



Invoice No: 5A1900007
 Invoice Date: 11/1/18

P.O. Box 200901 Helena, MT 59620-0901 . Website: www.deq.mt.gov . Steve Bullock, Governor

WESTERN ENERGY COMPANY
 PO BOX 99
 COLSTRIP MT 59323

Customer No: 227
 Payment Terms: Net 30
 Due Date: 12/1/18

For billing questions, please call (406) 444-3490

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	Minor Facility Base Fee ROSEBUD COUNTY WESTERN ENER AQ-1570-08 087-0004	1.00	EA	900.00	900.00
2	Minor Emission Fee- NO2 ROSEBUD COUNTY WESTERN ENER AQ-1570-08 087-0004	288.91	TON	44.35	12,813.26
3	Minor Emission Fee- PM10 ROSEBUD COUNTY WESTERN ENER AQ-1570-08 087-0004	1,336.01	TON	44.35	59,251.95
4	Minor Emission Fee- S02 ROSEBUD COUNTY WESTERN ENER AQ-1570-08 087-0004	31.12	TON	44.35	1,380.15
5	Minor Emission Fee- VOC ROSEBUD COUNTY WESTERN ENER AQ-1570-08 087-0004	2.00	TON	44.35	88.58
6	Minor Facility Base Fee WESTERN ENERGY CO - 4436 AQ-4436-00 777-4436	1.00	EA	800.00	800.00

Subtotal: \$75,233.94
AMOUNT DUE: \$75,233.94

 Please return this coupon with payment.

Permit/Registration #:
 Facility:
 Emissions from 2017
 Fees for Calendar Year 2018

Customer No: 227
 Invoice No: 5A1900007
 Invoice Date: 11/1/18

Montana Department of Environmental Quality
 Financial Services Office
 PO BOX 200901
 Helena, MT 59620-0901

Amount Due: \$75,233.94

 Amount Remitted Check Number

Name or Mailing Address Change?
 Please check box and make changes on back.

Invoice Notes:

An annual air quality operation fee must be submitted to the Department of Environmental Quality (DEQ) for your facility's continued operation.

The purpose of the fee is to cover the costs of developing and administering air quality permitting and registration requirements as required by Section 75-2-220 of the Montana Code Annotated, & Section 17.8.505 of the Administrative Rules of Montana.

Fee rates have changed from previous years. Please visit <http://deq.mt.gov/Air/BI/Operating-Fees> to see an explanation of the specific annual operating fee rates for different facility types, background information, and directions for contacting DEQ.

DEQ's assessment of your fees and a payment coupon are enclosed. For your use in federal reporting information, the Montana State tax identification number is 81-0302402.

You have the option of paying online by credit card, debit card, or e-check (at <http://deqebill.mt.gov/>), or paying by check to:

DEQ
Financial Services Office
PO Box 200901
Helena, MT 59620-0901

Address: _____

City: _____ State: _____ Zip: _____



Invoice No: 5A1900014
 Invoice Date: 11/1/18

P.O. Box 200901 Helena, MT 59620-0901 . Website: www.deq.mt.gov . Steve Bullock, Governor

WESTMORELAND SAVAGE MINE
 PO BOX 99
 COLSTRIP MT 59323

Customer No: 671
 Payment Terms: Net 30
 Due Date: 12/1/18

For billing questions, please call (406) 444-3490

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	Minor Facility Base Fee	1.00	EA	900.00	900.00
2	Minor Emission Fee- NO2	0.62	TON	44.35	27.39
3	Minor Emission Fee- PM10	89.50	TON	44.35	3,969.40
4	Minor Emission Fee- S02	0.04	TON	44.35	1.76
5	Minor Emission Fee- VOC	0.07	TON	44.35	3.13
Subtotal:					\$4,901.68
AMOUNT DUE:					\$4,901.68

 Please return this coupon with payment.

Permit/Registration #: AQ-1851-04
 Facility: WESTMORELAND SAVAGE MINE
 Emissions from 2017
 Fees for Calendar Year 2018
 AIRS #: 083-0005

Customer No: 671
 Invoice No: 5A1900014
 Invoice Date: 11/1/18

Montana Department of Environmental Quality
 Financial Services Office
 PO BOX 200901
 Helena, MT 59620-0901

Amount Due: \$4,901.68

 Amount Remitted

 Check Number

Name or Mailing Address Change?

Please check box and make changes on back.

Invoice Notes:

An annual air quality operation fee must be submitted to the Department of Environmental Quality (DEQ) for your facility's continued operation.

The purpose of the fee is to cover the costs of developing and administering air quality permitting and registration requirements as required by Section 75-2-220 of the Montana Code Annotated, & Section 17.8.505 of the Administrative Rules of Montana.

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You have the option of paying online by credit card, debit card, or e-check (at <http://deqebill.mt.gov/>), or paying by check to:

DEQ
Financial Services Office
PO Box 200901
Helena, MT 59620-0901

Address: _____

City: _____ State: _____ Zip: _____



Invoice No: 5A1900064
 Invoice Date: 11/1/18

P.O. Box 200901 Helena, MT 59620-0901 . Website: www.deq.mt.gov . Steve Bullock, Governor

WESTMORELAND RESOURCES INC
 PO BOX 449
 HARDIN MT 59034-449

Customer No: 820
 Payment Terms: Net 30
 Due Date: 12/1/18

For billing questions, please call (406) 444-3490

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	Synth Minor Facility Base Fee	1.00	EA	900.00	900.00
2	Synth Minor Emission Fee- NO2	50.57	TON	44.35	2,242.75
3	Synth Minor Emission Fee- PM10	413.56	TON	44.35	18,341.22
4	Synth Minor Emission Fee- S02	12.02	TON	44.35	533.13
5	Synth Minor Emission Fee- VOC	0.59	TON	44.35	26.10
Subtotal:					\$22,043.20
AMOUNT DUE:					\$22,043.20

 Please return this coupon with payment.

Permit/Registration #: AQ-1418-07
 Facility: ABSALOKA MINE
 Emissions from 2017
 Fees for Calendar Year 2018
 AIRS #: 003-0002

Customer No: 820
 Invoice No: 5A1900064
 Invoice Date: 11/1/18

Montana Department of Environmental Quality
 Financial Services Office
 PO BOX 200901
 Helena, MT 59620-0901

Amount Due: \$22,043.20

 Amount Remitted Check Number

Name or Mailing Address Change?
 Please check box and make changes on back.

Invoice Notes:

An annual air quality operation fee must be submitted to the Department of Environmental Quality (DEQ) for your facility's continued operation.

The purpose of the fee is to cover the costs of developing and administering air quality permitting and registration requirements as required by Section 75-2-220 of the Montana Code Annotated, & Section 17.8.505 of the Administrative Rules of Montana.

Fee rates have changed from previous years. Please visit <http://deq.mt.gov/Air/BI/Operating-Fees> to see an explanation of the specific annual operating fee rates for different facility types, background information, and directions for contacting DEQ.

DEQ's assessment of your fees and a payment coupon are enclosed. For your use in federal reporting information, the Montana State tax identification number is 81-0302402.

You have the option of paying online by credit card, debit card, or e-check (at <http://deqebill.mt.gov/>), or paying by check to:

DEQ
Financial Services Office
PO Box 200901
Helena, MT 59620-0901

Address: _____

City: _____ State: _____ Zip: _____



Invoice No: 5L1900249
 Invoice Date: 2/06/19

P.O. Box 200901 Helena . MT 59620-0901 . Website: www.deq.mt.gov . Steve Bullock, Governor

WESTMORELAND RESOURCES INC
 PO BOX 449
 HARDIN MT 59034

Customer No: 820
 Payment Terms: Net 30
 Due Date: 3/06/19

For billing questions, please call PLEASE SEE INSERT

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	MT00-Outfall Charges 2018 Yr Invoice -MT0021229	7,500.00	EA	1.00	7,500.00
Subtotal:					\$7,500.00
AMOUNT DUE:					\$7,500.00

 Please return this coupon with payment.

Permit/Registration #: MT0021229
 Facility: Facility: WESTMORELAND RESOURCES INC - ABSALOKA MINE

Customer No: 820
 Invoice No: 5L1900249
 Invoice Date: 2/06/19

Montana Department of Environmental Quality
 Financial Services Office
 PO BOX 200901
 Helena, MT 59620-0901

Amount Due: \$7,500.00

 Amount Remitted

Name or Mailing Address Change?
 Please check box and make changes on back.

Invoice Notes:

This invoice is provided in accordance with 75-5-516 of the Montana Code Annotated and 17-30-201 of the Administrative Rules of Montana.

Address: _____

City: _____ State: _____ Zip: _____



Invoice No: 5L1900250
 Invoice Date: 2/06/19

P.O. Box 200901 Helena, MT 59620-0901 . Website: www.deq.mt.gov . Steve Bullock, Governor

WESTMORELAND RESOURCES INC
 PO BOX 449
 HARDIN MT 59034

Customer No: 820
 Payment Terms: Net 30
 Due Date: 3/06/19

For billing questions, please call PLEASE SEE INSERT

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	MT00-Outfall Charges 2018 Yr Invoice -MT0023604	3,000.00	EA	1.00	3,000.00
Subtotal:					\$3,000.00
AMOUNT DUE:					\$3,000.00

 Please return this coupon with payment.

Permit/Registration #: MT0023604
 Facility: Facility: WESTMORELAND RESOURCES INC - SAVAGE MINE

Customer No: 820
 Invoice No: 5L1900250
 Invoice Date: 2/06/19

Montana Department of Environmental Quality
 Financial Services Office
 PO BOX 200901
 Helena, MT 59620-0901

Amount Due: \$3,000.00

 Amount Remitted

Name or Mailing Address Change?
 Please check box and make changes on back.

Invoice Notes:

This invoice is provided in accordance with 75-5-516 of the Montana Code Annotated and 17-30-201 of the Administrative Rules of Montana.

Address: _____

City: _____ State: _____ Zip: _____



Invoice No: 5L1900251
 Invoice Date: 2/06/19

P.O. Box 200901 Helena, MT 59620-0901 . Website: www.deq.mt.gov . Steve Bullock, Governor

WESTMORELAND RESOURCES INC
 PO BOX 449
 HARDIN MT 59034

Customer No: 820
 Payment Terms: Net 30
 Due Date: 3/06/19

For billing questions, please call PLEASE SEE INSERT

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	MT00-Outfall Charges 2018 Yr Invoice -MT0023965	27,000.00	EA	1.00	27,000.00
Subtotal:					\$27,000.00
AMOUNT DUE:					\$27,000.00

 Please return this coupon with payment.

Permit/Registration #: MT0023965
 Facility: Facility: WESTMORELAND RESOURCES INC - ROSEBUD
 MINE

Customer No: 820
 Invoice No: 5L1900251
 Invoice Date: 2/06/19

Montana Department of Environmental Quality
 Financial Services Office
 PO BOX 200901
 Helena, MT 59620-0901

Amount Due: \$27,000.00

 Amount Remitted

Name or Mailing Address Change?
 Please check box and make changes on back.

Invoice Notes:

This invoice is provided in accordance with 75-5-516 of the Montana Code Annotated and 17-30-201 of the Administrative Rules of Montana.

Address: _____

City: _____ State: _____ Zip: _____

February 2019 MEPA Report

Contract Name	Contract Number	Contract End Date	Deposit	Outstanding Balance	DEQ Charges	Contractor Charges	Total Invoice	Total Outstanding
Western Energy Area F	113003	4/30/2019	50,000.00	(20,532.70)	1,306.45	6,007.18	7,313.63	\$27,846.33
Western Energy Area B	118004	9/15/2019	50,000.00	(15,713.82)	594.12	3,687.16	4,281.28	\$19,995.10