Database Source: SERVICEWIDE Database Update: 10/29/2003

9 STARS REPORT 37-2

FOREST: 3 Chippewa PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT

REGIONAL DETAIL BY FOREST

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Fiscal Year: 2003 - Cumulative as of 9/30/2003

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		LAR	SALV		REGULAI					
ACTIVITY OR STATUS	FM-VOI (MBF)	-OFF-N (CCF)	FM-VOL (MBF)	CCF)	FM-VOL-OI (MBF)	rr-N (CCF)	FM-VOL (MBF)	-OFF-S (CCF)	ALL VO	LUME (CCF)
GATE 4 ADVERTISEMENT A. Ongoing B. Long Term Contract C. Delayed D. Withdrawn E. Resold - Credit F. Reoffered - Credit	10675.60	17500.96	2927.64	4805.52					13603.24	22306.48
Subtotals Gate 4:	10675.60	17500.96	2927.64	4805.52					13603.24	22306.48
GATE 5 BID OPENING G. Valid Bids H. No Bids I. Delayed J. Withdrawn K. Resold - Credit L. Reoffered - Credit										
Subtotals Gate 5:										
GATE 6 SALE AWARD M. Regular Sales N. Cancelled	6729.04 255.86	10914.26	4062.86	6565.17					10791.90 255.86	17479.43 427.81
Subtotals Gate 6:	6984.90	11342.07	4062.86	6565.17					11047.76	17907.24
R. Personal Use Permits S. Small Commercial Sls	42.12 108.19	69.55 174.89							42.12 108.19	69.55 174.89
T. FY Attainment	17810.81	29087.47	6990.50	11370.69					24801.31	40458.16
TOTAL FY ATTAINMENT U. Fiscal Year Target V. Percent FY Attain	17810.81	29087.47 22700.00 128.1%	6990.50	11370.69 17800.00 63.9%	TOTAL OTHER:					40500.00 99.9%
OTHER VOLUME AWARDED - W. Previous FY Volume X. Resold-No Credit Y. Reoffered-No Credit		13622.50	4387.29	7037.50					12844.74	20660.00
					! 					
VOLUME ADJUSTMENTS TO Z. Adjusted Sale Volume	SALES AFTE	R AWARD								

Database Source: SERVICEWIDE Database Update: 10/29/2003

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FOREST: 4 Huron-Manistee PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT

REGIONAL DETAIL BY FOREST

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	DECI	JLAR	CATT	A CIE	REGUL				TOT	7A T
		J-OFF-N	FM-VOL		DM 1701	ODD M		-OFF-S	777 770	AL
ACTIVITATE OD CHATTIC					(MBF)	(CCE)				(CCE)
ACTIVITY OR STATUS	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)			(CCF)	(MBF)	(CCF)
GATE 4 ADVERTISEMENT A. Ongoing B. Long Term Contract C. Delayed D. Withdrawn E. Resold - Credit F. Reoffered - Credit	4158.03	6734.37	218.85	354.47					4376.88	7088.84
Subtotals Gate 4:	4158.03	6734.37	218.85	354.47					4376.88	7088.84
GATE 5 BID OPENING G. Valid Bids H. No Bids I. Delayed J. Withdrawn K. Resold - Credit L. Reoffered - Credit	5920.89	9467.56	246.88	393.42					6167.77	9860.98
Subtotals Gate 5:	5920.89	9467.56	246.88	393.42					6167.77	9860.98
GATE 6 SALE AWARD M. Regular Sales N. Cancelled O. Opted/Other Volume P. Resold - Credit Q. Reoffered - Credit	18629.95	29964.85	3473.12	5564.61					22103.07	35529.46
Subtotals Gate 6:				5564.61					22103.07	
R. Personal Use Permits S. Small Commercial Sls	3936.47 333.03								3936.47	6212.40 536.93
T. FY Attainment			3938.85	6312.50					36917.22	
		52916.11 50300.00 105.2%	3938.85	6312.50 4500.00 140.3%	TOTAL OTHER	:				54800.00 108.1%
OTHER VOLUME AWARDED -		3947.70	963.28	1536.30					3428.99	5484.00
VOLUME ADJUSTMENTS TO Z. Adjusted Sale Volume	SALES AFTE	R AWARD								

Database Source: SERVICEWIDE Database Update: 10/29/2003

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FOREST: 5 Mark Twain PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT

REGIONAL DETAIL BY FOREST

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	DEG		03.1.1	77.00						7 T
		LAR	SALV		REGUI				ALL VO	
ACTIVITY OR STATUS		-OFF-N (CCF)	FM-VOI	(CCF)	FM-VOL	(CCF)	(MDE)	(CCF)	(MBF)	CCF)
ACTIVITY OR STATUS	(MBF)	(CCF)	(MBF)	/	(MBF)	, ,	, ,	(CCF)	(MBF)	(CCF)
GATE 4 ADVERTISEMENT A. Ongoing B. Long Term Contract C. Delayed D. Withdrawn E. Resold - Credit F. Reoffered - Credit	3658.34	6093.26							3658.34	6093.26
Subtotals Gate 4:		6093.26							3658.34	6093.26
GATE 5 BID OPENING G. Valid Bids	4279.70	7121.01							4279.70	7121.01
Subtotals Gate 5:	4279.70	7121.01							4279.70	7121.01
GATE 6 SALE AWARD M. Regular Sales N. Cancelled O. Opted/Other Volume P. Resold - Credit Q. Reoffered - Credit	14366.51 268.97		22031.64	36718.07					36398.15 268.97	60590.25 265.69
Subtotals Gate 6:			22031.64	36718.07					36667.12	60855.94
R. Personal Use Permits S. Small Commercial Sls	541.49 2485.44	855.85							541.49	855.85 3936.24
T. FY Attainment		42144.23	22031.64						I .	78862.30
TOTAL FY ATTAINMENT U. Fiscal Year Target V. Percent FY Attain	25600.45	42144.23 60000.00 70.2%		36718.07 23300.00 157.6%	TOTAL OTHE	R:				83300.00
OTHER VOLUME AWARDED - W. Previous FY Volume X. Resold-No Credit Y. Reoffered-No Credit			9103.37 109.20 1072.80	15172.27 182.00 1788.00					10203.85	17004.00 182.00 1788.00
VOLUME ADJUSTMENTS TO Z. Adjusted Sale Volume	SALES AFTE	R AWARD								

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FOREST: 7 Ottawa PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT

REGIONAL DETAIL BY FOREST

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			SALV	/AGE	REGUI	LAR	SALV	AGE	TOT	AL
	FM-VOL	-OFF-N	FM-VOI	J-OFF-S	FM-VOL- (MBF)	-OFF-N	FM-VOL	-OFF-S	ALL VO	LUME
ACTIVITY OR STATUS	, ,	(CCF)		(CCF)						,
B. Long Term Contract C. Delayed D. Withdrawn E. Resold - Credit F. Reoffered - Credit		39640.80	7492.46							51491.92
Subtotals Gate 4:	24627.85	39640.80	7492.46	11851.12					32120.31	51491.92
I. Delayed J. Withdrawn K. Resold - Credit L. Reoffered - Credit			704.44	1125.51					2348.06	3751.64 2148.00
Subtotals Gate 5:	2988.80	4774.13	704.44	1125.51					3693.24	5899.64
GATE 6 SALE AWARD	1467.44	I							1467.44	
Subtotals Gate 6:	1467.44	2394.52							1467.44	2394.52
R. Personal Use Permits S. Small Commercial Sls	304.35	484.84			 				304.35	484.84
T. FY Attainment			8196.90						37585.34	
TOTAL FY ATTAINMENT U. Fiscal Year Target V. Percent FY Attain		68400.00 69.1%		20400.00 63.6%	TOTAL OTHER	R:				88800.00 67.9%
OTHER VOLUME AWARDED - W. Previous FY Volume X. Resold-No Credit Y. Reoffered-No Credit	NO CREDIT	.	20975.36	33168.33					36977.80	58690.00

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FOREST: 8 Shawnee PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT

REGIONAL DETAIL BY FOREST

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		_				OTHE			
	REGULZ		SALVA			ULAR		TOT	
	FM-VOL-0		FM-VOL-		FM-VO.	L-OFF-N		ALL VO	LUME
ACTIVITY OR STATUS	, ,	(CCF)	(MBF)	,		(CCF)	(CCF)	ALL VO: (MBF) 	(CCF)
GATE 4 ADVERTISEMENT A. Ongoing B. Long Term Contract C. Delayed D. Withdrawn E. Resold - Credit F. Reoffered - Credit							 		
Subtotals Gate 4:									
GATE 5 BID OPENING G. Valid Bids H. No Bids I. Delayed J. Withdrawn K. Resold - Credit L. Reoffered - Credit									
Subtotals Gate 5:							 		
GATE 6 SALE AWARD M. Regular Sales N. Cancelled O. Opted/Other Volume P. Resold - Credit Q. Reoffered - Credit									
Subtotals Gate 6:							 		
R. Personal Use Permits S. Small Commercial Sls	43.97							43.97	69.47
T. FY Attainment	43.97	69.47						43.97	
TOTAL FY ATTAINMENT U. Fiscal Year Target V. Percent FY Attain	43.97	69.47			TOTAL OTH				
OTHER VOLUME AWARDED - W. Previous FY Volume X. Resold-No Credit Y. Reoffered-No Credit	· NO CREDIT			-					
VOLUME ADJUSTMENTS TO Z. Adjusted Sale Volume	SALES AFTER	AWARD							

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REGION: 9
FOREST: 9 Superior PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT
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Database Update: 10/29/2003 Convertible Products

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				0.00	REGUI	LAR · -OFF-N			TOT. ALL VO	
ACTIVITY OR STATUS		-OFF-N (CCF)	(MBF)	-OFF-S (CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	CCF)
GATE 4 ADVERTISEMENT A. Ongoing	6647.52	10647.89		9187.98					12445.21	19835.87
B. Long Term Contract C. Delayed D. Withdrawn E. Resold - Credit F. Reoffered - Credit	2870.38	4636.29	1913.59	3090.85					4783.97	7727.14
Subtotals Gate 4:		15284.18	7711.28	12278.83					17229.18	27563.01
GATE 5 BID OPENING G. Valid Bids H. No Bids I. Delayed J. Withdrawn K. Resold - Credit L. Reoffered - Credit										
Subtotals Gate 5:										
GATE 6 SALE AWARD M. Regular Sales N. Cancelled O. Opted/Other Volume P. Resold - Credit	8483.31 1045.27		17039.30	27102.61					25522.61	
Q. Reoffered - Credit										
Subtotals Gate 6:		15267.56	17039.30	27102.61					26567.88	42370.17
R. Personal Use Permits S. Small Commercial Sls	50.28 263.09	72.72 419.09							50.28	72.72 419.09
T. FY Attainment	19359.85		24750.58	39381.44					44110.43	70424.99
TOTAL FY ATTAINMENT U. Fiscal Year Target V. Percent FY Attain		31043.55 39906.00 77.8%		39381.44 34488.00 114.2%	TOTAL OTHE	R:				74394.00 94.7%
OTHER VOLUME AWARDED - W. Previous FY Volume X. Resold-No Credit	- NO CREDIT 11043.80	17870.80		12929.20					19099.28	
Y. Reoffered-No Credit	1961.63 	3168.90	217.96	352.10	<u> </u> 				2179.59	3521.00
VOLUME ADJUSTMENTS TO Z. Adjusted Sale Volume	SALES AFTE	R AWARD								

FOREST: 10 Hiawatha

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PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT

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Fiscal Year: 2003 - Cumulative as of 9/30/2003 Convertible Products

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	5.50									
		LAR			REGUI	000			TOT	
3.655115511 OD 6535116		-OFF-N		-OFF-S	F.M-AOT	-OFF-N	FM-VOL	-OFF-S	ALL VC	
ACTIVITY OR STATUS	(MBF)	(CCF)	(MBF)	(CCF)	FM-VOL	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
GATE 4 ADVERTISEMENT A. Ongoing B. Long Term Contract C. Delayed D. Withdrawn E. Resold - Credit F. Reoffered - Credit	7034.24	11563.64	4820.95	7658.30					11855.19	19221.94
Subtotals Gate 4:	7034.24	11563.64	4820.95	7658.30					11855.19	19221.94
GATE 5 BID OPENING G. Valid Bids H. No Bids I. Delayed J. Withdrawn K. Resold - Credit L. Reoffered - Credit										
Subtotals Gate 5:										
GATE 6 SALE AWARD M. Regular Sales N. Cancelled O. Opted/Other Volume P. Resold - Credit O. Reoffered - Credit	8919.30	İ	2192.46	3528.62					11111.76	18379.19
Subtotals Gate 6:	8922.96	15501.57	2192.46	3528.62					11115.42	19030.19
R. Personal Use Permits S. Small Commercial Sls					<u>-</u>				560.25	
T. FY Attainment	16517.45	27951.21	7013.41						23530.86	39138.13
TOTAL FY ATTAINMENT U. Fiscal Year Target V. Percent FY Attain		27951.21 25880.00 108.0%		11186.92 18600.00 60.1%	TOTAL OTHER	R:				44480.00 88.0%
OTHER VOLUME AWARDED - W. Previous FY Volume X. Resold-No Credit Y. Reoffered-No Credit		'								
VOLUME ADJUSTMENTS TO Z. Adjusted Sale Volume	SALES AFTE	R AWARD								

REGION: 9
FOREST: 12 Hoosier
PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT
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	REGUL	AR	SALV	AGE	REGU				TOT	AL
		OFF-N		-OFF-S					ALL VO	
ACTIVITY OR STATUS	(MBF)	(CCF)		(CCF)		-OFF-N (CCF)			(MBF)	(CCF)
GATE 4 ADVERTISEMENT A. Ongoing B. Long Term Contract C. Delayed D. Withdrawn E. Resold - Credit F. Reoffered - Credit Subtotals Gate 4:										
			' 		<u>'</u>				' 	
GATE 5 BID OPENING G. Valid Bids H. No Bids I. Delayed J. Withdrawn K. Resold - Credit L. Reoffered - Credit										
Subtotals Gate 5:										
GATE 6 SALE AWARD M. Regular Sales N. Cancelled O. Opted/Other Volume P. Resold - Credit Q. Reoffered - Credit										
Subtotals Gate 6:										
R. Personal Use Permits S. Small Commercial Sls	36.56 54.28	58.29 91.00							36.56 54.28	58.29 91.00
T. FY Attainment	90.84	149.29							90.84	149.29
TOTAL FY ATTAINMENT U. Fiscal Year Target V. Percent FY Attain	90.84	149.29 80.00 186.6%			TOTAL OTHE	:R:				80.00 186.6%
OTHER VOLUME AWARDED - W. Previous FY Volume X. Resold-No Credit Y. Reoffered-No Credit	NO CREDIT									
VOLUME ADJUSTMENTS TO Z. Adjusted Sale Volume	SALES AFTER	AWARD								

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PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT REGIONAL DETAIL BY FOREST FOREST: 13 Chequam/Niclet

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	220						CR			
		JLAR	SALV	AGE L-OFF-S	REGULAR				ALL VC	
ACTIVITY OR STATUS	(MBF)	L-OFF-N (CCF)	(MBF)		(MBF)	(CCE)	FM-VOL-O (MBF)	(CCF)	(MBF)	(CCF)
ACTIVITI OR STATUS	(MDF)	(CCF)	(MDF)	(CCF)	(MDF)	(CCF)	(MDF)	(CCF)	(MDF)	(CCF)
GATE 4 ADVERTISEMENT A. Ongoing B. Long Term Contract C. Delayed D. Withdrawn E. Resold - Credit F. Reoffered - Credit	14583.80	23337.20	989.91	1577.47					15573.71	24914.67
		23337.20	989.91	1577.47					15573.71	24914.67
GATE 5 BID OPENING G. Valid Bids H. No Bids I. Delayed J. Withdrawn K. Resold - Credit L. Reoffered - Credit		6057.53	73.93	118.86					3862.54	6176.39
Subtotals Gate 5:	3788.61	6057.53	73.93	118.86					3862.54	6176.39
N. Cancelled		102739.51 858.52	3430.72	5523.36	.48	.78				108262.87 859.30
Subtotals Gate 6:		103598.03	3430.72	5523.36	.48	.78			67470.95	109122.17
R. Personal Use Permits S. Small Commercial Sls	1673.71 859.91	2644.13	34.63 327.76	518.08					1708.34 1187.67	1889.89
T. FY Attainment		137008.70		7792.49		.78			I	144801.97
TOTAL FY ATTAINMENT U. Fiscal Year Target V. Percent FY Attain		137009.48 121046.00 113.2%	4856.95	7792.49 17821.00 43.7%	TOTAL OTHER:		.48	.78		138867.00 104.3%
OTHER VOLUME AWARDED - W. Previous FY Volume X. Resold-No Credit Y. Reoffered-No Credit			975.15	1625.51					9935.51	16151.00
VOLUME ADJUSTMENTS TO Z. Adjusted Sale Volume	SALES AFT	ER AWARD								

Z. Adjusted Sale Volume

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200.00

75.5%

PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT FOREST: 14 Wayne

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225.00 67.1%

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| ----- OTHER --------- REGULAR ---- SALVAGE ---- REGULAR ---- SALVAGE --------- TOTAL -----FM-VOL-OFF-S (MBF) (CCF) FM-VOL-OFF-N FM-VOL-OFF-S (MBF) (CCF) (MBF) (CCF) FM-VOL-OFF-N ALL VOLUME (MBF) (CCF) ACTIVITY OR STATUS (MBF) (CCF) -----GATE 4 ADVERTISEMENT A. Ongoing B. Long Term Contract C. Delayed D. Withdrawn E. Resold - Credit F. Reoffered - Credit Subtotals Gate 4: GATE 5 BID OPENING G. Valid Bids H. No Bids I. Delayed J. Withdrawn K. Resold - Credit L. Reoffered - Credit Subtotals Gate 5: ______ GATE 6 SALE AWARD M. Regular Sales N. Cancelled O. Opted/Other Volume P. Resold - Credit Q. Reoffered - Credit Subtotals Gate 6: R. Personal Use Permits 65.90 104.00 S. Small Commercial Sls 28.73 47.01 65.90 104.00 47.01 28.73 ----------T. FY Attainment 94.63 151.01 94.63 151.01 TOTAL FY ATTAINMENT U. Fiscal Year Target TOTAL FY ATTAINMENT 94.63 151.01 TOTAL OTHER:

OTHER VOLUME AWARDED - NO CREDIT W. Previous FY Volume X. Resold-No Credit Y. Reoffered-No Credit		
VOLUME ADJUSTMENTS TO SALES AFTER AWARD		

25.00

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FOREST: 19 Allegheny PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT PEGIONAL DETAIL BY EXPERT

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	REGU	JLAR	SALV	'AGE		OTH JLAR	/AGE			
ACTIVITY OR STATUS	(MBF)	-OFF-N (CCF)	FM-VOL (MBF)	(CCF)	FM-VOI (MBF)	L-OFF-N (CCF)	FM-VOI (MBF)	L-OFF-S (CCF)	ALL VO	LUME (CCF)
GATE 4 ADVERTISEMENT A. Ongoing		17526.68	290.93	481.26					11010.07	18007.94
B. Long Term Contract C. Delayed D. Withdrawn E. Resold - Credit F. Reoffered - Credit	353.88	580.00	323.84	530.00	650.80	1047.00			1328.52	2157.00
Subtotals Gate 4:	11073.02	18106.68	614.77	1011.26	650.80				12338.59	20164.94
GATE 5 BID OPENING G. Valid Bids H. No Bids I. Delayed J. Withdrawn K. Resold - Credit L. Reoffered - Credit										
Subtotals Gate 5:										
GATE 6 SALE AWARD	7093.11	11604.16	28.35	46.37					7121.46	11650.53
Subtotals Gate 6:		11604.16	28.35						7121.46	
R. Personal Use Permits S. Small Commercial Sls				1985.08					1214.53	1985.08
T. FY Attainment	18166.13	29710.84	1857.65	3042.71		1047.00			20674.58	33800.55
TOTAL FY ATTAINMENT U. Fiscal Year Target V. Percent FY Attain		30757.84 24281.00 126.7%	1857.65	3042.71 12787.00 23.8%		ER:	650.80			37068.00 91.2%
OTHER VOLUME AWARDED W. Previous FY Volume X. Resold-No Credit Y. Reoffered-No Credit									3838.64	6284.00
VOLUME ADJUSTMENTS TO Z. Adjusted Sale Volume	SALES AFTE	ER AWARD								

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FOREST: 20 Green Mountain PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT

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Convertible Products

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	REGUI FM-VOL		SALVAGE FM-VOL-OFF-S	FM-VOL-OFF-N	FM-VOL-OFF-S			
ACTIVITY OR STATUS	(MBF)	(CCF)	(MBF) (CCF)	(MBF) (CCF)	(MBF) (CCF)	(MBF)	(CCF)	
				(1.61)				
GATE 4 ADVERTISEMENT A. Ongoing B. Long Term Contract C. Delayed D. Withdrawn E. Resold - Credit F. Reoffered - Credit	1382.00	2184.00				1382.00	2184.00	
Subtotals Gate 4:	1382.00	2184.00				1382.00	2184.00	
GATE 5 BID OPENING G. Valid Bids H. No Bids I. Delayed J. Withdrawn K. Resold - Credit L. Reoffered - Credit								
Subtotals Gate 5:								
GATE 6 SALE AWARD M. Regular Sales N. Cancelled O. Opted/Other Volume P. Resold - Credit Q. Reoffered - Credit								
Subtotals Gate 6:								
R. Personal Use Permits S. Small Commercial Sls	71.27	112.61				71.27	112.61	
T. FY Attainment	1453.27	2296.61				1453.27	2296.61	
TOTAL FY ATTAINMENT U. Fiscal Year Target V. Percent FY Attain	1453.27	2296.61 2300.00 99.9%	100.00				2400.00 95.7%	
OTHER VOLUME AWARDED - W. Previous FY Volume X. Resold-No Credit Y. Reoffered-No Credit	NO CREDIT							
VOLUME ADJUSTMENTS TO Z. Adjusted Sale Volume	SALES AFTER	R AWARD						

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FOREST: 21 Monongahela PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT

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	OTHER SALVAGE REGULAR SALVAGE					I	TOT	AL		
	FM-VOL-OFF-N		FM-VOL-OFF-S		FM-VOL	-OFF-N	FM-VOL	-OFF-S	ALL VO	LUME
ACTIVITY OR STATUS	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)				(MBF)	(CCF)
GATE 4 ADVERTISEMENT A. Ongoing B. Long Term Contract C. Delayed D. Withdrawn E. Resold - Credit F. Reoffered - Credit										
Subtotals Gate 4:		l						l		
GATE 5 BID OPENING G. Valid Bids H. No Bids I. Delayed J. Withdrawn K. Resold - Credit L. Reoffered - Credit										
Subtotals Gate 5:										
GATE 6 SALE AWARD M. Regular Sales N. Cancelled O. Opted/Other Volume P. Resold - Credit Q. Reoffered - Credit	259.09	430.00							259.09	430.00
Subtotals Gate 6:		430.00							259.09	430.00
R. Personal Use Permits S. Small Commercial Sls		1149.00							727.12 18.50	1149.00
T. FY Attainment	1004.71	1609.60							1004.71	
TOTAL FY ATTAINMENT U. Fiscal Year Target V. Percent FY Attain	1004.71	1609.60 13000.00 12.4%			TOTAL OTHE	R:				13000.00 12.4%
OTHER VOLUME AWARDED - W. Previous FY Volume X. Resold-No Credit Y. Reoffered-No Credit		1965.00							1187.48	1965.00
VOLUME ADJUSTMENTS TO Z. Adjusted Sale Volume	SALES AFTE	R AWARD								

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FOREST: 22 White Mountain PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT

REGIONAL DETAIL BY FOREST

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Convertible Product

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	REGULAR		SALVAGE		ספרווו אם	OTHE	TOTAL			
	FM-VOL-OFF-N		FM-VOL-OFF-S			REGULAR SALVAGE FM-VOL-OFF-N FM-VOL-OFI				
ACTIVITY OR STATUS	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
GATE 4 ADVERTISEMENT										
A. Ongoing B. Long Term Contract C. Delayed D. Withdrawn E. Resold - Credit F. Reoffered - Credit										
Subtotals Gate 4:										
GATE 5 BID OPENING G. Valid Bids H. No Bids I. Delayed J. Withdrawn K. Resold - Credit L. Reoffered - Credit	620.73	980.59	550.44	869.58					1171.17	1850.17
Subtotals Gate 5:	620.73	980.59	550.44	869.58					1171.17	1850.17
GATE 6 SALE AWARD M. Regular Sales N. Cancelled		21996.73		3895.96					16352.85	25892.69
E /	168.19	271.92							168.19	271.92
P. Resold - Credit Q. Reoffered - Credit	156.72	247.61	27.67	43.70					184.39	291.31
Subtotals Gate 6:	14218.97	22516.26	2486.46	3939.66					16705.43	26455.92
R. Personal Use Permits S. Small Commercial Sls	157.63 151.48	249.06 239.40							157.63 151.48	249.06 239.40
T. FY Attainment		23985.31	3036.90	4809.24					18185.71	
TOTAL FY ATTAINMENT U. Fiscal Year Target V. Percent FY Attain	15148.81	23985.31 24000.00 99.9%	3036.90	4809.24 6000.00 80.2%	TOTAL OTHER:					30000.00 96.0%
OTHER VOLUME AWARDED - W. Previous FY Volume X. Resold-No Credit		1316.83	147.07	232.42					980.67	1549.25
VOLUME ADJUSTMENTS TO Z. Adjusted Sale Volume	SALES AFTE	R AWARD								

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PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT

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REGIONAL TOTALS

Fiscal Year: 2003 - Cumulative as of 9/30/2003

		 		 		======================================				
	REGULAR			'AGE	REG	OTH ULAR	TOTAL			
		-OFF-N	FM-VOL-OFF-S		_	FM-VOL-OFF-N		OL-OFF-S	ALL VO	
ACTIVITY OR STATUS	(MBF)	(MCF)	(MBF)	(MCF)	(MBF)	(MCF)	(MBF)	(MCF)	(MBF)	(MCF)
GATE 4 ADVERTISEMENT										
A. Ongoing B. Long Term Contract	83486.52	13522.88	22538.43	3591.61					106024.95	17114.49
C. Delayed D. Withdrawn E. Resold - Credit F. Reoffered - Credit	3224.26	521.63	2237.43	362.09	650.80	104.70			6112.49	988.42
Subtotals Gate 4:	86710.78	14044.51	24775.86	3953.70	650.80	104.70			112137.44	18102.91
GATE 5 BID OPENING									 	
G. Valid Bids	4409.34	703.81	624.37	98.84					5033.71	802.65
	11844.21	1921.47	951.32	151.89					12795.53	2073.36
I. Delayed J. Withdrawn K. Resold - Credit	1345.18	214.80							1345.18	214.80
L. Reoffered - Credit										
Subtotals Gate 5:	17598.73	2840.08	1575.69	250.73					19174.42	3090.81
GATE 6 SALE AWARD M. Regular Sales N. Cancelled	143356.49	23229.68	54717.24	8894.48					198073.73	32124.16
O. Opted/Other Volume P. Resold - Credit	2267.02	421.25			.48	.08			2267.50	421.33
Q. Reoffered - Credit	156.72	24.76	27.67	4.37					184.39	29.13
Subtotals Gate 6:	145780.23	23675.69	54744.91	8898.85	.48	.08			200525.62	32574.62
R. Personal Use Permits		1248.31	1249.16	203.98					9155.93	1452.29
S. Small Commercial Sls		733.18	327.76	51.81					4934.76	784.99
T. FY Attainment	262603.51	1		13359.07	651.28	104.78			345928.17	56005.62
TOTAL FY ATTAINMENT U. Fiscal Year Target V. Percent FY Attain	263254.79	42646.55 40315.90 105.8%	82673.38	13359.07 15284.10 87.4%	TOTAL OTH		651.28	104.78		55600.00 100.7%
OTHER VOLUME AWARDED W. Previous FY Volume X. Resold-No Credit	53056.36	8556.89	44459.93 109.20 1437.83	7146.91 18.20 237.25					97516.29 109.20 4409.33	15703.80 18.20 714.02
VOLUME ADJUSTMENTS TO Z. Adjusted Sale Volume		-							<u>-</u> 	

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PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT

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REGIONAL SUMMARY

Fiscal Year: 2003 - Cumulative as of 9/30/2003

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ACTIVITY OR STATUS	REGU FM-VOI (MBF)	ULAR I-OFF-N (CCF)	SALV FM-VOL (MBF)	AGE -OFF-S (CCF)	OTHER SALVAGE FM-VOL-OFF-N FM-VOL-OFF-S (MBF) (CCF) (MBF) (CCF)	TOT. ALL VO	AL LUME (CCF)
FOREST 3 A. FY Attainment			6990.50	11370.69		24801.31	
TOTAL FY ATTAINMENT B. FY Target C. Attainment Percent		22700.00 128.1%		11370.69 17800.00 63.9%	TOTAL OTHER:		40500.00 99.9%
FOREST 4 A. FY Attainment		I		6312.50		36917.22	
TOTAL FY ATTAINMENT B. FY Target C. Attainment Percent		50300.00 105.2%		6312.50 4500.00 140.3%	TOTAL OTHER:		54800.00 108.1%
FOREST 5 A. FY Attainment		I		36718.07		47632.09	
TOTAL FY ATTAINMENT B. FY Target C. Attainment Percent		60000.00 70.2%		36718.07 23300.00 157.6%	TOTAL OTHER:		83300.00 94.7%
FOREST 7 A. FY Attainment				12976.63		37585.34	60270.92
TOTAL FY ATTAINMENT B. FY Target C. Attainment Percent				12976.63 20400.00 63.6%	TOTAL OTHER:		88800.00 67.9%
FOREST 8 A. FY Attainment		I				43.97	
B. FY Target C. Attainment Percent	43.97	69.47			TOTAL OTHER:		
FOREST 9 A. FY Attainment	19359.85	I		39381.44		44110.43	70424.99
TOTAL FY ATTAINMENT B. FY Target C. Attainment Percent		39906.00		39381.44 34488.00 114.2%	TOTAL OTHER:		74394.00 94.7%

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PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT

REGIONAL SUMMARY

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	220				 REGULAR	OTH	ER			
ACTIVITY OR STATUS		L-OFF-N (CCF)	FM-VOI	(CCF)				ALL VO		
ACTIVITY OR STATUS			(MBF)		(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
FOREST 10										
A. FY Attainment	16517.45	27951.21	7013.41	11186.92					23530.86	39138.13
TOTAL FY ATTAINMENT	16517.45	27951.21	7013.41	11186.92	TOTAL OTHER:					
B. FY Target		25880.00		18600.00						44480.00
B. FY Target C. Attainment Percent		108.0%		60.1%						88.0%
FOREST 12										
A. FY Attainment	90.84	149.29							90.84	149.29
MOMAT DV AMMATNIMENT	00.04	140.00								
TOTAL FY ATTAINMENT B. FY Target	90.84	80.00			TOTAL OTHER:					80.00
C. Attainment Percent		106 69								186.6%
c. Accariment referre		100.08	 		 				 	
FOREST 13		İ							1	
A. FY Attainment	84945.78	137008.70	4856.95	7792.49	.48	.78			89803.21	144801.97
TOTAL FY ATTAINMENT	84946.26	137009.48	4856.95	7792.49	TOTAL OTHER:		.48	.78		
B. FY Target C. Attainment Percent		121046.00		17821.00						138867.00
C. Attainment Percent		113.2%		43.7%						104.3%
FOREST 14	04 63	151 01							04.63	151 01
A. FY Attainment	94.63	151.01							94.63	151.01
TOTAL FY ATTAINMENT	94 63	151.01			TOTAL OTHER:					
B. FY Target	24.03	200.00		25.00	TOTAL OTHER.					225.00
C. Attainment Percent		75.5%		23.00						67.1%
			 -		 				 	
FOREST 19		ĺ								
A. FY Attainment	18166.13	29710.84	1857.65	3042.71	650.80 10	47.00			20674.58	33800.55
TOTAL FY ATTAINMENT	18816.93	30757.84	1857.65		TOTAL OTHER:		650.80	1047.00		
B. FY Target		24281.00		12787.00						37068.00
C. Attainment Percent		24281.00 126.7%		23.8%					 	91.2%
FOREST 20					 I				 I	
A. FY Attainment	1453 27	2296.61							1453.27	2296.61
II. II ACCAIIMCHC	1400.27	22,0.01							1433.27	22,0.01
TOTAL FY ATTAINMENT	1453.27	2296.61			TOTAL OTHER:					
B. FY Target		2300.00		100.00						2400.00
C. Attainment Percent		99.9%							İ	95.7%

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PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT

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REGIONAL SUMMARY

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ACTIVITY OR STATUS	REGUL FM-VOL- (MBF)	1	SALVAGE FM-VOL-OFF-S (MBF) (CCF)		REGUL FM-VOL- (MBF)	AR	TOTAL ALL VOLUME (MBF) (CCF)			
FOREST 21 A. FY Attainment	1004.71	1609.60							1004.71	1609.60
TOTAL FY ATTAINMENT B. FY Target C. Attainment Percent	1004.71	1609.60 13000.00 12.4%			TOTAL OTHER	! : 				13000.00
FOREST 22 A. FY Attainment	15148.81	23985.31	3036.90	4809.24					18185.71	28794.55
TOTAL FY ATTAINMENT B. FY Target C. Attainment Percent		23985.31 24000.00 99.9%	3036.90	4809.24 6000.00 80.2%	TOTAL OTHER	!:				30000.00 96.0%

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PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT

REPORT LEGEND

DATE: 11/03/03 Database Source: SERVICEWIDE Fiscal Year: 2003 - Cumulative as of 9/30/2003 TIME: 9:15:09

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Fiscal Year: Selected volumes on this report are determined by the Planned Gate 5 date.

COLUMNS:

Regular FM-VOL-OFF-N (MBF and CCF):

Any volume which is not identified by a salvage pct and does not contain a Buy-back (B) or Carry-over (C) Other Volume Type code.

Salvage FM-VOL-OFF-S (MBF and CCF):

Any volume identified by a salvage percentage and does not contain a Buy-back (B) or Carry-over (C) Other Volume Type code.

Other (FM-VOL-OFF-N and FM-VOL-OFF-S):

Any volume which contains a Buy-back (B) or Carry-over (C) Other Volume Type code.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and Other volume.

ROWS:

G. Valid Bids:

J. Withdrawn:

Gate 4 ADVERTISEMENT: Volume where latest gate = 4 and accomplished date is in specified reporting period. A. Ongoing: Progressing normally. B. Long Term Contract: Contract is Long Term (R10 only). C. Delayed: Current sale status is delayed (D). D. Withdrawn: Current sale status is withdrawn (W). E. Resold - Credit: Remaining volume from Defaulted sale that is offered and credit taken.

F. Reoffered - Credit: Volume previously offered but not bid and reworked for new credit.

Subtotals Gate 4: Sum of lines A through F. Gate 5 BID OPENING:

Volume where latest gate = 5 and accomplished date is in specified reporting period.

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Progressing Normally and bids accepted.

H. No Bids: Bids were not received. I. Delayed:

Current sale status is delayed (D). Current sale status is withdrawn (W).

K. Resold - Credit: Remaining volume from Defaulted sales that received valid bids and credit taken.

L. Reoffered - Credit: Volume previously offered but not bid and reworked for new credit.

Sum of lines G through L. Subtotals Gate 5:

Gate 6 SALE AWARD: Volume where latest gate = 6 and accomplished date is in specified reporting period.

M. Regular Sales: Progressing normally.

N. Cancelled: Volume which defaulted or has terminated abnormally. O. Opted/Other Volume: Volume credited during the specified reporting period. Remaining volume from Defaulted sale and credit taken. P. Resold - Credit:

Q. Reoffered - Credit: Volume previously offered but not bid and reworked for new credit.

Subtotals Gate 6: Sum of lines M through Q. R. Personal Use Permits: Non-commercial Permit sales. S. Small Commercial Sls: Commercial Permit sales.

T. FY Attainment: Sums of Reg, Salvage, and Other Volume Type for Management Attainment Reporting (MAR). TOTAL FY ATTAINMENT: Vol from Other is added to Regular and Salvage totals for FY Attainment calculations.

U. Fiscal Year Target: Assigned MAR Target.

V. Percent FY Attainment: Percent of MAR Target Accomplished.

OTHER VOLUME AWARDED - NO CREDIT Volume where credit is not applied toward MAR.

W. Previous FY Volume: Volume awarded from a previous FY bid excluding Resold-No Credit and Reoffered-No Credit.

X. Resold-No Credit: Remaining Volume from Defaulted sale.

Y. Reoffered-No Credit: Volume previously offered for which credit will not be applied.

VOLUME ADJUSTMENTS TO SALES AFTER AWARD: Adjustments in specified reporting period.

Z. Adjusted Sale Volume: Volume, other than Opted Volume, added to contract.