FY2017 MT SPECIAL ACCOUNT
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SITE NAME	SSID	Action	OU	COST ORG	APPR	ORG CODE	PRC	PROJECT CODE FOR PAST EXTENDED ORG. CODES	BOC	VENDOR	SPENDING AUTHORITY REQUESTED FROM SEMS	SPENDING AUTHORITY RECEIVED FROM BUDGET	OBLIGATED	AVAILABLE BALANCE	DCN	COMMENTS
ACM SMELTER AND REFINERY	0819	BD	01	C001	TR2B	08L	000DD2		37-C	PWT W0600600000 WA127				$ -		NPM-19-08 11/16/18
ACM SMELTER AND REFINERY	0819	IJ	00	C001	TR2B	08L	000DD2		37-C					$ -		
ACM SMELTER AND REFINERY	0819	LA	00	C001	TR2B	08L	000DD2		37-C	CLP	$ 50,000.00			$ -		
ACM SMELTER AND REFINERY	0819	TA	02	C004	TR2B	08L	000DD2		37-C	USGS IA	$ 20,000.00			$ -		
ACM SMELTER AND REFINERY	0819	FN	02	C002	TR2B	08L	000EC7		37-C	TBD				$ -		
ACM SMELTER AND REFINERY	0819	BD	02	C003	TR2B	08L	000DD2		37-C	ESO	$ 109,444.00			$ -		
									TOTAL		**$ 179,444.00**	**$ 179,444.00**		**$ 179,444.00**		
ACM SMELTER AND REFINERY	0819	MA	01	C001	TR2B	08L	000DD2		41-G	CAG	$ 25,000.00			$ -		NPM-19-08 11/16/18
ACM SMELTER AND REFINERY	0819	TA	00	C002	TR2B	08L	000DD2		41-G	Cascade County TBD	$ 100,000.00			$ -		
ACM SMELTER AND REFINERY	0819	MA	01	C002	TR2B	08L	000DD2		41-G	MDEQ V96823301	$ 25,000.00			$ -		
ACM SMELTER AND REFINERY	0819	MA	02	C003	TR2B	08L	000DD2		41-G	MDEQ V96823301	$ 27,000.00			$ -		
ACM SMELTER AND REFINERY	0819	TG	00	C001	TR2B	08L	000DD2		41-G	CAG	$ 50,000.00			$ -		
									TOTAL		**$ 227,000.00**	**$ 227,000.00**		**$ 227,000.00**		
ACM SMELTER AND REFINERY	0819		00		TR2B	08L	000DD2		10-P		$ 75,000.00			$ -		
ACM SMELTER AND REFINERY	0819		00		TR2B	08D	000EC7		10-P		$ 8,500.00			$ -		
ACM SMELTER AND REFINERY	0819		00		TR2B	08L	000EC7		10-P		$ 20,000.00			$ -		
ACM SMELTER AND REFINERY	0819		00		TR2B	08Q	000JC7		10-P		$ 5,000.00			$ -		
									TOTAL		**$ 108,500.00**			**$ -**		
ACM SMELTER AND REFINERY	0819		00		TR2B	08LRR	000EC7		10-P		$ 7,500.00			$ -		NPM-19-08 11/16/18
ACM SMELTER AND REFINERY	0819		00		TR2B	08DRR	000EC7		10-P		$ 6,000.00			$ -		
ACM SMELTER AND REFINERY	0819		00		TR2B	08LRR	000DD2		10-P		$ 15,000.00			$ -		
									TOTAL		**$ 28,500.00**			**$ -**		
ANACONDA ALUMINUM COLUMBIA FALLS	A882	MA	01	C001	TR2B	08L	000DD2		41-G		$ 75,000.00	$ 75,000.00		$ 75,000.00		NPM-19-08 11/16/18
									TOTAL		**$ 75,000.00**	**$ 75,000.00**		**$ 75,000.00**		
ANACONDA ALUMINUM COLUMBIA FALLS	A882	BD	01	C001	TR2B	08L	000DD2		37-C	RAC	$ 238,000.00			$ -		
									TOTAL		**$ 238,000.00**	**$ 238,000.00**		**$ 238,000.00**		
ANACONDA CO. SMELTER	0818AN	BF	04	C027	TR2	08L		0818AN	37-C	DES	$ 144,144.00	$ 144,144.00		$ 144,144.00		NPM-19-08 11/16/18
									TOTAL		**$ 144,144.00**	**$ 144,144.00**		**$ 144,144.00**		
ANACONDA CO. SMELTER	0818	TG	00	C001	TR2B	08L	000DD2		41-G	Arrowhead GO1998188010	$ 50,000.00			$ -		NPM-19-08 11/16/18
ANACONDA CO. SMELTER	0818	MA	04	C003	TR2B	08L	000DD2		41-G	CAG	$ 50,000.00			$ -		
ANACONDA CO. SMELTER	0818	MA	16	C005	TR2B	08L	000DD2		41-G	CAG	$ 30,000.00			$ -		
ANACONDA CO. SMELTER	0818	MA	07	C004	TR2B	08L	000DD2		41-G	CAG	$ 22,062.00			$ -		
ANACONDA CO. SMELTER	0818	TA	04	C002	TR2B	08L	000DD2		41-G	CSKT TBD				$ -		
									TOTAL		**$ 152,062.00**	**$ 152,062.00**		**$ 152,062.00**		
ANACONDA CO. SMELTER	0818	AN	04	C006	TR2B	08L	000EC7		37-C	CDM Smith W0504900000 WA302				$ -		
ANACONDA CO. SMELTER	0818	TA	04	C011	TR2B	08L	000EC7		37-C					$ -		
									TOTAL					**$ -**		

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ANACONDA CO. SMELTER	0818RAN04	AN	04		TR2B	08L	000DD2		10-P					$ -		
									TOTAL					**$ -**		
ANACONDA CO. SMELTER	0818				TR2B	08C	000DD2		10-P		$ 15,000.00			$ -		
ANACONDA CO. SMELTER	0818				TR2B	08D	000EC7		10-P		$ 80,000.00			$ -		
ANACONDA CO. SMELTER	0818				TR2B	08L	000EC7		10-P		$ 10,000.00			$ -		
ANACONDA CO. SMELTER	0818				TR2B	08L	000DD2		10-P		$ 125,000.00			$ -		
ANACONDA CO. SMELTER	0818				TR2B	08Q	000JC7		10-P		$ 5,720.00			$ -		
ANACONDA CO. SMELTER	0818				TR2B	08L	000DD2		10-P		$ 75,000.00			$ -		

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									TOTAL		**$ 310,720.00**			**$ -**		
ANACONDA CO. SMELTER	0818	TA	04	C002	TR2B	08L	000DD2		37-IA/C	BOR DW14923803 CDM Smith				$ -		
ANACONDA CO. SMELTER	0818	TA	04	C011	TR2B	08L	000DD2		37-C	RAC	$ 450,000.00	$ 333,118.00	$ 333,118.00	$ -	LSP803	HA-19-032-EW 11/8/18
ANACONDA CO. SMELTER	0818	TA	00	C012	TR2B	08L	000DD2		37-C	CNT	$ 100,000.00	$ 116,882.00	$ 116,882.00		LSP002	NPM-19-08 11/16/18
ANACONDA CO. SMELTER	0818	FE	00	C007	TR2B	08L	000DD2		37-C	CNT	$ 150,000.00			$ -		
ANACONDA CO. SMELTER	0818	BF	07	C011	TR2B	08L	000DD2		37-IA	BOR DW14923803				$ -		
ANACONDA CO. SMELTER	0818	BF	16	C030	TR2B	08L	000DD2		37-IA	DES	$ 350,000.00			$ -		
ANACONDA CO. SMELTER	0818	BF	04	C027	TR2B	08L	000DD2		37-C	DES	$ 6,003.00			$ -		
ANACONDA CO. SMELTER	0818	BF	04	C032	TR2B	08L	000DD2		37-C	RAC	$ 250,000.00			$ -		
ANACONDA CO. SMELTER	0818	BF	04	C033	TR2B	08L	000DD2		37-C	DES	$ 350,000.00			$ -		
									TOTAL		**$ 1,656,003.00**	**$ 1,894,003.00**	**$ 450,000.00**	**$ 1,444,003.00**		
BARKER HUGHSVILLE	085N	RD	01	C001	TR2	08L	000DD2		41-G	CAG	$ 300,000.00	$ 300,000.00		$ 300,000.00		NPM-19-08 11/16/18
									TOTAL		**$ 300,000.00**	**$ 300,000.00**		**$ 300,000.00**		
														$ -		
BARKER HUGHSVILLE	085N	TA	01	C006	TR2B	08L	000DD2		41-G	CAG	$ 50,000.00	$ 50,000.00		$ 50,000.00		NPM-19-08 11/16/18
									TOTAL		**$ 50,000.00**	**$ 50,000.00**		**$ 50,000.00**		
BILLINGS PCE	08ME	LA	00	C001	TR2B	08L	000DD2		37-C					$ -		
BILLINGS PCE	08ME	RV	00	C001	TR2B	08L	000DC6		37-C	START	$ 124,291.00			$ -		
									TOTAL		**$ 124,291.00**			**$ -**		
BURLINGTON NORTHERN (SOMERS PLANT)	0863	BF	01	C001	TR2B	08L	000DD2		41-G	MDEQ V96822901				$ -		NPM-19-08 11/16/18
BURLINGTON NORTHERN (SOMERS PLANT)	0863	FE	00	C005	TR2B	08L	000DD2		41-G	MDEQ V96822901				$ -		
BURLINGTON NORTHERN (SOMERS PLANT)	0863	MA	01	C001	TR2B	08L	000DD2		41-G	CAG	$ 15,000.00			$ -		
BURLINGTON NORTHERN (SOMERS PLANT)	0863	NK	01	C001	TR2B	08L	000DD2		41-G	MDEQ V96823301				$ -		
									TOTAL		**$ 15,000.00**	**$ 15,000.00**		**$ 15,000.00**		
BURLINGTON NORTHERN (SOMERS PLANT)	0863				TR2B	08D	000EC7		10-P		$ 4,000.00			$ -		NPM-19-08 11/16/18
BURLINGTON NORTHERN (SOMERS PLANT)	0863				TR2B	08Q	000JC7		10-P		$ 1,000.00			$ -		
BURLINGTON NORTHERN (SOMERS PLANT)	0863				TR2B	08L	000DD2		10-P		$ 10,000.00			$ -		
BURLINGTON NORTHERN (SOMERS PLANT)	0863				TR2B	08L	000DC6		10-P					$ -		
									TOTAL		**$ 15,000.00**	**$ 15,000.00**		**$ 15,000.00**		
BURLINGTON NORTHERN (SOMERS PLANT)	0863	BF	01	C001	TR2B	08L	000DD2		37-C	CNT	$ 10,000.00			$ -		NPM-19-08 11/16/18
BURLINGTON NORTHERN (SOMERS PLANT)	0863	BF	02	C003	TR2B	08L	000DD2		37-C					$ -		
									TOTAL		**$ 10,000.00**	**$ 10,000.00**		**$ 10,000.00**		
BURLINGTON NORTHERN (SOMERS PLANT)	0863				TR2B	08L	000DD2		28-T		$ 5,000.00	$ 5,000.00		$ 5,000.00		NPM-19-08 11/16/18
									TOTAL		**$ 5,000.00**	**$ 5,000.00**		**$ 5,000.00**		
EAST HELENA SITE	0830	RD	02	C002	TR2	08L	000DD2		37-C					$ -		
EAST HELENA SITE	0830	LA	02	C002	TR2	08L	000DD2		37-C					$ -		
EAST HELENA SITE	0830	RA	02	C002	TR2	08L	000DD2		37-C					$ -		

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EAST HELENA SITE	0830	RA	02	C001	TR2	08L	000DD2		37-C	RAC	$ 850,000.00	$ 850,000.00		$ 850,000.00		NPM-19-08 11/16/18
									TOTAL		**$ 850,000.00**	**$ 850,000.00**		**$ 850,000.00**		
EAST HELENA SITE	0830	FE	00	C004	TR2B	08L	000DD2		37-C	SKEO				$ -		NPM-19-08 11/16/18
EAST HELENA SITE	0830	LA	00	C001	TR2B	08L	000DD2		37-C	CNT	$ 60,000.00			$ -		
EAST HELENA SITE	0830	RA	02	C001	TR2B	08L	000DD2		37-C	PWT W0600600000 WA137				$ -		
EAST HELENA SITE	0830	RD	02	C002	TR2B	08L	000DD2		37-C	PWT W0600600000 WA133				$ -		
EAST HELENA SITE	0830	BE	02	C002	TR2B	08L	000DD2		37-C	TBD				$ -		
									TOTAL		**$ 60,000.00**	**$ 60,000.00**		**$ 60,000.00**		
EAST HELENA SITE	0830	TA	02	C002	TR2B	08L	000DD2		41-G	CAG	$ 250,000.00			$ -		NPM-19-08 11/16/18
EAST HELENA SITE	0830	MA	02	C002	TR2B	08L	000DD2		41-G	CAG	$ 30,000.00			$ -		
									TOTAL		**$ 280,000.00**	**$ 280,000.00**		**$ 280,000.00**		
EAST HELENA SITE	0830				TR2B	08Q	000JC7		10-P		$ 10,000.00			$ -		
EAST HELENA SITE	0830				TR2B	08D	000DD2		10-P		RETURN TO SA			$ -		
EAST HELENA SITE	0830				TR2B	08C	000DD2		10-P		RETURN TO SA			$ -		
EAST HELENA SITE	0830				TR2B	08D	000EC7		10-P		$ 10,000.00			$ -		
EAST HELENA SITE	0830				TR2B	08L	000EC7		10-P		RETURN TO SA			$ -		
EAST HELENA SITE	0830				TR2B	08L	000DD2		10-P		$ 70,000.00			$ -		
									TOTAL		**$ 90,000.00**			**$ -**		
IDAHO POLE CO	0862	BF	01	C002	TR2B	08L	000DD2		41-G	MDEQ V96822901-2				$ -		
IDAHO POLE CO	0862	MA	01	C001	TR2B	08L	000DD2		41-G	CAG	$ 20,000.00			$ -		Sub Allowance NPM-19-06 11/18/18
IDAHO POLE CO	0862	TA	01	C002	TR2B	08L	000DD2		41-G	MDEQ V96822901-1				$ -		
IDAHO POLE CO	0862	FE	00	C004	TR2B	08L	000DD2		41-G	MDEQ V96822901-1				$ -		
									TOTAL		**$ 20,000.00**	**$ 20,000.00**		**$ 20,000.00**		
IDAHO POLE CO	0862	FE	00	C005	TR2B	08L	000DD2		37-C	CNT	$ 39,849.00			$ -		Sub Allowance NPM-19-06 11/18/18
IDAHO POLE CO	0862	TA	01	C002	TR2B	08L	000DD2		37-C	CNT	$ 25,000.00		$ 35,000.00		LSP806	
									TOTAL		**$ 64,849.00**	**$ 64,849.00**	**$ 35,000.00**	**$ 29,849.00**		
IDAHO POLE CO	0862		00		TR2B	08L	000DD2		28-T		$ 5,000.00	$ 5,000.00		$ 5,000.00		NPM-19-08 11/16/18
									TOTAL		**$ 5,000.00**	**$ 5,000.00**		**$ 5,000.00**		
IDAHO POLE CO	0862		00		TR2B	08D	000EC7		10-P		$ 10,200.00			$ -		
IDAHO POLE CO	0862		00		TR2B	08Q	000DD2		10-P		$ 2,000.00			$ -		
IDAHO POLE CO	0862		00		TR2B	08L	000EC7		10-P		$ 2,000.00			$ -		
IDAHO POLE CO	0862		00		TR2B	08L	000DD2		10-P		$ 16,500.00			$ -		
									TOTAL		**$ 30,700.00**			**$ -**		
LOCKWOOD SOLVENT GROUND WATER PLUME	08AK	RA	01	C001	TR2B	08L	000DD2		37-C	RES	$ 500,000.00			$ -		NPM-19-08 11/16/18
LOCKWOOD SOLVENT GROUND WATER PLUME	08AK	BF	02	C001	TR2B	08L	000DD2		37-C	TBD				$ -		
									TOTAL		**$ 500,000.00**	**$ 500,000.00**		**$ 500,000.00**		
LOCKWOOD SOLVENT GROUND WATER PLUME	08AK				TR2B	08Q	000JC7		10-P		$ 10,000.00	$ 10,000.00		$ 10,000.00		
									TOTAL		**$ 10,000.00**	**$ 10,000.00**		**$ 10,000.00**		
LOCKWOOD SOLVENT GROUND WATER PLUME	08AK				TR2B	08Q	000JC7		28-T		$ 5,000.00	$ 5,000.00		$ 5,000.00		
									TOTAL		**$ 5,000.00**	**$ 5,000.00**		**$ 5,000.00**		
LOCKWOOD SOLVENT GROUND WATER PLUME	08AK	MA	01	C001	TR2B	08L	000DD2		41-G	CAG	$ 25,000.00			$ -		NPM-19-08 11/16/18
LOCKWOOD SOLVENT GROUND WATER PLUME	08AK	MA	02	C002	TR2B	08L	000DD2		41-G	CAG	$ 15,000.00			$ -		
									TOTAL		**$ 40,000.00**	**$ 40,000.00**		**$ 40,000.00**		
MILLTOWN RESERVOIR SEDIMENTS	082303	TA	03	C001	TR2	08L	000DD2		37-IA		$ 738,340.00			$ -		
									TOTAL		**$ 738,340.00**	**$ 117,916.00**		**$ 117,916.00**		
MILLTOWN RESERVOIR SEDIMENTS	082302	TA	02	C016	TR2B	08L	000DD2	USGS	37-IA		$ 150,000.00	$ 150,000.00		$ 150,000.00		NPM-19-08 11/16/18
									TOTAL		**$ 150,000.00**	**$ 150,000.00**		**$ 150,000.00**		

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MILLTOWN RESERVOIR SEDIMENTS	082302	MA	02	C001	TR2B	08L	000DD2	CAG	41-G		$ 15,000.00	$ 15,000.00		$ 15,000.00		NPM-19-08 11/16/18
									TOTAL		**$ 15,000.00**	**$ 15,000.00**		**$ 15,000.00**		
MILLTOWN RESERVOIR SEDIMENTS	082302		02		TR2B	08Q	000JC7		10-P		$ 958.00			$ -		
MILLTOWN RESERVOIR SEDIMENTS	082302		02		TR2B	08L	000EC7		10-P		$ 3,500.00			$ -		
MILLTOWN RESERVOIR SEDIMENTS	082302		02		TR2B	08D	000EC7		10-P		$ 6,000.00			$ -		
MILLTOWN RESERVOIR SEDIMENTS	082302		02		TR2B	08L	000DD2		10-P		$ 25,000.00			$ -		
									TOTAL		**$ 35,458.00**			**$ -**		
														$ -		
MILLTOWN RESERVOIR SEDIMENTS	082303		03		TR2B	08Q	000JC7		10-P		$ 600.00			$ -		
MILLTOWN RESERVOIR SEDIMENTS	082303		03		TR2B	08L	000EC7		10-P		$ 6,600.00			$ -		
MILLTOWN RESERVOIR SEDIMENTS	082303		03		TR2B	08D	000EC7		10-P		$ 3,000.00			$ -		
MILLTOWN RESERVOIR SEDIMENTS	082303		03		TR2B	08L	000DD2		10-P		$ 14,000.00			$ -		
									TOTAL		**$ 24,200.00**			**$ -**		
MONTANA POLE AND TREATING	0869	TG	00	C001	TR2B	08L	000DD2		41-G	CTEC GO1008710010	$ 25,000.00	$ 25,000.00		$ 25,000.00		NPM-19-08 11/16/18
									TOTAL		**$ 25,000.00**	**$ 25,000.00**		**$ 25,000.00**		
MONTANA POLE AND TREATING	0869		00		TR2B	08C	000DD2		10-P		RETURN TO SA			$ -		
MONTANA POLE AND TREATING	0869		00		TR2B	08D	000EC7		10-P		RETURN TO SA			$ -		
MONTANA POLE AND TREATING	0869		00		TR2B	08L	000DD2		10-P		$ 18,000.00			$ -		
MONTANA POLE AND TREATING	0869		00		TR2B	08L	000EC7		10-P		$ 8,000.00			$ -		
MONTANA POLE AND TREATING	0869		00		TR2B	08Q	000JC7		10-P		$ 1,000.00			$ -		
									TOTAL		**$ 27,000.00**			**$ -**		
SILVER BOW CREEK/BUTTE AREA	082207	BF	07	C003	TR2	08L	000DD2		41-G	MDEQ V96823301				$ -		NPM-19-08 11/16/18
SILVER BOW CREEK/BUTTE AREA	082207	TA	07	C016	TR2	08L	000DD2		41-G	MDEQ V96823301	$ 10,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	082203	MA	03	C001	TR2	08L	000DD2		41-G	CAG	$ 30,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	0822	TA	16	C007	TR2	08L	000DD2		41-G	MDEQ V96823301				$ -		
									TOTAL		**$ 40,000.00**	**$ 40,000.00**		**$ 40,000.00**		
SILVER BOW CREEK/BUTTE AREA	082207	BF	07	C003	TR2	08L	000DD2	0822BF07	37-C	DES	$ 190,000.00	$ 190,000.00		$ 190,000.00		NPM-19-08 11/16/18
									TOTAL		**$ 190,000.00**	**$ 190,000.00**		**$ 190,000.00**		
SILVER BOW CREEK/BUTTE AREA	0822	MA	04	C002	TR2A	08L	000DD2		41-G	CAG	$ 30,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	0822	TG	00	C001	TR2A	08L	000DD2		41-G					$ -		
									TOTAL		**$ 30,000.00**			**$ -**		

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SILVER BOW CREEK/BUTTE AREA	0822	TG	00	C001	TR2B	08L	000DD2		41-G	CTEC GO1008710010	$ 50,000.00			$ -		NPM-19-08 11/16/18
SILVER BOW CREEK/BUTTE AREA	082203	GM	03	C001	TR2B	08L	000DD2		41-G	CAG	$ 300,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	0822	MA	08	C005	TR2B	08L	000DD2		41-G	MDEQ V96823301	$ 200,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	0822	MA	13	C011	TR2B	08L	000DD2		41-G	MDEQ V96823301				$ -		
SILVER BOW CREEK/BUTTE AREA	082207	MA	07	C003	TR2B	08L	000DD2		41-G	CAG	$ 15,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	0822	TA	08	C007	TR2B	08L	000DD2		41-G	CAG	$ 60,000.00			$ -		
									TOTAL		**$ 625,000.00**	**$ 625,000.00**		**$ 625,000.00**		
SILVER BOW CREEK/BUTTE AREA	0822	BE	08	C006	TR2B	08L	000DD2		37-C	CDM SMITH W0504900000 WA 349				$ -		NPM-19-08 11/16/18
SILVER BOW CREEK/BUTTE AREA	082203	BF	03	C006	TR2B	08L	000DD2		37-C					$ -		
SILVER BOW CREEK/BUTTE AREA	0822	TA	04	C006	TR2B	08L	000DD2		37-C	IA FWS	$ 30,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	0822	BD	08	C006	TR2B	08L	000DD2		37-C	CDM SMITH W0504900000 WA 350				$ -		
SILVER BOW CREEK/BUTTE AREA	0822	BF	08	C005	TR2B	08L	000DD2		37-C	CDM SMITH W0504900000 WA 350				$ -		
SILVER BOW CREEK/BUTTE AREA	0822	LA	00	C001	TR2B	08L	000DD2		37-C					$ -		
SILVER BOW CREEK/BUTTE AREA	0822	RA	01	C002	TR2B	08L	000DD2		37-C	NEW CONTRACT				$ -		
SILVER BOW CREEK/BUTTE AREA	0822	CO	13	C010	TR2B	08L	000DD2		37-C	DES	$ 750,000.00			$ -		
														$ -		
SILVER BOW CREEK/BUTTE AREA	0822	TA	13	C017	TR2B	08L	000DD2		37-IA	CNT	$ 80,000.00			$ -		
									TOTAL		**$ 860,000.00**	**$ 860,000.00**		**$ 860,000.00**		
SILVER BOW CREEK/BUTTE AREA	082201		01		TR2B	08Q	000JC7		10-P		$ 897.00			$ -		
SILVER BOW CREEK/BUTTE AREA	082201		01		TR2B	08D	000EC7		10-P		$ 13,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	082201		01		TR2B	08L	000DD2		10-P		$ 3,700.00			$ -		
									TOTAL		**$17,597.00**			**$ -**		
SILVER BOW CREEK/BUTTE AREA	0822				TR2B	08L	000DD2		10-P		$ 164,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	0822				TR2B	08L	000EC7		10-P		$ 40,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	0822				TR2B	08D	000EC7		10-P		$ 75,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	0822				TR2B	08C	000DD2		10-P		$ 40,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	0822				TR2B	08Q	000JC7		10-P		$ 19,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	0822				TR2B	08R	000EC7		10-P					$ -		
SILVER BOW CREEK/BUTTE AREA	0822				TR2B	08R	000DD2		10-P					$ -		
									TOTAL		**$338,000.00**					
SILVER BOW CREEK/BUTTE AREA	082203	BF	03	C006	TR2B	08L	000DD2	0822BF03	37-C	TBD	$ 300,000.00			$ -		NPM-19-08 11/16/18
SILVER BOW CREEK/BUTTE AREA	082203	TA	03	C018	TR2B	08L	000DD2	0822BF03	37-C	IA FWS				$ -		
									TOTAL		**$ 300,000.00**	**$ 300,000.00**		**$ 300,000.00**		
SILVER BOW CREEK/BUTTE AREA	082203		03		TR2B	08D	000EC7	0822BF03	10-P		$ 16,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	082203		03		TR2B	08L	000DD2	0822BF03	10-P		$ 31,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	082203		03		TR2B	08Q	000JC7	0822BF03	10-P		$ 1,000.00			$ -		
									TOTAL		**$ 48,000.00**			**$ -**		

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SILVER BOW CREEK/BUTTE AREA	082207		07		TR2B	08Q	000JC7	0822BF07	10-P		$ 1,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	082207		07		TR2B	08D	000EC7	0822BF07	10-P		$ 5,000.00			$ -		
SILVER BOW CREEK/BUTTE AREA	082207		07		TR2B	08L	000DD2	0822BF07	10-P		$ 11,000.00			$ -		
									TOTAL		**$ 17,000.00**			**$ -**		
SMURFIT STONE MILL	A804	MA	01	C001	TR2B	08L	000DD2		41-G	MTDEQ	$ 50,000.00	$ 50,000.00		$ 50,000.00		NPM-19-08 11/16/18
									TOTAL		**$ 50,000.00**	**$ 50,000.00**		**$ 50,000.00**		
SMURFIT STONE MILL	A804	ED	01	C001	TR2B	08L	000DD2		37-C	RAC	$ 200,000.00			$ -		NPM-19-08 11/16/18
SMURFIT STONE MILL	A804	BD	01	C001	TR2B	08L	000DD2		37-C	PWT				$ -		
									TOTAL		**$ 200,000.00**	**$ 200,000.00**		**$ 200,000.00**		
SMURFIT STONE MILL	A804				TR2B	08L	000DD2		10-P		$ 15,000.00			$ -		
SMURFIT STONE MILL	A804				TR2B	08Q	000JC7		10-P					$ -		
SMURFIT STONE MILL	A804				TR2B	08D	000EC7		10-P		$ 4,500.00			$ -		
									TOTAL		**$ 19,500.00**			**$ -**		
SMURFIT STONE MILL	A804			C001	TR2B	08L	000DD2		28-T		$ 4,000.00	$ 4,000.00		$ 4,000.00		NPM-19-08 11/16/18
									TOTAL		**$ 4,000.00**	**$ 4,000.00**		**$ 4,000.00**		

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