

## All Service Receipts (ASR)

| A REAL PROPERTY OF THE PARTY OF |                    |                         |                     |                                   |                    |
|--|--------------------|-------------------------|---------------------|-----------------------------------|--------------------|
|  | Fin                | al National Fores       | st Statement of Re  | ceipts (ASR-13-2)                 |                    |
| Fiscal Year: 2021  | Nat                | tional: No              | As Of Date : Se     | ptember 30, 2021                  | F                  |
| Region: NA   | Ad                 | min Unit: NA            |                     | PNF : NA                          |                    |
| State: ALL   | Co                 | unty: NA                |                     | Cong. Distr                       | rict: NA           |
| ALABAMA (01)   |                    |                         |                     |                                   |                    |
| National Forest  | CONECUH PNF (0007) | TALLADEGA PNF<br>(0008) | TUSKEGEE PNF (0009) | WILLIAM B.<br>BANKHEAD PNF (0006) | ALABAMA (01) Total |
| Class 1 - Timber   | \$78,430.09        | \$148,444.51            | \$160.00            | \$150,014.08                      | \$377,048.68       |
| Class 2 - Grazing East   | \$0.00             | \$0.00                  | \$0.00              | \$0.00                            | \$0.00             |
| Class 3 - Land Use   | \$4,392.90         | \$47,492.19             | \$403.00            | \$28,702.48                       | \$80,990.57        |
| Class 4 - Recreation Spec. Uses  | \$70.00            | \$0.00                  | \$0.00              | \$0.00                            | \$70.00            |
| lass 5 - Power   | \$0.00             | \$10,204.01             | \$0.00              | \$3,049.36                        | \$13,253.37        |
| lass 6 - Minerals  | \$0.00             | \$0.00                  | \$0.00              | \$0.00                            | \$0.00             |
| lass 7 - Recreation User Fees  | \$0.00             | \$0.00                  | \$0.00              | \$0.00                            | \$0.00             |
| ass 8 - Grazing West   | \$0.00             | \$0.00                  | \$0.00              | \$0.00                            | \$0.00             |
| lass 9 - Quartz Crystals   | \$0.00             | \$0.00                  | \$0.00              | \$0.00                            | \$0.00             |
| Total NFF Receipts   | \$82,892.99        | \$206,140.71            | \$563.00            | \$181,765.92                      | \$471,362.62       |
| V  | \$236,287.29       | \$105,625.28            | \$0.00              | \$266,085.83                      | \$607,998.40       |
| imber Purchaser Road Credits   | \$0.00             | \$0.00                  | \$0.00              | \$0.00                            | \$0.00             |
| pecified Road Credits  | \$0.00             | \$0.00                  | \$0.00              | \$0.00                            | \$0.00             |
| alvage Sales   | \$0.00             | \$13,662.12             | \$0.00              | \$0.00                            | \$13,662.12        |
| PTP Revenue  | \$0.00             | \$0.00                  | \$0.00              | \$0.00                            | \$0.00             |
| Grand Total  | \$319,180.28       | \$325,428.11            | \$563.00            | \$447,851.75                      | \$1,093,023.14     |

| ALASKA (02)                     |                    |                    |                   |
|---------------------------------|--------------------|--------------------|-------------------|
| National Forest                 | CHUGACH PNF (0011) | TONGASS PNF (0012) | ALASKA (02) Total |
| Class 1 - Timber                | \$2,248.96         | \$88,577.51        | \$90,826.47       |
| Class 2 - Grazing East          | \$0.00             | \$0.00             | \$0.00            |
| Class 3 - Land Use              | \$74,566.88        | \$455,328.05       | \$529,894.93      |
| Class 4 - Recreation Spec. Uses | \$28,518.35        | \$83,990.24        | \$112,508.59      |
| Class 5 - Power                 | \$10,932.81        | \$130,576.93       | \$141,509.74      |
| Class 6 - Minerals              | \$74,893.60        | \$90,808.52        | \$165,702.12      |
| Class 7 - Recreation User Fees  | \$0.00             | \$0.00             | \$0.00            |
| Class 8 - Grazing West          | \$0.00             | \$0.00             | \$0.00            |
| Class 9 - Quartz Crystals       | \$0.00             | \$0.00             | \$0.00            |
| Total NFF Receipts              | \$191,160.60       | \$849,281.25       | \$1,040,441.85    |
| KV                              | \$0.00             | \$19,563.22        | \$19,563.22       |
| Timber Purchaser Road Credits   | \$0.00             | \$0.00             | \$0.00            |
| Specified Road Credits          | \$0.00             | \$34,671.84        | \$34,671.84       |
| Salvage Sales                   | \$0.00             | \$64,722.92        | \$64,722.92       |
| TPTP Revenue                    | \$0.00             | \$0.00             | \$0.00            |
| Grand Total                     | \$191,160.60       | \$968,239.23       | \$1,159,399.83    |

| ARIZONA (04)                    |                   |                     |                        |                   |                     |                           |
|---------------------------------|-------------------|---------------------|------------------------|-------------------|---------------------|---------------------------|
| National Forest                 | APACHE PNF (0021) | COCONINO PNF (0022) | CORONADO PNF<br>(0023) | KAIBAB PNF (0026) | PRESCOTT PNF (0027) | SITIGREAVES PNF<br>(0028) |
| Class 1 - Timber                | \$12,855.43       | \$32,929.00         | \$3,686.55             | \$8,843.15        | \$298.71            | \$73,148.84               |
| Class 2 - Grazing East          | \$0.00            | \$0.00              | \$0.00                 | \$0.00            | \$0.00              | \$0.00                    |
| Class 3 - Land Use              | \$102,325.73      | \$449,917.67        | \$506,945.81           | \$194,560.65      | \$301,942.67        | \$51,464.03               |
| Class 4 - Recreation Spec. Uses | \$79,139.57       | \$928,303.19        | \$669,000.84           | \$97,246.18       | \$130,871.24        | \$41,448.61               |
| Class 5 - Power                 | \$10,757.02       | \$32,696.73         | \$0.00                 | \$20,744.14       | \$587,057.18        | \$23,268.17               |
| Class 6 - Minerals              | \$254.91          | \$2,265.00          | \$0.00                 | \$2,196.00        | \$205,593.59        | \$0.00                    |
| Class 7 - Recreation User Fees  | \$0.00            | \$0.00              | \$0.00                 | \$0.00            | \$0.00              | \$0.00                    |
| Class 8 - Grazing West          | \$56,106.64       | \$67,970.34         | \$204,559.54           | \$56,961.63       | \$92,493.61         | \$26,947.35               |
| Class 9 - Quartz Crystals       | \$0.00            | \$0.00              | \$0.00                 | \$0.00            | \$0.00              | \$0.00                    |
| Total NFF Receipts              | \$261,439.30      | \$1,514,081.93      | \$1,384,192.74         | \$380,551.75      | \$1,318,257.00      | \$216,277.00              |
| KV                              | \$44,051.68       | \$0.00              | \$0.00                 | \$20,147.83       | \$0.00              | \$367,259.40              |
| Timber Purchaser Road Credits   | \$0.00            | \$0.00              | \$0.00                 | \$0.00            | \$0.00              | \$0.00                    |
| Specified Road Credits          | \$0.00            | \$0.00              | \$0.00                 | \$0.00            | \$0.00              | \$0.00                    |
| Salvage Sales                   | \$32,255.79       | \$78,275.94         | \$15,219.68            | \$4,225.53        | \$29,572.29         | \$94,558.72               |
| TPTP Revenue                    | \$0.00            | \$0.00              | \$0.00                 | \$0.00            | \$0.00              | \$0.00                    |
| Grand Total                     | \$337,746.77      | \$1,592,357.87      | \$1,399,412.42         | \$404,925.11      | \$1,347,829.29      | \$678,095.12              |

| ARIZONA (04)                    |                  |                    |
|---------------------------------|------------------|--------------------|
| National Forest                 | TONTO PNF (0029) | ARIZONA (04) Total |
| Class 1 - Timber                | \$4,390.02       | \$136,151.70       |
| Class 2 - Grazing East          | \$0.00           | \$0.00             |
| Class 3 - Land Use              | \$491,027.95     | \$2,098,184.51     |
| Class 4 - Recreation Spec. Uses | \$723,679.27     | \$2,669,688.90     |
| Class 5 - Power                 | \$154,307.82     | \$828,831.06       |
| Class 6 - Minerals              | \$346.50         | \$210,656.00       |
| Class 7 - Recreation User Fees  | \$0.00           | \$0.00             |
| Class 8 - Grazing West          | \$207,571.95     | \$712,611.06       |
| Class 9 - Quartz Crystals       | \$0.00           | \$0.00             |
| Total NFF Receipts              | \$1,581,323.51   | \$6,656,123.23     |
| KV                              | \$0.00           | \$431,458.91       |
| Timber Purchaser Road Credits   | \$0.00           | \$0.00             |
| Specified Road Credits          | \$0.00           | \$0.00             |
| Salvage Sales                   | \$37,518.30      | \$291,626.25       |
| TPTP Revenue                    | \$0.00           | \$0.00             |
| Grand Total                     | \$1,618,841.81   | \$7,379,208.39     |

| ARKANSAS (05)                   |                     |                  |                           |                     |
|---------------------------------|---------------------|------------------|---------------------------|---------------------|
| National Forest                 | OUACHITA PNF (0015) | OZARK PNF (0042) | ST. FRANCIS PNF<br>(0043) | ARKANSAS (05) Total |
| Class 1 - Timber                | \$1,063,237.07      | \$363,228.17     | \$260.00                  | \$1,426,725.24      |
| Class 2 - Grazing East          | \$0.00              | \$20,026.80      | \$1,861.32                | \$21,888.12         |
| Class 3 - Land Use              | \$142,725.88        | \$162,363.96     | \$2,208.98                | \$307,298.82        |
| Class 4 - Recreation Spec. Uses | \$1,060.92          | \$0.00           | \$95,125.16               | \$96,186.08         |
| Class 5 - Power                 | \$23,743.61         | \$72,640.46      | \$0.00                    | \$96,384.07         |
| Class 6 - Minerals              | \$19,386.49         | \$4,000.00       | \$0.00                    | \$23,386.49         |
| Class 7 - Recreation User Fees  | \$0.00              | \$0.00           | \$0.00                    | \$0.00              |
| Class 8 - Grazing West          | \$843.58            | \$0.00           | \$0.00                    | \$843.58            |
| Class 9 - Quartz Crystals       | \$401.08            | \$0.00           | \$0.00                    | \$401.08            |
| Total NFF Receipts              | \$1,251,398.64      | \$622,259.39     | \$99,455.46               | \$1,973,113.49      |
| KV                              | \$2,663,579.03      | \$1,118,947.71   | \$0.00                    | \$3,782,526.74      |
| Timber Purchaser Road Credits   | \$0.00              | \$0.00           | \$0.00                    | \$0.00              |
| Specified Road Credits          | \$1,853,056.66      | \$123,229.50     | \$0.00                    | \$1,976,286.16      |
| Salvage Sales                   | \$6,206.66          | \$78,557.53      | \$0.00                    | \$84,764.19         |
| TPTP Revenue                    | \$0.00              | \$0.00           | \$0.00                    | \$0.00              |
| Grand Total                     | \$5,774,240.98      | \$1,942,994.13   | \$99,455.46               | \$7,816,690.57      |

| CALIFORNIA (06)                 |                    |                         |                        |                 |                    |                   |
|---------------------------------|--------------------|-------------------------|------------------------|-----------------|--------------------|-------------------|
| National Forest                 | ANGELES PNF (0051) | CLEVELAND PNF<br>(0052) | ELDORADO PNF<br>(0053) | INYO PNF (0054) | KLAMATH PNF (0056) | LASSEN PNF (0057) |
| Class 1 - Timber                | \$16,301.25        | \$0.00                  | \$35,097.59            | \$13,445.70     | \$7,481.00         | \$37,904.06       |
| Class 2 - Grazing East          | \$0.00             | \$0.00                  | \$0.00                 | \$0.00          | \$0.00             | \$0.00            |
| Class 3 - Land Use              | \$2,594,165.92     | \$1,032,519.88          | \$536,875.13           | \$358,667.01    | \$50,527.65        | \$125,469.50      |
| Class 4 - Recreation Spec. Uses | \$1,709,523.13     | \$554,899.86            | \$7,675,773.50         | \$4,792,380.88  | \$25,362.16        | \$832,582.73      |
| Class 5 - Power                 | \$2,448,898.54     | \$314,789.21            | \$62,929.64            | \$170,286.75    | \$25,974.38        | \$40,036.38       |
| Class 6 - Minerals              | \$0.00             | \$0.00                  | \$199.98               | \$0.00          | \$0.00             | \$0.00            |
| Class 7 - Recreation User Fees  | \$0.00             | \$0.00                  | \$0.00                 | \$0.00          | \$0.00             | \$0.00            |
| Class 8 - Grazing West          | \$0.00             | \$2,142.45              | \$3,345.03             | \$18,467.54     | \$18,505.02        | \$18,349.20       |
| Class 9 - Quartz Crystals       | \$0.00             | \$0.00                  | \$0.00                 | \$0.00          | \$0.00             | \$0.00            |
| Total NFF Receipts              | \$6,768,888.84     | \$1,904,351.40          | \$8,314,220.88         | \$5,353,247.88  | \$127,850.21       | \$1,054,341.87    |
| κv                              | \$56.25            | \$0.00                  | (\$26,798.54)          | \$15,823.13     | \$52,701.64        | \$1,141,576.13    |
| Timber Purchaser Road Credits   | \$0.00             | \$0.00                  | \$0.00                 | \$0.00          | \$0.00             | \$0.00            |
| Specified Road Credits          | \$0.00             | \$0.00                  | \$0.00                 | \$0.00          | \$0.00             | \$26,658.28       |
| Salvage Sales                   | \$0.00             | \$0.00                  | \$1,303.50             | \$20,959.99     | \$465,191.06       | \$362,295.57      |
| TPTP Revenue                    | \$0.00             | \$0.00                  | \$0.00                 | \$0.00          | \$0.00             | \$0.00            |
| Grand Total                     | \$6,768,945.09     | \$1,904,351.40          | \$8,288,725.84         | \$5,390,031.00  | \$645,742.91       | \$2,584,871.85    |

| CALIFORNIA (06)                 |                          |                         |                  |                   |                           |                              |
|---------------------------------|--------------------------|-------------------------|------------------|-------------------|---------------------------|------------------------------|
| National Forest                 | LOS PADRES PNF<br>(0058) | MENDOCINO PNF<br>(0059) | MODOC PNF (0061) | PLUMAS PNF (0063) | ROGUE RIVER PNF<br>(0428) | SAN BERNARDINO<br>PNF (0066) |
| Class 1 - Timber                | \$0.00                   | \$3,621.25              | \$15,238.75      | \$8,351.11        | \$220.41                  | \$131.75                     |
| Class 2 - Grazing East          | \$0.00                   | \$0.00                  | \$0.00           | \$0.00            | \$0.00                    | \$0.00                       |
| Class 3 - Land Use              | \$631,913.17             | \$37,343.70             | \$179,920.32     | \$202,797.13      | \$8,771.65                | \$1,141,768.61               |
| Class 4 - Recreation Spec. Uses | \$308,769.40             | \$132,457.14            | \$12,474.11      | \$608,624.87      | \$33,997.98               | \$3,739,890.46               |
| Class 5 - Power                 | \$234,132.30             | \$6,199.97              | \$129,329.22     | \$187,366.93      | \$1,286.59                | \$709,199.50                 |
| Class 6 - Minerals              | \$0.00                   | \$0.00                  | \$2,613.75       | \$0.00            | \$0.00                    | \$0.00                       |
| Class 7 - Recreation User Fees  | \$0.00                   | \$0.00                  | \$0.00           | \$0.00            | \$0.00                    | \$0.00                       |
| Class 8 - Grazing West          | \$15,220.95              | \$4,878.30              | \$102,404.46     | \$18,129.37       | (\$884.70)                | \$1,360.80                   |
| Class 9 - Quartz Crystals       | \$0.00                   | \$0.00                  | \$0.00           | \$0.00            | \$0.00                    | \$0.00                       |
| Total NFF Receipts              | \$1,190,035.82           | \$184,500.36            | \$441,980.61     | \$1,025,269.41    | \$43,391.92               | \$5,592,351.12               |
| κv                              | \$0.00                   | \$3,560.00              | \$242,488.13     | \$134,693.42      | \$271,948.81              | \$0.00                       |
| Timber Purchaser Road Credits   | \$0.00                   | \$0.00                  | \$0.00           | \$0.00            | \$0.00                    | \$0.00                       |
| Specified Road Credits          | \$0.00                   | \$0.00                  | \$4,000.01       | \$19,926.09       | \$0.00                    | \$0.00                       |
| Salvage Sales                   | \$0.00                   | \$1,163.75              | \$10,110.89      | \$157,707.34      | \$51,962.28               | \$2,443.25                   |
| TPTP Revenue                    | \$0.00                   | \$0.00                  | \$0.00           | \$0.00            | \$16,695.58               | \$0.00                       |
| Grand Total                     | \$1,190,035.82           | \$189,224.11            | \$698,579.64     | \$1,337,596.26    | \$383,998.58              | \$5,594,794.37               |

| CALIFORNIA (06)                 |                    |                   |                   |                     |                       |                          |
|---------------------------------|--------------------|-------------------|-------------------|---------------------|-----------------------|--------------------------|
| National Forest                 | SEQUOIA PNF (0067) | SHASTA PNF (0068) | SIERRA PNF (0069) | SISKIYOU PNF (0429) | SIX RIVERS PNF (0055) | STANISLAUS PNF<br>(0072) |
| Class 1 - Timber                | \$42,692.83        | \$147,987.17      | \$1,128.65        | \$2,548.09          | \$2,344.28            | \$72,280.98              |
| Class 2 - Grazing East          | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$0.00                | \$0.00                   |
| Class 3 - Land Use              | \$242,580.49       | \$115,366.66      | \$218,637.52      | \$1,410.85          | \$161,230.92          | \$114,040.28             |
| Class 4 - Recreation Spec. Uses | \$443,668.73       | \$298,086.29      | \$1,385,460.83    | \$87.93             | \$6,063.02            | \$2,103,203.32           |
| Class 5 - Power                 | \$317,475.90       | \$112,860.89      | \$764,919.62      | \$3,682.03          | \$134,067.94          | \$59,401.34              |
| Class 6 - Minerals              | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$80.00               | \$15.00                  |
| Class 7 - Recreation User Fees  | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$0.00                | \$0.00                   |
| Class 8 - Grazing West          | \$48,162.60        | \$1,255.50        | \$16,657.65       | \$15.89             | \$4,673.70            | \$21,882.15              |
| Class 9 - Quartz Crystals       | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$0.00                | \$0.00                   |
| Total NFF Receipts              | \$1,094,580.55     | \$675,556.51      | \$2,386,804.27    | \$7,744.80          | \$308,459.86          | \$2,370,823.07           |
| KV                              | \$30,200.38        | \$1,128,728.59    | \$119,261.34      | \$94,083.67         | \$118,080.86          | \$0.00                   |
| Timber Purchaser Road Credits   | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$0.00                | \$0.00                   |
| Specified Road Credits          | \$0.00             | \$89,452.23       | \$35,710.00       | \$12,597.42         | \$0.00                | \$0.00                   |
| Salvage Sales                   | \$3,451.94         | \$422,646.22      | \$21,482.27       | \$17,055.58         | \$0.00                | \$55,426.78              |
| TPTP Revenue                    | \$0.00             | \$0.00            | \$0.00            | \$6,429.48          | \$0.00                | \$0.00                   |
| Grand Total                     | \$1,128,232.87     | \$2,316,383.55    | \$2,563,257.88    | \$137,910.96        | \$426,540.72          | \$2,426,249.85           |

| CALIFORNIA (06)                 |                  |                    |                    |                       |
|---------------------------------|------------------|--------------------|--------------------|-----------------------|
| National Forest                 | TAHOE PNF (0073) | TOIYABE PNF (0291) | TRINITY PNF (0074) | CALIFORNIA (06) Total |
| Class 1 - Timber                | \$93,978.34      | \$104.07           | \$3,369.40         | \$504,226.68          |
| Class 2 - Grazing East          | \$0.00           | \$0.00             | \$0.00             | \$0.00                |
| Class 3 - Land Use              | \$618,320.63     | \$106,606.83       | \$62,965.80        | \$8,541,899.65        |
| Class 4 - Recreation Spec. Uses | \$1,103,785.35   | \$55,489.14        | \$2,280.00         | \$25,824,860.83       |
| Class 5 - Power                 | \$168,329.89     | \$11,593.69        | \$16,800.05        | \$5,919,560.76        |
| Class 6 - Minerals              | \$0.00           | \$0.00             | \$0.00             | \$2,908.73            |
| Class 7 - Recreation User Fees  | \$0.00           | \$0.00             | \$0.00             | \$0.00                |
| Class 8 - Grazing West          | \$7,387.25       | \$8,979.74         | \$2,381.40         | \$313,314.30          |
| Class 9 - Quartz Crystals       | \$0.00           | \$0.00             | \$0.00             | \$0.00                |
| Total NFF Receipts              | \$1,991,801.46   | \$182,773.46       | \$87,796.65        | \$41,106,770.95       |
| КV                              | (\$3,014.22)     | \$0.00             | \$56,699.13        | \$3,380,088.72        |
| Timber Purchaser Road Credits   | \$0.00           | \$0.00             | \$0.00             | \$0.00                |
| Specified Road Credits          | \$1,515.86       | \$0.00             | \$0.00             | \$189,859.89          |
| Salvage Sales                   | \$51,593.00      | \$3,492.77         | \$1,318,961.52     | \$2,967,247.71        |
| TPTP Revenue                    | \$0.00           | \$0.00             | \$0.00             | \$23,125.06           |
| Grand Total                     | \$2,041,896.10   | \$186,266.23       | \$1,463,457.30     | \$47,667,092.33       |

| COLORADO (08)                   |                        |                          |                     |                           |                 |                          |
|---------------------------------|------------------------|--------------------------|---------------------|---------------------------|-----------------|--------------------------|
| National Forest                 | ARAPAHOE PNF<br>(0091) | GRAND MESA PNF<br>(0093) | GUNNISON PNF (0094) | MANTI-LASAL PNF<br>(0502) | PIKE PNF (0099) | RIO GRANDE PNF<br>(0101) |
| Class 1 - Timber                | \$9,296.52             | \$3,573.72               | \$11,196.21         | \$151.44                  | \$2,448.30      | \$19,368.44              |
| Class 2 - Grazing East          | \$0.00                 | \$0.00                   | \$0.00              | \$0.00                    | \$0.00          | \$0.00                   |
| Class 3 - Land Use              | \$508,897.60           | \$106,701.29             | \$63,022.90         | \$2,339.88                | \$627,109.25    | \$139,518.00             |
| Class 4 - Recreation Spec. Uses | \$20,456,691.17        | \$263,248.99             | \$1,163,099.99      | \$1,246.38                | \$359,803.01    | \$813,865.58             |
| Class 5 - Power                 | \$99,874.01            | \$0.00                   | \$494.56            | \$761.67                  | \$19,127.17     | \$16,301.32              |
| Class 6 - Minerals              | \$568.15               | \$101.00                 | \$0.00              | \$0.00                    | \$0.00          | \$15.00                  |
| Class 7 - Recreation User Fees  | \$0.00                 | \$0.00                   | \$0.00              | \$0.00                    | \$0.00          | \$0.00                   |
| Class 8 - Grazing West          | \$5,861.70             | \$48,331.54              | \$89,629.20         | \$2,200.99                | \$6,826.95      | \$69,980.76              |
| Class 9 - Quartz Crystals       | \$0.00                 | \$0.00                   | \$0.00              | \$0.00                    | \$0.00          | \$0.00                   |
| Total NFF Receipts              | \$21,081,189.15        | \$421,956.54             | \$1,327,442.86      | \$6,700.36                | \$1,015,314.68  | \$1,059,049.10           |
| KV                              | \$39,124.77            | \$681,130.11             | \$31,197.41         | \$6,551.09                | \$25,583.25     | \$41,068.57              |
| Timber Purchaser Road Credits   | \$0.00                 | \$0.00                   | \$0.00              | \$0.00                    | \$0.00          | \$0.00                   |
| Specified Road Credits          | \$0.00                 | \$0.00                   | \$0.00              | \$0.00                    | \$0.00          | \$0.00                   |
| Salvage Sales                   | \$9,280.64             | \$6,377.53               | \$73,471.57         | \$771.09                  | \$0.00          | \$80,916.53              |
| TPTP Revenue                    | \$0.00                 | \$0.00                   | \$0.00              | \$0.00                    | \$0.00          | \$0.00                   |
| Grand Total                     | \$21,129,594.56        | \$1,109,464.18           | \$1,432,111.84      | \$14,022.54               | \$1,040,897.93  | \$1,181,034.20           |

| COLORADO (08)                   |                         |                  |                          |                     |                           |                           |
|---------------------------------|-------------------------|------------------|--------------------------|---------------------|---------------------------|---------------------------|
| National Forest                 | ROOSEVELT PNF<br>(0102) | ROUTT PNF (0103) | SAN ISABEL PNF<br>(0104) | SAN JUAN PNF (0106) | UNCOMPAHGRE PNF<br>(0107) | WHITE RIVER PNF<br>(0108) |
| Class 1 - Timber                | \$533.49                | \$37,858.72      | \$1,572.18               | \$9,096.68          | \$5,114.29                | \$7,939.23                |
| Class 2 - Grazing East          | \$0.00                  | \$0.00           | \$0.00                   | \$0.00              | \$0.00                    | \$0.00                    |
| Class 3 - Land Use              | \$209,902.32            | \$102,002.92     | \$253,968.02             | \$212,517.46        | \$41,888.03               | \$383,340.25              |
| Class 4 - Recreation Spec. Uses | \$440,873.03            | \$2,997,211.24   | \$576,528.35             | \$821,285.24        | \$1,371,052.00            | \$17,889,623.90           |
| Class 5 - Power                 | \$6,046.48              | \$0.00           | \$5,789.73               | \$70,825.13         | \$126.54                  | \$109,718.96              |
| Class 6 - Minerals              | \$1,537.50              | \$21.90          | \$0.00                   | \$802.00            | \$0.00                    | \$7,510.50                |
| Class 7 - Recreation User Fees  | \$0.00                  | \$0.00           | \$0.00                   | \$0.00              | \$0.00                    | \$0.00                    |
| Class 8 - Grazing West          | \$5,975.10              | \$50,417.10      | \$11,836.68              | \$92,798.51         | \$67,748.79               | \$95,778.45               |
| Class 9 - Quartz Crystals       | \$0.00                  | \$0.00           | \$0.00                   | \$0.00              | \$0.00                    | \$0.00                    |
| Total NFF Receipts              | \$664,867.92            | \$3,187,511.88   | \$849,694.96             | \$1,207,325.02      | \$1,485,929.65            | \$18,493,911.29           |
| κv                              | \$2,896.05              | \$435,401.67     | \$33,325.82              | \$276,150.66        | \$149,760.91              | \$21,682.42               |
| Timber Purchaser Road Credits   | \$0.00                  | \$0.00           | \$0.00                   | \$0.00              | \$0.00                    | \$0.00                    |
| Specified Road Credits          | \$0.00                  | \$135,996.34     | \$0.00                   | \$0.00              | \$0.00                    | \$0.00                    |
| Salvage Sales                   | \$19,915.81             | \$306,641.32     | \$1.24                   | \$54,080.85         | \$25,396.55               | \$8,980.00                |
| TPTP Revenue                    | \$0.00                  | \$0.00           | \$0.00                   | \$0.00              | \$0.00                    | \$0.00                    |
| Grand Total                     | \$687,679.78            | \$4,065,551.21   | \$883,022.02             | \$1,537,556.53      | \$1,661,087.11            | \$18,524,573.71           |

| COLORADO (08)                   |                     |  |  |  |  |  |
|---------------------------------|---------------------|--|--|--|--|--|
| National Forest                 | COLORADO (08) Total |  |  |  |  |  |
| Class 1 - Timber                | \$108,149.22        |  |  |  |  |  |
| Class 2 - Grazing East          | \$0.00              |  |  |  |  |  |
| Class 3 - Land Use              | \$2,651,207.92      |  |  |  |  |  |
| Class 4 - Recreation Spec. Uses | \$47,154,528.88     |  |  |  |  |  |
| Class 5 - Power                 | \$329,065.57        |  |  |  |  |  |
| Class 6 - Minerals              | \$10,556.05         |  |  |  |  |  |
| Class 7 - Recreation User Fees  | \$0.00              |  |  |  |  |  |
| Class 8 - Grazing West          | \$547,385.77        |  |  |  |  |  |
| Class 9 - Quartz Crystals       | \$0.00              |  |  |  |  |  |
| Total NFF Receipts              | \$50,800,893.41     |  |  |  |  |  |
| κv                              | \$1,743,872.73      |  |  |  |  |  |
| Timber Purchaser Road Credits   | \$0.00              |  |  |  |  |  |
| Specified Road Credits          | \$135,996.34        |  |  |  |  |  |
| Salvage Sales                   | \$585,833.13        |  |  |  |  |  |
| TPTP Revenue                    | \$0.00              |  |  |  |  |  |
| Grand Total                     | \$53,266,595.61     |  |  |  |  |  |

| FLORIDA (12)                    |                            |                  |                    |                    |  |  |
|---------------------------------|----------------------------|------------------|--------------------|--------------------|--|--|
| National Forest                 | APALACHICOLA PNF<br>(0121) | OCALA PNF (0123) | OSCEOLA PNF (0124) | FLORIDA (12) Total |  |  |
| Class 1 - Timber                | \$22,769.23                | \$20,523.13      | \$4,350.70         | \$47,643.06        |  |  |
| Class 2 - Grazing East          | \$1,315.08                 | \$0.00           | \$0.00             | \$1,315.08         |  |  |
| Class 3 - Land Use              | \$133,413.80               | \$513,332.31     | \$2,132.00         | \$648,878.11       |  |  |
| Class 4 - Recreation Spec. Uses | \$37,656.78                | \$404,438.95     | \$83,376.07        | \$525,471.80       |  |  |
| Class 5 - Power                 | \$197,341.16               | \$1,166,741.08   | \$0.00             | \$1,364,082.24     |  |  |
| Class 6 - Minerals              | \$0.00                     | \$0.00           | \$0.00             | \$0.00             |  |  |
| Class 7 - Recreation User Fees  | \$0.00                     | \$0.00           | \$0.00             | \$0.00             |  |  |
| Class 8 - Grazing West          | \$0.00                     | \$0.00           | \$0.00             | \$0.00             |  |  |
| Class 9 - Quartz Crystals       | \$0.00                     | \$0.00           | \$0.00             | \$0.00             |  |  |
| Total NFF Receipts              | \$392,496.05               | \$2,105,035.47   | \$89,858.77        | \$2,587,390.29     |  |  |
| KV                              | \$422,517.78               | \$278,063.25     | \$832,747.57       | \$1,533,328.60     |  |  |
| Timber Purchaser Road Credits   | \$0.00                     | \$0.00           | \$0.00             | \$0.00             |  |  |
| Specified Road Credits          | \$661.50                   | \$233,816.47     | \$0.00             | \$234,477.97       |  |  |
| Salvage Sales                   | \$7,593.87                 | \$0.00           | \$4,191.00         | \$11,784.87        |  |  |
| TPTP Revenue                    | \$0.00                     | \$0.00           | \$0.00             | \$0.00             |  |  |
| Grand Total                     | \$823,269.20               | \$2,616,915.19   | \$926,797.34       | \$4,366,981.73     |  |  |

| GEORGIA (13)                    |                            |   |                   |                    |  |  |
|---------------------------------|----------------------------|---|-------------------|--------------------|--|--|
| National Forest                 | CHATAHOOCHEE PNF<br>(0131) | Forestry Sci. GA. Lab.<br>Experimental Area (701( | OCONEE PNF (0132) | GEORGIA (13) Total |  |  |
| Class 1 - Timber                | \$19,975.51                | \$0.00  | \$175.29          | \$20,150.80        |  |  |
| Class 2 - Grazing East          | \$0.00                     | \$0.00  | \$0.00            | \$0.00             |  |  |
| Class 3 - Land Use              | \$188,026.82               | \$0.00  | \$15,847.25       | \$203,874.07       |  |  |
| Class 4 - Recreation Spec. Uses | \$73,419.11                | \$0.00  | \$248.30          | \$73,667.41        |  |  |
| Class 5 - Power                 | \$12,818.17                | \$0.00  | \$2,620.89        | \$15,439.06        |  |  |
| Class 6 - Minerals              | \$0.00                     | \$0.00  | \$0.00            | \$0.00             |  |  |
| Class 7 - Recreation User Fees  | \$0.00                     | \$0.00  | \$0.00            | \$0.00             |  |  |
| Class 8 - Grazing West          | \$0.00                     | \$0.00  | \$0.00            | \$0.00             |  |  |
| Class 9 - Quartz Crystals       | \$0.00                     | \$0.00  | \$0.00            | \$0.00             |  |  |
| Total NFF Receipts              | \$294,239.61               | \$0.00  | \$18,891.73       | \$313,131.34       |  |  |
| KV                              | \$148,528.34               | \$0.00  | \$1,910.62        | \$150,438.96       |  |  |
| Timber Purchaser Road Credits   | \$0.00                     | \$0.00  | \$0.00            | \$0.00             |  |  |
| Specified Road Credits          | \$0.00                     | \$0.00  | \$113,373.12      | \$113,373.12       |  |  |
| Salvage Sales                   | \$5,642.97                 | \$0.00  | \$0.00            | \$5,642.97         |  |  |
| TPTP Revenue                    | \$0.00                     | \$0.00  | \$0.00            | \$0.00             |  |  |
| Grand Total                     | \$448,410.92               | \$0.00  | \$134,175.47      | \$582,586.39       |  |  |

| IDAHO (16)                      |                          |                  |                  |                    |                    |                          |
|---------------------------------|--------------------------|------------------|------------------|--------------------|--------------------|--------------------------|
| National Forest                 | BITTERROOT PNF<br>(0253) | BOISE PNF (0137) | CACHE PNF (0497) | CARIBOU PNF (0139) | CHALLIS PNF (0141) | CLEARWATER PNF<br>(0142) |
| Class 1 - Timber                | \$1,886.00               | \$2,329.78       | \$593.94         | \$578.17           | \$2,243.56         | \$7,254.69               |
| Class 2 - Grazing East          | \$0.00                   | \$0.00           | \$0.00           | \$0.00             | \$0.00             | \$0.00                   |
| Class 3 - Land Use              | \$7,009.30               | \$268,201.69     | \$26,351.58      | \$102,788.29       | \$22,337.34        | \$8,539.85               |
| Class 4 - Recreation Spec. Uses | \$11,452.04              | \$194,633.07     | \$128,992.85     | \$95,267.72        | \$0.00             | \$0.00                   |
| Class 5 - Power                 | \$0.00                   | \$45,773.31      | \$11,710.70      | \$4,621.00         | \$527.53           | \$1,182.87               |
| Class 6 - Minerals              | \$2,931.89               | \$1,128.00       | \$0.00           | \$59.09            | \$0.00             | \$0.00                   |
| Class 7 - Recreation User Fees  | \$0.00                   | \$0.00           | \$0.00           | \$0.00             | \$0.00             | \$0.00                   |
| Class 8 - Grazing West          | \$393.03                 | \$39,823.65      | \$14,827.89      | \$148,718.98       | \$75,036.33        | \$4,544.10               |
| Class 9 - Quartz Crystals       | \$0.00                   | \$0.00           | \$0.00           | \$0.00             | \$0.00             | \$0.00                   |
| Total NFF Receipts              | \$23,672.26              | \$551,889.50     | \$182,476.97     | \$352,033.24       | \$100,144.76       | \$21,521.51              |
| KV                              | \$1,424.20               | \$541,529.85     | \$24,832.86      | \$54,133.95        | \$148,931.56       | \$252,293.82             |
| Timber Purchaser Road Credits   | \$0.00                   | \$0.00           | \$0.00           | \$0.00             | \$0.00             | \$0.00                   |
| Specified Road Credits          | \$38,362.20              | \$460,188.00     | \$4,894.66       | \$0.00             | \$0.00             | \$43,585.08              |
| Salvage Sales                   | \$24,736.69              | \$498,258.39     | \$17,700.91      | \$10,730.87        | \$8,204.22         | \$260,022.84             |
| TPTP Revenue                    | \$0.00                   | \$0.00           | \$0.00           | \$0.00             | \$0.00             | \$0.00                   |
| Grand Total                     | \$88,195.35              | \$2,051,865.74   | \$229,905.40     | \$416,898.06       | \$257,280.54       | \$577,423.25             |

| IDAHO (16)                      |                             |                    |                     |                         |                    |                   |
|---------------------------------|-----------------------------|--------------------|---------------------|-------------------------|--------------------|-------------------|
| National Forest                 | COEUR D'ALENE PNF<br>(0143) | KANIKSU PNF (0146) | KOOTENAI PNF (0263) | NEZ PERCE PNF<br>(0152) | PAYETTE PNF (0153) | SALMON PNF (0154) |
| Class 1 - Timber                | \$3,191.50                  | \$12,632.26        | \$796.26            | \$69,692.31             | \$1,280.70         | \$1,671.39        |
| Class 2 - Grazing East          | \$0.00                      | \$0.00             | \$0.00              | \$0.00                  | \$0.00             | \$0.00            |
| Class 3 - Land Use              | \$49,628.45                 | \$32,813.34        | \$2,922.59          | \$22,445.75             | \$45,251.64        | \$22,292.52       |
| Class 4 - Recreation Spec. Uses | \$646,419.63                | \$255,473.15       | \$639.56            | \$49,106.00             | \$11,832.86        | \$6,157.65        |
| Class 5 - Power                 | \$9,758.27                  | \$72,729.42        | \$767.53            | \$0.00                  | \$17,609.39        | \$17,725.94       |
| Class 6 - Minerals              | \$0.00                      | \$11,094.74        | \$2.70              | \$20.00                 | \$0.00             | \$920.00          |
| Class 7 - Recreation User Fees  | \$0.00                      | \$0.00             | \$0.00              | \$0.00                  | \$0.00             | \$0.00            |
| Class 8 - Grazing West          | \$183.60                    | \$1,497.04         | \$96.52             | \$21,250.35             | \$57,041.01        | \$39,629.25       |
| Class 9 - Quartz Crystals       | \$0.00                      | \$0.00             | \$0.00              | \$0.00                  | \$0.00             | \$0.00            |
| Total NFF Receipts              | \$709,181.45                | \$386,239.96       | \$5,225.17          | \$162,514.41            | \$133,015.60       | \$88,396.75       |
| KV                              | \$728,367.69                | \$564,731.62       | \$56,439.74         | \$104,896.43            | \$159,136.33       | \$238.86          |
| Timber Purchaser Road Credits   | \$0.00                      | \$0.00             | \$0.00              | \$0.00                  | \$0.00             | \$0.00            |
| Specified Road Credits          | \$0.00                      | \$169,254.85       | \$48,465.37         | \$76,172.63             | \$25,210.00        | \$0.00            |
| Salvage Sales                   | \$341,776.74                | \$1,346,510.36     | \$71,313.79         | \$390,522.71            | \$339,165.98       | \$15,691.85       |
| TPTP Revenue                    | \$0.00                      | \$0.00             | \$0.00              | \$0.00                  | \$0.00             | \$0.00            |
| Grand Total                     | \$1,779,325.88              | \$2,466,736.80     | \$181,444.07        | \$734,106.18            | \$656,527.91       | \$104,327.46      |

| IDAHO (16)                      |                        |                    |                    |                    |                  |  |  |
|---------------------------------|------------------------|--------------------|--------------------|--------------------|------------------|--|--|
| National Forest                 | SAWTOOTH PNF<br>(0157) | ST. JOE PNF (0156) | TARGHEE PNF (0158) | WALLOWA PNF (0434) | IDAHO (16) Total |  |  |
| Class 1 - Timber                | \$563.67               | \$20,147.72        | \$1,815.91         | \$16.32            | \$126,694.18     |  |  |
| Class 2 - Grazing East          | \$0.00                 | \$0.00             | \$0.00             | \$0.00             | \$0.00           |  |  |
| Class 3 - Land Use              | \$100,210.37           | \$1,644.93         | \$159,110.48       | \$105.98           | \$871,654.10     |  |  |
| Class 4 - Recreation Spec. Uses | \$92,878.42            | \$4,632.00         | \$336,669.63       | \$131.54           | \$1,834,286.12   |  |  |
| Class 5 - Power                 | \$4,505.11             | \$0.00             | \$3,128.26         | \$75.95            | \$190,115.28     |  |  |
| Class 6 - Minerals              | \$57.61                | \$0.00             | \$13,548.00        | \$10.05            | \$29,772.08      |  |  |
| Class 7 - Recreation User Fees  | \$0.00                 | \$0.00             | \$0.00             | \$0.00             | \$0.00           |  |  |
| Class 8 - Grazing West          | \$144,989.13           | \$2,947.05         | \$69,566.17        | \$283.15           | \$620,827.25     |  |  |
| Class 9 - Quartz Crystals       | \$0.00                 | \$0.00             | \$0.00             | \$0.00             | \$0.00           |  |  |
| Total NFF Receipts              | \$343,204.30           | \$29,371.70        | \$583,838.46       | \$622.99           | \$3,673,349.03   |  |  |
| KV                              | \$52,776.28            | \$616,856.65       | \$10,844.84        | \$0.00             | \$3,317,434.68   |  |  |
| Timber Purchaser Road Credits   | \$0.00                 | \$0.00             | \$0.00             | \$0.00             | \$0.00           |  |  |
| Specified Road Credits          | \$0.00                 | \$1,344,061.38     | \$0.00             | \$0.00             | \$2,210,194.17   |  |  |
| Salvage Sales                   | \$10,461.74            | \$207,558.01       | \$31,121.23        | \$100.25           | \$3,573,876.58   |  |  |
| TPTP Revenue                    | \$0.00                 | \$0.00             | \$0.00             | \$0.00             | \$0.00           |  |  |
| Grand Total                     | \$406,442.32           | \$2,197,847.74     | \$625,804.53       | \$723.24           | \$12,774,854.47  |  |  |

| ILLINOIS (17)                   |                                      |                    |                     |  |  |  |  |
|---------------------------------|--------------------------------------|--------------------|---------------------|--|--|--|--|
| National Forest                 | MIDEWIN NATL<br>FALLGRASS PRAIRIE (( | SHAWNEE PNF (0166) | ILLINOIS (17) Total |  |  |  |  |
| Class 1 - Timber                | \$0.00                               | \$1,846.54         | \$1,846.54          |  |  |  |  |
| Class 2 - Grazing East          | \$80,988.57                          | \$0.00             | \$80,988.57         |  |  |  |  |
| Class 3 - Land Use              | \$712,548.00                         | \$8,088.64         | \$720,636.64        |  |  |  |  |
| Class 4 - Recreation Spec. Uses | \$0.00                               | \$69.00            | \$69.00             |  |  |  |  |
| Class 5 - Power                 | \$104.00                             | \$34,973.83        | \$35,077.83         |  |  |  |  |
| Class 6 - Minerals              | \$0.00                               | \$0.00             | \$0.00              |  |  |  |  |
| Class 7 - Recreation User Fees  | \$0.00                               | \$0.00             | \$0.00              |  |  |  |  |
| Class 8 - Grazing West          | \$0.00                               | \$0.00             | \$0.00              |  |  |  |  |
| Class 9 - Quartz Crystals       | \$0.00                               | \$0.00             | \$0.00              |  |  |  |  |
| Total NFF Receipts              | \$793,640.57                         | \$44,978.01        | \$838,618.58        |  |  |  |  |
| KV                              | \$0.00                               | \$103,764.49       | \$103,764.49        |  |  |  |  |
| Timber Purchaser Road Credits   | \$0.00                               | \$0.00             | \$0.00              |  |  |  |  |
| Specified Road Credits          | \$0.00                               | \$26,877.56        | \$26,877.56         |  |  |  |  |
| Salvage Sales                   | \$0.00                               | \$37,674.30        | \$37,674.30         |  |  |  |  |
| TPTP Revenue                    | \$0.00                               | \$0.00             | \$0.00              |  |  |  |  |
| Grand Total                     | \$793,640.57                         | \$213,294.36       | \$1,006,934.93      |  |  |  |  |

| INDIANA (18)                    |                    |                    |  |  |  |  |
|---------------------------------|--------------------|--------------------|--|--|--|--|
| National Forest                 | HOOSIER PNF (0171) | INDIANA (18) Total |  |  |  |  |
| Class 1 - Timber                | \$12,675.66        | \$12,675.66        |  |  |  |  |
| Class 2 - Grazing East          | \$0.00             | \$0.00             |  |  |  |  |
| Class 3 - Land Use              | \$29,551.04        | \$29,551.04        |  |  |  |  |
| Class 4 - Recreation Spec. Uses | \$3,363.20         | \$3,363.20         |  |  |  |  |
| Class 5 - Power                 | \$582.27           | \$582.27           |  |  |  |  |
| Class 6 - Minerals              | \$0.00             | \$0.00             |  |  |  |  |
| Class 7 - Recreation User Fees  | \$0.00             | \$0.00             |  |  |  |  |
| Class 8 - Grazing West          | \$0.00             | \$0.00             |  |  |  |  |
| Class 9 - Quartz Crystals       | \$0.00             | \$0.00             |  |  |  |  |
| Total NFF Receipts              | \$46,172.17        | \$46,172.17        |  |  |  |  |
| KV                              | \$123,330.58       | \$123,330.58       |  |  |  |  |
| Timber Purchaser Road Credits   | \$0.00             | \$0.00             |  |  |  |  |
| Specified Road Credits          | \$11,661.86        | \$11,661.86        |  |  |  |  |
| Salvage Sales                   | \$0.00             | \$0.00             |  |  |  |  |
| TPTP Revenue                    | \$0.00             | \$0.00             |  |  |  |  |
| Grand Total                     | \$181,164.61       | \$181,164.61       |  |  |  |  |

| KENTUCKY (21)                   |                            |                         |                                  |                     |
|---------------------------------|----------------------------|-------------------------|----------------------------------|---------------------|
| National Forest                 | DANIEL BOONE PNF<br>(0186) | JEFFERSON PNF<br>(0517) | LAND BETWEEN THE<br>LAKES (0187) | KENTUCKY (21) Total |
| Class 1 - Timber                | \$3,025.35                 | \$5.19                  | \$0.00                           | \$3,030.54          |
| Class 2 - Grazing East          | \$0.00                     | \$0.00                  | \$0.00                           | \$0.00              |
| Class 3 - Land Use              | \$93,510.82                | \$93.10                 | \$0.00                           | \$93,603.92         |
| Class 4 - Recreation Spec. Uses | \$74,014.11                | \$0.00                  | \$0.00                           | \$74,014.11         |
| Class 5 - Power                 | \$48,422.82                | \$930.49                | \$0.00                           | \$49,353.31         |
| Class 6 - Minerals              | \$0.00                     | \$0.24                  | \$0.00                           | \$0.24              |
| Class 7 - Recreation User Fees  | \$0.00                     | \$0.00                  | \$0.00                           | \$0.00              |
| Class 8 - Grazing West          | \$0.00                     | \$0.00                  | \$0.00                           | \$0.00              |
| Class 9 - Quartz Crystals       | \$0.00                     | \$0.00                  | \$0.00                           | \$0.00              |
| Total NFF Receipts              | \$218,973.10               | \$1,029.02              | \$0.00                           | \$220,002.12        |
| KV                              | \$305,717.00               | \$231.59                | \$0.00                           | \$305,948.59        |
| Timber Purchaser Road Credits   | \$0.00                     | \$0.00                  | \$0.00                           | \$0.00              |
| Specified Road Credits          | \$0.00                     | \$0.00                  | \$0.00                           | \$0.00              |
| Salvage Sales                   | \$1,417.22                 | \$28.92                 | \$0.00                           | \$1,446.14          |
| TPTP Revenue                    | \$0.00                     | \$0.00                  | \$0.00                           | \$0.00              |
| Grand Total                     | \$526,107.32               | \$1,289.53              | \$0.00                           | \$527,396.85        |

| LOUISIANA (22)                  |                      |                      |  |  |  |  |
|---------------------------------|----------------------|----------------------|--|--|--|--|
| National Forest                 | KISATCHIE PNF (0191) | LOUISIANA (22) Total |  |  |  |  |
| Class 1 - Timber                | \$1,114,866.27       | \$1,114,866.27       |  |  |  |  |
| Class 2 - Grazing East          | \$0.00               | \$0.00               |  |  |  |  |
| Class 3 - Land Use              | \$216,499.50         | \$216,499.50         |  |  |  |  |
| Class 4 - Recreation Spec. Uses | \$4,499.00           | \$4,499.00           |  |  |  |  |
| Class 5 - Power                 | \$56,890.23          | \$56,890.23          |  |  |  |  |
| Class 6 - Minerals              | \$0.00               | \$0.00               |  |  |  |  |
| Class 7 - Recreation User Fees  | \$0.00               | \$0.00               |  |  |  |  |
| Class 8 - Grazing West          | \$0.00               | \$0.00               |  |  |  |  |
| Class 9 - Quartz Crystals       | \$0.00               | \$0.00               |  |  |  |  |
| Total NFF Receipts              | \$1,392,755.00       | \$1,392,755.00       |  |  |  |  |
| KV                              | \$3,930,527.24       | \$3,930,527.24       |  |  |  |  |
| Timber Purchaser Road Credits   | \$0.00               | \$0.00               |  |  |  |  |
| Specified Road Credits          | \$237,819.04         | \$237,819.04         |  |  |  |  |
| Salvage Sales                   | \$459,640.96         | \$459,640.96         |  |  |  |  |
| TPTP Revenue                    | \$0.00               | \$0.00               |  |  |  |  |
| Grand Total                     | \$6,020,742.24       | \$6,020,742.24       |  |  |  |  |

| MAINE (23)                      |                                   |                              |                  |  |  |  |  |
|---------------------------------|-----------------------------------|------------------------------|------------------|--|--|--|--|
| National Forest                 | MASSABESIC<br>EXPERIMENTAL (0201) | WHITE MOUNTAIN<br>PNF (0311) | MAINE (23) Total |  |  |  |  |
| Class 1 - Timber                | \$0.00                            | \$173.18                     | \$173.18         |  |  |  |  |
| Class 2 - Grazing East          | \$0.00                            | \$0.00                       | \$0.00           |  |  |  |  |
| Class 3 - Land Use              | \$0.00                            | \$3,343.94                   | \$3,343.94       |  |  |  |  |
| Class 4 - Recreation Spec. Uses | \$0.00                            | \$70,004.30                  | \$70,004.30      |  |  |  |  |
| Class 5 - Power                 | \$0.00                            | \$879.83                     | \$879.83         |  |  |  |  |
| Class 6 - Minerals              | \$0.00                            | \$0.00                       | \$0.00           |  |  |  |  |
| Class 7 - Recreation User Fees  | \$0.00                            | \$0.00                       | \$0.00           |  |  |  |  |
| Class 8 - Grazing West          | \$0.00                            | \$0.00                       | \$0.00           |  |  |  |  |
| Class 9 - Quartz Crystals       | \$0.00                            | \$0.00                       | \$0.00           |  |  |  |  |
| Total NFF Receipts              | \$0.00                            | \$74,401.24                  | \$74,401.24      |  |  |  |  |
| KV                              | \$0.00                            | \$10,579.49                  | \$10,579.49      |  |  |  |  |
| Timber Purchaser Road Credits   | \$0.00                            | \$0.00                       | \$0.00           |  |  |  |  |
| Specified Road Credits          | \$0.00                            | \$9,998.48                   | \$9,998.48       |  |  |  |  |
| Salvage Sales                   | \$0.00                            | \$23,515.39                  | \$23,515.39      |  |  |  |  |
| TPTP Revenue                    | \$0.00                            | \$1,899.81                   | \$1,899.81       |  |  |  |  |
| Grand Total                     | \$0.00                            | \$120,394.41                 | \$120,394.41     |  |  |  |  |

| MICHIGAN (26)                   |                     |                  |                     |  |                |                     |
|---------------------------------|---------------------|------------------|---------------------|--|----------------|---------------------|
| National Forest                 | HIAWATHA PNF (0216) | HURON PNF (0217) | MANISTEE PNF (0218) | Northern Hardwood<br>Lab Experimental Area ( | OTTAWA (0221)  | MICHIGAN (26) Total |
| Class 1 - Timber                | \$14,156.32         | \$715,052.79     | \$66,047.35         | \$0.00                                       | \$1,016,410.29 | \$1,811,666.75      |
| Class 2 - Grazing East          | \$0.00              | \$0.00           | \$0.00              | \$0.00                                       | \$0.00         | \$0.00              |
| Class 3 - Land Use              | \$167,163.01        | \$31,123.06      | \$50,063.74         | \$0.00                                       | \$101,302.33   | \$349,652.14        |
| Class 4 - Recreation Spec. Uses | \$468,620.24        | \$77,105.38      | \$19,129.58         | \$0.00                                       | \$52,231.00    | \$617,086.20        |
| Class 5 - Power                 | \$152,576.96        | \$22,006.65      | \$38,128.84         | \$0.00                                       | \$15,002.00    | \$227,714.45        |
| Class 6 - Minerals              | \$0.00              | \$0.00           | \$0.00              | \$0.00                                       | \$131.50       | \$131.50            |
| Class 7 - Recreation User Fees  | \$0.00              | \$0.00           | \$0.00              | \$0.00                                       | \$0.00         | \$0.00              |
| Class 8 - Grazing West          | \$0.00              | \$0.00           | \$0.00              | \$0.00                                       | \$0.00         | \$0.00              |
| Class 9 - Quartz Crystals       | \$0.00              | \$0.00           | \$0.00              | \$0.00                                       | \$0.00         | \$0.00              |
| Total NFF Receipts              | \$802,516.53        | \$845,287.88     | \$173,369.51        | \$0.00                                       | \$1,185,077.12 | \$3,006,251.04      |
| KV                              | \$3,640,211.53      | \$522,291.92     | \$191,815.89        | \$0.00                                       | \$775,232.64   | \$5,129,551.98      |
| Timber Purchaser Road Credits   | \$0.00              | \$0.00           | \$0.00              | \$0.00                                       | \$0.00         | \$0.00              |
| Specified Road Credits          | \$239,066.32        | \$45,418.33      | \$72,600.15         | \$0.00                                       | \$360,338.00   | \$717,422.80        |
| Salvage Sales                   | \$377,413.46        | \$289,647.89     | \$105,718.08        | \$0.00                                       | \$640,005.84   | \$1,412,785.27      |
| TPTP Revenue                    | \$400,861.45        | \$0.00           | \$38,871.66         | \$0.00                                       | \$1,465,653.88 | \$1,905,386.99      |
| Grand Total                     | \$5,460,069.29      | \$1,702,646.02   | \$582,375.29        | \$0.00                                       | \$4,426,307.48 | \$12,171,398.08     |

| MINNESOTA (27)                  |                     |                     |                      |  |  |  |
|---------------------------------|---------------------|---------------------|----------------------|--|--|--|
| National Forest                 | CHIPPEWA PNF (0226) | SUPERIOR PNF (0227) | MINNESOTA (27) Total |  |  |  |
| Class 1 - Timber                | \$17,148.81         | \$14,166.52         | \$31,315.33          |  |  |  |
| Class 2 - Grazing East          | \$0.00              | \$0.00              | \$0.00               |  |  |  |
| Class 3 - Land Use              | \$78,445.89         | \$158,051.31        | \$236,497.20         |  |  |  |
| Class 4 - Recreation Spec. Uses | \$1,357,319.41      | \$565,149.26        | \$1,922,468.67       |  |  |  |
| Class 5 - Power                 | \$10,485.02         | \$179.00            | \$10,664.02          |  |  |  |
| Class 6 - Minerals              | \$18,500.00         | \$199,367.27        | \$217,867.27         |  |  |  |
| Class 7 - Recreation User Fees  | \$0.00              | \$0.00              | \$0.00               |  |  |  |
| Class 8 - Grazing West          | \$0.00              | \$0.00              | \$0.00               |  |  |  |
| Class 9 - Quartz Crystals       | \$0.00              | \$0.00              | \$0.00               |  |  |  |
| Total NFF Receipts              | \$1,481,899.13      | \$936,913.36        | \$2,418,812.49       |  |  |  |
| KV                              | \$1,169,770.21      | \$550,049.76        | \$1,719,819.97       |  |  |  |
| Timber Purchaser Road Credits   | \$0.00              | \$0.00              | \$0.00               |  |  |  |
| Specified Road Credits          | \$0.00              | \$0.00              | \$0.00               |  |  |  |
| Salvage Sales                   | \$305,532.36        | \$408,676.33        | \$714,208.69         |  |  |  |
| TPTP Revenue                    | \$0.00              | \$0.00              | \$0.00               |  |  |  |
| Grand Total                     | \$2,957,201.70      | \$1,895,639.45      | \$4,852,841.15       |  |  |  |

| MISSISSIPPI (28)                |                      |                    |                  |                             |                          |   |
|---------------------------------|----------------------|--------------------|------------------|-----------------------------|--------------------------|---|
| National Forest                 | BIENVILLE PNF (0231) | DE SOTO PNF (0232) | DELTA PNF (0236) | HOLLY SPRINGS PNF<br>(0233) | HOMOCHITTO PNF<br>(0234) | Southern Hardwoods<br>Lab Experimental Area |
| Class 1 - Timber                | \$84,797.49          | \$157,922.21       | \$0.00           | \$8,905.57                  | \$80,644.88              | \$0.00                                      |
| Class 2 - Grazing East          | \$0.00               | \$0.00             | \$0.00           | \$0.00                      | \$0.00                   | \$0.00                                      |
| Class 3 - Land Use              | \$16,404.40          | \$42,063.41        | \$418.08         | \$6,777.34                  | \$10,220.23              | \$0.00                                      |
| Class 4 - Recreation Spec. Uses | \$0.00               | \$0.00             | \$0.00           | \$0.00                      | \$0.00                   | \$0.00                                      |
| Class 5 - Power                 | \$2,248.07           | \$101,192.27       | \$2,784.26       | \$17,986.07                 | \$29,667.08              | \$0.00                                      |
| Class 6 - Minerals              | \$0.00               | \$0.00             | \$0.00           | \$0.00                      | \$0.00                   | \$0.00                                      |
| Class 7 - Recreation User Fees  | \$0.00               | \$0.00             | \$0.00           | \$0.00                      | \$0.00                   | \$0.00                                      |
| Class 8 - Grazing West          | \$0.00               | \$0.00             | \$0.00           | \$0.00                      | \$0.00                   | \$0.00                                      |
| Class 9 - Quartz Crystals       | \$0.00               | \$0.00             | \$0.00           | \$0.00                      | \$0.00                   | \$0.00                                      |
| Total NFF Receipts              | \$103,449.96         | \$301,177.89       | \$3,202.34       | \$33,668.98                 | \$120,532.19             | \$0.00                                      |
| κv                              | \$217,682.28         | \$226,759.30       | \$0.00           | \$22,537.00                 | \$38,158.55              | \$0.00                                      |
| Timber Purchaser Road Credits   | \$0.00               | \$0.00             | \$0.00           | \$0.00                      | \$0.00                   | \$0.00                                      |
| Specified Road Credits          | \$0.00               | \$0.00             | \$0.00           | \$0.00                      | \$0.00                   | \$0.00                                      |
| Salvage Sales                   | (\$132,890.00)       | \$0.00             | \$0.00           | \$156.00                    | \$0.00                   | \$0.00                                      |
| TPTP Revenue                    | \$0.00               | \$0.00             | \$0.00           | \$0.00                      | \$0.00                   | \$0.00                                      |
| Grand Total                     | \$188,242.24         | \$527,937.19       | \$3,202.34       | \$56,361.98                 | \$158,690.74             | \$0.00                                      |

| MISSISSIPPI (28)                |                         |                        |  |  |
|---------------------------------|-------------------------|------------------------|--|--|
| National Forest                 | TOMBIGBEE PNF<br>(0238) | MISSISSIPPI (28) Total |  |  |
| Class 1 - Timber                | \$0.00                  | \$332,270.15           |  |  |
| Class 2 - Grazing East          | \$0.00                  | \$0.00                 |  |  |
| Class 3 - Land Use              | \$5,299.47              | \$81,182.93            |  |  |
| Class 4 - Recreation Spec. Uses | \$0.00                  | \$0.00                 |  |  |
| Class 5 - Power                 | \$795.06                | \$154,672.81           |  |  |
| Class 6 - Minerals              | \$0.00                  | \$0.00                 |  |  |
| Class 7 - Recreation User Fees  | \$0.00                  | \$0.00                 |  |  |
| Class 8 - Grazing West          | \$0.00                  | \$0.00                 |  |  |
| Class 9 - Quartz Crystals       | \$0.00                  | \$0.00                 |  |  |
| Total NFF Receipts              | \$6,094.53              | \$568,125.89           |  |  |
| KV                              | \$0.00                  | \$505,137.13           |  |  |
| Timber Purchaser Road Credits   | \$0.00                  | \$0.00                 |  |  |
| Specified Road Credits          | \$0.00                  | \$0.00                 |  |  |
| Salvage Sales                   | \$0.00                  | (\$132,734.00)         |  |  |
| TPTP Revenue                    | \$0.00                  | \$0.00                 |  |  |
| Grand Total                     | \$6,094.53              | \$940,529.02           |  |  |

| MISSOURI (29)                   |                          |                     |  |  |
|---------------------------------|--------------------------|---------------------|--|--|
| National Forest                 | MARK TWAIN PNF<br>(0242) | MISSOURI (29) Total |  |  |
| Class 1 - Timber                | \$448,226.92             | \$448,226.92        |  |  |
| Class 2 - Grazing East          | \$29,016.04              | \$29,016.04         |  |  |
| Class 3 - Land Use              | \$103,984.85             | \$103,984.85        |  |  |
| Class 4 - Recreation Spec. Uses | \$0.00                   | \$0.00              |  |  |
| Class 5 - Power                 | \$51,731.79              | \$51,731.79         |  |  |
| Class 6 - Minerals              | \$0.00                   | \$0.00              |  |  |
| Class 7 - Recreation User Fees  | \$0.00                   | \$0.00              |  |  |
| Class 8 - Grazing West          | \$0.00                   | \$0.00              |  |  |
| Class 9 - Quartz Crystals       | \$0.00                   | \$0.00              |  |  |
| Total NFF Receipts              | \$632,959.60             | \$632,959.60        |  |  |
| KV                              | \$2,160,849.16           | \$2,160,849.16      |  |  |
| Timber Purchaser Road Credits   | \$0.00                   | \$0.00              |  |  |
| Specified Road Credits          | \$18,829.00              | \$18,829.00         |  |  |
| Salvage Sales                   | \$3,147,956.54           | \$3,147,956.54      |  |  |
| TPTP Revenue                    | \$315,720.32             | \$315,720.32        |  |  |
| Grand Total                     | \$6,276,314.62           | \$6,276,314.62      |  |  |

| MONTANA (30)                    |                                   |                             |                          |                          |                   |                         |
|---------------------------------|-----------------------------------|-----------------------------|--------------------------|--------------------------|-------------------|-------------------------|
| National Forest                 | Aerial Fire Depot Other<br>(8002) | Auto Repair Other<br>(8001) | BEAVERHEAD PNF<br>(0252) | BITTERROOT PNF<br>(0253) | CUSTER PNF (0256) | DEERLODGE PNF<br>(0257) |
| Class 1 - Timber                | \$0.00                            | \$0.00                      | \$830.16                 | \$4,546.72               | \$328.06          | \$5,405.48              |
| Class 2 - Grazing East          | \$0.00                            | \$0.00                      | \$0.00                   | \$0.00                   | \$0.00            | \$0.00                  |
| Class 3 - Land Use              | \$0.00                            | \$0.00                      | \$11,492.20              | \$16,897.81              | \$5,683.04        | \$41,923.24             |
| Class 4 - Recreation Spec. Uses | \$0.00                            | \$0.00                      | \$77,560.73              | \$27,608.23              | \$165,731.60      | \$318,183.84            |
| Class 5 - Power                 | \$0.00                            | \$0.00                      | \$30,325.65              | \$0.00                   | \$3,797.94        | \$77.00                 |
| Class 6 - Minerals              | \$0.00                            | \$0.00                      | \$0.00                   | \$7,068.11               | \$0.00            | \$0.00                  |
| Class 7 - Recreation User Fees  | \$0.00                            | \$0.00                      | \$0.00                   | \$0.00                   | \$0.00            | \$0.00                  |
| Class 8 - Grazing West          | \$0.00                            | \$0.00                      | \$142,201.17             | \$947.52                 | \$164,291.28      | \$50,267.25             |
| Class 9 - Quartz Crystals       | \$0.00                            | \$0.00                      | \$0.00                   | \$0.00                   | \$0.00            | \$0.00                  |
| Total NFF Receipts              | \$0.00                            | \$0.00                      | \$262,409.91             | \$57,068.39              | \$339,831.91      | \$415,856.81            |
| κv                              | \$0.00                            | \$0.00                      | \$0.00                   | \$3,433.42               | \$562.38          | \$58,579.63             |
| Timber Purchaser Road Credits   | \$0.00                            | \$0.00                      | \$0.00                   | \$0.00                   | \$0.00            | \$0.00                  |
| Specified Road Credits          | \$0.00                            | \$0.00                      | \$0.00                   | \$92,482.47              | \$0.00            | \$383,058.83            |
| Salvage Sales                   | \$0.00                            | \$0.00                      | \$24,587.19              | \$59,634.48              | \$0.00            | \$814,671.56            |
| TPTP Revenue                    | \$0.00                            | \$0.00                      | \$0.00                   | \$0.00                   | \$0.00            | \$0.00                  |
| Grand Total                     | \$0.00                            | \$0.00                      | \$286,997.10             | \$212,618.76             | \$340,394.30      | \$1,672,166.83          |

| MONTANA (30)                    |                     |                     |                   |                    |                     |                               |
|---------------------------------|---------------------|---------------------|-------------------|--------------------|---------------------|-------------------------------|
| National Forest                 | FLATHEAD PNF (0258) | GALLATIN PNF (0259) | HELENA PNF (0261) | KANIKSU PNF (0146) | KOOTENAI PNF (0263) | LEWIS AND CLARK<br>PNF (0264) |
| Class 1 - Timber                | \$91,490.69         | \$7,891.10          | \$17,087.91       | \$6,397.61         | \$30,120.13         | \$1,424.19                    |
| Class 2 - Grazing East          | \$0.00              | \$0.00              | \$0.00            | \$0.00             | \$0.00              | \$0.00                        |
| Class 3 - Land Use              | \$103,780.57        | \$65,356.47         | \$42,359.41       | \$16,618.32        | \$110,552.32        | \$102,892.97                  |
| Class 4 - Recreation Spec. Uses | \$579,448.96        | \$892,394.08        | \$16,296.00       | \$129,384.39       | \$24,192.54         | \$278,408.00                  |
| Class 5 - Power                 | \$31,400.70         | \$24,775.28         | \$56,620.80       | \$36,833.82        | \$29,033.19         | \$0.00                        |
| Class 6 - Minerals              | \$0.00              | \$2,419.00          | \$0.00            | \$5,618.93         | \$102.30            | \$0.00                        |
| Class 7 - Recreation User Fees  | \$0.00              | \$0.00              | \$0.00            | \$0.00             | \$0.00              | \$0.00                        |
| Class 8 - Grazing West          | \$0.00              | \$15,797.70         | \$34,097.22       | \$758.18           | \$3,651.08          | \$54,774.75                   |
| Class 9 - Quartz Crystals       | \$0.00              | \$0.00              | \$0.00            | \$0.00             | \$0.00              | \$0.00                        |
| Total NFF Receipts              | \$806,120.92        | \$1,008,633.63      | \$166,461.34      | \$195,611.25       | \$197,651.55        | \$437,499.91                  |
| KV                              | \$843,258.92        | \$88,581.23         | \$80,052.05       | \$286,008.36       | \$2,134,934.13      | \$2,092.37                    |
| Timber Purchaser Road Credits   | \$0.00              | \$0.00              | \$0.00            | \$0.00             | \$0.00              | \$0.00                        |
| Specified Road Credits          | \$397,541.60        | \$104,259.90        | \$196,083.65      | \$85,719.13        | \$1,833,289.35      | \$31,965.34                   |
| Salvage Sales                   | \$1,266,957.72      | \$348,714.21        | \$110,048.59      | \$681,940.25       | \$2,697,571.52      | \$14,292.23                   |
| TPTP Revenue                    | \$0.00              | \$0.00              | \$0.00            | \$0.00             | \$0.00              | \$0.00                        |
| Grand Total                     | \$3,313,879.16      | \$1,550,188.97      | \$552,645.63      | \$1,249,278.99     | \$6,863,446.55      | \$485,849.85                  |

| MONTANA (30)                    |                 |                                   |                    |
|---------------------------------|-----------------|-----------------------------------|--------------------|
| National Forest                 | LOLO PNF (0266) | Missoula Eq. Cen.<br>Other (8003) | MONTANA (30) Total |
| Class 1 - Timber                | \$31,418.50     | \$0.00                            | \$196,940.55       |
| Class 2 - Grazing East          | \$0.00          | \$0.00                            | \$0.00             |
| Class 3 - Land Use              | \$175,366.46    | \$0.00                            | \$692,922.81       |
| Class 4 - Recreation Spec. Uses | \$216,744.76    | \$0.00                            | \$2,725,953.13     |
| Class 5 - Power                 | \$54,879.22     | \$0.00                            | \$267,743.60       |
| Class 6 - Minerals              | \$0.00          | \$0.00                            | \$15,208.34        |
| Class 7 - Recreation User Fees  | \$0.00          | \$0.00                            | \$0.00             |
| Class 8 - Grazing West          | \$1,123.20      | \$0.00                            | \$467,909.35       |
| Class 9 - Quartz Crystals       | \$0.00          | \$0.00                            | \$0.00             |
| Total NFF Receipts              | \$479,532.14    | \$0.00                            | \$4,366,677.76     |
| KV                              | \$1,117,442.82  | \$0.00                            | \$4,614,945.31     |
| Timber Purchaser Road Credits   | \$0.00          | \$0.00                            | \$0.00             |
| Specified Road Credits          | \$1,012,333.96  | \$0.00                            | \$4,136,734.23     |
| Salvage Sales                   | \$694,065.85    | \$0.00                            | \$6,712,483.60     |
| TPTP Revenue                    | \$0.00          | \$0.00                            | \$0.00             |
| Grand Total                     | \$3,303,374.77  | \$0.00                            | \$19,830,840.91    |

| NEBRASKA (31)                   |                     |                                  |                     |
|---------------------------------|---------------------|----------------------------------|---------------------|
| National Forest                 | NEBRASKA PNF (0281) | SAMUEL R. MCKELVIE<br>PNF (0282) | NEBRASKA (31) Total |
| Class 1 - Timber                | \$430.00            | \$0.00                           | \$430.00            |
| Class 2 - Grazing East          | \$0.00              | \$0.00                           | \$0.00              |
| Class 3 - Land Use              | \$8,494.76          | \$302.48                         | \$8,797.24          |
| Class 4 - Recreation Spec. Uses | \$0.00              | \$0.00                           | \$0.00              |
| Class 5 - Power                 | \$849.90            | \$0.00                           | \$849.90            |
| Class 6 - Minerals              | \$0.00              | \$0.00                           | \$0.00              |
| Class 7 - Recreation User Fees  | \$0.00              | \$0.00                           | \$0.00              |
| Class 8 - Grazing West          | \$46,453.50         | \$38,024.10                      | \$84,477.60         |
| Class 9 - Quartz Crystals       | \$0.00              | \$0.00                           | \$0.00              |
| Total NFF Receipts              | \$56,228.16         | \$38,326.58                      | \$94,554.74         |
| KV                              | \$0.00              | \$0.00                           | \$0.00              |
| Timber Purchaser Road Credits   | \$0.00              | \$0.00                           | \$0.00              |
| Specified Road Credits          | \$0.00              | \$0.00                           | \$0.00              |
| Salvage Sales                   | \$0.00              | \$0.00                           | \$0.00              |
| TPTP Revenue                    | \$0.00              | \$0.00                           | \$0.00              |
| Grand Total                     | \$56,228.16         | \$38,326.58                      | \$94,554.74         |

| NEVADA (32)                     |                        |                        |                 |                    |                   |
|---------------------------------|------------------------|------------------------|-----------------|--------------------|-------------------|
| National Forest                 | ELDORADO PNF<br>(0053) | HUMBOLDT PNF<br>(0293) | INYO PNF (0054) | TOIYABE PNF (0291) | NEVADA (32) Total |
| Class 1 - Timber                | \$2.79                 | \$1,879.40             | \$829.90        | \$522.93           | \$3,235.02        |
| Class 2 - Grazing East          | \$0.00                 | \$0.00                 | \$0.00          | \$0.00             | \$0.00            |
| Class 3 - Land Use              | \$42.71                | \$59,222.71            | \$22,137.74     | \$535,670.00       | \$617,073.16      |
| Class 4 - Recreation Spec. Uses | \$610.66               | \$29,193.00            | \$295,796.59    | \$278,817.66       | \$604,417.91      |
| Class 5 - Power                 | \$5.01                 | \$0.00                 | \$10,510.48     | \$58,255.09        | \$68,770.58       |
| Class 6 - Minerals              | \$0.02                 | \$9,100.00             | \$0.00          | \$0.00             | \$9,100.02        |
| Class 7 - Recreation User Fees  | \$0.00                 | \$0.00                 | \$0.00          | \$0.00             | \$0.00            |
| Class 8 - Grazing West          | \$0.27                 | \$187,128.70           | \$1,139.86      | \$45,120.70        | \$233,389.53      |
| Class 9 - Quartz Crystals       | \$0.00                 | \$0.00                 | \$0.00          | \$0.00             | \$0.00            |
| Total NFF Receipts              | \$661.45               | \$286,523.81           | \$330,414.57    | \$918,386.39       | \$1,535,986.22    |
| КV                              | (\$2.13)               | \$0.00                 | \$976.64        | \$0.00             | \$974.51          |
| Timber Purchaser Road Credits   | \$0.00                 | \$0.00                 | \$0.00          | \$0.00             | \$0.00            |
| Specified Road Credits          | \$0.00                 | \$0.00                 | \$0.00          | \$0.00             | \$0.00            |
| Salvage Sales                   | \$0.10                 | \$7,685.60             | \$1,293.70      | \$17,550.23        | \$26,529.63       |
| TPTP Revenue                    | \$0.00                 | \$0.00                 | \$0.00          | \$0.00             | \$0.00            |
| Grand Total                     | \$659.42               | \$294,209.41           | \$332,684.91    | \$935,936.62       | \$1,563,490.36    |

| NEW HAMPSHIRE (33)              |                              |                             |  |  |
|---------------------------------|------------------------------|-----------------------------|--|--|
| National Forest                 | WHITE MOUNTAIN<br>PNF (0311) | NEW HAMPSHIRE (33)<br>Total |  |  |
| Class 1 - Timber                | \$2,601.84                   | \$2,601.84                  |  |  |
| Class 2 - Grazing East          | \$0.00                       | \$0.00                      |  |  |
| Class 3 - Land Use              | \$50,240.35                  | \$50,240.35                 |  |  |
| Class 4 - Recreation Spec. Uses | \$1,051,766.21               | \$1,051,766.21              |  |  |
| Class 5 - Power                 | \$13,218.87                  | \$13,218.87                 |  |  |
| Class 6 - Minerals              | \$0.00                       | \$0.00                      |  |  |
| Class 7 - Recreation User Fees  | \$0.00                       | \$0.00                      |  |  |
| Class 8 - Grazing West          | \$0.00                       | \$0.00                      |  |  |
| Class 9 - Quartz Crystals       | \$0.00                       | \$0.00                      |  |  |
| Total NFF Receipts              | \$1,117,827.28               | \$1,117,827.28              |  |  |
| KV                              | \$158,949.50                 | \$158,949.50                |  |  |
| Timber Purchaser Road Credits   | \$0.00                       | \$0.00                      |  |  |
| Specified Road Credits          | \$150,220.27                 | \$150,220.27                |  |  |
| Salvage Sales                   | \$353,302.49                 | \$353,302.49                |  |  |
| TPTP Revenue                    | \$28,543.41                  | \$28,543.41                 |  |  |
| Grand Total                     | \$1,808,842.95               | \$1,808,842.95              |  |  |

| NEW MEXICO (35)                 |                   |                   |                   |                        |                                      |                 |
|---------------------------------|-------------------|-------------------|-------------------|------------------------|--------------------------------------|-----------------|
| National Forest                 | APACHE PNF (0021) | CARSON PNF (0327) | CIBOLA PNF (0328) | CORONADO PNF<br>(0023) | Ft. Bayard Mil. Res.<br>Other (8006) | GILA PNF (0331) |
| Class 1 - Timber                | \$6,560.98        | \$127,064.99      | \$7,959.30        | \$152.05               | \$0.00                               | \$33,009.30     |
| Class 2 - Grazing East          | \$0.00            | \$0.00            | \$0.00            | \$0.00                 | \$0.00                               | \$0.00          |
| Class 3 - Land Use              | \$52,223.64       | \$78,264.27       | \$598,446.24      | \$20,908.51            | \$0.00                               | \$64,678.17     |
| Class 4 - Recreation Spec. Uses | \$40,390.19       | \$557,326.69      | \$82,424.02       | \$27,592.32            | \$0.00                               | \$8,697.70      |
| Class 5 - Power                 | \$5,490.02        | \$47,846.85       | \$7,589.46        | \$0.00                 | \$0.00                               | \$57,936.58     |
| Class 6 - Minerals              | \$130.09          | \$246.00          | \$20.00           | \$0.00                 | \$0.00                               | \$389.63        |
| Class 7 - Recreation User Fees  | \$0.00            | \$0.00            | \$0.00            | \$0.00                 | \$0.00                               | \$0.00          |
| Class 8 - Grazing West          | \$28,634.96       | \$79,160.73       | \$97,542.45       | \$8,436.87             | \$0.00                               | \$154,278.00    |
| Class 9 - Quartz Crystals       | \$0.00            | \$0.00            | \$0.00            | \$0.00                 | \$0.00                               | \$0.00          |
| Total NFF Receipts              | \$133,429.88      | \$889,909.53      | \$793,981.47      | \$57,089.75            | \$0.00                               | \$318,989.38    |
| κv                              | \$22,482.51       | \$39,263.53       | \$6,495.00        | \$0.00                 | \$0.00                               | \$4,731.70      |
| Timber Purchaser Road Credits   | \$0.00            | \$0.00            | \$0.00            | \$0.00                 | \$0.00                               | \$0.00          |
| Specified Road Credits          | \$0.00            | \$0.00            | \$0.00            | \$0.00                 | \$0.00                               | \$0.00          |
| Salvage Sales                   | \$16,462.28       | \$66,778.36       | \$28,997.70       | \$627.72               | \$0.00                               | \$0.00          |
| TPTP Revenue                    | \$0.00            | \$0.00            | \$0.00            | \$0.00                 | \$0.00                               | \$0.00          |
| Grand Total                     | \$172,374.67      | \$995,951.42      | \$829,474.17      | \$57,717.47            | \$0.00                               | \$323,721.08    |

| NEW MEXICO (35)                 |                    |                     |                          |
|---------------------------------|--------------------|---------------------|--------------------------|
| National Forest                 | LINCOLN PNF (0332) | SANTA FE PNF (0333) | NEW MEXICO (35)<br>Total |
| Class 1 - Timber                | \$691.25           | \$4,481.66          | \$179,919.53             |
| Class 2 - Grazing East          | \$0.00             | \$0.00              | \$0.00                   |
| Class 3 - Land Use              | \$93,602.37        | \$192,823.02        | \$1,100,946.22           |
| Class 4 - Recreation Spec. Uses | \$44,421.37        | \$528,348.13        | \$1,289,200.42           |
| Class 5 - Power                 | \$0.00             | \$10,035.76         | \$128,898.67             |
| Class 6 - Minerals              | \$103,500.00       | \$12,600.00         | \$116,885.72             |
| Class 7 - Recreation User Fees  | \$0.00             | \$0.00              | \$0.00                   |
| Class 8 - Grazing West          | \$94,587.75        | \$68,838.33         | \$531,479.09             |
| Class 9 - Quartz Crystals       | \$0.00             | \$0.00              | \$0.00                   |
| Total NFF Receipts              | \$336,802.74       | \$817,126.90        | \$3,347,329.65           |
| KV                              | \$670.50           | \$27,324.77         | \$100,968.01             |
| Timber Purchaser Road Credits   | \$0.00             | \$0.00              | \$0.00                   |
| Specified Road Credits          | \$0.00             | \$0.00              | \$0.00                   |
| Salvage Sales                   | \$32,148.92        | \$79,126.45         | \$224,141.43             |
| TPTP Revenue                    | \$0.00             | \$0.00              | \$0.00                   |
| Grand Total                     | \$369,622.16       | \$923,578.12        | \$3,672,439.09           |

| NEW YORK (36)                   |                            |                     |  |  |
|---------------------------------|----------------------------|---------------------|--|--|
| National Forest                 | FINGER LAKES PNF<br>(0361) | NEW YORK (36) Total |  |  |
| Class 1 - Timber                | \$0.20                     | \$0.20              |  |  |
| Class 2 - Grazing East          | \$0.00                     | \$0.00              |  |  |
| Class 3 - Land Use              | \$2,060.60                 | \$2,060.60          |  |  |
| Class 4 - Recreation Spec. Uses | \$552.00                   | \$552.00            |  |  |
| Class 5 - Power                 | \$1,125.88                 | \$1,125.88          |  |  |
| Class 6 - Minerals              | \$0.00                     | \$0.00              |  |  |
| Class 7 - Recreation User Fees  | \$0.00                     | \$0.00              |  |  |
| Class 8 - Grazing West          | \$0.00                     | \$0.00              |  |  |
| Class 9 - Quartz Crystals       | \$0.00                     | \$0.00              |  |  |
| Total NFF Receipts              | \$3,738.68                 | \$3,738.68          |  |  |
| KV                              | \$0.00                     | \$0.00              |  |  |
| Timber Purchaser Road Credits   | \$0.00                     | \$0.00              |  |  |
| Specified Road Credits          | \$0.00                     | \$0.00              |  |  |
| Salvage Sales                   | \$19.80                    | \$19.80             |  |  |
| TPTP Revenue                    | \$0.00                     | \$0.00              |  |  |
| Grand Total                     | \$3,758.48                 | \$3,758.48          |  |  |

| NORTH CAROLINA (37)             |                     |              |  |                         |                   |                     |
|---------------------------------|---------------------|--------------|--|-------------------------|-------------------|---------------------|
| National Forest                 | CHEROKEE PNF (0481) |              | Forestry Sci. N.C. Lab.<br>Experimental Area (7011 | NANTAHALA PNF<br>(0366) | PISGAH PNF (0367) | UWHARRIE PNF (0369) |
| Class 1 - Timber                | \$1.30              | \$2,193.70   | \$0.00   | \$3,598.22              | \$7,464.98        | \$1,710.21          |
| Class 2 - Grazing East          | \$0.00              | \$0.00       | \$0.00   | \$0.00                  | \$0.00            | \$0.00              |
| Class 3 - Land Use              | \$96.59             | \$79,000.62  | \$0.00   | \$133,071.48            | \$89,496.68       | \$4,358.42          |
| Class 4 - Recreation Spec. Uses | \$183.59            | \$42,949.85  | \$0.00   | \$70,737.95             | \$32,995.82       | \$0.00              |
| Class 5 - Power                 | \$14.35             | \$0.00       | \$0.00   | \$197,404.47            | \$51,746.69       | \$790.22            |
| Class 6 - Minerals              | \$0.01              | \$0.00       | \$0.00   | \$5,363.20              | \$70.00           | \$0.00              |
| Class 7 - Recreation User Fees  | \$0.00              | \$0.00       | \$0.00   | \$0.00                  | \$0.00            | \$0.00              |
| Class 8 - Grazing West          | \$0.00              | \$0.00       | \$0.00   | \$0.00                  | \$0.00            | \$0.00              |
| Class 9 - Quartz Crystals       | \$0.00              | \$0.00       | \$0.00   | \$0.00                  | \$0.00            | \$0.00              |
| Total NFF Receipts              | \$295.85            | \$124,144.17 | \$0.00   | \$410,175.32            | \$181,774.17      | \$6,858.85          |
| κv                              | \$11.57             | \$306,807.70 | \$0.00   | \$221,727.81            | \$91,591.73       | \$393,199.00        |
| Timber Purchaser Road Credits   | \$0.00              | \$0.00       | \$0.00   | \$0.00                  | \$0.00            | \$0.00              |
| Specified Road Credits          | \$0.00              | \$0.00       | \$0.00   | \$2,813.00              | \$19,771.65       | \$0.00              |
| Salvage Sales                   | \$0.11              | \$0.00       | \$0.00   | \$890.00                | \$1,767.38        | \$100.00            |
| TPTP Revenue                    | \$0.00              | \$0.00       | \$0.00   | \$0.00                  | \$0.00            | \$0.00              |
| Grand Total                     | \$307.52            | \$430,951.87 | \$0.00   | \$635,606.13            | \$294,904.93      | \$400,157.85        |

| NORTH CAROLINA (37)             |                              |  |  |  |
|---------------------------------|------------------------------|--|--|--|
| National Forest                 | NORTH CAROLINA<br>(37) Total |  |  |  |
| Class 1 - Timber                | \$14,968.41                  |  |  |  |
| Class 2 - Grazing East          | \$0.00                       |  |  |  |
| Class 3 - Land Use              | \$306,023.79                 |  |  |  |
| Class 4 - Recreation Spec. Uses | \$146,867.21                 |  |  |  |
| Class 5 - Power                 | \$249,955.73                 |  |  |  |
| Class 6 - Minerals              | \$5,433.21                   |  |  |  |
| Class 7 - Recreation User Fees  | \$0.00                       |  |  |  |
| Class 8 - Grazing West          | \$0.00                       |  |  |  |
| Class 9 - Quartz Crystals       | \$0.00                       |  |  |  |
| Total NFF Receipts              | \$723,248.36                 |  |  |  |
| KV                              | \$1,013,337.81               |  |  |  |
| Timber Purchaser Road Credits   | \$0.00                       |  |  |  |
| Specified Road Credits          | \$22,584.65                  |  |  |  |
| Salvage Sales                   | \$2,757.49                   |  |  |  |
| TPTP Revenue                    | \$0.00                       |  |  |  |
| Grand Total                     | \$1,761,928.30               |  |  |  |

| NORTH DAKOTA (38)               |                   |                            |  |  |  |
|---------------------------------|-------------------|----------------------------|--|--|--|
| National Forest                 | CUSTER PNF (0256) | NORTH DAKOTA (38)<br>Total |  |  |  |
| Class 1 - Timber                | \$0.22            | \$0.22                     |  |  |  |
| Class 2 - Grazing East          | \$0.00            | \$0.00                     |  |  |  |
| Class 3 - Land Use              | \$3.77            | \$3.77                     |  |  |  |
| Class 4 - Recreation Spec. Uses | \$109.92          | \$109.92                   |  |  |  |
| Class 5 - Power                 | \$2.52            | \$2.52                     |  |  |  |
| Class 6 - Minerals              | \$0.00            | \$0.00                     |  |  |  |
| Class 7 - Recreation User Fees  | \$0.00            | \$0.00                     |  |  |  |
| Class 8 - Grazing West          | \$108.96          | \$108.96                   |  |  |  |
| Class 9 - Quartz Crystals       | \$0.00            | \$0.00                     |  |  |  |
| Total NFF Receipts              | \$225.39          | \$225.39                   |  |  |  |
| KV                              | \$0.37            | \$0.37                     |  |  |  |
| Timber Purchaser Road Credits   | \$0.00            | \$0.00                     |  |  |  |
| Specified Road Credits          | \$0.00            | \$0.00                     |  |  |  |
| Salvage Sales                   | \$0.00            | \$0.00                     |  |  |  |
| TPTP Revenue                    | \$0.00            | \$0.00                     |  |  |  |
| Grand Total                     | \$225.76          | \$225.76                   |  |  |  |

| OHIO (39)                       |  |                  |                 |  |  |  |
|---------------------------------|--|------------------|-----------------|--|--|--|
| National Forest                 | Forest I&D OH. Lab.<br>Experimental Area (702( | WAYNE PNF (0401) | OHIO (39) Total |  |  |  |
| Class 1 - Timber                | \$0.00   | \$6,356.67       | \$6,356.67      |  |  |  |
| Class 2 - Grazing East          | \$0.00   | \$0.00           | \$0.00          |  |  |  |
| Class 3 - Land Use              | \$0.00   | \$65,607.75      | \$65,607.75     |  |  |  |
| Class 4 - Recreation Spec. Uses | \$0.00   | \$2,315.13       | \$2,315.13      |  |  |  |
| Class 5 - Power                 | \$0.00   | \$9,708.69       | \$9,708.69      |  |  |  |
| Class 6 - Minerals              | \$0.00   | \$0.00           | \$0.00          |  |  |  |
| Class 7 - Recreation User Fees  | \$0.00   | \$0.00           | \$0.00          |  |  |  |
| Class 8 - Grazing West          | \$0.00   | \$0.00           | \$0.00          |  |  |  |
| Class 9 - Quartz Crystals       | \$0.00   | \$0.00           | \$0.00          |  |  |  |
| Total NFF Receipts              | \$0.00   | \$83,988.24      | \$83,988.24     |  |  |  |
| KV                              | \$0.00   | \$290,824.97     | \$290,824.97    |  |  |  |
| Timber Purchaser Road Credits   | \$0.00   | \$0.00           | \$0.00          |  |  |  |
| Specified Road Credits          | \$0.00   | \$32,936.47      | \$32,936.47     |  |  |  |
| Salvage Sales                   | \$0.00   | \$26,784.73      | \$26,784.73     |  |  |  |
| TPTP Revenue                    | \$0.00   | \$0.00           | \$0.00          |  |  |  |
| Grand Total                     | \$0.00   | \$434,534.41     | \$434,534.41    |  |  |  |

| OKLAHOMA (40)                   |                     |                     |  |  |  |
|---------------------------------|---------------------|---------------------|--|--|--|
| National Forest                 | OUACHITA PNF (0015) | OKLAHOMA (40) Total |  |  |  |
| Class 1 - Timber                | \$262,246.80        | \$262,246.80        |  |  |  |
| Class 2 - Grazing East          | \$0.00              | \$0.00              |  |  |  |
| Class 3 - Land Use              | \$35,203.26         | \$35,203.26         |  |  |  |
| Class 4 - Recreation Spec. Uses | \$261.68            | \$261.68            |  |  |  |
| Class 5 - Power                 | \$5,856.35          | \$5,856.35          |  |  |  |
| Class 6 - Minerals              | \$4,781.67          | \$4,781.67          |  |  |  |
| Class 7 - Recreation User Fees  | \$0.00              | \$0.00              |  |  |  |
| Class 8 - Grazing West          | \$208.07            | \$208.07            |  |  |  |
| Class 9 - Quartz Crystals       | \$98.92             | \$98.92             |  |  |  |
| Total NFF Receipts              | \$308,656.74        | \$308,656.74        |  |  |  |
| KV                              | \$656,970.21        | \$656,970.21        |  |  |  |
| Timber Purchaser Road Credits   | \$0.00              | \$0.00              |  |  |  |
| Specified Road Credits          | \$457,055.34        | \$457,055.34        |  |  |  |
| Salvage Sales                   | \$1,530.87          | \$1,530.87          |  |  |  |
| TPTP Revenue                    | \$0.00              | \$0.00              |  |  |  |
| Grand Total                     | \$1,424,213.17      | \$1,424,213.17      |  |  |  |

| OREGON (41)                     |                         |                    |                    |                    |                          |                   |
|---------------------------------|-------------------------|--------------------|--------------------|--------------------|--------------------------|-------------------|
| National Forest                 | DESCHUTES PNF<br>(0421) | FREMONT PNF (0422) | KLAMATH PNF (0056) | MALHEUR PNF (0426) | MOUNT HOOD PNF<br>(0424) | OCHOCO PNF (0427) |
| Class 1 - Timber                | \$50,583.02             | \$1,490.11         | \$79.43            | \$16,378.99        | \$138,981.02             | \$5,600.00        |
| Class 2 - Grazing East          | \$0.00                  | \$0.00             | \$0.00             | \$0.00             | \$0.00                   | \$0.00            |
| Class 3 - Land Use              | \$274,997.19            | \$347,476.41       | \$536.47           | \$23,465.05        | \$242,241.70             | \$26,707.98       |
| Class 4 - Recreation Spec. Uses | \$2,926,141.25          | \$787,714.61       | \$269.28           | \$2,071.72         | \$2,918,245.93           | \$0.00            |
| Class 5 - Power                 | \$0.00                  | \$128,576.53       | \$275.78           | \$5,634.82         | \$89,303.27              | \$56,743.40       |
| Class 6 - Minerals              | \$240.00                | \$0.00             | \$0.00             | \$0.00             | \$0.00                   | \$20.00           |
| Class 7 - Recreation User Fees  | \$0.00                  | \$0.00             | \$0.00             | \$0.00             | \$0.00                   | \$0.00            |
| Class 8 - Grazing West          | \$12,420.00             | \$64,685.70        | \$196.47           | \$103,088.70       | \$1,848.15               | \$35,553.33       |
| Class 9 - Quartz Crystals       | \$0.00                  | \$0.00             | \$0.00             | \$0.00             | \$0.00                   | \$0.00            |
| Total NFF Receipts              | \$3,264,381.46          | \$1,329,943.36     | \$1,357.43         | \$150,639.28       | \$3,390,620.07           | \$124,624.71      |
| κv                              | \$183,124.26            | \$0.00             | \$559.55           | \$150,801.58       | \$254,391.16             | \$18,813.58       |
| Timber Purchaser Road Credits   | \$0.00                  | \$0.00             | \$0.00             | \$0.00             | \$0.00                   | \$0.00            |
| Specified Road Credits          | \$49,259.22             | \$0.00             | \$0.00             | \$0.00             | \$0.00                   | \$157,832.78      |
| Salvage Sales                   | \$109,133.82            | \$25,153.02        | \$4,939.08         | \$212,745.61       | \$259,566.75             | \$44,438.52       |
| TPTP Revenue                    | \$0.00                  | \$0.00             | \$0.00             | \$0.00             | \$0.00                   | \$0.00            |
| Grand Total                     | \$3,605,898.76          | \$1,355,096.38     | \$6,856.06         | \$514,186.47       | \$3,904,577.98           | \$345,709.59      |

| OREGON (41)                     |                           |                     |                    |                     |                   |                |
|---------------------------------|---------------------------|---------------------|--------------------|---------------------|-------------------|----------------|
| National Forest                 | ROGUE RIVER PNF<br>(0428) | SISKIYOU PNF (0429) | SIUSLAW PNF (0431) | UMATILLA PNF (0432) | UMPQUA PNF (0433) | UNKNOWN (0000) |
| Class 1 - Timber                | \$1,989.62                | \$64,565.11         | \$47,363.08        | \$6,495.12          | \$12,793.38       | \$0.00         |
| Class 2 - Grazing East          | \$0.00                    | \$0.00              | \$0.00             | \$0.00              | \$0.00            | \$0.00         |
| Class 3 - Land Use              | \$79,182.44               | \$35,748.91         | \$64,273.58        | \$30,970.59         | \$49,066.91       | \$0.00         |
| Class 4 - Recreation Spec. Uses | \$306,902.63              | \$2,228.07          | \$200.00           | \$88,909.52         | \$177,361.87      | \$0.00         |
| Class 5 - Power                 | \$11,614.11               | \$93,297.49         | \$19,358.01        | \$4,109.99          | \$8,757.85        | \$0.00         |
| Class 6 - Minerals              | \$0.00                    | \$0.00              | \$360.00           | \$58.42             | \$20.00           | \$0.00         |
| Class 7 - Recreation User Fees  | \$0.00                    | \$0.00              | \$0.00             | \$0.00              | \$0.00            | \$0.00         |
| Class 8 - Grazing West          | (\$7,986.30)              | \$402.61            | \$0.00             | \$34,110.97         | \$1,055.70        | \$0.00         |
| Class 9 - Quartz Crystals       | \$0.00                    | \$0.00              | \$0.00             | \$0.00              | \$0.00            | \$0.00         |
| Total NFF Receipts              | \$391,702.51              | \$196,242.18        | \$131,554.67       | \$164,654.61        | \$249,055.71      | \$0.00         |
| κv                              | \$2,454,904.93            | \$2,383,947.24      | \$1,342,425.53     | \$162,000.11        | \$593,896.86      | \$0.00         |
| Timber Purchaser Road Credits   | \$0.00                    | \$0.00              | \$0.00             | \$0.00              | \$0.00            | \$0.00         |
| Specified Road Credits          | \$0.00                    | \$319,200.83        | \$432,720.50       | \$21,356.70         | \$0.00            | \$0.00         |
| Salvage Sales                   | \$469,067.90              | \$432,164.39        | (\$150,929.72)     | \$169,160.64        | \$1,098,878.64    | \$0.00         |
| TPTP Revenue                    | \$150,712.42              | \$162,913.91        | \$0.00             | \$0.00              | \$0.00            | \$0.00         |
| Grand Total                     | \$3,466,387.77            | \$3,494,468.54      | \$1,755,770.98     | \$517,172.06        | \$1,941,831.21    | \$0.00         |

| OREGON (41)                     |                    |                    |                           |                   |                   |  |
|---------------------------------|--------------------|--------------------|---------------------------|-------------------|-------------------|--|
| National Forest                 | WALLOWA PNF (0434) | WHITMAN PNF (0436) | WILLIAMETTE PNF<br>(0437) | WINEMA PNF (0438) | OREGON (41) Total |  |
| Class 1 - Timber                | \$3,231.19         | \$14,298.63        | \$142,172.74              | \$1,786.33        | \$507,807.77      |  |
| Class 2 - Grazing East          | \$0.00             | \$0.00             | \$0.00                    | \$0.00            | \$0.00            |  |
| Class 3 - Land Use              | \$20,985.18        | \$81,785.36        | \$316,077.49              | \$99,301.42       | \$1,692,816.68    |  |
| Class 4 - Recreation Spec. Uses | \$26,045.80        | \$53,093.58        | \$561,832.37              | \$79.82           | \$7,851,096.45    |  |
| Class 5 - Power                 | \$15,039.09        | \$17,135.81        | \$0.00                    | \$80,628.09       | \$530,474.24      |  |
| Class 6 - Minerals              | \$1,989.95         | \$0.00             | \$185,056.57              | \$0.00            | \$187,744.94      |  |
| Class 7 - Recreation User Fees  | \$0.00             | \$0.00             | \$0.00                    | \$0.00            | \$0.00            |  |
| Class 8 - Grazing West          | \$56,066.93        | \$48,856.59        | \$0.00                    | \$5,165.10        | \$355,463.95      |  |
| Class 9 - Quartz Crystals       | \$0.00             | \$0.00             | \$0.00                    | \$0.00            | \$0.00            |  |
| Total NFF Receipts              | \$123,358.14       | \$215,169.97       | \$1,205,139.17            | \$186,960.76      | \$11,125,404.03   |  |
| KV                              | \$0.00             | \$269,977.78       | \$5,382,999.23            | \$0.00            | \$13,197,841.81   |  |
| Timber Purchaser Road Credits   | \$0.00             | \$0.00             | \$0.00                    | \$0.00            | \$0.00            |  |
| Specified Road Credits          | \$0.00             | \$401,493.16       | \$554,987.22              | \$0.00            | \$1,936,850.41    |  |
| Salvage Sales                   | \$19,849.64        | \$61,888.17        | \$3,214,768.98            | \$134,908.74      | \$6,105,734.18    |  |
| TPTP Revenue                    | \$0.00             | \$0.00             | \$67,072.55               | \$0.00            | \$380,698.88      |  |
| Grand Total                     | \$143,207.78       | \$948,529.08       | \$10,424,967.15           | \$321,869.50      | \$32,746,529.31   |  |

| National Forest                 | ALLEGHENY PNF<br>(0451) | Pinchot Institute (Other<br>Area) (8019) | PENNSYLVANIA (42)<br>Total |
|---------------------------------|-------------------------|--|----------------------------|
| Class 1 - Timber                | \$285,135.54            | \$0.00                                   | \$285,135.54               |
| Class 2 - Grazing East          | \$0.00                  | \$0.00                                   | \$0.00                     |
| Class 3 - Land Use              | \$102,324.99            | \$0.00                                   | \$102,324.99               |
| Class 4 - Recreation Spec. Uses | \$68,011.29             | \$0.00                                   | \$68,011.29                |
| Class 5 - Power                 | \$87,790.20             | \$0.00                                   | \$87,790.20                |
| Class 6 - Minerals              | \$0.00                  | \$0.00                                   | \$0.00                     |
| Class 7 - Recreation User Fees  | \$0.00                  | \$0.00                                   | \$0.00                     |
| Class 8 - Grazing West          | \$0.00                  | \$0.00                                   | \$0.00                     |
| Class 9 - Quartz Crystals       | \$0.00                  | \$0.00                                   | \$0.00                     |
| Total NFF Receipts              | \$543,262.02            | \$0.00                                   | \$543,262.02               |
| KV                              | \$6,138,331.39          | \$0.00                                   | \$6,138,331.39             |
| Timber Purchaser Road Credits   | \$0.00                  | \$0.00                                   | \$0.00                     |
| Specified Road Credits          | \$1,948,964.45          | \$0.00                                   | \$1,948,964.45             |
| Salvage Sales                   | \$2,748,624.24          | \$0.00                                   | \$2,748,624.24             |
| TPTP Revenue                    | \$849,443.01            | \$0.00                                   | \$849,443.01               |
| Grand Total                     | \$12,228,625.11         | \$0.00                                   | \$12,228,625.11            |

| National Forest                 | FRANCIS MARION PNF<br>(0466) | SUMTER PNF (0467) | SOUTH CAROLINA<br>(45) Total |
|---------------------------------|------------------------------|-------------------|------------------------------|
| Class 1 - Timber                | \$29,286.63                  | \$353,231.73      | \$382,518.36                 |
| Class 2 - Grazing East          | \$0.00                       | \$0.00            | \$0.00                       |
| Class 3 - Land Use              | \$40,262.89                  | \$16,891.56       | \$57,154.45                  |
| Class 4 - Recreation Spec. Uses | \$0.00                       | \$150.00          | \$150.00                     |
| Class 5 - Power                 | \$35,156.60                  | \$222.38          | \$35,378.98                  |
| Class 6 - Minerals              | \$0.00                       | \$0.00            | \$0.00                       |
| Class 7 - Recreation User Fees  | \$0.00                       | \$0.00            | \$0.00                       |
| Class 8 - Grazing West          | \$0.00                       | \$0.00            | \$0.00                       |
| Class 9 - Quartz Crystals       | \$0.00                       | \$0.00            | \$0.00                       |
| Total NFF Receipts              | \$104,706.12                 | \$370,495.67      | \$475,201.79                 |
| KV                              | \$178,316.06                 | \$1,544,261.51    | \$1,722,577.57               |
| Timber Purchaser Road Credits   | \$0.00                       | \$0.00            | \$0.00                       |
| Specified Road Credits          | \$0.00                       | \$583,545.87      | \$583,545.87                 |
| Salvage Sales                   | \$0.00                       | \$0.00            | \$0.00                       |
| TPTP Revenue                    | \$0.00                       | \$0.00            | \$0.00                       |
| Grand Total                     | \$283,022.18                 | \$2,498,303.05    | \$2,781,325.23               |

| SOUTH DAKOTA (46)               |                          |                   |                            |  |  |  |
|---------------------------------|--------------------------|-------------------|----------------------------|--|--|--|
| National Forest                 | BLACKHILLS PNF<br>(0471) | CUSTER PNF (0256) | SOUTH DAKOTA (46)<br>Total |  |  |  |
| Class 1 - Timber                | \$203,246.32             | \$21.72           | \$203,268.04               |  |  |  |
| Class 2 - Grazing East          | \$0.00                   | \$0.00            | \$0.00                     |  |  |  |
| Class 3 - Land Use              | \$109,137.49             | \$376.34          | \$109,513.83               |  |  |  |
| Class 4 - Recreation Spec. Uses | \$294,768.67             | \$10,975.03       | \$305,743.70               |  |  |  |
| Class 5 - Power                 | \$46,186.72              | \$251.51          | \$46,438.23                |  |  |  |
| Class 6 - Minerals              | \$33,917.52              | \$0.00            | \$33,917.52                |  |  |  |
| Class 7 - Recreation User Fees  | \$0.00                   | \$0.00            | \$0.00                     |  |  |  |
| Class 8 - Grazing West          | \$98,583.53              | \$10,879.65       | \$109,463.18               |  |  |  |
| Class 9 - Quartz Crystals       | \$0.00                   | \$0.00            | \$0.00                     |  |  |  |
| Total NFF Receipts              | \$785,840.26             | \$22,504.25       | \$808,344.51               |  |  |  |
| KV                              | \$6,678,948.50           | \$37.24           | \$6,678,985.74             |  |  |  |
| Timber Purchaser Road Credits   | \$0.00                   | \$0.00            | \$0.00                     |  |  |  |
| Specified Road Credits          | \$450,297.81             | \$0.00            | \$450,297.81               |  |  |  |
| Salvage Sales                   | \$47,372.71              | \$0.00            | \$47,372.71                |  |  |  |
| TPTP Revenue                    | \$0.00                   | \$0.00            | \$0.00                     |  |  |  |
| Grand Total                     | \$7,962,459.28           | \$22,541.49       | \$7,985,000.77             |  |  |  |

| National Forest                 | CHEROKEE PNF (0481) | LAND BETWEEN THE | <b>TENNESSEE (47)</b> Total |
|---------------------------------|---------------------|------------------|-----------------------------|
| National Forest                 |                     | LAKES (0187)     |                             |
| Class 1 - Timber                | \$2,626.03          | \$0.00           | \$2,626.03                  |
| Class 2 - Grazing East          | \$0.00              | \$0.00           | \$0.00                      |
| Class 3 - Land Use              | \$194,509.61        | \$0.00           | \$194,509.61                |
| Class 4 - Recreation Spec. Uses | \$369,699.04        | \$0.00           | \$369,699.04                |
| Class 5 - Power                 | \$28,892.40         | \$0.00           | \$28,892.40                 |
| Class 6 - Minerals              | \$24.98             | \$0.00           | \$24.98                     |
| Class 7 - Recreation User Fees  | \$0.00              | \$0.00           | \$0.00                      |
| Class 8 - Grazing West          | \$0.00              | \$0.00           | \$0.00                      |
| Class 9 - Quartz Crystals       | \$0.00              | \$0.00           | \$0.00                      |
| Total NFF Receipts              | \$595,752.07        | \$0.00           | \$595,752.07                |
| KV                              | \$23,290.08         | \$0.00           | \$23,290.08                 |
| Timber Purchaser Road Credits   | \$0.00              | \$0.00           | \$0.00                      |
| Specified Road Credits          | \$0.00              | \$0.00           | \$0.00                      |
| Salvage Sales                   | \$217.66            | \$0.00           | \$217.66                    |
| TPTP Revenue                    | \$0.00              | \$0.00           | \$0.00                      |
| Grand Total                     | \$619,259.81        | \$0.00           | \$619,259.81                |

| TEXAS (48)                      |                     |                             |                   |                           |                  |  |
|---------------------------------|---------------------|-----------------------------|-------------------|---------------------------|------------------|--|
| National Forest                 | ANGELINA PNF (0486) | DAVY CROCKETT PNF<br>(0487) | SABINE PNF (0488) | SAM HOUSTON PNF<br>(0489) | TEXAS (48) Total |  |
| Class 1 - Timber                | \$754.34            | \$2,640.88                  | \$15,249.69       | \$4,338.95                | \$22,983.86      |  |
| Class 2 - Grazing East          | \$0.00              | \$0.00                      | \$0.00            | \$0.00                    | \$0.00           |  |
| Class 3 - Land Use              | \$33,890.45         | \$23,601.41                 | \$58,464.42       | \$63,684.44               | \$179,640.72     |  |
| Class 4 - Recreation Spec. Uses | \$0.00              | \$0.00                      | \$0.00            | \$0.00                    | \$0.00           |  |
| Class 5 - Power                 | \$3,448.53          | \$7,174.94                  | \$0.00            | \$10,367.37               | \$20,990.84      |  |
| Class 6 - Minerals              | \$0.00              | \$0.00                      | \$0.00            | \$0.00                    | \$0.00           |  |
| Class 7 - Recreation User Fees  | \$0.00              | \$0.00                      | \$0.00            | \$0.00                    | \$0.00           |  |
| Class 8 - Grazing West          | \$0.00              | \$0.00                      | \$0.00            | \$0.00                    | \$0.00           |  |
| Class 9 - Quartz Crystals       | \$0.00              | \$0.00                      | \$0.00            | \$0.00                    | \$0.00           |  |
| Total NFF Receipts              | \$38,093.32         | \$33,417.23                 | \$73,714.11       | \$78,390.76               | \$223,615.42     |  |
| κv                              | \$87,246.70         | \$0.00                      | \$143,744.98      | \$0.00                    | \$230,991.68     |  |
| Timber Purchaser Road Credits   | \$0.00              | \$0.00                      | \$0.00            | \$0.00                    | \$0.00           |  |
| Specified Road Credits          | \$0.00              | \$0.00                      | \$0.00            | \$0.00                    | \$0.00           |  |
| Salvage Sales                   | \$0.00              | \$0.00                      | \$0.00            | \$0.00                    | \$0.00           |  |
| TPTP Revenue                    | \$0.00              | \$0.00                      | \$0.00            | \$0.00                    | \$0.00           |  |
| Grand Total                     | \$125,340.02        | \$33,417.23                 | \$217,459.09      | \$78,390.76               | \$454,607.10     |  |

| UTAH (49)                       |                   |                  |                    |                  |                     |                           |
|---------------------------------|-------------------|------------------|--------------------|------------------|---------------------|---------------------------|
| National Forest                 | ASHLEY PNF (0496) | CACHE PNF (0497) | CARIBOU PNF (0139) | DIXIE PNF (0498) | FISHLAKE PNF (0499) | MANTI-LASAL PNF<br>(0502) |
| Class 1 - Timber                | \$12,139.31       | \$983.54         | \$4.22             | \$2,014.61       | \$3,333.61          | \$6,958.92                |
| Class 2 - Grazing East          | \$0.00            | \$0.00           | \$0.00             | \$0.00           | \$0.00              | \$0.00                    |
| Class 3 - Land Use              | \$45,281.83       | \$43,637.01      | \$750.92           | \$112,745.83     | \$104,415.27        | \$107,520.66              |
| Class 4 - Recreation Spec. Uses | \$122,746.97      | \$213,606.24     | \$695.98           | \$127,884.97     | \$447,509.96        | \$57,272.62               |
| Class 5 - Power                 | \$6,132.83        | \$19,392.39      | \$33.76            | \$195,703.97     | \$142,294.13        | \$34,999.79               |
| Class 6 - Minerals              | \$0.00            | \$0.00           | \$0.43             | \$631.21         | \$0.00              | \$0.00                    |
| Class 7 - Recreation User Fees  | \$0.00            | \$0.00           | \$0.00             | \$0.00           | \$0.00              | \$0.00                    |
| Class 8 - Grazing West          | \$58,155.55       | \$24,554.31      | \$1,086.47         | \$86,250.13      | \$118,799.39        | \$101,138.33              |
| Class 9 - Quartz Crystals       | \$0.00            | \$0.00           | \$0.00             | \$0.00           | \$0.00              | \$0.00                    |
| Total NFF Receipts              | \$244,456.49      | \$302,173.48     | \$2,571.79         | \$525,230.72     | \$816,352.36        | \$307,890.32              |
| KV                              | \$7,792.04        | \$41,122.07      | \$395.48           | \$37,525.62      | \$60,536.72         | \$301,030.98              |
| Timber Purchaser Road Credits   | \$0.00            | \$0.00           | \$0.00             | \$0.00           | \$0.00              | \$0.00                    |
| Specified Road Credits          | \$0.00            | \$8,105.34       | \$0.00             | \$0.00           | \$0.00              | \$0.00                    |
| Salvage Sales                   | \$63,814.66       | \$29,311.89      | \$78.39            | \$62,085.69      | \$301,253.26        | \$35,432.81               |
| TPTP Revenue                    | \$0.00            | \$0.00           | \$0.00             | \$0.00           | \$0.00              | \$0.00                    |
| Grand Total                     | \$316,063.19      | \$380,712.78     | \$3,045.66         | \$624,842.03     | \$1,178,142.34      | \$644,354.11              |

| UTAH (49)                       |                        |                  |                    |                 |
|---------------------------------|------------------------|------------------|--------------------|-----------------|
| National Forest                 | SAWTOOTH PNF<br>(0157) | UINTA PNF (0506) | WASATCH PNF (0507) | UTAH (49) Total |
| Class 1 - Timber                | \$23.39                | \$2,919.99       | \$44,968.93        | \$73,346.52     |
| Class 2 - Grazing East          | \$0.00                 | \$0.00           | \$0.00             | \$0.00          |
| Class 3 - Land Use              | \$4,158.73             | \$125,519.78     | \$229,288.63       | \$773,318.66    |
| Class 4 - Recreation Spec. Uses | \$3,854.45             | \$239,296.63     | \$841,283.18       | \$2,054,151.00  |
| Class 5 - Power                 | \$186.96               | \$70,815.60      | \$35,101.53        | \$504,660.96    |
| Class 6 - Minerals              | \$2.39                 | \$0.00           | \$0.00             | \$634.03        |
| Class 7 - Recreation User Fees  | \$0.00                 | \$0.00           | \$0.00             | \$0.00          |
| Class 8 - Grazing West          | \$6,017.04             | \$94,136.85      | \$29,211.67        | \$519,349.74    |
| Class 9 - Quartz Crystals       | \$0.00                 | \$0.00           | \$0.00             | \$0.00          |
| Total NFF Receipts              | \$14,242.97            | \$532,688.85     | \$1,179,853.95     | \$3,925,460.93  |
| KV                              | \$2,190.21             | \$30,629.23      | \$96,976.66        | \$578,199.01    |
| Timber Purchaser Road Credits   | \$0.00                 | \$0.00           | \$0.00             | \$0.00          |
| Specified Road Credits          | \$0.00                 | \$0.00           | \$0.00             | \$8,105.34      |
| Salvage Sales                   | \$434.16               | \$91,069.59      | \$116,867.83       | \$700,348.28    |
| TPTP Revenue                    | \$0.00                 | \$0.00           | \$0.00             | \$0.00          |
| Grand Total                     | \$16,867.34            | \$654,387.67     | \$1,393,698.44     | \$5,212,113.56  |

| VERMONT (50)                    |                              |                    |
|---------------------------------|------------------------------|--------------------|
| National Forest                 | GREEN MOUNTAIN<br>PNF (0511) | VERMONT (50) Total |
| Class 1 - Timber                | \$8,747.64                   | \$8,747.64         |
| Class 2 - Grazing East          | \$0.00                       | \$0.00             |
| Class 3 - Land Use              | \$31,675.55                  | \$31,675.55        |
| Class 4 - Recreation Spec. Uses | \$852,075.70                 | \$852,075.70       |
| Class 5 - Power                 | \$18,860.39                  | \$18,860.39        |
| Class 6 - Minerals              | \$0.00                       | \$0.00             |
| Class 7 - Recreation User Fees  | \$0.00                       | \$0.00             |
| Class 8 - Grazing West          | \$0.00                       | \$0.00             |
| Class 9 - Quartz Crystals       | \$0.00                       | \$0.00             |
| Total NFF Receipts              | \$911,359.28                 | \$911,359.28       |
| KV                              | \$114,097.30                 | \$114,097.30       |
| Timber Purchaser Road Credits   | \$0.00                       | \$0.00             |
| Specified Road Credits          | \$44,331.71                  | \$44,331.71        |
| Salvage Sales                   | \$72,268.91                  | \$72,268.91        |
| TPTP Revenue                    | \$19,699.28                  | \$19,699.28        |
| Grand Total                     | \$1,161,756.48               | \$1,161,756.48     |

| VIRGINIA (51)                   |                     |                               |                         |                     |  |  |
|---------------------------------|---------------------|-------------------------------|-------------------------|---------------------|--|--|
| National Forest                 | CHEROKEE PNF (0481) | GEORGE<br>WASHINGTON PNF (051 | JEFFERSON PNF<br>(0517) | VIRGINIA (51) Total |  |  |
| Class 1 - Timber                | \$0.45              | \$6,118.13                    | \$4,213.04              | \$10,331.62         |  |  |
| Class 2 - Grazing East          | \$0.00              | \$0.00                        | \$0.00                  | \$0.00              |  |  |
| Class 3 - Land Use              | \$32.98             | \$70,683.40                   | \$75,554.51             | \$146,270.89        |  |  |
| Class 4 - Recreation Spec. Uses | \$62.69             | \$63.03                       | \$0.00                  | \$125.72            |  |  |
| Class 5 - Power                 | \$4.90              | \$98,758.33                   | \$755,108.76            | \$853,871.99        |  |  |
| Class 6 - Minerals              | \$0.00              | \$535.79                      | \$194.48                | \$730.27            |  |  |
| Class 7 - Recreation User Fees  | \$0.00              | \$0.00                        | \$0.00                  | \$0.00              |  |  |
| Class 8 - Grazing West          | \$0.00              | \$0.00                        | \$0.00                  | \$0.00              |  |  |
| Class 9 - Quartz Crystals       | \$0.00              | \$0.00                        | \$0.00                  | \$0.00              |  |  |
| Total NFF Receipts              | \$101.02            | \$176,158.68                  | \$835,070.78            | \$1,011,330.48      |  |  |
| KV                              | \$3.95              | \$172,050.57                  | \$187,940.09            | \$359,994.61        |  |  |
| Timber Purchaser Road Credits   | \$0.00              | \$0.00                        | \$0.00                  | \$0.00              |  |  |
| Specified Road Credits          | \$0.00              | \$0.00                        | \$0.00                  | \$0.00              |  |  |
| Salvage Sales                   | \$0.04              | \$11,684.10                   | \$23,467.73             | \$35,151.87         |  |  |
| TPTP Revenue                    | \$0.00              | \$0.00                        | \$0.00                  | \$0.00              |  |  |
| Grand Total                     | \$105.01            | \$359,893.36                  | \$1,046,478.61          | \$1,406,476.98      |  |  |

| WASHINGTON (53)                 |                     |                               |                    |                           |                        |                    |
|---------------------------------|---------------------|-------------------------------|--------------------|---------------------------|------------------------|--------------------|
| National Forest                 | COLVILLE PNF (0523) | GIFFORD PINCHOT<br>PNF (0522) | KANIKSU PNF (0146) | MOUNT BAKER PNF<br>(0526) | OKANOGAN PNF<br>(0521) | OLYMPIC PNF (0527) |
| Class 1 - Timber                | \$3,177.97          | \$16,058.41                   | \$3,741.74         | \$14,890.91               | \$457.96               | \$4,682.43         |
| Class 2 - Grazing East          | \$0.00              | \$0.00                        | \$0.00             | \$0.00                    | \$0.00                 | \$0.00             |
| Class 3 - Land Use              | \$65,621.67         | \$87,588.16                   | \$9,719.49         | \$87,430.36               | \$152,518.90           | \$127,656.06       |
| Class 4 - Recreation Spec. Uses | \$33,807.95         | \$82,331.31                   | \$75,672.50        | \$333,266.64              | \$287,366.71           | \$255,406.77       |
| Class 5 - Power                 | \$17,423.66         | \$1,173.64                    | \$21,542.84        | \$5,944.18                | \$13,859.55            | \$28,436.54        |
| Class 6 - Minerals              | \$0.00              | \$140.00                      | \$3,286.32         | \$0.00                    | \$0.00                 | \$0.00             |
| Class 7 - Recreation User Fees  | \$0.00              | \$0.00                        | \$0.00             | \$0.00                    | \$0.00                 | \$0.00             |
| Class 8 - Grazing West          | \$25,618.95         | \$1,327.05                    | \$443.43           | \$0.00                    | \$39,441.60            | \$0.00             |
| Class 9 - Quartz Crystals       | \$0.00              | \$0.00                        | \$0.00             | \$0.00                    | \$0.00                 | \$0.00             |
| Total NFF Receipts              | \$145,650.20        | \$188,618.57                  | \$114,406.32       | \$441,532.09              | \$493,644.72           | \$416,181.80       |
| κv                              | \$897,708.50        | \$1,767,376.88                | \$167,276.50       | (\$17,779.16)             | \$0.00                 | \$651,685.74       |
| Timber Purchaser Road Credits   | \$0.00              | \$0.00                        | \$0.00             | \$0.00                    | \$0.00                 | \$0.00             |
| Specified Road Credits          | \$307,963.06        | \$445,485.70                  | \$50,134.18        | \$129,382.22              | \$0.00                 | \$68,282.00        |
| Salvage Sales                   | \$287,310.33        | \$418,870.12                  | \$398,843.50       | \$23.75                   | \$24,551.64            | \$351,714.81       |
| TPTP Revenue                    | \$0.00              | \$266,907.63                  | \$0.00             | \$0.00                    | \$0.00                 | \$47,501.59        |
| Grand Total                     | \$1,638,632.09      | \$3,087,258.90                | \$730,660.50       | \$553,158.90              | \$518,196.36           | \$1,535,365.94     |

| WASHINGTON (53)                 |   |                          |                     |                         |                          |
|---------------------------------|---|--------------------------|---------------------|-------------------------|--------------------------|
| National Forest                 | QUINAULT SPECIAL<br>MGT AREA PNF (0524) | SNOQUALMIE PNF<br>(0528) | UMATILLA PNF (0432) | WENATCHEE PNF<br>(0531) | WASHINGTON (53)<br>Total |
| Class 1 - Timber                | \$56.25                                 | (\$102,236.61)           | \$1,844.01          | \$2,693.05              | (\$54,633.88)            |
| Class 2 - Grazing East          | \$0.00                                  | \$0.00                   | \$0.00              | \$0.00                  | \$0.00                   |
| Class 3 - Land Use              | \$1,148.24                              | \$352,364.63             | \$8,792.74          | \$127,061.49            | \$1,019,901.74           |
| Class 4 - Recreation Spec. Uses | \$0.00                                  | \$5,323,469.41           | \$25,241.97         | \$132,933.98            | \$6,549,497.24           |
| Class 5 - Power                 | \$736.91                                | \$10,845.50              | \$1,166.85          | \$115.00                | \$101,244.67             |
| Class 6 - Minerals              | \$0.00                                  | \$0.00                   | \$16.58             | \$60.00                 | \$3,502.90               |
| Class 7 - Recreation User Fees  | \$0.00                                  | \$0.00                   | \$0.00              | \$0.00                  | \$0.00                   |
| Class 8 - Grazing West          | \$0.00                                  | \$2,974.32               | \$9,684.32          | \$1,940.22              | \$81,429.89              |
| Class 9 - Quartz Crystals       | \$0.00                                  | \$0.00                   | \$0.00              | \$0.00                  | \$0.00                   |
| Total NFF Receipts              | \$1,941.40                              | \$5,587,417.25           | \$46,746.47         | \$264,803.74            | \$7,700,942.56           |
| KV                              | \$0.00                                  | \$116,080.94             | \$45,992.85         | \$27,282.00             | \$3,655,624.25           |
| Timber Purchaser Road Credits   | \$0.00                                  | \$0.00                   | \$0.00              | \$0.00                  | \$0.00                   |
| Specified Road Credits          | \$0.00                                  | \$35,963.52              | \$6,063.30          | \$0.00                  | \$1,043,273.98           |
| Salvage Sales                   | \$0.00                                  | \$1,067,751.72           | \$48,025.76         | \$253,444.59            | \$2,850,536.22           |
| TPTP Revenue                    | \$0.00                                  | \$37,401.43              | \$0.00              | \$0.00                  | \$351,810.65             |
| Grand Total                     | \$1,941.40                              | \$6,844,614.86           | \$146,828.38        | \$545,530.33            | \$15,602,187.66          |

| National Famat                  | Farest Dred Marketing                           |                               |                         |                           |                             |
|---------------------------------|---|-------------------------------|-------------------------|---------------------------|-----------------------------|
| National Forest                 | Forest Prod. Marketing<br>Lab. Exp. Area (7021) | GEORGE<br>WASHINGTON PNF (051 | JEFFERSON PNF<br>(0517) | MONONGAHELA PNF<br>(0547) | WEST VIRGINIA (54)<br>Total |
| Class 1 - Timber                | \$0.00  | \$676.15                      | \$114.44                | \$37,155.15               | \$37,945.74                 |
| Class 2 - Grazing East          | \$0.00  | \$0.00                        | \$0.00                  | \$10,451.23               | \$10,451.23                 |
| Class 3 - Land Use              | \$0.00  | \$7,811.58                    | \$2,052.28              | \$43,812.52               | \$53,676.38                 |
| Class 4 - Recreation Spec. Uses | \$0.00  | \$6.97                        | \$0.00                  | \$0.00                    | \$6.97                      |
| Class 5 - Power                 | \$0.00  | \$10,914.28                   | \$20,510.97             | \$81,672.32               | \$113,097.57                |
| Class 6 - Minerals              | \$0.00  | \$59.21                       | \$5.28                  | \$0.00                    | \$64.49                     |
| Class 7 - Recreation User Fees  | \$0.00  | \$0.00                        | \$0.00                  | \$0.00                    | \$0.00                      |
| Class 8 - Grazing West          | \$0.00  | \$0.00                        | \$0.00                  | \$0.00                    | \$0.00                      |
| Class 9 - Quartz Crystals       | \$0.00  | \$0.00                        | \$0.00                  | \$0.00                    | \$0.00                      |
| Total NFF Receipts              | \$0.00  | \$19,468.19                   | \$22,682.98             | \$173,091.22              | \$215,242.39                |
| KV                              | \$0.00  | \$19,014.18                   | \$5,105.00              | \$937,999.45              | \$962,118.63                |
| Timber Purchaser Road Credits   | \$0.00  | \$0.00                        | \$0.00                  | \$0.00                    | \$0.00                      |
| Specified Road Credits          | \$0.00  | \$0.00                        | \$0.00                  | \$0.00                    | \$0.00                      |
| Salvage Sales                   | \$0.00  | \$1,291.27                    | \$637.45                | \$250,817.12              | \$252,745.84                |
| TPTP Revenue                    | \$0.00  | \$0.00                        | \$0.00                  | \$14,640.84               | \$14,640.84                 |
| Grand Total                     | \$0.00  | \$39,773.63                   | \$28,425.43             | \$1,376,548.63            | \$1,444,747.69              |

| WISCONSIN (55)                  |                           |   |                    |                      |  |  |
|---------------------------------|---------------------------|---|--------------------|----------------------|--|--|
| National Forest                 | CHEQUAMEGON PNF<br>(0551) | Forest Products Lab.<br>Experimental Area (7022 | NICOLET PNF (0552) | WISCONSIN (55) Total |  |  |
| Class 1 - Timber                | \$56,909.93               | \$0.00  | \$64,321.57        | \$121,231.50         |  |  |
| Class 2 - Grazing East          | \$0.00                    | \$0.00  | \$0.00             | \$0.00               |  |  |
| Class 3 - Land Use              | \$27,146.78               | \$0.00  | \$32,366.36        | \$59,513.14          |  |  |
| Class 4 - Recreation Spec. Uses | \$67,037.42               | \$0.00  | \$0.00             | \$67,037.42          |  |  |
| Class 5 - Power                 | \$38,892.75               | \$0.00  | \$66,904.80        | \$105,797.55         |  |  |
| Class 6 - Minerals              | \$0.00                    | \$0.00  | \$0.00             | \$0.00               |  |  |
| Class 7 - Recreation User Fees  | \$0.00                    | \$0.00  | \$0.00             | \$0.00               |  |  |
| Class 8 - Grazing West          | \$0.00                    | \$0.00  | \$0.00             | \$0.00               |  |  |
| Class 9 - Quartz Crystals       | \$0.00                    | \$0.00  | \$0.00             | \$0.00               |  |  |
| Total NFF Receipts              | \$189,986.88              | \$0.00  | \$163,592.73       | \$353,579.61         |  |  |
| κv                              | \$544,117.99              | \$0.00  | \$965,568.43       | \$1,509,686.42       |  |  |
| Timber Purchaser Road Credits   | \$0.00                    | \$0.00  | \$0.00             | \$0.00               |  |  |
| Specified Road Credits          | \$124,349.25              | \$0.00  | \$300,586.85       | \$424,936.10         |  |  |
| Salvage Sales                   | \$403,014.88              | \$0.00  | \$512,090.04       | \$915,104.92         |  |  |
| TPTP Revenue                    | \$744,717.10              | \$0.00  | \$191,064.89       | \$935,781.99         |  |  |
| Grand Total                     | \$2,006,186.10            | \$0.00  | \$2,132,902.94     | \$4,139,089.04       |  |  |

| WYOMING (56)                    |                   |                    |                          |                    |                    |                            |
|---------------------------------|-------------------|--------------------|--------------------------|--------------------|--------------------|----------------------------|
| National Forest                 | ASHLEY PNF (0496) | BIGHORN PNF (0562) | BLACKHILLS PNF<br>(0471) | BRIDGER PNF (0574) | CARIBOU PNF (0139) | MEDICINE BOW PNF<br>(0567) |
| Class 1 - Timber                | \$908.98          | \$40,995.64        | \$33,272.52              | \$6,363.01         | \$4.67             | \$19,504.82                |
| Class 2 - Grazing East          | \$0.00            | \$0.00             | \$0.00                   | \$0.00             | \$0.00             | \$0.00                     |
| Class 3 - Land Use              | \$3,390.65        | \$43,673.31        | \$17,866.39              | \$54,430.14        | \$829.89           | \$151,567.35               |
| Class 4 - Recreation Spec. Uses | \$9,191.15        | \$717,144.73       | \$48,255.22              | \$245,639.66       | \$769.17           | \$371,803.13               |
| Class 5 - Power                 | \$459.22          | \$3,163.15         | \$7,561.02               | \$4,622.23         | \$37.31            | \$151.24                   |
| Class 6 - Minerals              | \$0.00            | \$23.50            | \$5,552.48               | \$0.00             | \$0.48             | \$0.00                     |
| Class 7 - Recreation User Fees  | \$0.00            | \$0.00             | \$0.00                   | \$0.00             | \$0.00             | \$0.00                     |
| Class 8 - Grazing West          | \$4,354.62        | \$80,710.97        | \$16,138.66              | \$107,309.89       | \$1,200.72         | \$52,867.69                |
| Class 9 - Quartz Crystals       | \$0.00            | \$0.00             | \$0.00                   | \$0.00             | \$0.00             | \$0.00                     |
| Total NFF Receipts              | \$18,304.62       | \$885,711.30       | \$128,646.28             | \$418,364.93       | \$2,842.24         | \$595,894.23               |
| κv                              | \$583.46          | \$49,437.30        | \$1,093,379.83           | \$21,507.91        | \$437.07           | \$393,190.86               |
| Timber Purchaser Road Credits   | \$0.00            | \$0.00             | \$0.00                   | \$0.00             | \$0.00             | \$0.00                     |
| Specified Road Credits          | \$0.00            | \$75,563.00        | \$73,716.18              | \$0.00             | \$0.00             | \$184,734.39               |
| Salvage Sales                   | \$4,778.37        | \$103,734.62       | \$7,755.17               | \$70,526.70        | \$86.64            | \$87,766.44                |
| TPTP Revenue                    | \$0.00            | \$0.00             | \$0.00                   | \$0.00             | \$0.00             | \$0.00                     |
| Grand Total                     | \$23,666.45       | \$1,114,446.22     | \$1,303,497.46           | \$510,399.54       | \$3,365.94         | \$1,261,585.92             |

| WYOMING (56)                    |                        |                    |                  |                    |                    |  |
|---------------------------------|------------------------|--------------------|------------------|--------------------|--------------------|--|
| National Forest                 | SHOSHONE PNF<br>(0568) | TARGHEE PNF (0158) | TETON PNF (0571) | WASATCH PNF (0507) | WYOMING (56) Total |  |
| Class 1 - Timber                | \$45,851.43            | \$459.93           | \$956.05         | \$1,934.24         | \$150,251.29       |  |
| Class 2 - Grazing East          | \$0.00                 | \$0.00             | \$0.00           | \$0.00             | \$0.00             |  |
| Class 3 - Land Use              | \$55,911.31            | \$40,299.01        | \$107,326.96     | \$9,862.37         | \$485,157.38       |  |
| Class 4 - Recreation Spec. Uses | \$305,041.88           | \$85,270.63        | \$3,948,622.78   | \$36,186.02        | \$5,767,924.37     |  |
| Class 5 - Power                 | \$151.24               | \$792.32           | \$0.00           | \$1,509.82         | \$18,447.55        |  |
| Class 6 - Minerals              | \$80.00                | \$3,431.40         | \$0.00           | \$0.00             | \$9,087.86         |  |
| Class 7 - Recreation User Fees  | \$0.00                 | \$0.00             | \$0.00           | \$0.00             | \$0.00             |  |
| Class 8 - Grazing West          | \$57,885.84            | \$17,619.50        | \$29,417.85      | \$1,256.48         | \$368,762.22       |  |
| Class 9 - Quartz Crystals       | \$0.00                 | \$0.00             | \$0.00           | \$0.00             | \$0.00             |  |
| Total NFF Receipts              | \$464,921.70           | \$147,872.78       | \$4,086,323.64   | \$50,748.92        | \$6,799,630.64     |  |
| KV                              | \$112,299.86           | \$2,746.75         | \$5,078.95       | \$4,171.25         | \$1,682,833.24     |  |
| Timber Purchaser Road Credits   | \$0.00                 | \$0.00             | \$0.00           | \$0.00             | \$0.00             |  |
| Specified Road Credits          | \$8,484.00             | \$0.00             | \$0.00           | \$0.00             | \$342,497.57       |  |
| Salvage Sales                   | \$58,459.07            | \$7,882.29         | \$20,249.06      | \$5,026.82         | \$366,265.18       |  |
| TPTP Revenue                    | \$0.00                 | \$0.00             | \$0.00           | \$0.00             | \$0.00             |  |
| Grand Total                     | \$644,164.63           | \$158,501.82       | \$4,111,651.65   | \$59,946.99        | \$9,191,226.62     |  |

| PUERTO RICO (72)                |                         |                           |
|---------------------------------|-------------------------|---------------------------|
| National Forest                 | EL YUNQUE PNF<br>(0456) | PUERTO RICO (72)<br>Total |
| Class 1 - Timber                | \$0.00                  | \$0.00                    |
| Class 2 - Grazing East          | \$0.00                  | \$0.00                    |
| Class 3 - Land Use              | \$78,041.14             | \$78,041.14               |
| Class 4 - Recreation Spec. Uses | \$0.00                  | \$0.00                    |
| Class 5 - Power                 | \$35,829.78             | \$35,829.78               |
| Class 6 - Minerals              | \$0.00                  | \$0.00                    |
| Class 7 - Recreation User Fees  | \$0.00                  | \$0.00                    |
| Class 8 - Grazing West          | \$0.00                  | \$0.00                    |
| Class 9 - Quartz Crystals       | \$0.00                  | \$0.00                    |
| Total NFF Receipts              | \$113,870.92            | \$113,870.92              |
| KV                              | \$0.00                  | \$0.00                    |
| Timber Purchaser Road Credits   | \$0.00                  | \$0.00                    |
| Specified Road Credits          | \$0.00                  | \$0.00                    |
| Salvage Sales                   | \$0.00                  | \$0.00                    |
| TPTP Revenue                    | \$0.00                  | \$0.00                    |
| Grand Total                     | \$113,870.92            | \$113,870.92              |

| National Forest                 | State's Grand Total |
|---------------------------------|---------------------|
| Class 1 - Timber                | \$9,011,946.64      |
| Class 2 - Grazing East          | \$143,659.04        |
| Class 3 - Land Use              | \$25,631,228.95     |
| Class 4 - Recreation Spec. Uses | \$110,689,735.60    |
| Class 5 - Power                 | \$12,733,713.83     |
| Class 6 - Minerals              | \$1,048,096.43      |
| Class 7 - Recreation User Fees  | \$0.00              |
| Class 8 - Grazing West          | \$4,947,023.54      |
| Class 9 - Quartz Crystals       | \$500.00            |
| Total NFF Receipts              | \$164,205,904.05    |
| KV                              | \$72,647,762.01     |
| Timber Purchaser Road Credits   | \$0.00              |
| Specified Road Credits          | \$17,499,802.43     |
| Salvage Sales                   | \$34,705,574.08     |
| TPTP Revenue                    | \$4,826,750.24      |
| Grand Total                     | \$293,885,792.82    |