

Report Type: Quarterly Page: 1 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

REGION TOTALS Convertible Products

Region: 03 R3, Southwestern Region

Act	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	4,702.12	9,631.72	22.00	34.76	.00	.00	.00	.00	4,724.12	9,666.48
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	4,702.12	9,631.72	22.00	34.76	.00	.00	.00	.00	4,724.12	9,666.48
	Gate 5 Bid Opening	•								·	
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	6,217.53	12,321.42	620.55	1,137.04	.00	.00	302.05	587.20	7,140.13	14,045.66
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	3,944.00	7,888.00	.00	.00	.00	.00	.00	.00	3,944.00	7,888.00
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	14,515.09	29,529.89	2,288.14	4,844.73	.00	.00	.00	.00	16,803.23	34,374.62
Q.	Previous FY Volume	1,720.50	3,128.15	25.00	39.50	.00	.00	.00	.00	1,745.50	3,167.65
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	26,397.12	52,867.46	2,933.69	6,021.27	.00	.00	302.05	587.20	29,632.86	59,475.93
R.	Permits (2400-1 Personal Use)	19,360.18	31,349.27	1,038.73	1,641.50	.00	.00	.00	.00	20,398.91	32,990.76
S.	Permits (2400-1 Commercial)	1,280.80	2,019.79	8.32	13.10	.00	.00	.00	.00	1,289.12	2,032.89
	Subtotals Permits:	20,640.98	33,369.06	1,047.05	1,654.60	.00	.00	.00	.00	21,688.03	35,023.65
	TOTAL FY ATTAINMENT:	47,038.10	86,236.52	3,980.74	7,675.87	.00	.00	302.05	587.20	51,320.89	94,499.58
T.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	14,515.09	29,529.89	2,288.14	4,844.73	.00	.00	.00	.00	16,803.23	34,374.62
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	35,504.63	63,210.20	1,689.60	2,826.40	.00	.00	302.05	587.20	37,496.28	66,623.79



Report Type: Quarterly Page: 2 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

REGION SUMMARY Convertible Products

				Con	vertible Pro	oducts					
Activity or S	Status	NFTM Funded TMBR-VOL (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funded TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
Region:			l				I				
Forest 01	Apache/Sitgreaves National	Forest									
A. Total FY	Y Attainment	13,208.45	24,851.96	.00	.00	.00	.00	.00	.00	13,208.45	24,851.96
B. Fiscal	Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	nent Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 02	Carson National Forest										
A. Total FY	Y Attainment	2,464.99	3,896.78	.00	.00	.00	.00	.00	.00	2,464.99	3,896.78
B. Fiscal	Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	nent Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 03	Cibola National Forest										
A. Total FY	Y Attainment	2,190.57	4,217.08	.00	.00	.00	.00	.00	.00	2,190.57	4,217.08
B. Fiscal	Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainn	nent Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 04	Coconino National Forest										
A. Total FY	Y Attainment	9,224.56	19,492.65	3,011.66	6,015.37	.00	.00	302.05	587.20	12,538.27	26,095.22
B. Fiscal	Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainn	nent Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 05	Coronado National Forest										
A. Total FY	Y Attainment	472.58	746.65	.00	.00	.00	.00	.00	.00	472.58	746.65
	Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	nent Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 06	Gila National Forest										
A. Total FY	Y Attainment	2,613.39	4,125.00	.00	.00	.00	.00	.00	.00	2,613.39	4,125.00
B. Fiscal	Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	nent Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 07	Kaibab National Forest										
A. Total FY	Y Attainment	2,695.73	4,751.89	.00	.00	.00	.00	.00	.00	2,695.73	4,751.89
	Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	nent Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 08	Lincoln National Forest	-		-				-	-		
A. Total FY	Y Attainment	1,456.32	2,390.60	28.00	44.24	.00	.00	.00	.00	1,484.32	2,434.84
	Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	nent Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00



Report Type: Quarterly Page: 3 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

REGION SUMMARY Convertible Products

			Col	ivertible Pro	oducts					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funde TMBR-VO (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
Region: 03 R3, Southwestern R	legion									
Forest 09 Prescott National Forest										
A. Total FY Attainment	5,531.61	9,737.78	.00	.00	.00	.00	.00	.00	5,531.61	9,737.78
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 10 Santa Fe National Forest										
A. Total FY Attainment	3,591.45	5,676.81	941.08	1,616.26	.00	.00	.00	.00	4,532.54	7,293.07
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 12 Tonto National Forest										
A. Total FY Attainment	3,588.45	6,349.32	.00	.00	.00	.00	.00	.00	3,588.45	6,349.32
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00



Report Type: Quarterly Page: 4 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 01 Apache/Sitgreaves National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	4,685.88	9,319.49	.00	.00	.00	.00	.00	.00	4,685.88	9,319.49
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	3,944.00	7,888.00	.00	.00	.00	.00	.00	.00	3,944.00	7,888.00
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	1,720.50	3,128.15	.00	.00	.00	.00	.00	.00	1,720.50	3,128.15
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	10,350.38	20,335.64	.00	.00	.00	.00	.00	.00	10,350.38	20,335.64
R.	Permits (2400-1 Personal Use)	2,683.91	4,240.56	.00	.00	.00	.00	.00	.00	2,683.91	4,240.56
S.	Permits (2400-1 Commercial)	174.16	275.76	.00	.00	.00	.00	.00	.00	174.16	275.76
_	Subtotals Permits:	2,858.07	4,516.32	.00	.00	.00	.00	.00	.00	2,858.07	4,516.32
	TOTAL FY ATTAINMENT:	13,208.45	24,851.96	.00	.00	.00	.00	.00	.00	13,208.45	24,851.96
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
L.	Other Volume - No Credit for Offer		.	_		_			_	_	
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	11,487.95	21,723.81	.00	.00	.00	.00	.00	.00	11,487.95	21,723.81



Report Type: Quarterly Page: 5 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 02 Carson National Forest

Acti	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	2,291.81	3,624.04	.00	.00	.00	.00	.00	.00	2,291.81	3,624.04
S.	Permits (2400-1 Commercial)	173.18	272.74	.00	.00	.00	.00	.00	.00	173.18	272.74
	Subtotals Permits:	2,464.99	3,896.78	.00	.00	.00	.00	.00	.00	2,464.99	3,896.78
	TOTAL FY ATTAINMENT:	2,464.99	3,896.78	.00	.00	.00	.00	.00	.00	2,464.99	3,896.78
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	2,464.99	3,896.78	.00	.00	.00	.00	.00	.00	2,464.99	3,896.78



Report Type: Quarterly Page: 6 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 03 Cibola National Forest

Activity or Status	.00 .00 .00 .00 .00 .00 .00 .00
A. OnGoing 4,625.26 9,510.72 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00
B. Delayed	.00 .00 .00 .00 .00 .00 .00 .00 .00
C. Withdrawn	.00 .00 .00 .00 .00 .00 .00 .00
D. Resold	.00 .00 .00 .00 .00 .00 .00
E. Reoffered	.00 9,510.72 .00 .00 .00 .00
Subtotals Gate 4:	.00 .00 .00 .00 .00
Gate 5 Bid Opening F. Valid Bids .00	.00 .00 .00 .00 .00
F. Valid Bids .00 <	.00. .00. .00. .00.
G. No Bids	.00. .00. .00. .00.
H. Delayed	.00. 00. 00.
I. Withdrawn .00 <t< th=""><th>.00. .00.</th></t<>	.00. .00.
J. Resold .00 .	.00.
K. Reoffered .00 <t< th=""><th>.00</th></t<>	.00
Subtotals Gate 5: .00	
Gate 6 Sale Award L. Regular Sales 15.19 23.93 .00 .00 .00 .00 .00 .00 .15.7 M. Cancelled .00 <td< th=""><th>.00</th></td<>	.00
L. Regular Sales 15.19 23.93 .00	
M. Cancelled .00 <t< th=""><td></td></t<>	
N. Opted/Other Volume .00	23.93
O. Resold .00 .	.00
P. Reoffered .00 <t< th=""><th>.00</th></t<>	.00
Q. Previous FY Volume .00	
Z. Replacement Volume .00 .0	.00
Subtotals Gate 6: 15.19 23.93 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00
	.00
R. Permits (2400-1 Personal Use) 2,112.38 4,093.61 .00 .00 .00 .00 .00 .00 .00 .00 .00 2,112.3	4,093.61
S. Permits (2400-1 Commercial) 63.00 99.54 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	99.54
Subtotals Permits: 2,175.38 4,193.15 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	4,193.15
TOTAL FY ATTAINMENT: 2,190.57 4,217.08 .00 .00 .00 .00 .00 .00 .00 .00 .00	4,217.08
T. Fiscal Year Target .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00
U. Percent FY Attainment	.00
Other Volume - No Credit for Offer	
V. Resold - No Credit .00	
W. Reoffered - No Credit .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00
X. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00
TOTAL OFFER VOLUME: 6,815.83 13,727.80 .00 .00 .00 .00 .00 .00 .00 .00 .00	



Report Type: Quarterly Page: 7 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 04 Coconino National Forest

Acı	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	75.52	146.80	.00	.00	302.05	587.20	377.57	734.00
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	9,152.56	19,378.89	2,288.14	4,844.73	.00	.00	.00	.00	11,440.70	24,223.62
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	9,152.56	19,378.89	2,363.66	4,991.53	.00	.00	302.05	587.20	11,818.27	24,957.62
R.	Permits (2400-1 Personal Use)	72.00	113.76	648.00	1,023.84	.00	.00	.00	.00	720.00	1,137.60
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	72.00	113.76	648.00	1,023.84	.00	.00	.00	.00	720.00	1,137.60
	TOTAL FY ATTAINMENT:	9,224.56	19,492.65	3,011.66	6,015.37	.00	.00	302.05	587.20	12,538.27	26,095.22
T.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	9,152.56	19,378.89	2,288.14	4,844.73	.00	.00	.00	.00	11,440.70	24,223.62
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	72.00	113.76	723.52	1,170.64	.00	.00	302.05	587.20	1,097.57	1,871.60



Report Type: Quarterly Page: 8 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 05 Coronado National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volum (MBF)	ne (CCF)
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	460.58	727.69	.00	.00	.00	.00	.00	.00	460.58	727.69
S.	Permits (2400-1 Commercial)	12.00	18.96	.00	.00	.00	.00	.00	.00	12.00	18.96
	Subtotals Permits:	472.58	746.65	.00	.00	.00	.00	.00	.00	472.58	746.65
	TOTAL FY ATTAINMENT:	472.58	746.65	.00	.00	.00	.00	.00	.00	472.58	746.65
T.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	472.58	746.65	.00	.00	.00	.00	.00	.00	472.58	746.65



Report Type: Quarterly Page: 9 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 06 Gila National Forest

		NFTM Funde TMBR-VO		SSSS Funde TMBR-VOL-S		CWK2 Fund TMBR-VC		CFLR Funded TMBR-VOL-		Total All Volur	
Acti	vity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	2,038.67	3,219.92	.00	.00	.00	.00	.00	.00	2,038.67	3,219.92
S.	Permits (2400-1 Commercial)	574.73	905.08	.00	.00	.00	.00	.00	.00	574.73	905.08
	Subtotals Permits:	2,613.39	4,125.00	.00	.00	.00	.00	.00	.00	2,613.39	4,125.00
	TOTAL FY ATTAINMENT:	2,613.39	4,125.00	.00	.00	.00	.00	.00	.00	2,613.39	4,125.00
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	2,613.39	4,125.00	.00	.00	.00	.00	.00	.00	2,613.39	4,125.00



Report Type: Quarterly Page: 10 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 07 Kaibab National Forest

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Total All Volur (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	1,384.36	2,680.00	.00	.00	.00	.00	.00	.00	1,384.36	2,680.00
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	1,384.36	2,680.00	.00	.00	.00	.00	.00	.00	1,384.36	2,680.00
R.	Permits (2400-1 Personal Use)	1,302.75	2,058.31	.00	.00	.00	.00	.00	.00	1,302.75	2,058.31
S.	Permits (2400-1 Commercial)	8.62	13.58	.00	.00	.00	.00	.00	.00	8.62	13.58
	Subtotals Permits:	1,311.37	2,071.89	.00	.00	.00	.00	.00	.00	1,311.37	2,071.89
	TOTAL FY ATTAINMENT:	2,695.73	4,751.89	.00	.00	.00	.00	.00	.00	2,695.73	4,751.89
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	2,695.73	4,751.89	.00	.00	.00	.00	.00	.00	2,695.73	4,751.89



Report Type: Quarterly Page: 11 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 08 Lincoln National Forest

Acti	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V((MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	22.00	34.76	.00	.00	.00	.00	22.00	34.76
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	22.00	34.76	.00	.00	.00	.00	22.00	34.76
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	67.33	196.00	3.00	4.74	.00	.00	.00	.00	70.33	200.74
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Р.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	25.00	39.50	.00	.00	.00	.00	25.00	39.50
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	67.33	196.00	28.00	44.24	.00	.00	.00	.00	95.33	240.24
R.	Permits (2400-1 Personal Use)	1,378.99	2,178.80	.00	.00	.00	.00	.00	.00	1,378.99	2,178.80
S.	Permits (2400-1 Commercial)	10.00	15.80	.00	.00	.00	.00	.00	.00	10.00	15.80
	Subtotals Permits:	1,388.99	2,194.60	.00	.00	.00	.00	.00	.00	1,388.99	2,194.60
	TOTAL FY ATTAINMENT:	1,456.32	2,390.60	28.00	44.24	.00	.00	.00	.00	1,484.32	2,434.84
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	1,456.32	2,390.60	25.00	39.50	.00	.00	.00	.00	1,481.32	2,430.10



Report Type: Quarterly Page: 12 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 09 Prescott National Forest

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Total All Volur (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	2,742.85	5,332.00	.00	.00	.00	.00	.00	.00	2,742.85	5,332.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	2,742.85	5,332.00	.00	.00	.00	.00	.00	.00	2,742.85	5,332.00
R.	Permits (2400-1 Personal Use)	2,598.51	4,105.35	.00	.00	.00	.00	.00	.00	2,598.51	4,105.35
S.	Permits (2400-1 Commercial)	190.25	300.43	.00	.00	.00	.00	.00	.00	190.25	300.43
	Subtotals Permits:	2,788.76	4,405.78	.00	.00	.00	.00	.00	.00	2,788.76	4,405.78
	TOTAL FY ATTAINMENT:	5,531.61	9,737.78	.00	.00	.00	.00	.00	.00	5,531.61	9,737.78
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	2,742.85	5,332.00	.00	.00	.00	.00	.00	.00	2,742.85	5,332.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	2,788.76	4,405.78	.00	.00	.00	.00	.00	.00	2,788.76	4,405.78



Report Type: Quarterly Page: 13 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 10 Santa Fe National Forest

Activity or Status		NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	542.03	985.50	.00	.00	.00	.00	542.03	985.50
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ο.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	.00	.00	542.03	985.50	.00	.00	.00	.00	542.03	985.50
R.	Permits (2400-1 Personal Use)	3,516.59	5,558.91	390.73	617.66	.00	.00	.00	.00	3,907.32	6,176.57
S.	Permits (2400-1 Commercial)	74.87	117.90	8.32	13.10	.00	.00	.00	.00	83.19	131.00
	Subtotals Permits:	3,591.45	5,676.81	399.05	630.76	.00	.00	.00	.00	3,990.51	6,307.57
	TOTAL FY ATTAINMENT:	3,591.45	5,676.81	941.08	1,616.26	.00	.00	.00	.00	4,532.54	7,293.07
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer	0.5		0.5				0.0		22	
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	3,591.45	5,676.81	941.08	1,616.26	.00	.00	.00	.00	4,532.54	7,293.07



Report Type: Quarterly Page: 14 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 12 Tonto National Forest

Activity or Status		NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
	Gate 4 Advertisement										
A.	OnGoing	76.86	121.00	.00	.00	.00	.00	.00	.00	76.86	121.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	76.86	121.00	.00	.00	.00	.00	.00	.00	76.86	121.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	64.77	102.00	.00	.00	.00	.00	.00	.00	64.77	102.00
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	2,619.68	4,819.00	.00	.00	.00	.00	.00	.00	2,619.68	4,819.00
Q.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	2,684.45	4,921.00	.00	.00	.00	.00	.00	.00	2,684.45	4,921.00
R.	Permits (2400-1 Personal Use)	904.00	1,428.32	.00	.00	.00	.00	.00	.00	904.00	1,428.32
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	904.00	1,428.32	.00	.00	.00	.00	.00	.00	904.00	1,428.32
	TOTAL FY ATTAINMENT:	3,588.45	6,349.32	.00	.00	.00	.00	.00	.00	3,588.45	6,349.32
ļ. 	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer	00	00	00	20	00	00	00	00	00	00
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00.	.00
W.	Reoffered - No Credit	2,619.68	4,819.00	.00	.00	.00	.00	.00	.00	2,619.68	4,819.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	1,045.63	1,651.32	.00	.00	.00	.00	.00	.00	1,045.63	1,651.32



Report Type: Quarterly Page: 15 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

REPORT LEGEND Convertible Products

Fiscal Year: Volumes displayed on this report are determined by the Planned Gate 5 date. If a sale was awarded in Current FY its volume displays regardless of planned gate 5 date.

COLUMNS:

NFTM Funded Volume TMBR-VOL-SLD (MBF and CCF):

Any volume which is not identified by a salvage or CWK2 pct.

Salvage Funded Volume TMBR-VOL-SLD-SLVG (MBF and CCF):

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

ROWS:

Gate 4 ADVERTISEMENT: Volume where latest gate = 4 and accomplished date is in specified reporting period.

A. Ongoing: Progressing normally.

B. Delayed: Current sale status is delayed (D).C. Withdrawn: Current sale status is withdrawn (W).

D. Resold: Remaining volume from Defaulted sale that is offered.

E. Reoffered: Volume previously offered but not bid.

Subtotals Gate 4: Sum of lines A through E.

Gate 5 BID OPENING: Volume where latest gate = 5 and accomplished date is in specified reporting period.

F. Valid Bids: Progressing Normally and bids accepted.

G. No Bids: Bids were not received. Status is (D or W) reason code is 7005.

The volume displayed in the MBF and CCF columns is cumulative for the Fiscal Year.

H. Delayed: Current sale status is delayed (D) and reason is not 7005.

I. Withdrawn: Current sale status is withdrawn (W) and reason is not 7005.

J. Resold Remaining volume from Defaulted sales that has currently received valid bids.

K. Reoffered Volume previously offered that has currently received valid bids.

Subtotals Gate 5: Sum of lines F through K.

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

L. Regular Sales: Progressing normally.

M. Cancelled: Volume which defaulted or has terminated abnormally.
 N. Opted/Other Volume: Volume credited during the specified reporting period.
 O. Resold: Remaining volume from Defaulted sale currently awarded.

P. Reoffered Volume previously offered from any FY but not bid and is currently awarded.

Q. Previous FY Volume Volume offered in a previous FY and awarded in the current FY.

Z. Replacement Volume Volume included as replacement under B/BT 8.341

Subtotals Gate 6: Sum of lines L through Q plus Z.

R. Permits (2400-1 Personal Use) Non-commercial Permit sales.

S. Permits (2400-1 Commercial Sales) Commercial Permit sales.



Report Type: Quarterly Page: 16 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

REPORT LEGEND Convertible Products

Subtotal Permits: Sum of lines S and T

TOTAL FY ATTAINMENT: Sums of Reg, Salvage, and CWK2 Volume Type awarded credit = total of Gate 6 and Permits for current FY.

T. Fiscal Year Target: Assigned Target.

U. Percent FY Attainment: Percent of Target Accomplished.

OTHER VOLUME - NO CREDIT for OFFER Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER.

V. Resold-No Credit: Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume.

W. Reoffered-No Credit: Volume previously offered for which credit will not be applied. Credit for offer taken on original volume.

X. Alternative Volume Region 6 Alternative Volume

Total Volume for OFFER Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V and X and Q

Volume offered during the FY for offer credit



Report Type: Quarterly Page: 17 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/25/2013 02:23 PM

Where1 Clause: Where (Region_Code = '03') and (report_date between to_date('10/01/2012 00:00:00', 'mm/dd/yyyy

hh24:mi:ss') and to_date('09/30/2013 23:59:59','mm/dd/yyyy hh24:mi:ss')) and 1=1 and

convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR

= '2013' AND SNAPSHOT_QUARTER = '2')

Where2 Clause: where (Region_Code = '03') and fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C'

and stewardship indicator in ('N','Y') and (SNAPSHOT FISCAL YEAR = '2013' AND

SNAPSHOT_QUARTER = '2')

Sorting Criteria: