

**FY 2008 PRIOR BALANCE REPLACEMENT FUNDS DISTRIBUTION**

<b>State/Tribe</b>	<b>Unappropriated State/Tribal Share Balance</b>	<b>Less FY 08 State Share Distribution</b>	<b>Total State/Tribal Share Balance to Distribute as Prior Balance Funds</b>	<b>Preliminary Prior Balance Distribution (Divided by 7)</b>	<b>Prior Balance Replacement Funds Distribution (rounded)</b>
Alabama	21,531,834.98	1,139,250	20,392,584.98	2,913,226.43	2,913,226
Alaska	2,376,060.79	113,409	2,262,651.79	323,235.97	323,236
Arkansas	66,098.73	1,174	64,924.73	9,274.96	9,275
Colorado	31,615,225.59	1,791,140	29,824,085.59	4,260,583.66	4,260,584
Illinois	32,852,625.81	1,515,038	31,337,587.81	4,476,798.26	4,476,798
Indiana	48,409,564.79	2,441,464	45,968,100.79	6,566,871.54	6,566,872
Iowa	26,611.85	-	26,611.85	3,801.69	3,802
Kansas	495,398.66	41,623	453,775.66	64,825.09	64,825
Kentucky	143,147,784.04	6,518,693	136,629,091.04	19,518,441.58	19,518,442
Louisiana	1,724,874.00	-	1,724,874.00	246,410.57	246,411
Maryland	4,616,494.50	181,803	4,434,691.50	633,527.36	633,527
Mississippi	1,024,762.80	89,974	934,788.80	133,541.26	133,541
Missouri	1,140,128.83	21,870	1,118,258.83	159,751.26	159,751
Montana	56,483,602.15	-	56,483,602.15	8,069,086.02	8,069,086
New Mexico	21,927,511.27	860,992	21,066,519.27	3,009,502.75	3,009,503
North Dakota	14,677,095.24	755,865	13,921,230.24	1,988,747.18	1,988,747
Ohio	27,386,573.45	1,172,238	26,214,335.45	3,744,905.06	3,744,905
Oklahoma	2,516,285.04	122,268	2,394,017.04	342,002.43	342,002
Pennsylvania	66,464,106.11	3,004,145	63,459,961.11	9,065,708.73	9,065,709
Tennessee	-	182,949	-	-	-
Texas	23,348,838.75	-	23,348,838.75	3,335,548.39	3,335,548
Utah	17,432,026.90	910,653	16,521,373.90	2,360,196.27	2,360,196
Virginia	31,247,884.55	1,448,470	29,799,414.55	4,257,059.22	4,257,059
West Virginia	158,721,862.08	8,869,903	149,851,959.08	21,407,422.73	21,407,423
Wyoming	578,905,314.38	-	578,905,314.38	82,700,759.20	82,700,759
Crow Tribe	9,851,390.55	623,932	9,227,458.55	1,318,208.36	1,318,208
Hopi Tribe	6,156,670.98	-	6,156,670.98	879,524.43	879,524
Navajo Nation	36,277,452.75	-	36,277,452.75	5,182,493.25	5,182,493
<b>Total</b>	<b>\$1,340,424,079.57</b>	<b>\$31,806,853</b>	<b>\$1,308,800,175.57</b>	<b>\$186,971,453.65</b>	<b>\$186,971,452</b>

Comments: This page calculates the Prior Balance Replacement distribution. The calculation starts with the Unappropriated State and Tribal share balance from page 1. This balance is reduced by the State and Tribal share funds distributed on page 2. SMCRA requires those funds to be distributed as State and Tribal share in FY 2008, so they cannot be included in the unappropriated balance. The adjusted balances are divided by 7 because the balances must be repaid in 7 equal annual payments (SMCRA §411(h)(i)(C)). The FY 2008 Prior Balance Replacement Funds distribution in the last column of this page is rounded to the nearest dollar for each State and Tribe.