

Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 1 of 7 Run Date: 11/03/2014 12:55 PM

REGION TOTALS Convertible Products

Region: 10 R10, Alaska Region

| Act | ivity or Status | NFTM Fund TMBR-V((MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Funde TMBR-VOI (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
|------------|------------------------------------|-------------------------------|------------|-----------------------------------|-----------|---------------------------------|-----|-----------------------------------|-----|---------------------------|------------|
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 4,214.72 | 8,297.13 | 468.30 | 921.90 | .00 | .00 | .00 | .00 | 4,683.02 | 9,219.03 |
| 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| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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 |
| Ε. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | 4,214.72 | 8,297.13 | 468.30 | 921.90 | .00 | .00 | .00 | .00 | 4,683.02 | 9,219.03 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 533.65 | 1,079.68 | 62.38 | 127.48 | .00 | .00 | .00 | .00 | 596.02 | 1,207.17 |
| н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ι. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| К. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | 533.65 | 1,079.68 | 62.38 | 127.48 | .00 | .00 | .00 | .00 | 596.02 | 1,207.17 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 74,925.65 | 156,025.99 | 29,314.10 | 61,102.63 | .00 | .00 | .00 | .00 | 104,239.75 | 217,128.62 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ν. | Opted/Other Volume | 897.90 | 1,873.70 | 96.10 | 201.30 | .00 | .00 | .00 | .00 | 994.00 | 2,075.00 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Р. | Reoffered | 157.31 | 391.25 | 18.03 | 44.97 | .00 | .00 | .00 | .00 | 175.34 | 436.22 |
| Q. | Previous FY Volume | 75.35 | 189.51 | 8.38 | 21.06 | .00 | .00 | .00 | .00 | 83.72 | 210.57 |
| Z . | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 76,056.21 | 158,480.45 | 29,436.61 | 61,369.96 | .00 | .00 | .00 | .00 | 105,492.81 | 219,850.41 |
| R. | Permits (2400-1 Personal Use) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| S. | Permits (2400-1 Commercial) | 30.46 | 55.30 | .00 | .00 | .00 | .00 | .00 | .00 | 30.46 | 55.30 |
| | Subtotals Permits: | 30.46 | 55.30 | .00 | .00 | .00 | .00 | .00 | .00 | 30.46 | 55.30 |
| | TOTAL FY ATTAINMENT: | 76,086.67 | 158,535.75 | 29,436.61 | 61,369.96 | .00 | .00 | .00 | .00 | 105,523.27 | 219,905.71 |
| Т. | Fiscal Year Target | .00 | 134,000.00 | .00 | 6,000.00 | .00 | .00 | .00 | .00 | .00 | 140,000.00 |
| υ. | Percent FY Attainment | .00 | 118.31 | .00 | 1,022.83 | .00 | .00 | .00 | .00 | .00 | 157.08 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| ۷. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| w. | Reoffered - No Credit | .00 | .00 | 3.63 | 9.02 | .00 | .00 | .00 | .00 | 3.63 | 9.02 |
| Х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 80,759.69 | 167,723.05 | 29,955.28 | 62,389.26 | .00 | .00 | .00 | .00 | 110,714.96 | 230,112.32 |



Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

Report Type: Quarterly Filter:

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All Sales ,Convertible Products ,All Sales

| | | | | EGION SUM | | | | | | |
|-----------------------------------|--------------------------------|------------|------------------------------------|-----------|---------------------------------|-----|-----------------------------------|-----|---------------------------|------------|
| Activity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-SI (MBF) | | CWK2 Funde TMBR-VOI (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
| Region: 10 R10, Alaska Region | | | | | | | | | | |
| Forest 04 Chugach National Forest | | | | | | | | | | |
| 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 05 Tongass National Forest | | | | | | | | | | |
| A. Total FY Attainment | 76,086.67 | 158,535.75 | 29,436.61 | 61,369.96 | .00 | .00 | .00 | .00 | 105,523.27 | 219,905.71 |
| 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 |



Ζ.

R.

S.

Π.

V.

w.

X.

Replacement Volume

Permits (2400-1 Personal Use)

Other Volume - No Credit for Offer

TOTAL OFFER VOLUME:

Permits (2400-1 Commercial)

TOTAL FY ATTAINMENT:

Fiscal Year Target

U. Percent FY Attainment

Resold - No Credit

Alternative Volume

Reoffered - No Credit

Subtotals Gate 6:

Subtotals Permits:

PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer

Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

Report Type: Quarterly Filter: All Sales ,Convertible Products ,All Sales

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REGION DETAIL BY FOREST Convertible Products

| | | | CON | | uucis | | | |
|-----------------------------|---|--|--|---|---|--|--|--|
| gion: 10 R10, Alaska Region | Forest: | 04 Chugac | h National For | est | | | | |
| tivity or Status | | | | | • • • • • • • • • • | | | |
| Gate 4 Advertisement | | | | | | | | |
| OnGoing | 146.25 | 292.50 | 16.25 | 32.50 | .00 | .00 | .00 | .00 |
| Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | 146.25 | 292.50 | 16.25 | 32.50 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | |
| Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | .00 | | .00 | .00 | | | .00 | .00 |
| Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | | | | | | | | |
| Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | ivity or Status Gate 4 Advertisement OnGoing Delayed Withdrawn Resold Reoffered Subtotals Gate 4: Gate 5 Bid Opening Valid Bids No Bids Delayed Withdrawn Resold Reoffered Subtotals Gate 5: Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume Resold Reoffered | NFTM Fund TMBR-VC (MBF) Gate 4 Advertisement (MBF) OnGoing 146.25 Delayed .00 Withdrawn .00 Resold .00 Subtotals Gate 4: 146.25 Gate 5 Bid Opening .00 Valid Bids .00 No Bids .00 Delayed .00 No Bids .00 Resold .00 Gate 5 Bid Opening .00 Valid Bids .00 No Bids .00 Gate 5 Bid Opening .00 Valid Bids .00 Caseld .00 Gate 5 Bid Opening .00 Valid Bids .00 Resold .00 Resold .00 Regular Sales .00 Cancelled .00 Opted/Other Volume .00 Resold .00 Resold .00 | NFTM Funded Volume TMBR-VOL-SLD (MBF) Image: CCF) Gate 4 Advertisement (MBF) (CCF) Gate 4 Advertisement 00 .00 .00 Delayed .00 .00 .00 Withdrawn .00 .00 .00 Resold .00 .00 .00 Subtotals Gate 4: 146.25 292.50 Gate 5 Bid Opening .00 .00 Valid Bids .00 .00 No Bids .00 .00 Delayed .00 .00 Withdrawn .00 .00 No Bids .00 .00 Delayed .00 .00 Withdrawn .00 .00 Resold .00 .00 Regular Sales .00 .00 Gate 6 Sale Award .00 .00 Resold .00 .00 Resold .00 .00 Resold .00 .00 .00 .00 <t< th=""><th>gion: 10 R10, Alaska Region Forest: 04 Chugach National Forest: NFTM Funded Volume TMBR-VOL-SLD (MBF) SSSS Fund TMBR-VOL-SLD (MBF) ivity or Status MFTM Funded Volume TMBR-VOL-SLD (MBF) SSSS Fund TMBR-VOL-SLD (CCF) Gate 4 Advertisement (CCF) SSSS Fund TMBR-VOL-SLD (MBF) Delayed .00 .00 .00 Withdrawn .00 .00 .00 Resold .00 .00 .00 Subtotals Gate 4: 146.25 292.50 16.25 Gate 5 Bid Opening .00 .00 .00 Valid Bids .00 .00 .00 No Bids .00 .00 .00 Delayed .00 .00 .00 Withdrawn .00 .00 .00 Resold .00 .00 .00 Gate 6 Sale Award .00 .00 .00 Regular Sales .00 .00 .00 Gate 6 Sale Award .00 .00 .00 </th></t<> <th>gion: 10 R10, Alaska Region Forest: 04 Chugach National Forest NFTM Funded Volume TMBR-VOL-SLD (MBF) SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) Gate 4 Advertisement </th> <th>NFTM Funded Volume TMBR-VOL-SLD (MBF) SSSS Funded Volume TMBR-VOL-SLU-SLVG (MBF) CWK2 Fur TMBR-VOL-SLU-SLVG (MBF) Gate 4 Advertisement 0nGoing 146.25 292.50 16.25 32.50 .00 Delayed .00 .00 .00 .00 .00 .00 Withdrawn .00 .00 .00 .00 .00 .00 Resold .00 .00 .00 .00 .00 .00 Subtotals Gate 4: 146.25 292.50 16.25 32.50 .00 Resold .00 .00 .00 .00 .00 .00 Subtotals Gate 4: 146.25 292.50 16.25 32.50 .00 Gate 5 Bid Opening .00 .00 .00 .00 .00 .00 Valid Bids .00 .00 .00 .00 .00 .00 Resold .00 .00 .00 .00 .00 .00 Regular Sales .00 .00 .00 .00<th>gion: 10 R10, Alaska Region Forest: 04 Chugach National Forest NFTM Funded Volume TMBR-VOL-SLD (MBF) SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) CWK2 Funded Volume TMBR-VOL-SLD (CCF) CWK2 Funded Volume TMBR-VOL-SLD (MBF) CWK2 Funded Volume TMBR-VOL-SLD (MBF) Gate 4 Advertisement CCF CCMC2 CCMC2<th>gion: 10 R10, Alaska Region Forest: 04 Chugach National Forest: Chugach National Forest: CWK2 Funded Volume TMBR-VOL-SLD (MBF) CFLR Funde TMBR-VOL-S</th></th></th> | gion: 10 R10, Alaska Region Forest: 04 Chugach National Forest: NFTM Funded Volume TMBR-VOL-SLD (MBF) SSSS Fund TMBR-VOL-SLD (MBF) ivity or Status MFTM Funded Volume TMBR-VOL-SLD (MBF) SSSS Fund TMBR-VOL-SLD (CCF) Gate 4 Advertisement (CCF) SSSS Fund TMBR-VOL-SLD (MBF) Delayed .00 .00 .00 Withdrawn .00 .00 .00 Resold .00 .00 .00 Subtotals Gate 4: 146.25 292.50 16.25 Gate 5 Bid Opening .00 .00 .00 Valid Bids .00 .00 .00 No Bids .00 .00 .00 Delayed .00 .00 .00 Withdrawn .00 .00 .00 Resold .00 .00 .00 Gate 6 Sale Award .00 .00 .00 Regular Sales .00 .00 .00 Gate 6 Sale Award .00 .00 .00 | gion: 10 R10, Alaska Region Forest: 04 Chugach National Forest NFTM Funded Volume TMBR-VOL-SLD (MBF) SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) Gate 4 Advertisement | NFTM Funded Volume TMBR-VOL-SLD (MBF) SSSS Funded Volume TMBR-VOL-SLU-SLVG (MBF) CWK2 Fur TMBR-VOL-SLU-SLVG (MBF) Gate 4 Advertisement 0nGoing 146.25 292.50 16.25 32.50 .00 Delayed .00 .00 .00 .00 .00 .00 Withdrawn .00 .00 .00 .00 .00 .00 Resold .00 .00 .00 .00 .00 .00 Subtotals Gate 4: 146.25 292.50 16.25 32.50 .00 Resold .00 .00 .00 .00 .00 .00 Subtotals Gate 4: 146.25 292.50 16.25 32.50 .00 Gate 5 Bid Opening .00 .00 .00 .00 .00 .00 Valid Bids .00 .00 .00 .00 .00 .00 Resold .00 .00 .00 .00 .00 .00 Regular Sales .00 .00 .00 .00 <th>gion: 10 R10, Alaska Region Forest: 04 Chugach National Forest NFTM Funded Volume TMBR-VOL-SLD (MBF) SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) CWK2 Funded Volume TMBR-VOL-SLD (CCF) CWK2 Funded Volume TMBR-VOL-SLD (MBF) CWK2 Funded Volume TMBR-VOL-SLD (MBF) Gate 4 Advertisement CCF CCMC2 CCMC2<th>gion: 10 R10, Alaska Region Forest: 04 Chugach National Forest: Chugach National Forest: CWK2 Funded Volume TMBR-VOL-SLD (MBF) CFLR Funde TMBR-VOL-S</th></th> | gion: 10 R10, Alaska Region Forest: 04 Chugach National Forest NFTM Funded Volume TMBR-VOL-SLD (MBF) SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) CWK2 Funded Volume TMBR-VOL-SLD (CCF) CWK2 Funded Volume TMBR-VOL-SLD (MBF) CWK2 Funded Volume TMBR-VOL-SLD (MBF) Gate 4 Advertisement CCF CCMC2 CCMC2 <th>gion: 10 R10, Alaska Region Forest: 04 Chugach National Forest: Chugach National Forest: CWK2 Funded Volume TMBR-VOL-SLD (MBF) CFLR Funde TMBR-VOL-S</th> | gion: 10 R10, Alaska Region Forest: 04 Chugach National Forest: Chugach National Forest: CWK2 Funded Volume TMBR-VOL-SLD (MBF) CFLR Funde TMBR-VOL-S |

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Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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REGION DETAIL BY FOREST Convertible Products

| Re | gion: 10 R10, Alaska Region | Forest: | 05 Tongass | National Fore | est | | | | | | |
|----|------------------------------------|--------------------------------|------------|-----------------------------------|-----------|-------------------------------|-----|-----------------------------------|-----|---------------------------|------------|
| Ac | ivity or Status | NFTM Funde TMBR-VC (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
| - | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 4.068.47 | 8,004.63 | 452.05 | 889.40 | .00 | .00 | .00 | .00 | 4,520.52 | 8,894.03 |
| 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: | 4,068.47 | 8,004.63 | 452.05 | 889.40 | .00 | .00 | .00 | .00 | 4,520.52 | 8,894.03 |
| | Gate 5 Bid Opening | ., | | | | | | | | .,020102 | -, |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 533.65 | 1,079.68 | 62.38 | 127.48 | .00 | .00 | .00 | .00 | 596.02 | 1,207.17 |
| Н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 1. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| κ. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | 533.65 | 1,079.68 | 62.38 | 127.48 | .00 | .00 | .00 | .00 | 596.02 | 1,207.17 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 74,925.65 | 156,025.99 | 29,314.10 | 61,102.63 | .00 | .00 | .00 | .00 | 104,239.75 | 217,128.62 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 897.90 | 1,873.70 | 96.10 | 201.30 | .00 | .00 | .00 | .00 | 994.00 | 2,075.00 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 157.31 | 391.25 | 18.03 | 44.97 | .00 | .00 | .00 | .00 | 175.34 | 436.22 |
| Q. | Previous FY Volume | 75.35 | 189.51 | 8.38 | 21.06 | .00 | .00 | .00 | .00 | 83.72 | 210.57 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 76,056.21 | 158,480.45 | 29,436.61 | 61,369.96 | .00 | .00 | .00 | .00 | 105,492.81 | 219,850.41 |
| R. | Permits (2400-1 Personal Use) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| S. | Permits (2400-1 Commercial) | 30.46 | 55.30 | .00 | .00 | .00 | .00 | .00 | .00 | 30.46 | 55.30 |
| | Subtotals Permits: | 30.46 | 55.30 | .00 | .00 | .00 | .00 | .00 | .00 | 30.46 | 55.30 |
| | TOTAL FY ATTAINMENT: | 76,086.67 | 158,535.75 | 29,436.61 | 61,369.96 | .00 | .00 | .00 | .00 | 105,523.27 | 219,905.71 |
| 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 | 3.63 | 9.02 | .00 | .00 | .00 | .00 | 3.63 | 9.02 |
| х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 80,613.44 | 167,430.55 | 29,939.03 | 62,356.76 | .00 | .00 | .00 | .00 | 110,552.46 | 229,787.32 |



Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

Report Type: Quarterly Filter: All Sales ,C

All Sales ,Convertible Products ,All Sales

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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. |



Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

Report Type: Quarterly Filter: All Sales,

All Sales ,Convertible Products ,All Sales

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REPORT LEGEND Convertible Products

| Subtotal Permits: S | um 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 OF | FER 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 W and X and Q |
| | Volume offered during the FY for offer credit |



Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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- Where1 Clause: Where (Region_Code = '10') and (report_date between to_date('10/01/2013 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2014 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 = '2014' AND SNAPSHOT_QUARTER = '4')
- Where2 Clause: where (Region_Code = '10') and fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2014' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria:

End of Report