

**I. INFORMATION REQUIRED BY J K K /Gpgti {  
FOR BONDS TO BE ISSUED:**

- 1.) Certified Corporate Financial Statements (three year history).
- 2.) Personal Financial Statements and Federal Tax Returns.
- 3.) Recommendation Letter from Bank.
- 4.) Bond Questionnaire
- 5.) Cost Per Ton Breakdown

**II. DOCUMENTS FURNISHED BY J K K /Gpgti {  
FOR BONDS TO BE ISSUED:**

- 1). General Indemnity Agreement
- 2). Guaranty Agreement
- 3). Collateral Trust Agreement
- 4). Premium Agreement

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**(To be completed by Authorized Management Personnel)**  
**Phone: (205) 995-0713 Fax: (205) 995-0862**

Company Name: \_\_\_\_\_ Federal I.D. # \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Corporation     Partnership     Proprietorship

**A. ORGANIZATION AND BACKGROUND**

1. Date business formed: \_\_\_\_\_ Date Incorporated: \_\_\_\_\_

2. List of officers/owners and key personnel:

Name	Social Security#	Position	Ownership	Age	Years of Experience

3. List all affiliated, subsidiary or related companies:

Name	Address	% Stock Ownership

**B. GENERAL INFORMATION:**

1. Your Banking Needs Are Provided By:

Banking Facility	Address	Contact	Telephone#	Account#

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**C. RESERVES/SALES INFORMATION:**

1. List of long-term contracts

Customer	Expiration Date	Annual Tonnage	Price F.O.B.	Escalation	Renewal Options

2. Recoverable Coal Reserves (tons): \_\_\_\_\_ Owned \_\_\_\_\_ Leased  
\_\_\_\_\_ Underground \_\_\_\_\_ Surface

3. List Minerals Leases Currently in Effect:

Lessor	Lease Expires	Estimated Reserve	Prepaid/Royalty	Severed/Fee

**D. BONDING NEEDS:**

- 1). Total Bonds in Force Now?  Yes  No
- 2). Bonds Needed Immediately?  Yes  No
- 3). Future Anticipated Bond Needs? \_\_\_\_\_
- 4). Would you like for us to consider replacing your entire bonding program?  Yes  No
- 5). Present Bonding Company: \_\_\_\_\_

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**ESTIMATED PRODUCTION/COST ANALYSIS**

(Per Ton Basis)

Company Name: \_\_\_\_\_ Permit# \_\_\_\_\_

Mine Location: \_\_\_\_\_

Estimated Production (tons/month): \_\_\_\_\_

Number of Shifts: \_\_\_\_\_

<b>Equipment on Job for Production: (Number of Pieces of Each)</b>	
1	6
2	7
3	8
4	9
5	10

**Cost/Ton**

**\$ / Tons**

Labor (including benefits & Taxes) \_\_\_\_\_

Equipment \_\_\_\_\_

Fuel \_\_\_\_\_

Power \_\_\_\_\_

Maintenance \_\_\_\_\_

Explosives \_\_\_\_\_

Supplies (other) \_\_\_\_\_

Trucking \_\_\_\_\_

Tipple/Prep Plant Costs \_\_\_\_\_

Royalty \_\_\_\_\_

Black Lung, Road Tax, Service Tax etc. \_\_\_\_\_

Miscellaneous Costs \_\_\_\_\_

T                      Total Cost Per Ton:                      \$ \_\_\_\_\_

\_\_\_\_\_  
Signature/Title

\_\_\_\_\_  
Date:

