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U.S. FOREST SERVICE
AUTOMATED TIMBER SALES ACCOUNTING SYSTEM
REMAINING TIMBER SALES VOLUMES(MBF) AND VALUES
BY PURCHASER AS OF SEPTEMBER 30, 2001

REGION/FOREST 0301

CONTRACT ID	BID DAY	TERM DAY	PURCHASER/ SALE NAME	CURRENT QTY EST (MBF)	VOLUME CUT (MBF)	REMAINING VOLUME (MBF)	REMAINING VALUE (\$\$\$)	
030101001517	910828	041002	REIDHEAD BROS LUMBER MILL DRAW	4,691.15	3,495.73	1,195.42	83,772.96	
030101019980	980801	040815	ALPINE TRUCKING INC LITTLE MULTIPRODUCT	2,871.75	2,245.59	626.17	12,179.41	
030102020103	010715	021231	RAY BARBER AZ WHOLESALE WIGGINS II	549.57	0.00	549.57	1,516.17	
030102020145	010701	020204	R.C.O. REFORESTING RICOCHET THINNING	438.15	0.00	438.15	7,300.00	
030104001939	980114	030715	PRECISION PINE & TIMBER GENTRY MULTIPRODUCT	2,380.95	0.00	2,380.95	230,743.46	
030104020012	980923	031231	PRECISION PINE & TIMBER WIGGINS MULTIPRODUCT	4,732.31	4,102.39	629.92	724.16	
030105001756	931208	001130	PRECISION PINE & TIMBER JERSEY HORSE	1,581.50	904.50	677.00	204,616.48	
030105001822	950412	011007	PRECISION PINE & TIMBER BROOKBANK MULTI-PROD	5,904.91	4,078.65	1,826.26	24,351.10	
030105020038	000403	040715	NEIL BREWER PHELPS TIMBER SALE	2,167.03	0.00	2,167.03	11,765.96	
030105020079	000801	001231	EME WEST CONSTRUCTION JOB CORP HWY SALVAGE	72.60	0.00	72.60	19,537.87	
030106001574	911211	001130	PRECISION PINE & TIMBER O.D. RIDGE	5,162.25	3,942.25	1,220.00	294,134.96	
030106001855	950920	051010	REIDHEAD BROS LUMBER MILL BURRO MULTIPRODUCT	4,342.30	2,172.19	2,170.11	171,418.55	
030106020020	990831	001231	CEDAR CREST, LLC UDALL MP TIMBER SALE	263.71	0.00	263.71	16,778.54	
030106020137	010711	031231	REIDHEAD BROTHERS LUMBER OD RIDGE II	551.37	469.11	82.26	13,604.92	
030107001749	930929	990806	STONE CONTAINER CORP. ELK MULTIPRODUCT	6,212.05	4,580.52	1,631.53	36,313.08	
030107001780	940713	030806	STONE CONTAINER CORP. WHITCOM MULTIPRODUCT	4,060.75	3,029.85	1,030.89	47,516.36	
030107001970	971210	031231	STONE CONTAINER CORP. MORGAN MULTIPRODUCT	4,656.38	3,156.63	1,499.75	41,050.62	
030107020053	000405	050714	NEIL BREWER ELK MULTIPRODUCT II	2,205.21	334.85	1,870.35	14,759.86	
030107020152	010701	010930	WB CONTRACTING BLUE RIDGE DEMO	758.75	0.00	758.75	1,349.12	
REGION/FOREST 0301 TOTAL				19	53,602.70	32,512.27	21,090.43	1,233,433.58

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REGION/FOREST 0302

CONTRACT ID	BID DAY	TERM DAY	PURCHASER/ SALE NAME	CURRENT QTY EST (MBF)	VOLUME CUT (MBF)	REMAINING VOLUME (MBF)	REMAINING VALUE (\$\$\$)
030202011994	971020	011115	LA COMPANIA OCHO, INC. FELIPITO #8	105.17	0.00	105.17	11,213.72
030202012083	970123	020929	LA COMPANIA OCHO, INC. LA MANGAJO	1,175.00	0.00	1,175.00	154,974.88
030202012091	970401	011115	MICHAEL PENA LA MANGA NORTH	546.02	0.00	546.02	123,791.93
030202012414	980928	011130	LA COMPANIA OCHO BONITA	466.98	0.00	466.98	42,844.47
030202012489	990816	020601	MICHAEL PENA KIOWA PROSPECTS	230.77	0.00	230.77	12,534.23
030202012539	000224	010823	ALFONSO CHACON, JR. ONETEN #7	10.66	10.66	0.00	0.00
030202012554	000926	010926	NICK LOVATO ONETEN #5	15.24	15.24	0.00	0.00
030202012562	001211	011218	MADERA FOREST PRODUCTS ONETEN #12	10.79	0.00	10.79	159.80
030204012307	980316	991231	KELLY S. RICHARDSON RINCON 43-B VIGA	27.00	17.32	9.68	1,656.25
030204012406	980921	010831	GEORGE A. ROMERO VICHO	101.99	101.99	0.00	0.00
REGION/FOREST 0302 TOTAL				10	2,689.63	145.22	347,175.28

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REGION/FOREST 0303

CONTRACT ID	BID DAY	TERM DAY	PURCHASER/ SALE NAME	CURRENT QTY EST (MBF)	VOLUME CUT (MBF)	REMAINING VOLUME (MBF)	REMAINING VALUE (\$\$\$)	
030302000657	990615	991230	NIELSONS CONSTRUCTION FR 50 R.O.W.	92.42	92.42	0.00	0.00	
030305000772	010925	030831	LARRY HOLLIDAY CREST ASPEN 4	360.92	0.00	360.92	17,407.23	
REGION/FOREST 0303 TOTAL				2	453.34	92.42	360.92	17,407.23

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REGION/FOREST 0304

CONTRACT ID	BID DAY	TERM DAY	PURCHASER/ SALE NAME	CURRENT QTY EST (MBF)	VOLUME CUT (MBF)	REMAINING VOLUME (MBF)	REMAINING VALUE (\$\$\$)
030402006075	990924	001231	KIEWIT WESTERN CO HWY 89 N CLEARING	381.19	381.19	0.00	0.00
030402006141	000322	020331	ARIZONA DPT TRANSPORTATIO US 180 HWY ENHANCEME	555.13	555.13	0.00	0.00
030402006257	000829	021231	SOUTHWEST FOREST PROD INC A1 EAST MP PU1	3,355.17	1,040.78	2,314.39	15,046.34
030402006307	010504	031231	HIGH DESERT INVESTMENT A1 EAST FUELS REDUCT	4,642.83	197.15	4,445.67	6,270.70
030402006315	010515	011231	JOHN NELSON PUMPKIN FIRE LOG	106.28	106.28	0.00	0.00
030404006158	000502	001231	SOUTHWEST FOREST PRODUCTS POCKET #1	1,150.93	1,150.93	0.00	0.00
030404006281	010213	041231	SOUTHWEST FOREST PRODUCTS BAKER #2	4,905.84	0.00	4,905.84	101,670.11
030404006299	010213	041231	SOUTHWEST FOREST PRODUCTS POCKET #2	3,352.69	1,065.03	2,287.66	19,010.82
030405006166	000516	011231	HIGH DESERT INVESTMENT CO RITTER PU5	1,394.60	1,394.60	0.00	0.00
030405006208	000718	010509	JOHN NEWHALL CABIN DRAW BLOCK C	41.27	41.27	0.00	0.00
030405006331	010823	020730	CITY OF FLAGSTAFF AIRPORT EXTENSION	16.30	0.00	16.30	819.02
030407005051	920929	010901	PRECISION PINE & TIMBER U-BAR	8,523.54	5,962.54	2,561.00	711,583.34
030407006224	000718	010930	DANIEL TOCKEY WILKINS COM FW BLK C	107.95	0.00	107.95	2,125.00
030407006240	000822	011230	GABRIEL ARGUMEDO WILKINS FW BLOCK A	120.01	0.00	120.01	2,362.50
REGION/FOREST 0304 TOTAL				14	28,653.73	11,894.89	858,887.83

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REGION/FOREST 0306

CONTRACT ID	BID DAY	TERM DAY	PURCHASER/ SALE NAME	CURRENT QTY EST (MBF)	VOLUME CUT (MBF)	REMAINING VOLUME (MBF)	REMAINING VALUE (\$\$\$)
030603020249	010619	060619	ALLIGATOR SMOKEWOOD ALLIGATOR BRANCH	246.00	0.00	246.00	2,460.00
030604020256	010920	031231	LARRY HOLLIDAY CORNER 1 SALVAGE	176.75	0.00	176.75	822.00
030604020264	010920	031231	LARRY HOLLIDAY CORNER 2 SALVAGE	785.00	0.00	785.00	2,321.02
030604020272	010920	031231	LARRY HOLLIDAY CORNER 3 SALVAGE	1,689.00	0.00	1,689.00	6,873.66
030606020165	980528	020131	LARRY HOLLIDAY APACHE PROJECT	397.12	0.00	397.12	2,812.03
REGION/FOREST 0306 TOTAL				5	3,293.87	0.00	15,288.71

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REGION/FOREST 0307

CONTRACT ID	BID DAY	TERM DAY	PURCHASER/ SALE NAME	CURRENT QTY EST (MBF)	VOLUME CUT (MBF)	REMAINING VOLUME (MBF)	REMAINING VALUE (\$\$\$)	
030701006858	991118	031001	NORTHERN ARIZONA WOODS PR AGAIN TIMBER SALE	684.85	530.73	154.12	1,820.92	
030701006866	000629	010701	NORTHERN ARIZONA WOOD PRO GOVERNMENT 21	110.58	110.58	0.00	0.00	
030701006874	000706	011231	SOUTHWEST FOREST PROD INC ELK 1	2,327.34	2,327.34	0.00	0.00	
030701006882	000908	021231	PERKINS TIMBER HARVESTING PRAIRIE-KNOLLS	3,398.07	1,413.78	1,984.29	17,435.48	
030701006890	010122	011231	MERRITT LUMBER CO PUMPKIN HAZARD TREES	63.26	34.06	29.20	1,277.40	
030701006916	010228	011231	JOHN NELSON BRANN SMALL SALES	24.41	23.30	1.10	13.10	
030701006924	010412	020106	LARRY CUMMINGS PARKS THIN	257.72	228.14	29.59	507.50	
030703006718	971016	030815	BOISE CASCADE CORP ROAD HOLLOW	8,572.55	8,572.55	0.00	0.00	
030703006734	970731	031115	BOISE CASCADE CORPORATION LOST CANYON	4,215.81	3,275.48	940.34	267,695.30	
030703006775	980625	031231	UTAH FOREST PRODUCTS INC HOLY HOLLOW	5,087.87	5,087.87	0.00	0.00	
030703006817	981105	011231	UTAH FOREST PRODUCTS INC STINA	1,378.55	1,378.55	0.00	0.00	
030703006833	990709	021231	LARRY N REIDHEAD & SONS L OQUER CANYON	5,968.40	5,968.40	0.00	0.00	
030703006932	010608	011231	K & D FOREST PRODUCTS STOOGIE SALVAGE	1,123.15	520.78	602.36	109,600.00	
REGION/FOREST 0307 TOTAL				13	33,212.53	29,471.54	3,740.99	398,349.70

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REGION/FOREST 0308

CONTRACT ID	BID DAY	TERM DAY	PURCHASER/ SALE NAME	CURRENT QTY EST (MBF)	VOLUME CUT (MBF)	REMAINING VOLUME (MBF)	REMAINING VALUE (\$\$\$)	
030802010230	920929	020520	WHITE SANDS FOR.PROD.,INC HAY	2,186.00	1,824.00	362.00	29,705.54	
030802010354	970901	010930	CHIPPEWAY LUMBER COMPANY BENSON SALVAGE	394.35	287.65	106.70	4,898.50	
030802010446	000218	010831	CHIPPEWAY LUMBER COMPANY SLOUGH TIMBER SALE	128.23	0.00	128.23	6,072.00	
030802010453	000701	011230	CHIPPEWAY LUMBER COMPANY WIMSATT	312.58	0.00	312.58	16,980.00	
030802010461	000630	011230	WHITE SANDS FOR.PROD.INC. RAILSPLITTER	341.74	341.74	0.00	0.00	
030802010479	010701	021231	CHIPPEWAY LUMBER CO INC RUSSIA	348.07	0.00	348.07	22,832.70	
030802010487	010301	010930	CHIPPEWAY LUMBER COMPANY OCEC POWERLINE ROW	170.50	170.50	0.00	0.00	
030802010495	010312	011231	NIELSONS, INC. SAC.RIVER RD.PROJECT	361.20	361.20	0.00	0.00	
030802010511	010803	021231	WHITE SANDS MFPII BURNT WOODS SALVAGE	2,780.18	0.00	2,780.18	7,603.61	
030802010529	010901	021231	WHITE SANDS MFP II BLACK PEPPER SALVAGE	350.62	0.00	350.62	901.25	
030802010537	010912	021231	WHITE SANDS MFP II LOWER PENDLETON	907.44	0.00	907.44	1,399.50	
REGION/FOREST 0308 TOTAL				11	8,280.90	2,985.09	5,295.81	90,393.10

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REGION/FOREST 0309

CONTRACT ID	BID DAY	TERM DAY	PURCHASER/ SALE NAME	CURRENT QTY EST (MBF)	VOLUME CUT (MBF)	REMAINING VOLUME (MBF)	REMAINING VALUE (\$\$\$)
030903000222	000925	011231	SOUTHWEST FOREST PROD.INC GOLDWATER	695.94	695.94	0.00	0.00
REGION/FOREST 0309 TOTAL				1	695.94	0.00	0.00

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REGION/FOREST 0310

CONTRACT ID	BID DAY	TERM DAY	PURCHASER/ SALE NAME	CURRENT QTY EST (MBF)	VOLUME CUT (MBF)	REMAINING VOLUME (MBF)	REMAINING VALUE (\$\$\$)	
031001002647	000817	031231	RIO GRANDE FOREST PROD JAROSA	1,404.78	1,404.78	0.00	0.00	
031001002696	010925	030930	RIO GRANDE FOREST PROD ARANDA	108.81	0.00	108.81	1,747.25	
031001002704	010925	030930	RIO GRANDE FOREST PROD KETTLE	258.78	0.00	258.78	4,148.31	
031001002712	010925	021230	RIO GRANDE FOREST PROD JUNCTION	74.67	0.00	74.67	948.30	
031002002639	000502	020331	ALFRED REDWINE RANCHO THINNING	347.85	171.24	176.62	7,961.40	
031002002654	001001	020331	RIO GRANDE FOREST PROD O NEIL	757.57	0.00	757.57	12,071.25	
031002002720	010927	030930	RIO GRANDE FOREST PROD ALPHA THINNING	533.55	0.00	533.55	4,379.16	
031002002738	010927	030930	RIO GRANDE FOREST PROD BETA THINNING	85.59	0.00	85.59	1,454.35	
031002002746	010927	030930	RIO GRANDE FOREST PROD CHARLIE THINNING	227.36	0.00	227.36	1,743.17	
031002002753	010927	030930	RIO GRANDE FOREST PROD DELTA THINNING	335.24	0.00	335.24	5,486.80	
031002002761	010927	030930	RIO GRANDE FOREST PROD MCMILLIAN THINNING	40.53	0.00	40.53	632.20	
031002002779	010927	030930	RIO GRANDE FOREST PROD SOUTH CAMP THINNING	135.01	0.00	135.01	2,003.90	
031005002662	010619	030630	RIO GRANDE FOREST PRODUCT FIFTEEN	111.53	0.00	111.53	1,778.25	
031005002670	010619	030630	GW HOPE TWENTY SEVEN	194.77	0.00	194.77	7,069.66	
031005002688	010619	030630	ROBERT GARCIA TWENTY EIGHT	85.20	0.00	85.20	1,569.12	
REGION/FOREST 0310 TOTAL				15	4,701.25	1,576.02	3,125.23	52,993.12

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REGION/FOREST 0312

CONTRACT ID	BID DAY	TERM DAY	PURCHASER/ SALE NAME	CURRENT QTY EST (MBF)	VOLUME CUT (MBF)	REMAINING VOLUME (MBF)	REMAINING VALUE (\$\$\$)	
031202020217	981204	010831	BEN A. MILAM CABLE COMM BLOCK D	26.67	26.67	0.00	0.00	
031202020233	000501	020930	PAUL BUNYAN'S FIREWOOD CREEK COM FWL BLK A	66.04	66.04	0.00	0.00	
031202020241	000501	010930	PAUL BUNYAN'S FIREWOOD CREEK COM FWL BLK B	37.46	37.46	0.00	0.00	
031202020258	000501	020930	PAUL BUNYAN'S FIREWOOD CREEK COM FWL BLK C	74.29	0.00	74.29	3,410.56	
031202020266	000501	010930	PAUL BUNYAN'S FIREWOOD CREEK COM FWL BLK D	19.68	19.68	0.00	0.00	
031202020282	000609	020930	RIMWOOD, INC. CREEK COM FLWD BLK F	59.69	25.40	34.29	675.00	
031202020290	010817	021130	JOHN SODERMAN JACK COMM FLWD BLK F	62.86	0.00	62.86	1,435.50	
031204004690	000817	061231	AZ DEPT OF TRANSPORTATION PREACHER/KOHL'S T.S.	1,967.23	723.37	1,243.86	111,407.50	
031204004732	001117	031231	NEIL I. BREWER CHASE TIMBER SALE	958.47	0.00	958.47	12,266.96	
031204004856	991201	011130	RIMWOOD, INC. PYEATT COM FUELWOOD	63.50	41.27	22.22	1,180.20	
031204004872	000915	031231	NEIL I. BREWER CONTROL ROAD T.S.	361.41	0.00	361.41	20,139.20	
031204004906	010705	071231	AZ DEPT OF TRANSPORTATION CHRISTOPHER T.S.	3,076.87	0.00	3,076.87	312,437.59	
031205050305	000401	040715	SAN CARLOS APACHE TIMBER BUZZARD ROOST	683.00	0.00	683.00	49,390.50	
031205050792	990108	021020	SAN CARLOS APACHE TIMBER SALT T.S. (REOFFER)	2,679.77	1,122.76	1,557.01	20,315.92	
031205050800	990625	010930	ALBERT L. TUCKER FORKS COM. FWL BLK B	42.54	42.54	0.00	0.00	
031205050818	990625	011025	EDWARD BARTA FORKS COM. FWL BLK C	17.14	6.98	10.16	208.00	
031205050867	000901	020930	DONALD R. MILLS CORRAL COM FWD BL E	35.56	10.16	25.40	540.80	
031205050883	010803	020930	JERRY ZELLNER SKID COMM FLWD BLK A	31.75	0.63	31.11	612.50	
REGION/FOREST 0312 TOTAL				18	10,263.97	2,123.00	8,140.97	534,020.23

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REGION/FOREST 0312

CONTRACT ID	BID DAY	TERM DAY	PURCHASER/ SALE NAME	CURRENT QTY EST (MBF)	VOLUME CUT (MBF)	REMAINING VOLUME (MBF)	REMAINING VALUE (\$\$\$)	
REGION 03 TOTAL				108	145,847.86	81,496.38	64,351.48	3,547,948.78

SERVICEWIDE TOTAL				108	145,847.86	81,496.38	64,351.48	3,547,948.78
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