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**Foreign Currency**

Our financial statements are prepared with the U.S. dollar as the reporting currency. The functional currency of the Company's Australian subsidiaries is the Australian dollar. The functional currency of all other international subsidiaries is the U.S. dollar. The financial statements of international subsidiaries are translated into U.S. dollars using the exchange rate at each balance sheet date for assets and liabilities and a weighted average exchange rate for each period for revenues, expenses, gains and losses. Where the local currency is the functional currency, translation adjustments are recorded as *Accumulated other comprehensive loss*. Income tax expense is not until





















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**Fair Value Hedges**

*Interest Rate Hedges*

Our fixed-to-variable

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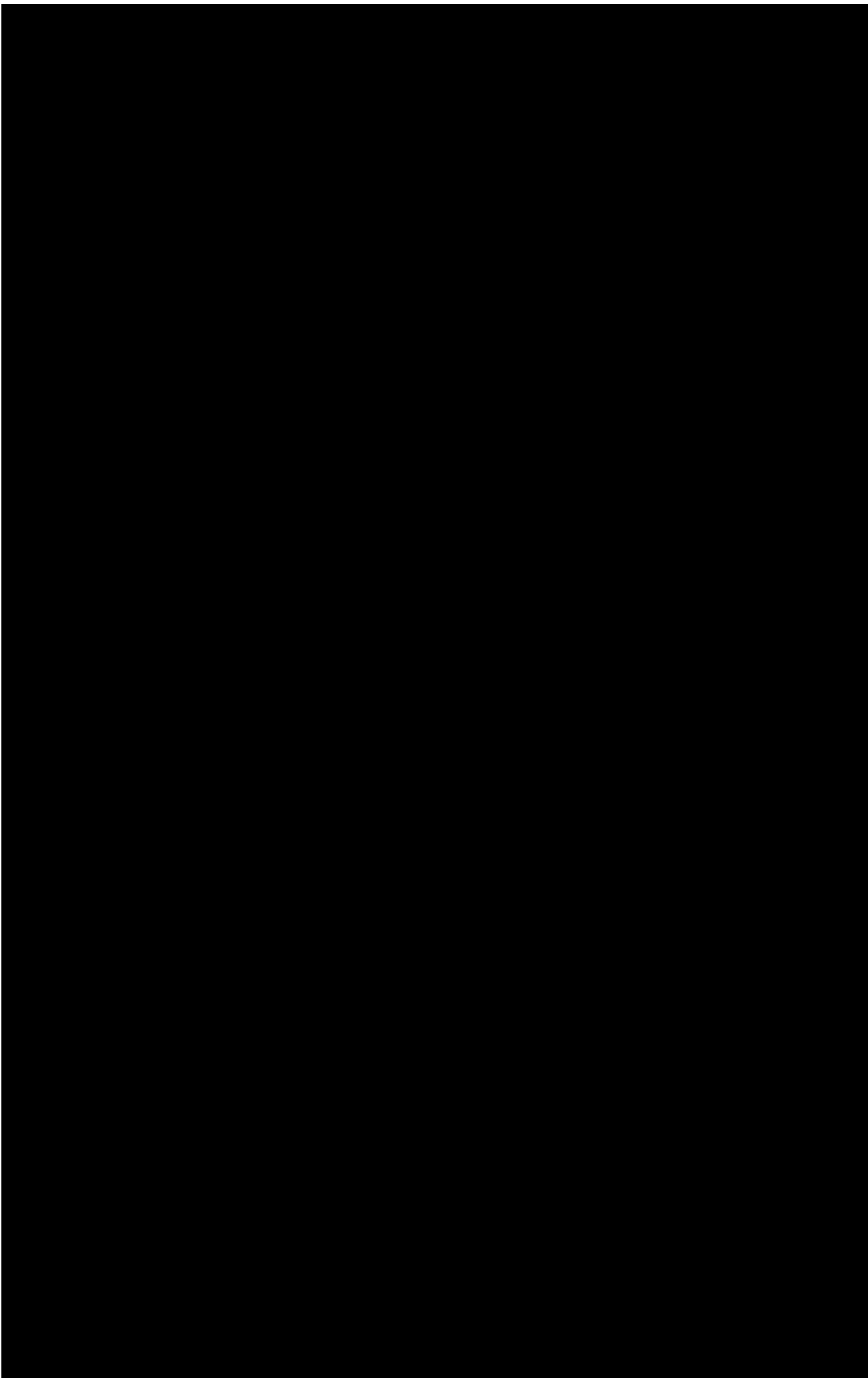
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**Item 2. *Management's Discussion and Analysis of Financial Condition and Results of Operations***

Management

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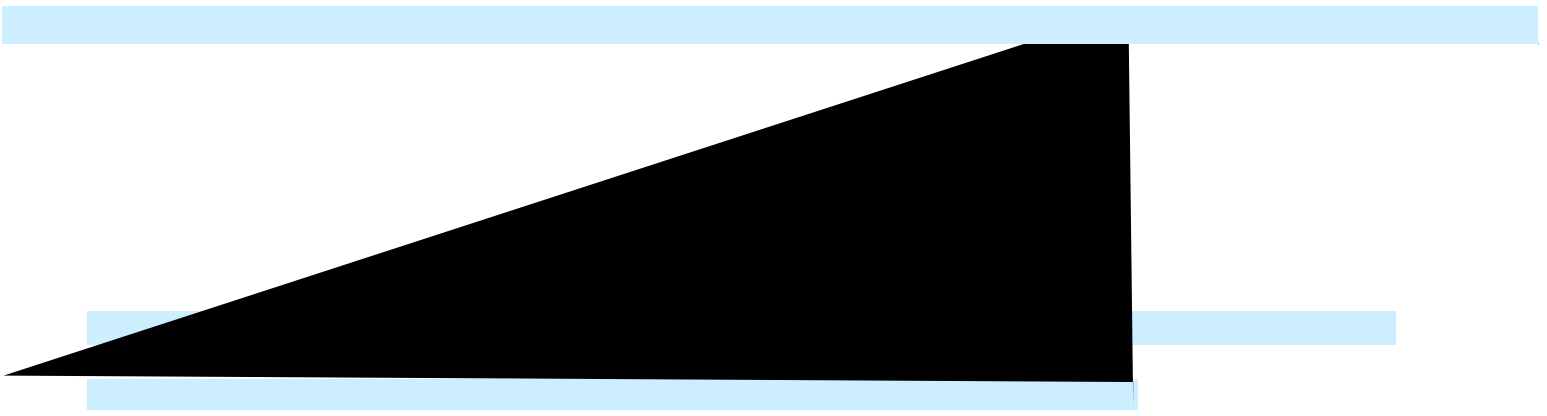
























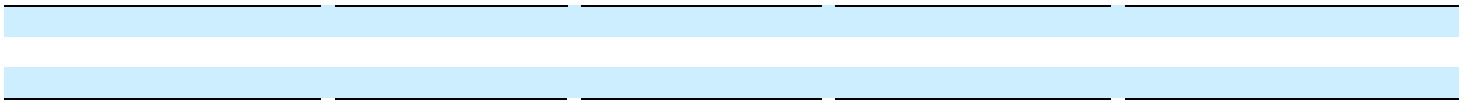


PART II

**Item 1. Legal Proceedings**

*Alabama Dust Litigation.* There are currently ~~0~~ <sup>0</sup>/<sub>4</sub> cases ~~1~~ <sup>3</sup>/<sub>4</sub>





**Item 4.        *Mine Safety Disclosures***

We are committed to protecting the occupational health and well-being of each of our employees. Safety is one of our Company's core values and we strive to ensure that safe production is the first priority for all

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