

ID: TSA880-01 00181925
10/17/07 AT 19:07

U.S. FOREST SERVICE
AUTOMATED TIMBER SALES ACCOUNTING SYSTEM
TIMBER SALE SYNOPSIS

SALE NAME : OGM 243 DUHRING 17W
CONTRACT NO: 155101
PURCHASER : DUHRING RESOURCE COMPANY
203 CENTER STREET
P.O. BOX 726
SHEFFIELD PA 163470000

DATA CURRENT THRU 10/17/07

REGION : 09 EASTERN
FOREST : 19 ALLEGHENY
DISTRICT: 03 BRADFORD

CUSTOMER ID : *****249 A
ACCOUNT ID : 000000 TERM ORIG DATE: 10/10/08
BID DATE : 10/10/07 TERM CURR DATE: 10/10/08
AWARD DATE : *10/10/07
PROCESS DATE : 10/31/07
FORM NUMBER : 2400-4
FORM DATE : 07/98
PRICING METHOD: FLAT RATE SALE
LAST STATEMENT: 00/00
LAST STMT NO : 000 SALE STATUS:

ADVERTISED AFTER 03/31/99: YES
SIZE CLASS : 6
STEWARDSHIP CONTRACT: N
STARS SALE NUMBER: 30669
TM COST CENTER :
STATE : 42
COUNTY : 123
QUAL SALVAGE SALE: NO
SALVAGE SALE 95 : NO

STATUS (CODE)-REASON:

SALE-OBJECTIVES PERCENT
(TC01) TIMBER RESOURCE 100
TOTAL 100

DOWN PAYMENT REQUIREMENT - NONE ----- (TYPE 0) - (ASSIGNED N)

SPECIAL CONDITIONS
NONE ACTIVE

COVERAGE GUARANTEE	AGREEMENT NUMBER	GUARANTEE TYPE OR SURETY NAME	COVERAGE TYPE	DOCUMENT DATE	EXPIRATION DATE	RELEASED DATE	ALLOCATED AMOUNT
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CONTRACT BONDING TOTALS TOTAL ALLOCATED: 0
PERF-BOND: 0 PAY-GUAR: 0 PERF-PAY-GUAR: 0 TOTAL: 0

STUMPAGE DISTRIBUTION REQUIREMENTS	PROCLAIMED OR OTHER UNIT ID PERCENT	JOB CODE	FUND ID	FUND NAME	PERCENT	COLLECTION LIMIT (\$)	PLAN DATE	NUMBER OF ADJUSTMENTS
	0451 100	898119	02	NAT FOREST FUND	100			

MINIMUM TO PRINCIPAL ACCOUNTS CCF
RATE (\$) 0.25

SPECIES EFFECTIVE RATE DATE: 10/10/07

SPEC CODE	PRODUCT	U/M	ORIGINAL QUANTITY	REVISED CON QUANTITY FLG	BASE RATE	BID RATE	MAXIMUM RATE	INDEX NAME	INDEX CODE	BASE INDEX	CONVERSION FACTORS MBF	TPV RATE CCF IN BASE
BC	SAWTIMBER	CCF	179.00	179.00 Y	117.00	819.46	0.00				0.6000	1.0000
MH	PULEWOOD	CCF	234.00	234.00 Y	1.90	2.50	0.00				0.6330	1.0000
RM	SAWTIMBER	CCF	113.00	113.00 Y	42.00	94.45	0.00				0.6000	1.0000
SM	SAWTIMBER	CCF	15.00	15.00 Y	42.00	207.58	0.00				0.6000	1.0000

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YB	SAWTIMBER	CCF	8.00	8.00	Y	13.79	41.99	0.00				0.6000	1.0000
TOTAL	SAWTIMBER	CCF	315.00	315.00		\$26429.32	\$160805.81						
	PULPWOOD	CCF	234.00	234.00		\$444.60	\$585.00						

PAYMENT UNITS

PAYUNIT ID: 001 RELEASE DATE: 00/00/00 MODIFIED RELEASE DATE: 00/00/00 CUT DATE: 00/00/00 ACCEPT DATE: 00/00/00

SPEC CODE :	BC 0103	MH 0203	RM 0103	SM 0103	YB 0103
ORIG QTY EST :	179.00	234.00	113.00	15.00	8.00
CURR QTY EST :	179.00	234.00	113.00	15.00	8.00

TOTAL STUMPAGE VALUE: 161390.81 TOTAL ASSOCIATED CHARGE VALUE: 0.00 TOTAL BASE VALUE: 26873.92

* ASTERISK LEFT OF PAYUNIT SPECIES DENOTES NO FROZEN RATE AVAILABLE THEREFORE THEIR QUANTITY WAS NOT CONSIDERED IN THE TOTAL *

* STUMPAGE AND BASE VALUE FOR THE PAYMENT UNIT. *

* 0 PAYMENT UNIT(S) HAVE THIS CONDITION AND ARE UNDERScoreD BY ////////////////. *