\$405,153.30
Permit Status ACTIV Annual O&M \$0.00	PMDPs 2 PV O&M \$0.00	PMTSs 2 Capital \$0.00	PV Capital \$0.00	Trust Value \$0.00 PV Recap \$0.00
# PFs 1 Annual O&M \$0.00	PMDPs 2 PV O&M \$0.00	PMTSs 2 Capital \$0.00	PV Capital \$0.00	Trust Value \$0.00 PV Recap \$0.00
NING VIABLE TRUST	Target \	Value: \$589,5	500.00 Actual Value:	\$322,889.41
Permit Status RECH Annual O&M \$24,637.00	PMDPs 3 PV O&M \$564,769.00	PMTSs 1 Capital \$11,690.00	PV Capital \$0.00	Trust Value \$581,093.00 PV Recap \$3,302.00
# PFs 1 Annual O&M \$24,637.00	PMDPs 3 PV O&M \$564,769.00	PMTSs 1 Capital \$11,690.00	PV Capital \$0.00	Trust Value \$581,093.00 PV Recap \$3,302.00
	Permit Status ACTIV Annual O&M \$71,250.00 # PFS 1 Annual O&M \$71,250.00 TRUST Permit Status ACTIV Annual O&M \$0.00 # PFS 1 Annual O&M \$0.00 UING VIABLE TRUST Permit Status RECH Annual O&M \$24,637.00 # PFS 1 Annual O&M	Permit Status ACTIV Annual O&M \$71,250.00 \$1,633,306.66 # PFS PMDPS 1 Annual O&M \$71,250.00 \$1,633,306.66 TRUST Target Permit Status ACTIV Annual O&M \$0.00 # PFS 1 Annual O&M \$0.00 # PV O&M \$0.00 # PFS PMDPS Annual O&M \$0.00 # PFS PMDPS Annual O&M \$0.00 # PFS PMDPS Annual O&M \$0.00 # PV O&M \$0.00	Permit Status PMDPS PMTSS ACTIV 1 1 Annual O&M PV O&M Capital \$71,250.00 \$1,633,306.66 \$0.00 # PFS PMDPS PMTSS 1 1 1 Annual O&M PV O&M Capital \$71,250.00 \$1,633,306.66 \$0.00 TRUST Target Value: Permit Status PMDPS PMTSS ACTIV 2 2 Annual O&M PV O&M Capital \$0.00 \$0.00 \$0.00 # PFS PMDPS PMTSS 1 2 2 Annual O&M PV O&M Capital \$0.00 \$0.00 \$0.00 NING VIABLE TRUST Target Value: \$589,5 Permit Status PMDPs PMTSs RECH 3 1 Annual O&M PV O&M Capital \$24,637.00 \$564,769.00 \$11,690.00 # PFS P	Permit Status PMDPs PMTSs ACTIV 1 1 Annual O&M PV O&M Capital PV Capital \$71,250.00 \$1,633,306.66 \$0.00 \$0.00 # PFS PMDPS PMTSS 1 1 1 1 Annual O&M PV O&M Capital PV Capital \$71,250.00 \$1,633,306.66 \$0.00 \$0.00 \$0.00 TRUST Target Value: \$0.00 Actual Value: Permit Status PMDPS PMTSS PV Capital ACTIV 2 2 2 Annual O&M PV O&M Capital PV Capital \$0.00 \$0.00 \$0.00 \$0.00 ING VIABLE TRUST Target Value: \$589,500.00 Actual Value: Permit Status PMDPS PMTSS RECH 3 1 PV Capital Annual O&M PV O&M Capital PV Capital \$24,637.00 \$564,769.00 \$11,690.00 \$0.0

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PFs

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Capital

\$1,376.00

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PV Capital

PMTSs

\$0.00

\$541,121.00 Actual Value:

PMDPs

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Trust Value

PV Recap

\$0.00

\$541,121.00

\$2,214,399.66

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Target Value

\$1,029,500.00

Annual O&M

\$480.00

3

Report Printed:

Financial Status Totals: # Agrmts

Agreement Name: SHENANGO TRUST

	\$95,887.00	\$2,198,075.66	\$11,690.00	\$0.00	\$3,302.00
Financial Status:	Partially Funded No Additional Payment No records for this Status	;			
Financial Status:	Fully Funded Adequately Funded				
Agreement Name: CA	ARPENTERTOWN MAHONING 2 TRUST	Target Value:	\$115,372.04	Actual Value:	\$130,359.47
Permit# 03831304	Permit Status BFPT Annual O&M \$3,599.00	PMDPs 1 PV O&M \$0.00	PMTSs 1 Capital \$59,324.00	PV Capital \$0.00	Trust Value \$115,372.04 PV Recap \$32,870.00
Agreement Totals:	# PFs 1 Annual O&M \$3,599.00	PMDPs 1 PV O&M \$0.00	PMTSs 1 Capital \$59,324.00	PV Capital \$0.00	Trust Value \$115,372.04 PV Recap \$32,870.00
Agreement Name: RO	BINSON COAL CO.	Target Value:	\$25,893.00	Actual Value:	\$35,312.47
Permit# 63840106	Permit Status REPA Annual O&M \$480.00	PMDPs 1 PV O&M \$13,461.00	PMTSs 1 Capital \$1,376.00	PV Capital \$0.00	Trust Value \$25,893.00 PV Recap \$0.00
Agreement Totals:	# PFs 1 Annual O&M	PMDPs 1 PV O&M	PMTSs 1 Capital	PV Capital	Trust Value \$25,893.00 PV Recap

\$13,461.00

Target Value:

Actual Value

\$1,066,238.33

PV O&M

BMR	Trust	Fund/Bond	Detailed	Report
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\$0.00

\$0.00 Actual Value:

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\$263.00

\$22,039,316.25

01/18/2011 02:04 pm

\$573.00

Agreement Name: LTV TRUST

Report Printed:

Permit#	Permit Status	PMDPs	PMTSs		Trust Value
26810123	REPA	2	2		\$147,269.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$4,754.00	\$108,978.00	\$45,586.00	\$0.00	\$38,290.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3371BSM42	REPA	2	2		\$165,222.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$4,754.00	\$108,978.00	\$117,668.00	\$0.00	\$56,244.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
26713049	REPA	2	2		\$160,040.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$4,754.00	\$108,978.00	\$100,275.00	\$0.00	\$51,061.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3373SM10	REPA	1	1		\$68,589.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$2,377.00	\$54,489.00	\$35,957.00	\$0.00	\$14,100.00
Agreement Totals:	# PFs	PMDPs	PMTSs		Trust Value
	4	7	7		\$541,120.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$16,639.00	\$381,423.00	\$299,486.00	\$0.00	\$159,695.00
Financial Status Totals:	\$16,639.00 # Agrmts Target Value	\$381,423.00 e Actual Value	\$299,486.00 # PFs PN	\$0.00 IDPs PMTSs	\$159,695.00 Trust Value
Financial Status Totals:	\$16,639.00	\$381,423.00 e Actual Value	\$299,486.00	\$0.00	\$159,695.00
Financial Status Totals:	\$16,639.00 # Agrmts Target Value	\$381,423.00 e Actual Value	\$299,486.00 # PFs PN	\$0.00 IDPs PMTSs	\$159,695.00 Trust Value
Financial Status Totals:	\$16,639.00 # Agrmts Target Value 3 \$682,386.04	\$381,423.00 e Actual Value 4 \$706,792.94	\$299,486.00 # PFs PN	\$0.00 IDPs PMTSs 9 9	\$159,695.00 Trust Value \$682,385.04
Financial Status: Fo	\$16,639.00 # Agrmts Target Value 3 \$682,386.04 Annual O&M \$20,718.00 ally Funded Inadequately Funded	\$381,423.00 e Actual Value 4 \$706,792.94 PV O&M \$394,884.00	\$299,486.00 # PFs PN 6 Capital \$360,186.00	\$0.00 MDPs PMTSs 9 9 PV Capital \$0.00	\$159,695.00 Trust Value \$682,385.04 PV Recap \$192,565.00
Financial Status: Fo	\$16,639.00 # Agrmts Target Value 3 \$682,386.04 Annual O&M \$20,718.00	\$381,423.00 e Actual Value 4 \$706,792.94 PV O&M \$394,884.00	\$299,486.00 # PFs PN 6 Capital \$360,186.00	\$0.00 ADPs PMTSs 9 9 PV Capital	\$159,695.00 Trust Value \$682,385.04 PV Recap
Financial Status: Fo	\$16,639.00 # Agrmts Target Value 3 \$682,386.04 Annual O&M \$20,718.00 ally Funded Inadequately Funded	\$381,423.00 e Actual Value 4 \$706,792.94 PV O&M \$394,884.00	\$299,486.00 # PFs PN 6 Capital \$360,186.00	\$0.00 MDPs PMTSs 9 9 PV Capital \$0.00	\$159,695.00 Trust Value \$682,385.04 PV Recap \$192,565.00
Financial Status: Fo	\$16,639.00 # Agrmts Target Value 3 \$682,386.04 Annual O&M \$20,718.00 ally Funded Inadequately Funded T COAL STEYER MINE TRUST	\$381,423.00 e Actual Value 4 \$706,792.94 PV O&M \$394,884.00	\$299,486.00 # PFs PN 6 Capital \$360,186.00	\$0.00 MDPs PMTSs 9 9 PV Capital \$0.00	\$159,695.00 Trust Value \$682,385.04 PV Recap \$192,565.00
Financial Status: Financial St	\$16,639.00 # Agrmts Target Value 3 \$682,386.04 Annual O&M \$20,718.00 ally Funded Inadequately Funded T COAL STEYER MINE TRUST Permit Status	\$381,423.00 e Actual Value 4 \$706,792.94 PV O&M \$394,884.00 d Target Value: PMDPs	\$299,486.00 # PFs PN 6 Capital \$360,186.00 : \$13,532.	\$0.00 MDPs PMTSs 9 9 PV Capital \$0.00	\$159,695.00 Trust Value \$682,385.04 PV Recap \$192,565.00 \$11,591.72 Trust Value
Financial Status: Financial St	\$16,639.00 # Agrmts Target Value 3 \$682,386.04 Annual O&M \$20,718.00 ally Funded Inadequately Funded T COAL STEYER MINE TRUST Permit Status REPA	\$381,423.00 e Actual Value 4 \$706,792.94 PV O&M \$394,884.00 d Target Value: PMDPs 1	\$299,486.00 # PFS PN 6 Capital \$360,186.00 : \$13,532. PMTSs 1	\$0.00 MDPs PMTSs 9 9 PV Capital \$0.00 00 Actual Value:	\$159,695.00 Trust Value \$682,385.04 PV Recap \$192,565.00 \$11,591.72 Trust Value \$13,399.00
Financial Status: Financial St	\$16,639.00 # Agrmts Target Value 3 \$682,386.04 Annual O&M \$20,718.00 ally Funded Inadequately Funded T COAL STEYER MINE TRUST Permit Status REPA Annual O&M	\$381,423.00 e	\$299,486.00 # PFS PN 6 Capital \$360,186.00 # PFS PN Capital Capital	\$0.00 MDPs PMTSs 9 9 PV Capital \$0.00 00 Actual Value:	\$159,695.00 Trust Value \$682,385.04 PV Recap \$192,565.00 \$11,591.72 Trust Value \$13,399.00 PV Recap
Financial Status: Fu Agreement Name: BRAN Permit# 3375SM25A	\$16,639.00 # Agrmts Target Value 3 \$682,386.04 Annual O&M \$20,718.00 ally Funded Inadequately Funded T COAL STEYER MINE TRUST Permit Status REPA Annual O&M \$573.00	\$381,423.00 e	\$299,486.00 # PFs PM 6 Capital \$360,186.00 : \$13,532. PMTSs 1 Capital \$304.00	\$0.00 MDPs PMTSs 9 9 PV Capital \$0.00 00 Actual Value:	\$159,695.00 Trust Value \$682,385.04 PV Recap \$192,565.00 \$11,591.72 Trust Value \$13,399.00 PV Recap \$263.00 Trust Value
Financial Status: Fu Agreement Name: BRAN Permit# 3375SM25A	\$16,639.00 # Agrmts Target Value 3 \$682,386.04 Annual O&M \$20,718.00 ally Funded Inadequately Funded T COAL STEYER MINE TRUST Permit Status REPA Annual O&M \$573.00 # PFs	\$381,423.00 e	\$299,486.00 # PFs PN 6 Capital \$360,186.00 : \$13,532. PMTSs 1 Capital \$304.00 PMTSs	\$0.00 MDPs PMTSs 9 9 PV Capital \$0.00 00 Actual Value:	\$159,695.00 Trust Value \$682,385.04 PV Recap \$192,565.00 \$11,591.72 Trust Value \$13,399.00 PV Recap \$263.00

\$13,399.00

Target Value:

\$304.00

\$1,244,481.00

Report Printed:

\$0.00

\$1,655,470.00

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Permit# PMDPs Trust Value Permit Status **PMTSs** \$2,261,643.00 1 1 30743701 BFCT PV Capital Annual O&M PV O&M Capital PV Recap \$98,660.00 \$2,261,643.00 \$0.00 \$0.00 \$0.00 PMDPs PMTSs Permit# Permit Status Trust Value 2 65981701 3 \$17,089,496.90 RECH Annual O&M PV O&M Capital PV Capital PV Recap \$711,000.00 \$16,298,680.90 \$0.00 \$0.00 \$1,581,632.00 Permit# Permit Status **PMDPs PMTSs** Trust Value 1 \$3,991,402.00 02841301 RECH PV O&M Capital PV Capital Annual O&M PV Recap \$170,908.00 \$3,917,827.00 \$0.00 \$0.00 \$73,575.00 PMDPs PMTSs Permit# Permit Status Trust Value 3 1 \$0.00 02743703 BFCT PV Capital Annual O&M PV O&M Capital PV Recap \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Permit# Permit Status **PMDPs PMTSs** Trust Value 63971701 \$6,036,701.00 RECH Annual O&M PV O&M Capital PV Capital PV Recap \$263,340.00 \$0.00 \$0.00 \$0.00 \$0.00 # PFs **PMDPs** PMTSs Agreement Totals: Trust Value 5 8 6 \$29,379,242.90 Annual O&M PV O&M Capital PV Capital PV Recap \$1,243,908.00 \$22,478,150.90 \$0.00 \$1,655,207.00 \$0.00 \$2,875,097.00 Actual Value: Agreement Name: POTATO RIDGE OHIOPYLE TRUST Target Value: \$3,303,589.05 Permit# Permit Status **PMDPs** PMTSs Trust Value 2 \$0.00 2969BSM24 REPA PV Capital Annual O&M PV O&M Capital PV Recap \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Permit# Permit Status PMDPs PMTSs Trust Value 5 \$0.00 2966BSM50 RECH Annual O&M PV O&M Capital PV Capital PV Recap \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 # PFs Agreement Totals: **PMDPs PMTSs** Trust Value 2 9 4 \$0.00 Annual O&M PV O&M Capital PV Capital PV Recap \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Financial Status Totals: # Agrmts Target Value # PFs Actual Value **PMDPs PMTSs** Trust Value \$25,354,497.02 18 \$29,392,641.90 \$2,888,629.00 11 Annual O&M PV Capital PV O&M Capital PV Recap

\$22,491,549.90

\$304.00

Agreement Status Totals: # Agrmts Target Value Actual Value # PFs PMDPs Trust Value PMTSs \$4,600,515.04 \$27,127,528.29 17 33 24 \$32,289,426.60 Annual O&M PV Capital PV O&M Capital **PV Recap** \$1,851,337.00

\$25,084,509.56

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\$1,361,086.00

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\$372,180.00

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\$0.00

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Trust Agreement Status: Trust in Default

Financial Status: Not Started

Report Printed:

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Lead Office Totals:	# Agrmts	Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
	9	\$4,600,515.04	\$27,127,528.29	17	33	24	\$32,289,426.60
	Annual O&M		PV O&M Capi			PV Capital	PV Recap
	\$1,	361,086.00	\$25,084,509.56	\$372,180.00		\$0.00	\$1,851,337.00

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Report Printed:

Lead Office:

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PF Agreement Status:	Not Started				
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Valu
05773002	PBF	2	0	\$0.00	\$0.0
	Annual O&M	PV O&M	Capital	PV Capital	PV Reca
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Valu
4077SM7	REG	3	0	\$0.00	\$0.0
	Annual O&M	PV O&M	Capital	PV Capital	PV Reca
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Valu
40A77SM11	BDFTD	1	. 1	\$0.00	\$0.0
	Annual O&M	PV O&M	Capital	PV Capital	PV Reca
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Valu
4174SM2	ACTIV	2	0	\$0.00	\$0.0
	Annual O&M	PV O&M	Capital	PV Capital	PV Reca
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Valu
56773136	PBF	3	1	\$0.00	\$0.0
	Annual O&M	PV O&M	Capital	PV Capital	PV Reca
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Valu
5679116	BDFTD	3	. 1	\$0.00	\$0.0
	Annual O&M	PV O&M	Capital	PV Capital	PV Reca
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Valu
56800103	BDFTD	4	0	\$0.00	\$0.0
	Annual O&M	PV O&M	Capital	PV Capital	PV Reca
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Valu
56950111	REG	1	1	\$0.00	\$0.0
	Annual O&M	PV O&M	Capital	PV Capital	PV Reca
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
PF Agreement Status:	Data Collection				
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Valu
11743703	ACTIV	1	1	\$0.00	\$0.0
	Annual O&M	PV O&M	Capital	PV Capital	PV Reca
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Valu
11890701	ACTIV	1	1	\$0.00	\$0.0
	Annual O&M	PV O&M	Capital	PV Capital	PV Reca
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Valu
32713707	REPA	1	1	\$0.00	\$0.0
	Annual O&M	PV O&M	Capital	PV Capital	PV Reca
	\$0.00	\$0.00	\$0.00	- \$0.00	\$0.0

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Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
32733709	ACTIV	1	1	\$0.00	\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
3366BSM2	RECH	3	2	\$0.00	\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
4074SM28	RECH	2	2	\$0.00	\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
40A77SM12	RECH	1	1	\$0.00	\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
56020103	RECH	3	0	\$0.00	\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
56663098	ACTIV	1	1	\$0.00	\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
56733702	ACTIV	1	1	\$0.00	\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
56743704	ACTIV	1	1	\$0.00	\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
- '"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
56773707	RECH	1		\$0.00	\$0.00
	Annual O&M \$0.00	PV O&M \$0.00	Capital \$0.00	PV Capital \$0.00	PV Recap \$0.00
Permit#	Permit Status		PMTSs	Bond Value	Trust Value
		PMDPs			
56813104	RECH Annual O&M	6 PV 0&M	3 Conital	\$0.00	\$0.00
	\$0.00	\$0.00	Capital \$0.00	PV Capital \$0.00	PV Recap \$0.00
Permit#	Permit Status	PMDPs	•	Bond Value	Trust Value
			PMTSs		
56841605	RECH Annual O&M	1 PV O&M	1 Capital	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	PV Capital \$0.00	PV Recap \$0.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
56851303	AC	PMDPS 1	PMTSS	\$0.00	\$0.00
20031303	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
56900701	ACTIV	1	1	\$0.00	\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
56910701	ACTIV	1	1	\$0.00	\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
56950702	ACTIV	1	1	\$0.00	\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
56960107	RECH	1	0	\$0.00	\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
56980107	REPA	1	0	\$0.00	\$0.00
	Annual O&M \$0.00	PV O&M \$0.00	Capital	PV Capital	PV Recap
	•	\$0.00	\$0.00	\$0.00	\$0.00
PF Agreement Status:	Initial Calculations Completed				
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
56823108	BDFTD	1	1	\$93,165.52	\$49,055.79
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$1,892.00	\$78,204.52	\$0.00	\$0.00	\$9,169.00
PF Agreement Status:	Negotiations Ongoing				
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
11830102	REPA	2	1	\$2,189,706.85	\$1,045,646.75
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$17,505.00	\$354,282.77	\$0.00	\$0.00	\$670,621.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
32810135	RECH	1	1	\$632,926.50	\$302,754.54
	Annual O&M \$4,577.00	PV O&M \$92,633.66	Capital \$0.00	PV Capital \$0.00	PV Recap
Da	. ,		PMTSs	·	\$204,115.00
Permit# 32820134	Permit Status REPA	PMDPs 3	PMTSS	Bond Value \$282,540.14	Trust Value \$130,595.62
32820134	Annual O&M	PV O&M	Capital	\$282,540.14 PV Capital	۶۱۵۵,595.62 PV Recap
	\$3,896.00	\$78,850.94	\$0.00	\$0.00	\$49,154.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
32841312	REPA	1	1	\$0.00	\$1,155,426.63
52041512	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$47,794.00	\$1,095,610.65	\$0.00	\$0.00	\$33,923.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
32841313	RECH	0	0	\$0.00	\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
32841322	REPA	1	1	\$132,669.97	\$69,897.03
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$2,845.00	\$65,217.65	\$93,286.00	\$0.00	\$3,113.00
Permit#	Permit Status	PMDPs	PMTSs	Bond Value	Trust Value
32880108	REPA	2	2	\$124,931.94	\$59,134.40
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$2,263,00	\$45,800.74	\$0.00	\$0.00	\$11.893.00

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PF Agreement Status: Agreement Reached

Report Printed:

No records for this Status

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Bond Value

PV Capital

\$0.00

\$8,279,577.56

of

89

\$303,024.00

\$289,103.00

PV Recap

01/18/2011 02:04 pm

\$53,657.00

Annual O&M

\$199,600.00

Permit Status

RECH

Report Printed:

Permit#

32841303

PF Agreement Status: Linked to Bond Permit# Permit Status PMDPs **PMTSs** Bond Value 11981701 RECH \$0.00 Annual O&M PV O&M Capital PV Capital PV Recap \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Bond Value Permit# Permit Status **PMDPs** PMTSs 32101701 REPA \$0.00 Annual O&M PV O&M Capital PV Capital PV Recap \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Permit Status PMDPs PMTSs Bond Value Permit# 32733708 RECH \$0.00 Annual O&M PV O&M Capital PV Capital PV Recap \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Permit# Permit Status PMTSs Bond Value **PMDPs** 3279103 RECH 1 \$0.00 Annual O&M PV O&M Capital PV Capital PV Recap \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Permit# Permit Status PMDPs PMTSs Bond Value 32803010 REPA 1 \$184,578.39 Annual O&M PV O&M PV Capital PV Recap Capital \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Permit# Permit Status PMDPs PMTSs Bond Value 32803053 REPA \$67,446.87 PV O&M Annual O&M Capital PV Capital PV Recap \$1,180.00 \$48,774.49 \$14,663.00 \$0.00 \$18,672.38 Permit# Permit Status **PMDPs PMTSs** Bond Value 32803712 RECH \$0.00 Annual O&M PV O&M Capital PV Capital PV Recap \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 PMDPs PMTSs Permit# Permit Status Bond Value 32813007 REPA \$86,214.02 PV O&M Capital PV Capital PV Recap Annual O&M \$1,888.00 \$77,400.06 \$0.00 \$0.00 \$7,603.00 PMDPs Bond Value Permit# Permit Status PMTSs 32840701 REPA \$981,301.93 Annual O&M PV O&M Capital PV Capital PV Recap \$15,740.00 \$626,479.44 \$0.00 \$0.00 \$306,073.00 Permit# Permit Status PMDPs PMTSs Bond Value 32841302 RECH 1 \$2,315,915.69 Annual O&M PV O&M Capital PV Capital PV Recap \$1,962,919.23 \$0.00 \$0.00

PMDPs

PV O&M

\$7,944,427.95

PMTSs

\$0.00

Capital

•	01, 10, 1011 01 01 F			1000	01
Permit# 32860115	Permit Status REPA	PMDPs 3	PMTSs 1	Bond Value \$13,424.69	
	Annual O&M \$273.00	PV O&M \$11,284.27	Capital \$1,496.00	PV Capital \$0.00	PV Recap \$1,523.71
Permit# 32890109	Permit Status RECH	PMDPs 1	PMTSs 1	Bond Value \$0.00	
	Annual O&M \$0.00	PV O&M \$0.00	Capital \$0.00	PV Capital \$0.00	PV Recap \$0.00
Permit# 32940105	Permit Status REPA	PMDPs 1	PMTSs 1	Bond Value \$0.00	
	Annual O&M \$0.00	PV O&M \$0.00	Capital \$0.00	PV Capital \$0.00	PV Recap \$0.00
Permit# 3366BSM84	Permit Status REPA	PMDPs 2	PMTSs 1	Bond Value \$2,467,474.79	
	Annual O&M \$58,870.00	PV O&M \$2,413,422.48	Capital \$0.00	PV Capital \$0.00	PV Recap \$46,626.00
Permit# 4072SM11	Permit Status REPA	PMDPs 1	PMTSs 1	Bond Value \$922,043.82	
D	Annual O&M \$20,670.00	PV O&M \$847,383.09	Capital \$0.00	PV Capital \$0.00	PV Recap \$64,403.00
Permit# 4072SM2	Permit Status RECH	PMDPs 2	PMTSs 1	## Bond Value ## \$1,717,894.46	
Permit#	Annual O&M \$41,595.00 Permit Status	PV O&M \$1,705,220.11 PMDPs	Capital \$0.00 PMTSs	PV Capital \$0.00 Bond Value	PV Recap \$10,933.00
4072SM22	REPA Annual O&M	1 PV O&M	TMISS 1 Capital	\$1,133,955.89 PV Capital	DV Basan
Permit#	\$26,877.00 Permit Status	\$1,101,844.00 PMDPs	\$0.00 PMTSs	\$0.00 Bond Value	PV Recap \$27,700.00
4074SM18	REPA Annual O&M	1 PV O&M	1 Capital	\$14,660.34 PV Capital	PV Recap
Permit#	\$244.00 Permit Status	\$0.00 PMDPs	\$3,829.00 PMTSs	\$0.00 Bond Value	\$3,349.00
4075SM12	REPA Annual O&M	2 PV O&M	1 Capital	\$1,579,537.23 PV Capital	PV Recap
Permit#	\$33,723.00 Permit Status	\$1,382,501.82 PMDPs	\$0.00 PMTSs	\$0.00 Bond Value	\$169,965.00
4274SM5	REPA Annual O&M	2 PV O&M	1 Capital	\$71,067.32 PV Capital	PV Recap
Permit# 56763036	\$812.00 Permit Status RECH	\$33,563.46 PMDPs 1	\$24,433.00 PMTSs 1	\$0.00 Bond Value \$215,439.09	\$34,239.11
30703030	Annual O&M \$4,748.00	PV O&M \$196,225.31	Capital \$15,064.00	PV Capital \$0.00	PV Recap \$16,468.00

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Permit# 56831602	Permit Status RECH	PMDPs 1	PMTSs 1	Bond Value \$352,701.39	
	Annual O&M \$7,844.00	PV O&M \$324,226.34	Capital \$15,948.00	PV Capital \$0.00	PV Recap \$12,272.35
Permit# 56840111	Permit Status REPA	PMDPs 1	PMTSs 1	Bond Value \$22,990.00	
	Annual O&M \$432.00	PV O&M \$17,865.42	Capital \$17,944.00	PV Capital \$0.00	PV Recap \$3,500.00
Permit# 56841321	Permit Status RECH	PMDPs 1	PMTSs 1	Bond Value \$20,020,499.83	
	Annual O&M \$539,102.00	PV O&M \$19,721,819.75	Capital \$0.00	PV Capital \$0.00	PV Recap \$256,397.00

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PF Agreement Status: Linked to Trust

Trust Agreement Status: Not Started

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Trust Agreement Status: Data Collection

Financial Status: Not Started

Report Printed:

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

Permit#	Permit Status	PMDPs	PMTSs		Trus
11803038	RECH	5	4		
	Annual O&M	PV O&M	Capital	PV Capital	P
	\$0.00	\$0.00	\$0.00	\$0.00	
Permit#	Permit Status	PMDPs	PMTSs		Trus
11800102	RECH	0	0		
	Annual O&M	PV O&M	Capital	PV Capital	Þ
	\$0.00	\$0.00	\$0.00	\$0.00	
Permit#	Permit Status	PMDPs	PMTSs		Trus
11813039	RECH	3	3		
	Annual O&M	PV O&M	Capital	PV Capital	P
	\$0.00	\$0.00	\$0.00	\$0.00	
Permit#	Permit Status	PMDPs	PMTSs		Trus
11773037	REPA	1	1		
	Annual O&M	PV O&M	Capital	PV Capital	P
	\$0.00	\$0.00	\$0.00	\$0.00	
Permit#	Permit Status	PMDPs	PMTSs		Trus
11860104	RECH	3	3		
	Annual O&M	PV O&M	Capital	PV Capital	P
	\$0.00	\$0.00	\$0.00	\$0.00	
Permit#	Permit Status	PMDPs	PMTSs		Trus
56743138	RECH	1	1		
	Annual O&M	PV O&M	Capital	PV Capital	P
	\$0.00	\$0.00	\$0.00	\$0.00	
Permit#	Permit Status	PMDPs	PMTSs		Trus
11813040	REPA	1	1		
	Annual O&M	PV O&M	Capital	PV Capital	P
	\$0.00	\$0.00	\$0.00	\$0.00	
Permit#	Permit Status	PMDPs	PMTSs		Trus
4270BSM1	RECH	1	1		
	Annual O&M	PV O&M	Capital	PV Capital	P

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Agreement Totals:		# PFs	PMDPs	PMTSs			Trust Value
		8	15	14			\$0.00
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Financial Status Totals:	# Agrmts	Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
	1	\$0.00	\$1,054,032.36	8	15	14	\$0.00
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

Report Printed:

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Agreement Status Totals: # Agrmts	Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
1	\$0.00	\$1,054,032.36	8	15	14	\$0.00
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

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Trust Agreement Status: Initial Calculations Completed

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Trust Agreement Status: Negotiations Ongoing

Financial Status: Not Started

Report Printed:

Agreement Name: SHADE	MINING SHAULIS - SHADE NO 3 TRUST	Target Value:	\$	0.00 Actual	Value:	\$0.00
Permit#	Permit Status	PMDPs	PMTSs			Trust Value
56813050	RECH	1	1			\$655,630.13
	Annual O&M	PV O&M	Capital	PV	Capital	PV Recap
	\$30,877.00	\$615,385.60	\$0.00		\$0.00	\$27,433.00
Permit#	Permit Status	PMDPs	PMTSs			Trust Value
4173SM6	REPA	1	1			\$27,197.43
	Annual O&M	PV O&M	Capital	PV	Capital	PV Recap
	\$932.00	\$18,574.97	\$0.00		\$0.00	\$8,091.00
Agreement Totals:	# PFs	PMDPs	PMTSs			Trust Value
	2	2	2			\$682,827.56
	Annual O&M	PV O&M	Capital	PV	Capital	PV Recap
	\$31,809.00	\$633,960.57	\$0.00		\$0.00	\$35,524.00
Agreement Name: ZUBEK	WALKER TRUST	Target Value:	\$	0.00 Actual	Value:	\$0.00
Permit#	Permit Status	PMDPs	PMTSs			Trust Value
56663135	ACTIV	2	1			\$36,287.53
	Annual O&M	PV O&M	Capital	PV	Capital	PV Recap
	\$1,370.00	\$31,405.34	\$7,443.00		\$0.00	\$4,069.00
Agreement Totals:	# PFs	PMDPs	PMTSs			Trust Value
	1	2	1			\$36,287.53
	Annual O&M	PV O&M	Capital	PV	Capital	PV Recap
	\$1,370.00	\$31,405.34	\$7,443.00		\$0.00	\$4,069.00
Financial Status Totals:	# Agrmts Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
	2 \$0.00	\$0.00	3	4	3	\$719,115.09
	Annual O&M	PV O&M	Capital	PV	Capital	PV Recap
	\$33,179.00	\$665,365.91	\$7,443.00		\$0.00	\$39,593.00

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

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Financial Status: Fully Funded Inadequately Funded

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Agreement Status Totals: # Agrmts	Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
2	\$0.00	\$0.00	3	4	3	\$719,115.09
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$33,179.00	\$665,365.91	\$7,443.00		\$0.00	\$39,593.00

Trust Agreement Status: Agreement Reached

Financial Status: Not Started

Report Printed:

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

MACK ISELIN NO	18 TRUST	Target Value:	\$250,0	00.00 A	ctual Value:	\$49,000.00
Perm	it Status	PMDPs	PMTSs			Trust Value
PBF		2	1			\$0.00
A	nnual O&M \$0.00	PV O&M \$0.00	Capital \$0.00		PV Capital \$0.00	PV Recap \$0.00
	# PFs	PMDPs	PMTSs			Trust Value
	1	2	1			\$0.00
A	nnual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
# Agrmts	Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
1	\$250,000.00	\$49,000.00	1	2	1	\$0.00
A	nnual O&M \$0.00	PV O&M \$0.00	Capital \$0.00		PV Capital \$0.00	PV Recap \$0.00
	Perm PBF A A # Agrmts 1	Annual O&M \$0.00 # PFs 1 Annual O&M \$0.00 # Agrmts Target Value 1 \$250,000.00 Annual O&M	Permit Status PMDPs PBF 2 Annual O&M PV O&M \$0.00 \$0.00 # PFS PMDPs 1 2 Annual O&M PV O&M \$0.00 # Agrmts Target Value Actual Value 1 \$250,000.00 Annual O&M PV O&M PV O&M PV O&M PV O&M PV O&M PV O&M PV O&M PV O&M	Permit Status	Permit Status	Permit Status PMDPs PMTSs PBF 2 1 Annual O&M PV O&M Capital PV Capital \$0.00 \$0.00 \$0.00 \$0.00 # PFs PMDPs PMTSs 1 2 1 Annual O&M PV O&M Capital PV Capital \$0.00 \$0.00 \$0.00 \$0.00 # Agrmts Target Value Actual Value # PFs PMDPs PMTSs 1 \$250,000.00 \$49,000.00 1 2 1 Annual O&M PV O&M Capital PV Capital

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Agreement Status Totals: # Agrmts	Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
1	\$250,000.00	\$49,000.00	1	2	1	\$0.00
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

Trust Agreement Status: Trust Finalized

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

Agreement Name: ACTION	MINING AND FUTURE INDUSTRIES GLOB	Target Value:	\$1,072,380.66	Actual Value:	\$1,158,446.06
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
5679123	RECH	4	1		\$221,809.96
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$10,888.00	\$0.00	\$22,170.00	\$0.00	\$8,577.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
56663069	ACTIV	4	1		\$1,061,195.50
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$49,042.53	\$0.00	\$0.00	\$0.00	\$99,566.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
56860104	REPA	2	1		\$53,936.50
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$935.00	\$0.00	\$32,000.00	\$0.00	\$34,968.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
56880103	ACTIV	4	4		\$222,080.60
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$6,161.00	\$0.00	\$115,170.00	\$0.00	\$299,603.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
56950101	RECH	3	1		\$324,255.83
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$16,226.00	\$0.00	\$17,062.00	\$0.00	\$6,601.00
Agreement Totals:	# PFs	PMDPs	PMTSs		Trust Value
-	5	17	8		\$1,883,278.39
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$83,252.53	\$0.00	\$186,402.00	\$0.00	\$449,315.00
Agreement Name: ARCELO	DRMITTAL PRISTINE REOURCES INC GLOB	Target Value:	\$46,398,423.00	Actual Value:	\$15,523,993.53

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Agreement Name: KMP GLOBAL TRUST

Permit#	Permit Status	PMDPs	PMTSs		Trust Value
11841301	RECH	3	2		\$3,978,599.75
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$163,983.00	\$0.00	\$3,481,478.00	\$0.00	\$195,835.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
11031702	RECH	2	1		\$4,427,394.44
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$189,136.00	\$0.00	\$0.00	\$0.00	\$91,716.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
56841328	ACTIV	1	1	a ! . 1	\$464,956.73
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
Permit#	\$18,525.00	\$0.00	\$0.00	\$0.00	\$40,297.00
- · · ·	Permit Status	PMDPs 1	PMTSs 1		Trust Value
56743705	ACTIV			DV Comital	\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
Permit#	\$0.00 Permit Status	\$0.00 PMDPs	\$0.00 PMTSs	\$0.00	\$0.00 Trust Value
		PMDPS 1	PMISS 1		\$9,702,282.62
11031701	RECH Annual O&M	PV O&M	Capital	PV Capital	
	\$417,334.00	\$0.00	\$300,000.00	\$0.00	PV Recap \$135,484.00
				70.00	
Agreement Totals:	# PFs	PMDPs	PMTSs		Trust Value
	5	8	6		\$18,573,233.54
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$788,978.00	\$0.00	\$3,781,478.00	\$0.00	\$463,332.00
Agreement Name: BELLA	IRE CORPORATION HUTCHINSON HOLLOW T	Target Value:	\$4,969,494.89	Actual Value:	\$2,500,000.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
32891701	RECH	2	2		\$4,969,494.89
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$222,561.00	\$4,539,609.57	\$662,150.00	\$0.00	\$330,548.00
Agreement Totals:	# PFs	PMDPs	PMTSs		Trust Value
	1	2	2		\$4,969,494.89
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$222,561.00	\$4,539,609.57	\$662,150.00	\$0.00	\$330,548.00
	7227002.00	71,000,000	7002,130.00	ψ0.00	φ330,310.00

Target Value:

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\$176,005.35 **Actual Value:**

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\$42,000.00

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Permit#	Permit Status	PMDPs	PMTSs			Trust Value
32990110	RECH	1	1			\$44,001.77
	Annual O&M	PV O&M	Capital	P.	V Capital	PV Recap
	\$1,950.00	\$38,863.94	\$11,058.00		\$0.00	\$4,278.00
Permit#	Permit Status	PMDPs	PMTSs			Trust Value
32940109	RECH	2	1			\$132,003.58
	Annual O&M	PV O&M	Capital	P	V Capital	PV Recap
	\$5,473.00	\$109,078.13	\$27,262.00		\$0.00	\$20,346.00
Agreement Totals:	# PFs	PMDPs	PMTSs			Trust Value
	2	3	2			\$176,005.35
	Annual O&M	PV O&M	Capital	P.	V Capital	PV Recap
	\$7,423.00	\$147,942.07	\$38,320.00		\$0.00	\$24,624.00
Agreement Name: SVON.	AVEC OHLER STRIP TRUST	Target	Value: \$390,6	621.47 Actua	l Value:	\$0.00
Permit#	Permit Status	PMDPs	PMTSs			Trust Value
56890102	RECH	8	1			\$390,621.47
	Annual O&M	PV O&M	Capital	P	V Capital	PV Recap
	\$19,027.00	\$379,212.42	\$12,566.00		\$0.00	\$3,776.00
Agreement Totals:	# PFs	PMDPs	PMTSs			Trust Value
	1	8	1			\$390,621.47
	Annual O&M	PV O&M	Capital	P.	V Capital	PV Recap
	\$19,027.00	\$379,212.42	\$12,566.00		\$0.00	\$3,776.00
Financial Status Totals:	# Agrmts Target	Value Actual Value	e # PFs	PMDPs	PMTSs	Trust Value
	5 \$53,006,9	925.37 \$19,224,439.59	9 14	38	19	\$25,992,633.64
	Annual O&M	PV O&M	Capital	P'	V Capital	PV Recap
	\$1,121,241.53	\$5,066,764.06	\$4,680,916.00		\$0.00	\$1,271,595.00
	. , , ,	,,	, , , , , , , , , , , , , , , , , , , ,		• ***	, , , , , , , , , , , , , , , , , , , ,

Financial Status: Partially Funded No Additional Payment

Agreement Name: K&J COAI	L CO INC GLOBAL TRUST	Target Val	lue: \$1,552,576.5	3 Actual Value:	\$749,333.40
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
11693000	BFPT	3	3		\$1,095,385.43
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$13,087.34	\$300,008.97	\$1,348,380.00	\$0.00	\$770,829.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
17880129	BFPT	2	2		\$457,191.73
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$4,485.60	\$102,826.11	\$756,400.00	\$0.00	\$344,120.00

Agreement Name: FLORENCE MINING ROBINSON TRUST

\$6,267,383.77 **Actual Value:**

\$5,059,704.00

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Agreement Totals:	# PFs 2	PMDPs 5	PMTSs 5		Trust Value \$1,552,577.16
	Annual O&M	PV O&M	Capital	PV Capital	\$1,552,577.16 PV Recap
	\$17,572.94	\$402,835.08	\$2,104,780.00	\$0.00	\$1,114,949.00
Financial Status Totals: # Ag		Actual Value	# PFs PMI		Trust Value
	1 \$1,552,576.53	\$749,333.40	2	5 5	\$1,552,577.16
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$17,572.94	\$402,835.08	\$2,104,780.00	\$0.00	\$1,114,949.00
Financial Status: Fully	Funded Adequately Funded				
Agreement Name: ACE DRILI	ING CRESSON MT NO 1 TRUST	Target Value:	\$108,740.0	O Actual Value:	\$117,183.27
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
6576SM4	BDFTD	2	2		\$108,740.00
	Annual O&M \$0.00	PV O&M \$0.00	Capital \$359,250.00	PV Capital \$0.00	PV Recap \$0.00
Agreement Totals:	# PFs	PMDPs	PMTSs	\$0.00	Trust Value
Agreement Totals:	π FFS 1	2 2	PMISS 2		\$108,740.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$359,250.00	\$0.00	\$0.00
Agreement Name: E P BENDE	R GLOBAL TRUST	Target Value:	\$2,066,048.5	9 Actual Value:	\$2,066,048.59
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
11930102	REPA	1	1		\$132,851.39
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
Permit#	\$1,934.00 Permit Status	\$37,133.64 PMDPs	\$65,678.00 PMTSs	\$0.00	\$93,215.00 Trust Value
11793025	RECH	0	0		\$0.00
11730010	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
11850111	RECH Annual O&M	1 PV O&M	1 Capital	PV Capital	\$1,933,197.20 PV Recap
	\$94,690.00	\$1,818,089.23	\$111,300.00	\$0.00	\$78,689.00
Agreement Totals:	# PFs	PMDPs	PMTSs		Trust Value
	3	2	2		\$2,066,048.59
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$96,624.00	\$1,855,222.87	\$176,978.00	\$0.00	\$171,904.00

Target Value:

Agreement Name: PUMPED WELL TREATMENT TRUST

\$2,427,067.90 Actual Value:

\$2,157,494.23

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Permit#	Permit Status	PMDPs	PMTSs		Trust Value
32841319	RECH	1	1	PV Capital	\$3,925,519.00
	Annual O&M \$219,369.00	PV O&M \$0.00	Capital \$50,000.00	\$0.00	PV Recap \$0.00
Agreement Totals:	# PFs	PMDPs	PMTSs	1	Trust Value
ngreement rotars.	1	1	1		\$3,925,519.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$219,369.00	\$0.00	\$50,000.00	\$0.00	\$0.00
Agreement Name: GEIGER DE	EVELOPMENT CORP HIGHLAND RESORT	Target Value:	\$553,861.54	Actual Value:	\$562,792.21
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
56733038	RECH	1	1		\$515,781.05
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$22,500.00	\$515,781.05	\$0.00	\$0.00	\$50,603.00
Agreement Totals:	# PFs	PMDPs	PMTSs		Trust Value
	1	1	1		\$515,781.05
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$22,500.00	\$515,781.05	\$0.00	\$0.00	\$50,603.00
Agreement Name: PBS COALS	S INC CLEAR RUN TREATMENT TRUST	Target Value:	\$4,284,492.17	Actual Value:	\$4,679,099.56
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
56813006	RECH	8	8		\$5,159,988.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$250,000.00	\$4,518,903.00	\$0.00	\$0.00	\$0.00
Agreement Totals:	# PFs	PMDPs	PMTSs		Trust Value
	1	8	8		\$5,159,988.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$250,000.00	\$4,518,903.00	\$0.00	\$0.00	\$0.00
Agreement Name: PLETCHER		Target Value:	\$100,000.00	Actual Value:	\$94,215.44
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
99-56-1	TTPA	1	1	Dir Gamital	\$100,000.00
	Annual O&M \$5,000.00	PV O&M \$0.00	Capital \$400,000.00	PV Capital \$0.00	PV Recap \$0.00
	. ,			Ş0.00	·
Agreement Totals:	# PFs 1	PMDPs 1	PMTSs		Trust Value
	Annual O&M		1	DV Comitol	\$100,000.00
	\$5,000.00	PV O&M \$0.00	Capital \$400,000.00	PV Capital \$0.00	PV Recap \$0.00
	\$3,000.00	ŞU.UU	Ş400,000.00	ŞU.UU	\$0.00

Target Value:

PV Capital

\$0.00

Capital

\$1,058,985.00

60

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PV Recap

\$410,040.00

Financial Status: Fully Funded Inadequately Funded

Annual O&M

\$695,976.00

Agreement Name: CUSTOM COALS LAUREL REFUSE TRUST Target Value: \$273,000.00 Actual Value: \$213,079.59

PV O&M

\$9,098,922.99

\$1,921,774.47

89

\$3,281,393.00

\$0.00

61

Permit# **PMDPs** Permit Status **PMTSs** Trust Value \$453,000.00 56743701 BFUR PV Capital Annual O&M PV O&M Capital PV Recap \$51,000.00 \$0.00 \$0.00 \$0.00 \$0.00 # PFs Agreement Totals: **PMDPs PMTSs** Trust Value 1 2 \$453,000.00 Annual O&M PV O&M Capital PV Capital PV Recap \$51,000.00 \$0.00 \$0.00 \$0.00 \$0.00 Agreement Name: GENERAL REFRACTORIES FORT HILL TRUST Target Value: \$881,858.00 Actual Value: \$777,436.00 Permit# Permit Status PMDPs **PMTSs** Trust Value 3369BSM32 \$881,858.00 BFCT PV O&M Capital PV Capital PV Recap Annual O&M \$33,656.00 \$681,162.00 \$200,696.00 \$0.00 \$183,202.00 # PFs Agreement Totals: **PMDPs PMTSs** Trust Value 4 1 \$881,858.00 Annual O&M PV O&M Capital PV Capital PV Recap \$33,656.00 \$681,162.00 \$200,696.00 \$0.00 \$183,202.00 \$91,792.00 Actual Value: Agreement Name: STANFORD MINING CO TRUST Target Value: \$60,244.00 Permit# Permit Status **PMDPs PMTSs** Trust Value 1 \$83,758.50 32841309 BFPT PV Capital PV O&M Capital Annual O&M PV Recap \$0.00 \$551,730.00 \$2,328.00 \$0.00 \$301,607.00 # PFs Agreement Totals: **PMDPs PMTSs** Trust Value 1 1 1 \$83,758.50 Annual O&M PV O&M Capital PV Capital PV Recap \$2,328.00 \$0.00 \$551,730.00 \$0.00 \$301,607.00 Financial Status Totals: # Agrmts Target Value # PFs Actual Value **PMDPs PMTSs** Trust Value \$1,050,759.59 \$1,418,616.50 \$1,246,650.00 Annual O&M PV Capital PV O&M Capital PV Recap \$86,984.00 \$681,162.00 \$752,426.00 \$0.00 \$484,809.00 Agreement Status Totals: # Agrmts Target Value Actual Value # PFs **PMDPs** Trust Value **PMTSs** 31 72 18 \$71,765,304.36 \$35,889,330.29 49 \$43,415,346.57 Annual O&M PV O&M Capital PV Capital PV Recap

\$15,249,684.13

\$8,597,107.00

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Trust Agreement Status: Trust in Default

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Agreement Name: C &	K GLOBAL TRUST	Target Value:	\$9,447,47	0.00 Ac	tual Value:	\$9,195,559.56
Permit#	Permit Status	PMDPs	PMTSs			Trust Value
11783035	BFCT	1	1			\$4,332,268.71
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$183,578.00	\$0.00	\$33,853.00		\$0.00	\$26,914.00
Permit#	Permit Status	PMDPs	PMTSs			Trust Value
11823002	BFPT	1	1			\$78,277.76
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$1,655.00	\$0.00	\$14,401.00		\$0.00	\$38,585.00
Permit#	Permit Status	PMDPs	PMTSs			Trust Value
11850106	BFPT	2	1			\$1,816,963.92
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$76,953.00	\$0.00	\$16,748.00		\$0.00	\$12,206.00
Agreement Totals:	# PFs	PMDPs	PMTSs			Trust Value
	3	4	3			\$6,227,510.39
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$262,186.00	\$0.00	\$65,002.00		\$0.00	\$77,705.00
Financial Status Totals:	# Agrmts Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
	1 \$9,447,470.00	\$9,195,559.56	3	4	3	\$6,227,510.39
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$262,186.00	\$0.00	\$65,002.00		\$0.00	\$77,705.00

Agreement Status Totals: # Agrmts Target Value Actual Value # PFs PMDPs PMTSs Trust Value \$9,195,559.56 \$6,227,510.39 \$9,447,470.00 Annual O&M PV Capital PV O&M Capital PV Recap \$262,186.00 \$77,705.00 \$0.00 \$65,002.00 \$0.00 Lead Office Totals: # Agrmts Target Value # PFs Trust Value Actual Value **PMDPs** PMTSs \$50,361,972.05 23 \$81,462,774.36 \$46,187,922.21 46 97 70 PV Capital Annual O&M PV O&M Capital PV Recap

\$15,915,050.04

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\$2,217,139.47

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\$8,669,552.00

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\$0.00

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\$3,398,691.00

Lead Office: EP California Dstr Off

Report Printed:

PF Agreement Status: Not Started

No records for this Status

PF Agreement Status: Data Collection

No records for this Status

PF Agreement Status: Initial Calculations Completed

No records for this Status

PF Agreement Status: Negotiations Ongoing

No records for this Status

PF Agreement Status: Agreement Reached

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PF Agreement Status: Linked to Bond

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PF Agreement Status: Linked to Trust

Trust Agreement Status: Not Started

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Page

Trust Agreement Status: Data Collection

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Trust Agreement Status: Initial Calculations Completed

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Trust Agreement Status: Negotiations Ongoing

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Trust Agreement Status: Agreement Reached

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

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Trust Agreement Status: Trust Finalized

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Page

Trust Agreement Status: Trust in Default

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

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Lead Office: EP Knox Dstr Off

Report Printed:

PF Agreement Status: Not Started

No records for this Status

PF Agreement Status: Data Collection

No records for this Status

PF Agreement Status: Initial Calculations Completed

No records for this Status

PF Agreement Status: Negotiations Ongoing

No records for this Status

PF Agreement Status: Agreement Reached

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PF Agreement Status: Linked to Bond

Report Printed:

Permit# 10813005	Permit Status RECH	PMDPs	PMTSs 2	Bond Value \$6,089,204.00	
	Annual O&M \$149,356.00	PV O&M \$5,944,628.00	Capital \$210,781.00	PV Capital \$0.00	PV Recap \$124,712.00
Permit# 24743008	Permit Status REPA	PMDPs 1	PMTSs 1	Bond Value \$138,556.00	. ,
	Annual O&M \$2,618.00	PV O&M \$108,213.00	Capital \$33,257.00	PV Capital \$0.00	PV Recap \$26,048.00
Permit# 2479103	Permit Status REPA	PMDPs 1	PMTSs 1	Bond Value \$97,149.00	
	Annual O&M \$1,785.00	PV O&M \$73,781.00	Capital \$30,211.00	PV Capital \$0.00	PV Recap \$20,060.00
Permit# 24880103	Permit Status REPA	PMDPs 4	PMTSs 3	Bond Value \$255,447.00	
	Annual O&M \$5,207.00	PV O&M \$250,690.00	Capital \$88,873.00	PV Capital \$0.00	PV Recap \$34,527.00
Permit# 33723006	Permit Status REPA	PMDPs 2	PMTSs 1	Bond Value \$238,425.46	
	Annual O&M \$4,500.00	PV O&M \$186,004.00	Capital \$84,926.00	PV Capital \$0.00	PV Recap \$45,000.00
Permit# 33793033	Permit Status REPA	PMDPs 2	PMTSs 1	Bond Value \$151,391.00	
	Annual O&M \$2,722.00	PV O&M \$108,340.00	Capital \$67,933.00	PV Capital \$0.00	PV Recap \$37,136.00
Permit# 33860107	Permit Status REPA	PMDPs 1	PMTSs 1	Bond Value \$116,864.00	
	Annual O&M \$2,054.00	PV O&M \$84,900.00	Capital \$30,100.00	PV Capital \$0.00	PV Recap \$27,439.00
Permit# 33860113	Permit Status REPA	PMDPs 1	PMTSs 1	Bond Value \$89,002.00	
	Annual O&M \$1,997.00	PV O&M \$79,484.00	Capital \$7,511.00	PV Capital \$0.00	PV Recap \$9,518.00
Permit# 37820108	Permit Status REPA	PMDPs 1	PMTSs 1	Bond Value \$93,919.00	
	Annual O&M \$2,028.00	PV O&M \$83,825.00	Capital \$11,415.00	PV Capital \$0.00	PV Recap \$8,665.00
Permit# 3877SM29	Permit Status REPA	PMDPs 1	PMTSs 1	Bond Value \$107,139.00	
	Annual O&M \$1,886.00	PV O&M \$77,129.00	Capital \$37,912.00	PV Capital \$0.00	PV Recap \$25,761.00
Permit# 4674SM2	Permit Status REPA	PMDPs 0	PMTSs 0	Bond Value \$0.00	
	Annual O&M \$0.00	PV O&M \$0.00	Capital \$0.00	PV Capital \$0.00	PV Recap \$0.00

Permit#	Permit Status	PMDPs	PMTSs	Bond Value	
4674SM8	REPA	1	1	\$57,548.00	
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$1,140.00	\$47,121.00	\$13,188.00	\$0.00	\$8,951.00

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BMR Trust Fund/Bond Detailed Report

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PF Agreement Status: Linked to Trust

Trust Agreement Status: Not Started

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Trust Agreement Status: Data Collection

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

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Trust Agreement Status: Initial Calculations Completed

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Page

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Trust Agreement Status: Negotiations Ongoing

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

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of

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Trust Agreement Status: Agreement Reached

Financial Status: Not Started

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

No records for this Status

Financial Status: Fully Funded Inadequately Funded

Trust Agreement Status: Trust Finalized

Financial Status: Not Started

Report Printed:

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

Agreement Name: ARCE	LORMITTAL PRISTINE REOURCES INC GLOB	Target Value:	\$46,398,423.	.00 Actual Value:	\$15,523,993.53
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
10841302	RECH	0	1		\$1,355,605.99
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$57,240.00	\$0.00	\$0.00	\$0.00	\$43,459.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
10743701	REG	1	0		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Agreement Totals:	# PFs	PMDPs	PMTSs		Trust Value
	2	1	1		\$1,355,605.99
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$57,240.00	\$0.00	\$0.00	\$0.00	\$43,459.00
Financial Status Totals:	# Agrmts Target Value	Actual Value	# PFs Pi	MDPs PMTSs	Trust Value
	1 \$46,398,423.00	\$15,523,993.53	2	1 1	\$1,355,605.99
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$57,240.00	\$0.00	\$0.00	\$0.00	\$43,459.00

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

EN COAL TRUST FUND	Target Value:	\$2,532,784.0	0 Actual Value:	\$2,151,296.44
Permit Status	PMDPs	PMTSs		Trust Value
RECH	1	1		\$76,967.00
Annual O&M	PV O&M	Capital	PV Capital	PV Recap
\$3,206.00	\$73,493.00	\$5,500.00	\$0.00	\$3,474.00
Permit Status	PMDPs	PMTSs		Trust Value
RECH	1	2		\$105,161.00
Annual O&M	PV O&M	Capital	PV Capital	PV Recap
\$4,198.00	\$96,233.00	\$9,183.00	\$0.00	\$8,928.00
	Permit Status RECH Annual O&M \$3,206.00 Permit Status RECH Annual O&M	Permit Status PMDPs RECH 1 Annual O&M PV O&M \$3,206.00 \$73,493.00 Permit Status PMDPs RECH 1 Annual O&M PV O&M	Permit Status PMDPs PMTSs RECH 1 1 Annual O&M PV O&M Capital \$3,206.00 \$73,493.00 \$5,500.00 Permit Status PMDPs PMTSs RECH 1 2 Annual O&M PV O&M Capital	Permit Status PMDPs PMTSs RECH 1 1 Annual O&M PV O&M Capital PV Capital \$3,206.00 \$73,493.00 \$5,500.00 \$0.00 Permit Status PMDPs PMTSs RECH 1 2 Annual O&M PV O&M Capital PV Capital

Agreement Totals:	# PFs	PMDPs	PMTSs			Trust Value
	2	2	3			\$182,128.00
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$7,404.00	\$169,726.00	\$14,683.00		\$0.00	\$12,402.00
Financial Status Totals: # Agrmts	Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
1	\$2,532,784.00	\$2,151,296.44	2	2	3	\$182,128.00
	Annual O&M	PV O&M	Capital		PV Capital	PV Recap
	\$7,404.00	\$169,726.00	\$14,683.00		\$0.00	\$12,402.00
Financial Status: Fully Funded	Inadequately Funded					
No records f	or this Status					
Agreement Status Totals: # Agrmts	Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
2	\$48 931 207 00	\$17 675 289 97	4	3	4	\$1 537 733 99

PV O&M

\$169,726.00

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Annual O&M

\$64,644.00

Report Printed:

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Capital

\$14,683.00

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PV Capital

\$0.00

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PV Recap \$55,861.00

Trust Agreement Status: Trust in Default

Financial Status: Not Started

Report Printed:

No records for this Status

Financial Status: Bond Requested

No records for this Status

Financial Status: Partially Funded Current Payment Schedule

No records for this Status

Financial Status: Partially Funded No Additional Payment

No records for this Status

Financial Status: Fully Funded Adequately Funded

Agreement Name: COLT RESO	OURCES GLOBAL TRUST	Target Value:	\$328,127.42	Actual Value:	\$404,829.51
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
16830113	REPA	1	1		\$46,088.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$1,741.00	\$39,909.00	\$11,304.00	\$0.00	\$6,179.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3776SM13	RECH	1	1		\$220,519.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$9,349.00	\$214,312.00	\$11,304.00	\$0.00	\$6,207.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
33753031	REPA	2	1		\$61,518.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$2,007.00	\$46,007.00	\$28,374.00	\$0.00	\$15,511.00
Agreement Totals:	# PFs	PMDPs	PMTSs		Trust Value
	3	4	3		\$328,125.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$13,097.00	\$300,228.00	\$50,982.00	\$0.00	\$27,897.00
Agreement Name: REM GLOBA	AL TRUST	Target Value:	\$207,673.00	Actual Value:	\$205,890.82
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
16753059	REPA	2	1		\$149,846.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$4,444.00	\$101,872.00	\$87,759.00	\$0.00	\$47,974.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
33810109	REPA	1	1		\$57,827.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$1,924.00	\$44,105.00	\$25,102.00	\$0.00	\$13,722.00

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PV Capital

\$0.00

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PV Recap

\$133,556.00

Agreement Totals:	# PFs	PMDPs	PMTSs		Trust Value
	2	3	2		\$207,673.00
	Annual O&M	PV O&M	Capital	PV Capital	. PV Recap
	\$6,368.00	\$145,977.00	\$112,861.00	\$0.00	\$61,696.00
Agreement Name: WESTER	RN HICKORY 31 MINE TRUST	Target	Value: \$421,	881.00 Actual Value:	\$450,567.04
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
10803018	BFPT	3	1		\$421,881.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$16,486.00	\$377,918.00	\$80,421.00	\$0.00	\$43,963.00
Agreement Totals:	# PFs	PMDPs	PMTSs		Trust Value
	1	3	1		\$421,881.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$16,486.00	\$377,918.00	\$80,421.00	\$0.00	\$43,963.00
Financial Status Totals:	# Agrmts Target	Value Actual Value	e # PFs	PMDPs PMTSs	Trust Value
	3 \$957,6	81.42 \$1,061,287.3	7 6	10 6	\$957,679.00

Financial Status: Fully Funded Inadequately Funded

Annual O&M

\$35,951.00

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Report Printed:

\$9,447,470.00 Actual Value: Agreement Name: C & K GLOBAL TRUST Target Value: \$9,195,559.56

\$824,123.00

PV O&M

\$244,264.00

Capital

Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3874SM15	BFCT	2	2		\$471,392.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$18,960.00	\$434,630.00	\$95,024.00	\$0.00	\$36,762.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3672BSM4	BFPT	4	1		\$142,359.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$5,863.00	\$134,401.00	\$13,813.00	\$0.00	\$7,958.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
38A76SM9	BFCT	1	1		\$391,918.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$16,324.00	\$374,204.00	\$41,540.00	\$0.00	\$17,714.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3875SM37	BFCT	2	1		\$207,152.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$8,630.00	\$197,830.00	\$16,748.00	\$0.00	\$9,322.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3676SM21	BFCT	1	1		\$625,322.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$24,523.00	\$562,155.00	\$115,551.00	\$0.00	\$63,167.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3776SM6	BFCT	1	1		\$190,270.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$7,995.00	\$183,274.00	\$14,993.00	\$0.00	\$6,996.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
16713004	BFPT	2	1		\$135,450.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$4,249.00	\$175,629.00	\$69,601.00	\$0.00	\$38,048.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
16840103	BFPT	1	1		\$70,781.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$2,447.00	\$56,094.00	\$26,866.00	\$0.00	\$14,687.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
16810104	BFPT	11	2		\$712,977.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$21,799.00	\$499,711.00	\$544,512.00	\$0.00	\$213,266.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3777SM10	BFPT	2	2		\$656,083.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$23,499.00	\$538,681.00	\$165,118.00	\$0.00	\$117,402.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3674SM30	BFPT	1	1		\$82,692.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$3,369.00	\$77,229.00	\$14,121.00	\$0.00	\$5,463.00

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Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3671BSM19	BFPT	1	1		\$299,389.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$10,749.00	\$246,405.00	\$129,640.00	\$0.00	\$52,984.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
16800102	BFPT	1	1		\$538,513.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$22,159.00	\$507,964.00	\$72,215.00	\$0.00	\$30,549.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3775SM28	BFPT	2	1		\$142,312.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$4,172.00	\$95,637.00	\$120,963.00	\$0.00	\$46,675.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3675SM40	BFPT	3	3		\$380,505.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$15,909.00	\$364,690.00	\$20,627.00	\$0.00	\$15,815.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3673SM15	BFPT	1	1		\$168,471.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$6,543.00	\$149,989.00	\$41,022.00	\$0.00	\$18,482.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3672SM18	BFPT	3	2		\$581,963.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$22,401.00	\$513,510.00	\$163,440.00	\$0.00	\$68,453.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
2769BSM15	BFPT	3	1		\$770,369.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$26,618.00	\$656,027.00	\$283,153.00	\$0.00	\$114,342.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
2769BSM1	BFPT	4	4		\$1,683,751.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$61,429.00	\$1,408,172.00	\$686,862.00	\$0.00	\$275,579.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
2768BSM26	BFPT	5	2		\$555,248.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$16,874.00	\$386,812.00	\$355,259.00	\$0.00	\$168,436.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
1679110	BFPT	1	1		\$133,646.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$3,698.00	\$84,771.00	\$52,190.00	\$0.00	\$48,875.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
16810122	BFPT	1	1		\$171,565.00
-	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$6,376.00	\$146,160.00	\$0.00	\$57,886.00	\$25,405.00
	\$0,370.00	\$140,100.00	\$0.00	\$37,880.00	\$25,405.

Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3775SM5	BFPT	2	2		\$380,936.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$15,681.00	\$359,464.00	\$42,001.00	\$0.00	\$21,472.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3674SM24	BFPT	1	1		\$105,456.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$3,647.00	\$83,602.00	\$56,491.00	\$0.00	\$21,854.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3674SM37	BFPT	1	1		\$135,570.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$5,914.00	\$135,570.00	\$36,125.00	\$0.00	\$18,868.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3676SM9	BFPT	1	0		\$0.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3674SM25	BFPT	3	2		\$463,756.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$15,970.00	\$366,089.00	\$249,628.00	\$0.00	\$97,667.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3674SM29	BFPT	1	1	_	\$95,203.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$3,536.00	\$81,057.00	\$36,566.00	\$0.00	\$14,146.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
16803030	BFPT	1	1		\$117,223.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$3,652.00	\$150,592.00	\$61,292.00	\$0.00	\$33,506.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
10860118	BFPT	1	1		\$63,724.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$2,264.00	\$51,899.00	\$21,631.00	\$0.00	\$11,825.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3671BSM4	BFPT	1	1		\$101,763.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$3,804.00	\$87,201.00	\$30,205.00	\$0.00	\$14,562.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
3673SM1	BFPT	1	1		\$85,583.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$3,406.00	\$78,077.00	\$16,574.00	\$0.00	\$7,506.00
Permit#	Permit Status	PMDPs	PMTSs		Trust Value
16830114	BFPT	1	1	DI G. 1: 3	\$149,713.00
	Annual O&M	PV O&M	Capital	PV Capital	PV Recap
	\$4,557.00	\$104,462.00	\$82,778.00	\$0.00	\$45,251.00

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\$4,014,993.00

Capital

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PV Capital

\$57,886.00

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\$14,153,511.99

PV Recap \$1,915,912.00

Permit#	1	Permit Status	PMDPs	PMTSs			Trust Value
61783001]	BFCT	1	1			\$847,044.00
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$35,055.00	\$803,586.00	\$79,497.00		\$0.00	\$43,458.00
Agreement Totals:		# PFs	PMDPs	PMTSs			Trust Value
		34	68	45			\$11,658,099.00
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$432,072.00	\$10,095,574.00	\$3,756,046.00		\$57,886.00	\$1,726,495.00
Financial Status Totals: ‡	# Agrmts	Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
	1	\$9,447,470.00	\$9,195,559.56	34	68	45	\$11,658,099.00
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$432,072.00	\$10,095,574.00	\$3,756,046.00		\$57,886.00	\$1,726,495.00
Agreement Status Totals: #	Agrmts	Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value
	4	\$10,405,151.42	\$10,256,846.93	40	78	51	\$12,615,778.00
		Annual O&M	PV O&M	Capital		PV Capital	PV Recap
		\$468,023.00	\$10,919,697.00	\$4,000,310.00		\$57,886.00	\$1,860,051.00
Lead Office Totals: #	# Agrmts	Target Value	Actual Value	# PFs	PMDPs	PMTSs	Trust Value

PV O&M

\$27,932,136.90

\$11,089,423.00

Report Printed:

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\$59,336,358.42

Annual O&M

\$532,667.00

Actual Value Grand Totals: # Agrmts Target Value # PFs PMDPs PMTSs Trust Value 50 \$153,061,289.82 \$110,167,814.79 145 258 190 \$101,521,891.65 Capital PV Capital Annual O&M PV O&M PV Recap

\$55,339,409.06

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\$5,145,283.27

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\$649,227.00

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\$7,873,277.56