

Transportation Credit Fund History
Appalachian Marketing Area
Federal Order 5
January 2000-December 2003

Exhibit 29

<u>Month/Year</u>	<u>Total Producer Pounds</u>	<u>Class I Pounds</u>	<u>Beginning Balance</u>	<u>Assessments</u>	<u>Total Pounds Claimed</u>	<u>Class I Pounds Paid On</u>	<u>Credits Paid</u>	<u>Ending Balance</u>
Jan. 2000	506,004,976	385,893,598	\$310,923.91	\$250,830.83			\$0.00	\$523,444.56
Feb. 2000	492,333,161	344,025,067	\$523,444.56	\$223,618.28			\$0.00	\$748,333.21
Mar. 2000	593,201,208	379,954,274	\$748,333.21	\$246,970.29			\$0.00	\$983,810.66
Apr. 2000	565,671,293	340,661,467	\$983,810.66	\$221,429.95			\$0.00	\$1,208,893.17
May 2000	582,988,899	363,034,863	\$1,208,893.17	\$235,972.65			\$0.00	\$1,449,554.72
Jun. 2000	557,820,284	347,477,814	\$1,449,554.72	\$225,880.58			\$0.00	\$1,680,314.48
Jul. 2000	490,476,558	339,858,026	\$1,680,314.48	\$220,966.80	45,066,656	30,301,804	\$303,961.62	\$1,620,348.27
Aug. 2000	500,316,883	377,053,892	\$1,620,348.27	\$245,085.03	72,718,412	53,004,277	\$485,034.46	\$1,436,990.98
Sep. 2000	469,034,164	357,920,097	\$1,436,990.98	\$232,681.72	62,583,286	46,200,356	\$383,777.18	\$1,235,940.04
Oct. 2000	503,975,712	366,284,552	\$1,235,940.04	\$238,300.71	50,953,561	36,587,465	\$286,185.54	\$1,180,007.03
Nov. 2000	497,762,871	370,810,787	\$1,180,007.03	\$241,043.44	44,907,798	31,582,792	\$262,837.83	\$1,162,750.26
Dec. 2000	558,221,939	370,346,109	\$1,162,750.26	\$240,724.97	29,695,588	19,428,809	\$178,036.03	\$1,231,638.47
Jan. 2001	554,670,997	378,227,649	\$1,231,638.47	\$245,847.97			\$0.00	\$1,480,609.53
Feb. 2001	516,260,622	334,195,238	\$1,480,609.53	\$217,226.90			\$0.00	\$1,700,684.43
Mar. 2001	620,157,893	381,764,949	\$1,700,684.43	\$248,147.21			\$0.00	\$1,954,844.59
Apr. 2001	618,242,352	341,145,932	\$1,954,844.59	\$221,744.83			\$305.29	\$2,183,215.24
May 2001	627,411,780	363,956,120	\$2,183,215.24	\$0.00			\$0.00	\$2,190,098.62
Jun. 2001	582,008,429	338,858,869	\$2,190,098.62	\$0.00			\$0.00	\$2,196,142.00
Jul. 2001	522,340,429	345,070,917	\$2,196,142.00	\$224,296.09	30,586,206	19,967,714	\$217,187.44	\$2,209,813.24
Aug. 2001	517,221,872	386,876,131	\$2,209,813.24	\$251,600.43	68,145,231	49,221,209	\$507,106.64	\$2,014,070.85
Sep. 2001	508,469,554	350,617,668	\$2,014,070.85	\$230,537.99	58,830,663	38,811,764	\$410,106.09	\$1,816,887.99
Oct. 2001	527,620,817	387,161,512	\$1,816,887.99	\$251,654.97	50,221,948	36,590,420	\$379,600.28	\$1,692,698.72
Nov. 2001	520,722,473	379,185,228	\$1,692,698.72	\$246,470.41	42,537,515	31,281,960	\$293,001.74	\$1,644,344.73
Dec. 2001	558,177,480	365,437,354	\$1,644,344.73	\$237,534.28	25,727,363	16,873,247	\$144,567.32	\$1,720,549.35
Jan. 2002	597,244,907	406,123,923	\$1,720,549.35	\$263,980.54			\$0.00	\$1,983,113.39
Feb. 2002	526,428,146	345,913,348	\$1,983,113.39	\$224,843.86			\$0.00	\$2,213,205.48
Mar. 2002	625,473,169	369,711,369	\$2,213,205.48	\$0.00			\$0.00	\$2,214,948.89
Apr. 2002	613,857,514	369,145,314	\$2,214,948.89	\$0.00			\$0.00	\$2,217,273.12
May 2002	609,368,318	377,059,603	\$2,217,273.12	\$245,088.71			\$0.00	\$2,466,274.60
Jun. 2002	574,418,516	328,923,499	\$2,466,274.60	\$213,876.06			\$0.00	\$2,682,421.01
Jul. 2002	529,179,780	368,187,161	\$2,682,421.01	\$239,536.11	46,704,677	32,534,269	\$249,209.42	\$2,705,716.32
Aug. 2002	529,874,999	384,241,961	\$2,705,716.32	\$249,757.28	80,816,675	57,814,337	\$481,321.74	\$2,447,170.84
Sep. 2002	507,095,097	361,129,015	\$2,447,170.84	\$234,733.88	73,951,757	51,878,498	\$446,581.76	\$2,238,498.65
Oct. 2002	515,075,703	390,697,776	\$2,238,498.65	\$253,953.55	82,163,569	60,838,780	\$511,343.94	\$2,000,459.26
Nov. 2002	520,374,270	372,744,659	\$2,000,459.26	\$242,291.75	71,617,180	50,962,650	\$424,698.29	\$1,806,343.85
Dec. 2002	558,013,877	374,996,147	\$1,806,343.85	\$243,779.00	59,471,021	39,721,534	\$346,447.84	\$1,732,717.33
Jan. 2003	578,495,537	412,969,982	\$1,732,717.33	\$268,430.49			\$86.80	\$1,975,234.92
Feb. 2003	490,614,818	350,315,045	\$1,975,234.92	\$227,704.78			\$0.00	\$2,205,409.83
Mar. 2003	566,469,595	368,012,010	\$2,205,409.83	\$239,207.78			\$0.00	\$2,446,815.29
Apr. 2003	552,198,741	363,870,028	\$2,446,815.29	\$236,515.51			\$0.00	\$2,667,532.07
May 2003	550,749,995	365,705,397	\$2,667,532.07	\$237,708.51			\$0.00	\$2,908,027.42
Jun. 2003	548,257,718	340,505,879	\$2,908,027.42	\$221,328.80			\$0.00	\$3,132,577.80
Jul. 2003	480,580,535	370,269,964	\$3,132,577.80	\$0.00	68,855,228	52,895,595	\$466,615.73	\$2,717,610.36
Aug. 2003	480,935,142	376,170,095	\$2,717,610.36	\$0.00	111,124,631	85,797,292	\$795,643.21	\$1,878,049.66
Sep. 2003	481,866,361	373,914,697	\$1,878,049.66	\$243,073.33	114,432,315	89,143,600	\$999,752.11	\$1,192,795.21
Oct. 2003	527,022,944	389,509,673	\$1,192,795.21	\$253,181.51	104,973,245	76,776,884	\$898,001.09	\$476,743.28
Nov. 2003	507,412,336	349,615,197	\$476,743.28	\$227,249.86	83,623,046	57,579,083	\$546,861.34	\$190,360.77
Dec. 2003	552,111,718	382,015,462	\$190,360.77	\$248,313.43	69,469,516	48,823,319	\$405,649.22	\$7,687.18

Prepared by: Market Administrator
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