

ID: TSA880-01 00162384
09/21/07 AT 19:07

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

SALE NAME : OGM 245 DUHRING 11 W
CONTRACT NO: 155044
PURCHASER : DUHRING RESOURCE COMPANY
203 CENTER STREET
P.O. BOX 726
SHEFFIELD PA 163470000

DATA CURRENT THRU 09/21/07

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

CUSTOMER ID : *****249 A
ACCOUNT ID : 000000 TERM ORIG DATE: 09/20/08
BID DATE : 09/21/07 TERM CURR DATE: 09/20/08
AWARD DATE : 00/00/00
PROCESS DATE : 09/30/07
FORM NUMBER : 2400-3T
FORM DATE : 06/06
PRICING METHOD: FLAT RATE SALE
LAST STATEMENT: 00/00
LAST STMT NO : 000 SALE STATUS:

ADVERTISED AFTER 03/31/99: YES
SIZE CLASS : 5
STEWARDSHIP CONTRACT: N
STARS SALE NUMBER: 30661

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 - STUMPAGE VALUE -- (TYPE 2) - (ASSIGNED N)
REQUIRED DOWN PAYMENT : 4900.00
CASH (60) : 0.00
TRANSFERRED IN CREDIT : 0.00
EFFECTIVE PURCHASER CREDIT : 0.00
STEWARDSHIP CREDIT : 0.00
VALUE TO BE MET : \$12145.76

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
PERF-BOND: 0 PAY-GUAR: 0 PERF-PAY-GUAR: 0 TOTAL: 0 TOTAL ALLOCATED: 0

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

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MINIMUM TO PRINCIPAL ACCOUNTS CCF
RATE (\$) 0.25

SPECIES		EFFECTIVE RATE DATE: N/A												
SPEC CODE	PRODUCT	U/M	ORIGINAL QUANTITY	REVISED QUANTITY	CON FLG	BASE RATE	BID RATE	MAXIMUM RATE	INDEX NAME	INDEX CODE	BASE INDEX	CONVERSION MBF	FACTORS CCF	TPV RATE IN BASE
BC	SAWTIMBER	CCF	46.00	46.00	Y	117.00	941.32	0.00				0.6000	1.0000	
BE	SAWTIMBER	CCF	7.00	7.00	Y	15.33	45.71	0.00				0.6000	1.0000	
H	SAWTIMBER	CCF	2.00	2.00	Y	12.00	16.32	0.00				0.6000	1.0000	
MC	PULPWOOD	CCF	16.00	16.00	Y	1.90	2.50	0.00				0.6330	1.0000	
MH	PULPWOOD	CCF	57.00	57.00	Y	1.90	2.50	0.00				0.6330	1.0000	
RM	SAWTIMBER	CCF	33.00	33.00	Y	42.00	94.49	0.00				0.6000	1.0000	
SM	SAWTIMBER	CCF	8.00	8.00	Y	42.00	203.63	0.00				0.6000	1.0000	
TOTAL	SAWTIMBER	CCF	96.00	96.00		\$7235.31	\$48400.54							
	PULPWOOD	CCF	73.00	73.00		\$138.70	\$182.50							

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	BE 0103	H 0103	MC 0203	MH 0203	RM 0103	SM 0103
ORIG QTY EST :	46.00	7.00	2.00	16.00	57.00	33.00	8.00
CURR QTY EST :	46.00	7.00	2.00	16.00	57.00	33.00	8.00

TOTAL STUMPAGE VALUE: 48583.04 TOTAL ASSOCIATED CHARGE VALUE: 0.00 TOTAL BASE VALUE: 7374.01

* 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 ////////////////. *

ID: TSA880-01 00163532
09/24/07 AT 19:09

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CONTRACT BONDING TOTALS						TOTAL ALLOCATED:	0
PERF-BOND:	0	PAY-GUAR:	0	PERF-PAY-GUAR:	0	TOTAL:	0

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