

Report Type: Quarterly Page: 1 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION TOTALS Convertible Products

Region: 05 R5, Pacific S-West Region

Ac	tivity or Status	NFTM Fund TMBR-V((MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	29.18	40.05	446.90	597.73	.00	.00	.00	.00	476.08	637.79
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	•	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	409.70	738.84	.00	.00	.00	.00	.00	.00	409.70	738.84
E.	Reoffered	8,778.82	15,889.16	.00	.00	.00	.00	.00	.00	8,778.82	15,889.16
	Subtotals Gate 4:	9,217.70	16,668.05	446.90	597.73	.00	.00	.00	.00	9,664.60	17,265.79
	Gate 5 Bid Opening		2,222						ĺ	-,	,
F.	Valid Bids	1,553.28	2,103.00	.00	.00	.00	.00	.00	.00	1,553.28	2,103.00
G.	No Bids	119,326.83	219,789.15	56,328.13	84,625.09	.00	.00	.00	.00	175,654.92	304,414.25
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I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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
ĸ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	120,880.11	221,892.15	56,328.13	84,625.09	.00	.00	.00	.00	177,208.20	306,517.25
	Gate 6 Sale Award	·	·	•	,					·	•
L.	Regular Sales	117,302.80	212,280.28	90,421.98	136,954.28	5,093.74	10,184.72	6,088.08	10,562.32	218,906.57	369,981.60
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	26,931.45	51,905.78	18,121.15	28,855.78	1,271.07	2,325.57	554.54	1,069.04	46,878.21	84,156.17
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	35,161.21	83,674.94	21,366.35	31,910.62	.00	.00	.00	.00	56,527.55	115,585.55
Q.	Previous FY Volume	5,219.39	10,435.00	1,293.84	1,969.87	.00	.00	.00	.00	6,513.23	12,404.87
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	184,614.85	358,296.00	131,203.32	199,690.55	6,364.81	12,510.29	6,642.62	11,631.36	328,825.56	582,128.19
R.	Permits (2400-1 Personal Use)	19,219.90	38,438.13	13,807.89	27,614.38	.00	.00	.00	.00	33,027.80	66,052.51
S.	Permits (2400-1 Commercial)	1,521.63	3,039.65	180.73	361.47	.00	.00	.00	.00	1,702.36	3,401.11
	Subtotals Permits:	20,741.53	41,477.77	13,988.62	27,975.85	.00	.00	.00	.00	34,730.16	69,453.62
	TOTAL FY ATTAINMENT:	205,356.38	399,773.78	145,191.95	227,666.39	6,364.81	12,510.29	6,642.62	11,631.36	363,555.72	651,581.81
T.	Fiscal Year Target	.00	770,000.00	.00	.00	.00	.00	.00	.00	.00	770,000.00
U.	Percent FY Attainment	.00	51.92	.00	.00	.00	.00	.00	.00	.00	84.62
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	409.70	738.84	465.15	779.00	.00	.00	.00	.00	874.85	1,517.84
W.	. Reoffered - No Credit	72,516.92	140,717.42	67,482.80	100,231.73	.00	.00	.00	.00	139,999.68	240,949.16
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	257,308.18	486,442.72	132,725.19	209,908.61	6,364.81	12,510.29	6,642.62	11,631.36	403,040.76	720,492.98



Report Type: Quarterly Page: 2 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION SUMMARY Convertible Products

				COI	nvertible Pro	Juucis					
Ac	ctivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Vol (MBF)	
R	egion: 05 R5, Pacific S-West R	egion									
F	orest 01 Angeles National Forest	-									
Α.	Total FY Attainment	117.05	234.10	.00	.00	.00	.00	.00	.00	117.05	234.10
В.	Fiscal Year Target	.00	200.00	.00	.00	.00	.00	.00	.00	.00	200.00
C.	Attainment Percent	.00	117.05	.00	.00	.00	.00	.00	.00	.00	117.05
F	orest 02 Cleveland National Forest										
Α.	Total FY Attainment	76.00	152.00	.00	.00	.00	.00	.00	.00	76.00	152.00
В.	Fiscal Year Target	.00	100.00	.00	.00	.00	.00	.00	.00	.00	100.00
C.	Attainment Percent	.00	152.00	.00	.00	.00	.00	.00	.00	.00	152.00
F	orest 03 Eldorado National Forest										
Α.	Total FY Attainment	14,771.95	29,337.58	74,560.38	112,529.97	1,271.07	2,325.57	.00	.00	90,603.40	144,193.12
В.	Fiscal Year Target	.00	149,910.00	.00	.00	.00	.00	.00	.00	.00	149,910.00
C.	Attainment Percent	.00	19.57	.00	.00	.00	.00	.00	.00	.00	96.19
F	orest 04 Inyo National Forest										
Α.	Total FY Attainment	1,670.63	3,341.27	437.21	874.42	.00	.00	.00	.00	2,107.85	4,215.69
В.	Fiscal Year Target	.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	4,000.00
C.	Attainment Percent	.00	83.53	.00	.00	.00	.00	.00	.00	.00	105.39
F	orest 05 Klamath National Forest										
Α.	Total FY Attainment	40,191.92	65,237.66	34,456.26	52,773.99	.00	.00	.00	.00	74,648.16	118,011.63
В.	Fiscal Year Target	.00	128,159.00	.00	.00	.00	.00	.00	.00	.00	128,159.00
C.	Attainment Percent	.00	50.90	.00	.00	.00	.00	.00	.00	.00	92.08
F	orest 06 Lassen National Forest										
Α.	Total FY Attainment	19,002.31	56,539.31	5,937.13	11,873.03	.00	.00	554.54	1,069.04	25,493.98	69,481.37
В.	Fiscal Year Target	.00	86,354.00	.00	.00	.00	.00	.00	.00	.00	86,354.00
C.	Attainment Percent	.00	65.47	.00	.00	.00	.00	.00	.00	.00	80.46
F	orest 07 Los Padres National Forest										
Α.	Total FY Attainment	350.50	701.00	.00	.00	.00	.00	.00	.00	350.50	701.00
В.	Fiscal Year Target	.00	400.00	.00	.00	.00	.00	.00	.00	.00	400.00
C.	Attainment Percent	.00	175.25	.00	.00	.00	.00	.00	.00	.00	175.25
F	orest 08 Mendocino National Forest										
Α.	Total FY Attainment	649.50	1,299.00	.00	.00	.00	.00	.00	.00	649.50	1,299.00
В.	Fiscal Year Target	.00	1,500.00	.00	.00	.00	.00	.00	.00	.00	1,500.00
C.	Attainment Percent	.00	86.60	.00	.00	.00	.00	.00	.00	.00	86.60



Report Type: Quarterly Page: 3 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION SUMMARY Convertible Products

				Cor	nvertible Pro	oducts					
Ac	tivity 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)	
R	egion: 05 R5, Pacific S-West R	Region			'		'				
F	orest 09 Modoc National Forest	-									
Α.	Total FY Attainment	2,052.62	4,096.96	.00	.00	.00	.00	.00	.00	2,052.62	4,096.96
В.	Fiscal Year Target	.00	35,992.00	.00	.00	.00	.00	.00	.00	.00	35,992.00
C.	Attainment Percent	.00	11.38	.00	.00	.00	.00	.00	.00	.00	11.38
F	orest 10 Six Rivers National Forest										
Α.	Total FY Attainment	13,258.20	25,320.01	.00	.00	.00	.00	.00	.00	13,258.20	25,320.01
В.	Fiscal Year Target	.00	25,000.00	.00	.00	.00	.00	.00	.00	.00	25,000.00
C.	Attainment Percent	.00	101.28	.00	.00	.00	.00	.00	.00	.00	101.28
F	orest 11 Plumas National Forest										
Α.	Total FY Attainment	25,654.48	49,074.98	483.61	671.20	.00	.00	.00	.00	26,138.09	49,746.18
В.	Fiscal Year Target	.00	70,000.00	.00	.00	.00	.00	.00	.00	.00	70,000.00
C.	Attainment Percent	.00	70.11	.00	.00	.00	.00	.00	.00	.00	71.07
F	orest 12 San Bernardino National Fore	est									
Α.	Total FY Attainment	3,541.73	7,015.00	.00	.00	.00	.00	.00	.00	3,541.73	7,015.00
В.	Fiscal Year Target	.00	3,000.00	.00	.00	.00	.00	.00	.00	.00	3,000.00
C.	Attainment Percent	.00	233.83	.00	.00	.00	.00	.00	.00	.00	233.83
F	orest 13 Sequoia National Forest										
Α.	Total FY Attainment	1,110.50	2,220.75	.00	.00	.00	.00	.00	.00	1,110.50	2,220.75
В.	Fiscal Year Target	.00	8,000.00	.00	.00	.00	.00	.00	.00	.00	8,000.00
C.	Attainment Percent	.00	27.76	.00	.00	.00	.00	.00	.00	.00	27.76
F	prest 14 Shasta-Trinity National Fores	st									
Α.	Total FY Attainment	29,708.02	58,783.16	5,198.17	10,359.30	.00	.00	.00	.00	34,906.19	69,142.46
В.	Fiscal Year Target	.00	70,300.00	.00	.00	.00	.00	.00	.00	.00	70,300.00
C.	Attainment Percent	.00	83.62	.00	.00	.00	.00	.00	.00	.00	98.35
F	orest 15 Sierra National Forest										
Α.	Total FY Attainment	6,236.54	11,108.18	8,017.61	13,195.37	5.43	8.13	5,870.10	10,126.39	20,129.67	34,438.07
В.	Fiscal Year Target	.00	18,000.00	.00	.00	.00	.00	.00	.00	.00	18,000.00
C.	Attainment Percent	.00	61.71	.00	.00	.00	.00	.00	.00	.00	191.32
F	orest 16 Stanislaus National Forest	·									
Α.	Total FY Attainment	23,779.48	41,831.60	16,101.58	25,389.13	5,088.31	10,176.59	217.98	435.93	45,187.35	77,833.24
В.	Fiscal Year Target	.00	91,378.00	.00	.00	.00	.00	.00	.00	.00	91,378.00
C.	Attainment Percent	.00	45.78	.00	.00	.00	.00	.00	.00	.00	85.18



Report Type: Quarterly Page: 4 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION SUMMARY Convertible Products

			Cor	ivertible Pro	oducts					
Activity or Status	, , , , ,			SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Volume SLD (CCF)	Tota All Volu (MBF)	
Region: 05 R5, Pacific S-West	Region	'								
Forest 17 Tahoe National Forest	- N -									
A. Total FY Attainment	15,701.40	28,514.19	.00	.00	.00	.00	.00	.00	15,701.40	28,514.19
B. Fiscal Year Target	.00	74,707.00	.00	.00	.00	.00	.00	.00	.00	74,707.00
C. Attainment Percent	.00	38.17	.00	.00	.00	.00	.00	.00	.00	38.17
Forest 19 Lake Tahoe Basin National	Forest									
A. Total FY Attainment	7,483.54	14,967.04	.00	.00	.00	.00	.00	.00	7,483.54	14,967.04
B. Fiscal Year Target	.00	3,000.00	.00	.00	.00	.00	.00	.00	.00	3,000.00
C. Attainment Percent	.00	498.90	.00	.00	.00	.00	.00	.00	.00	498.90



Report Type: Quarterly Page: 5 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 01 Angeles National Forest

		NFTM Funde	d Volume	SSSS Funde	d Volume	CWK2 Fund	led Volume	CFLR Funded	Volume	Total	
		TMBR-VO	L-SLD	TMBR-VOL-S	LD-SLVG	TMBR-VC	DL-SLD	TMBR-VOL-	SLD	All Volum	
Act	ivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
A.	· · · · · · · · · · · · · · · · · ·	.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
l.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.		.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.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
О.	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)	117.05	234.10	.00	.00	.00	.00	.00	.00	117.05	234.10
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	117.05	234.10	.00	.00	.00	.00	.00	.00	117.05	234.10
	TOTAL FY ATTAINMENT:	117.05	234.10	.00	.00	.00	.00	.00	.00	117.05	234.10
Т.	Fiscal Year Target	.00	200.00	.00	.00	.00	.00	.00	.00	.00	200.00
U.	Percent FY Attainment	.00	117.05	.00	.00	.00	.00	.00	.00	.00	117.05
	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
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	117.05	234.10	.00	.00	.00	.00	.00	.00	117.05	234.10



Report Type: Quarterly Page: 6 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 02 Cleveland National Forest

٩c	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volume (MBF)	e (CCF)
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ε.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 5 Bid Opening										
F.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
K.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 6 Sale Award	00	00	00	00	00	00	00	00	22	•
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.	Opted/Other Volume Resold	.00 .00	.00	.00 .00	.00	.00 .00	.00	.00 .00	.00	.00 .00	.0
O. P.	Reoffered	.00	.00		.00		.00		.00	.00	.0 .0
			.00	.00	.00	.00	.00	.00	.00		
Q. Z.	Previous FY Volume	.00 .00	.00	.00	.00	.00	.00	.00	.00	.00 .00	.0 0.
۷.	Replacement Volume	.00 . 00	.00 . 00	.00 .00	.00. .00 .	.00 .00	.00 . 00	.00 .00	.00. 00.	.00 . 00	.0 .0
₹.	Subtotals Gate 6: Permits (2400-1 Personal Use)	76.00	152.00	.00	.00	.00	.00	.00	.00	76.00	152.0
\. S.	Permits (2400-1 Fersonal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
э.	Subtotals Permits:	76.00	152.00	.00	.00	.00	.00 .00	.00	.00	76.00	.0 152.0
	TOTAL FY ATTAINMENT:	76.00	152.00	.00	.00	.00	.00	.00	.00	76.00	152.0
г.	Fiscal Year Target	.00	100.00	.00	.00	.00	.00	.00	.00	.00	100.0
J.	Percent FY Attainment	.00	152.00	.00	.00	.00	.00	.00	.00	.00	152.0
-	Other Volume - No Credit for Offer	.50	102.00	.50	.00	.00	.00	.00	.50	.00	102.0
<i>1</i> .	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
٧.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.c .c
ζ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.c
	TOTAL OFFER VOLUME:	76.00	152.00	.00	.00	.00	.00	.00	.00	76.00	152.0



Report Type: Quarterly Page: 7 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 03 Eldorado 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-\ (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	40,753.88	60,277.82	.00	.00	.00	.00	40,753.88	60,277.82
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	40,753.88	60,277.82	.00	.00	.00	.00	40,753.88	60,277.82
	Gate 6 Sale Award										
L.	Regular Sales	9,107.78	18,450.42	52,426.54	78,876.38	.00	.00	.00	.00	61,534.32	97,326.80
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	5,663.61	10,886.04	.00	.00	1,271.07	2,325.57	.00	.00	6,934.68	13,211.61
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	19,573.50	29,150.72	.00	.00	.00	.00	19,573.50	29,150.72
Q.	Previous FY Volume	.00	.00	1,293.84	1,969.87	.00	.00	.00	.00	1,293.84	1,969.87
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	14,771.39	29,336.46	73,293.88	109,996.97	1,271.07	2,325.57	.00	.00	89,336.34	141,659.00
R.	Permits (2400-1 Personal Use)	.56	1.12	1,261.50	2,523.00	.00	.00	.00	.00	1,262.06	2,524.12
S.	Permits (2400-1 Commercial)	.00	.00	5.00	10.00	.00	.00	.00	.00	5.00	10.00
	Subtotals Permits:	.56	1.12	1,266.50	2,533.00	.00	.00	.00	.00	1,267.06	2,534.12
	TOTAL FY ATTAINMENT:	14,771.95	29,337.58	74,560.38	112,529.97	1,271.07	2,325.57	.00	.00	90,603.40	144,193.12
Т.	Fiscal Year Target	.00	149,910.00	.00	.00	.00	.00	.00	.00	.00	149,910.00
U.	Percent FY Attainment	.00	19.57	.00	.00	.00	.00	.00	.00	.00	96.19
	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	60,327.38	89,428.54	.00	.00	.00	.00	60,327.38	89,428.54
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	14,771.95	29,337.58	53,693.04	81,409.38	1,271.07	2,325.57	.00	.00	69,736.06	113,072.53



Report Type: Quarterly Page: 8 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 04 Inyo National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volur (MBF)	
	Gate 4 Advertisement										
Α.	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
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	343.50	687.00	.00	.00	.00	.00	.00	.00	343.50	687.00
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
О.	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:	343.50	687.00	.00	.00	.00	.00	.00	.00	343.50	687.00
R.	Permits (2400-1 Personal Use)	1,294.94	2,589.87	431.48	862.96	.00	.00	.00	.00	1,726.42	3,452.83
S.	Permits (2400-1 Commercial)	32.20	64.40	5.73	11.47	.00	.00	.00	.00	37.93	75.86
_	Subtotals Permits:	1,327.13	2,654.27	437.21	874.42	.00	.00	.00	.00	1,764.35	3,528.69
	TOTAL FY ATTAINMENT:	1,670.63	3,341.27	437.21	874.42	.00	.00	.00	.00	2,107.85	4,215.69
Т.	Fiscal Year Target	.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	4,000.00
U.	Percent FY Attainment	.00	83.53	.00	.00	.00	.00	.00	.00	.00	105.39
	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	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	1,670.63	3,341.27	437.21	874.42	.00	.00	.00	.00	2,107.85	4,215.69



Report Type: Quarterly Page: 9 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 05 Klamath National Forest

		NFTM Funde TMBR-VO	L-SLD	SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Tota All Volu	ume
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	51,054.23	76,529.26	14,550.07	22,628.25	.00	.00	.00	.00	65,604.26	99,157.52
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:	51,054.23	76,529.26	14,550.07	22,628.25	.00	.00	.00	.00	65,604.26	99,157.52
	Gate 6 Sale Award										l
L.	Regular Sales	18,949.62	30,097.71	29,988.07	45,762.59	.00	.00	.00	.00	48,937.67	75,860.30
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	2,873.67	4,614.89	2,927.08	4,619.46	.00	.00	.00	.00	5,800.75	9,234.34
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	13,869.83	21,527.45	1,541.11	2,391.94	.00	.00	.00	.00	15,410.93	23,919.38
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:	35,693.12	56,240.05	34,456.26	52,773.99	.00	.00	.00	.00	70,149.35	109,014.02
R.	Permits (2400-1 Personal Use)	4,167.81	8,335.61	.00	.00	.00	.00	.00	.00	4,167.81	8,335.61
S.	Permits (2400-1 Commercial)	331.00	662.00	.00	.00	.00	.00	.00	.00	331.00	662.00
	Subtotals Permits:	4,498.81	8,997.61	.00	.00	.00	.00	.00	.00	4,498.81	8,997.61
	TOTAL FY ATTAINMENT:	40,191.92	65,237.66	34,456.26	52,773.99	.00	.00	.00	.00	74,648.16	118,011.63
T.	Fiscal Year Target	.00	128,159.00	.00	.00	.00	.00	.00	.00	.00	128,159.00
U.	Percent FY Attainment	.00	50.90	.00	.00	.00	.00	.00	.00	.00	92.08
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	35,856.61	53,231.51	6,892.21	10,415.00	.00	.00	.00	.00	42,748.78	63,646.52
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	55,389.54	88,535.41	42,114.12	64,987.24	.00	.00	.00	.00	97,503.64	153,522.63



Report Type: Quarterly Page: 10 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 06 Lassen National Forest

		NFTM Funde	ed Volume	SSSS Funde	d Volume	CWK2 Fund	ed Volume	CFLR Funded	Volume	Tota	ıl
Act	tivity or Status	TMBR-VO (MBF)	L-SLD (CCF)	TMBR-VOL-SI (MBF)	LD-SLVG (CCF)	TMBR-VC (MBF)	OL-SLD (CCF)	TMBR-VOL- (MBF)	SLD (CCF)	All Volu (MBF)	ıme (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	409.70	738.84	.00	.00	.00	.00	.00	.00	409.70	738.84
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	409.70	738.84	.00	.00	.00	.00	.00	.00	409.70	738.84
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	29,064.28	71,396.89	930.30	1,558.00	.00	.00	.00	.00	29,994.58	72,954.89
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:	29,064.28	71,396.89	930.30	1,558.00	.00	.00	.00	.00	29,994.58	72,954.89
	Gate 6 Sale Award										
L.	Regular Sales	1,221.86	2,073.89	.00	.00	.00	.00	.00	.00	1,221.86	2,073.89
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	2,445.42	4,375.73	1.93	4.02	.00	.00	554.54	1,069.04	3,001.89	5,448.79
О.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	15,335.03	50,089.69	.00	.00	.00	.00	.00	.00	15,335.03	50,089.69
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:	19,002.31	56,539.31	1.93	4.02	.00	.00	554.54	1,069.04	19,558.78	57,612.37
R.	Permits (2400-1 Personal Use)	.00	.00	5,765.20	11,529.00	.00	.00	.00	.00	5,765.20	11,529.00
S.	Permits (2400-1 Commercial)	.00	.00	170.00	340.00	.00	.00	.00	.00	170.00	340.00
	Subtotals Permits:	.00	.00	5,935.20	11,869.00	.00	.00	.00	.00	5,935.20	11,869.00
	TOTAL FY ATTAINMENT:	19,002.31	56,539.31	5,937.13	11,873.03	.00	.00	554.54	1,069.04	25,493.98	69,481.37
Т.	Fiscal Year Target	.00	86,354.00	.00	.00	.00	.00	.00	.00	.00	86,354.00
U.	Percent FY Attainment	.00	65.47	.00	.00	.00	.00	.00	.00	.00	80.46
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	409.70	738.84	465.15	779.00	.00	.00	.00	.00	874.85	1,517.84
W.	Reoffered - No Credit	15,335.03	50,089.69	.00	.00	.00	.00	.00	.00	15,335.03	50,089.69
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	32,731.56	77,846.51	6,402.28	12,652.03	.00	.00	554.54	1,069.04	39,688.38	91,567.57



Report Type: Quarterly Page: 11 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 07 Los Padres National Forest

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volum (MBF)	e (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
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.		.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.		.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)	350.50	701.00	.00	.00	.00	.00	.00	.00	350.50	701.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	350.50	701.00	.00	.00	.00	.00	.00	.00	350.50	701.00
	TOTAL FY ATTAINMENT:	350.50	701.00	.00	.00	.00	.00	.00	.00	350.50	701.00
Т.	Fiscal Year Target	.00	400.00	.00	.00	.00	.00	.00	.00	.00	400.00
U.	Percent FY Attainment	.00	175.25	.00	.00	.00	.00	.00	.00	.00	175.25
	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	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	350.50	701.00	.00	.00	.00	.00	.00	.00	350.50	701.00



Report Type: Quarterly Page: 12 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 08 Mendocino National Forest

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		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.	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)	649.50	1,299.00	.00	.00	.00	.00	.00	.00	649.50	1,299.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	649.50	1,299.00	.00	.00	.00	.00	.00	.00	649.50	1,299.00
	TOTAL FY ATTAINMENT:	649.50	1,299.00	.00	.00	.00	.00	.00	.00	649.50	1,299.00
Т.	Fiscal Year Target	.00	1,500.00	.00	.00	.00	.00	.00	.00	.00	1,500.00
U.	Percent FY Attainment	.00	86.60	.00	.00	.00	.00	.00	.00	.00	86.60
	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
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	649.50	1,299.00	.00	.00	.00	.00	.00	.00	649.50	1,299.00



Report Type: Quarterly Page: 13 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 09 Modoc 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-\ (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	31,043.30	55,199.65	.00	.00	.00	.00	.00	.00	31,043.30	55,199.65
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:	31,043.30	55,199.65	.00	.00	.00	.00	.00	.00	31,043.30	55,199.65
	Gate 6 Sale Award										
L.	Regular Sales	38.30	69.00	.00	.00	.00	.00	.00	.00	38.30	69.00
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1.46	2.24	.00	.00	.00	.00	.00	.00	1.46	2.24
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	.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:	39.76	71.24	.00	.00	.00	.00	.00	.00	39.76	71.24
R.	Permits (2400-1 Personal Use)	2,012.86	4,025.72	.00	.00	.00	.00	.00	.00	2,012.86	4,025.72
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	2,012.86	4,025.72	.00	.00	.00	.00	.00	.00	2,012.86	4,025.72
	TOTAL FY ATTAINMENT:	2,052.62	4,096.96	.00	.00	.00	.00	.00	.00	2,052.62	4,096.96
Т.	Fiscal Year Target	.00	35,992.00	.00	.00	.00	.00	.00	.00	.00	35,992.00
U.	Percent FY Attainment	.00	11.38	.00	.00	.00	.00	.00	.00	.00	11.38
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	17,291.96	29,322.48	.00	.00	.00	.00	.00	.00	17,291.96	29,322.48
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	15,803.96	29,974.13	.00	.00	.00	.00	.00	.00	15,803.96	29,974.13



Report Type: Quarterly Page: 14 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 10 Six Rivers 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)		Tota 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	4,394.97	8,743.95	.00	.00	.00	.00	.00	.00	4,394.97	8,743.95
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:	4,394.97	8,743.95	.00	.00	.00	.00	.00	.00	4,394.97	8,743.95
_	Gate 6 Sale Award										
L.	Regular Sales	7,703.68	14,205.62	.00	.00	.00	.00	.00	.00	7,703.68	14,205.62
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	12.20	22.65	.00	.00	.00	.00	.00	.00	12.20	22.65
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	4,033.32	8,073.74	.00	.00	.00	.00	.00	.00	4,033.32	8,073.74
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:	11,749.20	22,302.01	.00	.00	.00	.00	.00	.00	11,749.20	22,302.01
R.	Permits (2400-1 Personal Use)	1,509.00	3,018.00	.00	.00	.00	.00	.00	.00	1,509.00	3,018.00
S.	Permits (2400-1 Commercial)	.00	.00 3.018.00	.00 .00	.00	.00 .00	.00	.00	.00	.00	.00. 3.018.00
	Subtotals Permits: TOTAL FY ATTAINMENT:	1,509.00 13,258.20	25,320.01	.00	.00.	.00	.00	.00	.00	1,509.00	-,
		•	25,000.00	.00	.00		.00	.00	.00	13,258.20 .00	25,320.01
T.	Fiscal Year Target	.00	·			.00					25,000.00
U.	Percent FY Attainment Other Volume - No Credit for Offer	.00	101.28	.00	.00	.00	.00	.00	.00	.00	101.28
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
v. W.	Reoffered - No Credit	.00 4,033.32	8,073.74	.00	.00	.00	.00	.00	.00	.00 4,033.32	.00 8,073.74
		•	, i								
Χ.	Alternative Volume	.00.	.00	.00	.00	.00	.00	.00	.00	.00	.00.
	TOTAL OFFER VOLUME:	13,619.85	25,990.22	.00	.00	.00	.00	.00	.00	13,619.85	25,990.22



Report Type: Quarterly Page: 15 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 11 Plumas National Forest

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded ' TMBR-VOL-S (MBF)		Tota All Volu (MBF)	
	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	185.61	258.20	.00	.00	.00	.00	.00	.00	185.61	258.20
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:	185.61	258.20	.00	.00	.00	.00	.00	.00	185.61	258.20
	Gate 6 Sale Award										
L.	Regular Sales	17,125.23	32,822.48	.00	.00	.00	.00	.00	.00	17,125.23	32,822.48
М.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	4,808.00	8,810.00	298.00	413.00	.00	.00	.00	.00	5,106.00	9,223.00
О.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	185.61	258.20	.00	.00	.00	.00	185.61	258.20
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:	21,933.23	41,632.48	483.61	671.20	.00	.00	.00	.00	22,416.84	42,303.68
R.	Permits (2400-1 Personal Use)	2,726.25	5,452.50	.00	.00	.00	.00	.00	.00	2,726.25	5,452.50
S.	Permits (2400-1 Commercial)	995.00	1,990.00	.00	.00	.00	.00	.00	.00	995.00	1,990.00
	Subtotals Permits:	3,721.25	7,442.50	.00	.00	.00	.00	.00	.00	3,721.25	7,442.50
	TOTAL FY ATTAINMENT:	25,654.48	49,074.98	483.61	671.20	.00	.00	.00	.00	26,138.09	49,746.18
Т.	Fiscal Year Target	.00	70,000.00	.00	.00	.00	.00	.00	.00	.00	70,000.00
U.	Percent FY Attainment	.00	70.11	.00	.00	.00	.00	.00	.00	.00	71.07
	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	185.61	258.20	.00	.00	.00	.00	185.61	258.20
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	25,840.09	49,333.18	298.00	413.00	.00	.00	.00	.00	26,138.09	49,746.18



Report Type: Quarterly Page: 16 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 12 San Bernardino National Forest

Act	ivity 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) (CCI	
	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	526.82	994.00	.00	.00	.00	.00	.00	.00	526.82	994.00
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	765.39	1,527.00	.00	.00	.00	.00	.00	.00	765.39	1,527.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	1,292.21	2,521.00	.00	.00	.00	.00	.00	.00	1,292.21	2,521.00
R.	Permits (2400-1 Personal Use)	2,215.34	4,429.00	.00	.00	.00	.00	.00	.00	2,215.34	4,429.00
S.	Permits (2400-1 Commercial)	34.18	65.00	.00	.00	.00	.00	.00	.00	34.18	65.00
	Subtotals Permits:	2,249.52	4,494.00	.00	.00	.00	.00	.00	.00	2,249.52	4,494.00
	TOTAL FY ATTAINMENT:	3,541.73	7,015.00	.00	.00	.00	.00	.00	.00	3,541.73	7,015.00
T.	Fiscal Year Target	.00	3,000.00	.00	.00	.00	.00	.00	.00	.00	3,000.00
U.	Percent FY Attainment	.00	233.83	.00	.00	.00	.00	.00	.00	.00	233.83
	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:	2,776.34	5,488.00	.00	.00	.00	.00	.00	.00	2,776.34	5,488.00



Report Type: Quarterly Page: 17 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 13 Sequoia National Forest

Ac	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volur (MBF)	
	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
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.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.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)	1,108.00	2,216.00	.00	.00	.00	.00	.00	.00	1,108.00	2,216.00
S.	Permits (2400-1 Commercial)	2.50	4.75	.00	.00	.00	.00	.00	.00	2.50	4.75
	Subtotals Permits:	1,110.50	2,220.75	.00	.00	.00	.00	.00	.00	1,110.50	2,220.75
	TOTAL FY ATTAINMENT:	1,110.50	2,220.75	.00	.00	.00	.00	.00	.00	1,110.50	2,220.75
Т.	Fiscal Year Target	.00	8,000.00	.00	.00	.00	.00	.00	.00	.00	8,000.00
U.	Percent FY Attainment	.00	27.76	.00	.00	.00	.00	.00	.00	.00	27.76
,	Other Volume - No Credit for Offer	00	00	00	00	00	00	00	00	00	00
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:	1,110.50	2,220.75	.00	.00	.00	.00	.00	.00	1,110.50	2,220.75



Report Type: Quarterly Page: 18 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 14 Shasta-Trinity 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		Tota All Volu (MBF)	
	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	93.88	161.02	.00	.00	.00	.00	93.88	161.02
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	93.88	161.02	.00	.00	.00	.00	93.88	161.02
	Gate 6 Sale Award										
L.	Regular Sales	24,397.09	44,499.06	40.23	65.27	.00	.00	.00	.00	24,437.32	44,564.33
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	3,387.90	10,300.04	16.97	34.59	.00	.00	.00	.00	3,404.87	10,334.63
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	1,923.03	3,984.06	66.13	109.76	.00	.00	.00	.00	1,989.16	4,093.82
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:	29,708.02	58,783.16	123.33	209.62	.00	.00	.00	.00	29,831.35	58,992.78
R.	Permits (2400-1 Personal Use)	.00	.00	5,074.84	10,149.68	.00	.00	.00	.00	5,074.84	10,149.68
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	.00	.00	5,074.84	10,149.68	.00	.00	.00	.00	5,074.84	10,149.68
	TOTAL FY ATTAINMENT:	29,708.02	58,783.16	5,198.17	10,359.30	.00	.00	.00	.00	34,906.19	69,142.46
Т.	Fiscal Year Target	.00	70,300.00	.00	.00	.00	.00	.00	.00	.00	70,300.00
U.	Percent FY Attainment	.00	83.62	.00	.00	.00	.00	.00	.00	.00	98.35
	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	77.60	129.99	.00	.00	.00	.00	77.60	129.99
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	29,708.02	58,783.16	5,214.45	10,390.33	.00	.00	.00	.00	34,922.47	69,173.49



Report Type: Quarterly Page: 19 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region **Forest:** 15 Sierra National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)	ded Volume OL-SLD (CCF)	CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	-
	Gate 4 Advertisement										
A.	OnGoing	2.66	3.39	446.90	597.73	.00	.00	.00	.00	449.56	601.13
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:	2.66	3.39	446.90	597.73	.00	.00	.00	.00	449.56	601.13
	Gate 5 Bid Opening										
F.	Valid Bids	1,553.28	2,103.00	.00	.00	.00	.00	.00	.00	1,553.28	2,103.00
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:	1,553.28	2,103.00	.00	.00	.00	.00	.00	.00	1,553.28	2,103.00
	Gate 6 Sale Award										
L.	Regular Sales	4,819.72	8,274.54	2,016.61	2,903.37	5.43	8.13	5,870.10	10,126.39	12,711.85	21,312.43
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	6,001.00	10,292.00	.00	.00	.00	.00	6,001.00	10,292.00
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	.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:	4,819.72	8,274.54	8,017.61	13,195.37	5.43	8.13	5,870.10	10,126.39	18,712.85	31,604.43
R.	Permits (2400-1 Personal Use)	1,416.82	2,833.64	.00	.00	.00	.00	.00	.00	1,416.82	2,833.64
S.	Permits (2400-1 Commercial)	.00	.00.	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,416.82	2,833.64	.00	.00	.00	.00	.00	.00	1,416.82	2,833.64
	TOTAL FY ATTAINMENT:	6,236.54	11,108.18	8,017.61	13,195.37	5.43	8.13	5,870.10	10,126.39	20,129.67	34,438.07
Т.	Fiscal Year Target	.00	18,000.00	.00	.00	.00	.00	.00	.00	.00	18,000.00
U.	Percent FY Attainment	.00	61.71	.00	.00	.00	.00	.00	.00	.00	191.32
ļ,	Other Volume - No Credit for Offer	22		22		22		22	00	0.0	20
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:	7,792.48	13,214.57	8,464.51	13,793.10	5.43	8.13	5,870.10	10,126.39	22,132.51	37,142.20



Report Type: Quarterly Page: 20 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 16 Stanislaus 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- (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	1,551.14	2,775.83	.00	.00	.00	.00	.00	.00	1,551.14	2,775.83
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:	1,551.14	2,775.83	.00	.00	.00	.00	.00	.00	1,551.14	2,775.83
	Gate 6 Sale Award										
L.	Regular Sales	21,102.04	37,552.43	5,950.53	9,346.67	5,088.31	10,176.59	217.98	435.93	32,358.86	57,511.62
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	2,664.56	4,253.41	8,876.18	13,492.71	.00	.00	.00	.00	11,540.74	17,746.12
Ο.		.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:	23,766.60	41,805.84	14,826.71	22,839.38	5,088.31	10,176.59	217.98	435.93	43,899.60	75,257.74
R.	Permits (2400-1 Personal Use)	12.88	25.76	1,274.87	2,549.75	.00	.00	.00	.00	1,287.75	2,575.50
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	Subtotals Permits:	12.88	25.76	1,274.87	2,549.75	.00	.00	.00	.00	1,287.75	2,575.50
	TOTAL FY ATTAINMENT:	23,779.48	41,831.60	16,101.58	25,389.13	5,088.31	10,176.59	217.98	435.93	45,187.35	77,833.24
Т.	Fiscal Year Target	.00	91,378.00	.00	.00	.00	.00	.00	.00	.00	91,378.00
U.	Percent FY Attainment	.00	45.78	.00	.00	.00	.00	.00	.00	.00	85.18
	Other Volume - No Credit for Offer	00	00	00	00	00	00	00	00	20	00
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:	25,330.62	44,607.43	16,101.58	25,389.13	5,088.31	10,176.59	217.98	435.93	46,738.49	80,609.07



Report Type: Quarterly Page: 21 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 17 Tahoe 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-\ (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	26.52	36.66	.00	.00	.00	.00	.00	.00	26.52	36.66
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	8,778.82	15,889.16	.00	.00	.00	.00	.00	.00	8,778.82	15,889.16
	Subtotals Gate 4:	8,805.34	15,925.82	.00	.00	.00	.00	.00	.00	8,805.34	15,925.82
	Gate 5 Bid Opening									•	
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	2,033.30	4,885.37	.00	.00	.00	.00	.00	.00	2,033.30	4,885.37
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:	2,033.30	4,885.37	.00	.00	.00	.00	.00	.00	2,033.30	4,885.37
	Gate 6 Sale Award										
L.	Regular Sales	9,410.13	17,440.10	.00	.00	.00	.00	.00	.00	9,410.13	17,440.10
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	5,044.92	8,581.39	.00	.00	.00	.00	.00	.00	5,044.92	8,581.39
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	.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:	14,455.05	26,021.49	.00	.00	.00	.00	.00	.00	14,455.05	26,021.49
R.	Permits (2400-1 Personal Use)	1,208.35	2,416.70	.00	.00	.00	.00	.00	.00	1,208.35	2,416.70
S.	Permits (2400-1 Commercial)	38.00	76.00	.00	.00	.00	.00	.00	.00	38.00	76.00
	Subtotals Permits:	1,246.35	2,492.70	.00	.00	.00	.00	.00	.00	1,246.35	2,492.70
	TOTAL FY ATTAINMENT:	15,701.40	28,514.19	.00	.00	.00	.00	.00	.00	15,701.40	28,514.19
Т.	Fiscal Year Target	.00	74,707.00	.00	.00	.00	.00	.00	.00	.00	74,707.00
U.	Percent FY Attainment	.00	38.17	.00	.00	.00	.00	.00	.00	.00	38.17
	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
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	26,540.04	49,325.38	.00	.00	.00	.00	.00	.00	26,540.04	49,325.38



Report Type: Quarterly Page: 22 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 19 Lake Tahoe Basin National Forest

	NFTM Funde	d Volume								
Activity or Status	TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (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	2,557.03	5,114.03	.00	.00	.00	.00	.00	.00	2,557.03	5,114.03
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	29.70	59.40	.00	.00	.00	.00	.00	.00	29.70	59.40
O. 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	4,454.00	8,908.00	.00	.00	.00	.00	.00	.00	4,454.00	8,908.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	7,040.73	14,081.43	.00	.00	.00	.00	.00	.00	7,040.73	14,081.43
R. Permits (2400-1 Personal Use)	354.06	708.11	.00	.00	.00	.00	.00	.00	354.06	708.11
S. Permits (2400-1 Commercial)	88.75	177.50	.00	.00	.00	.00	.00	.00	88.75	177.50
Subtotals Permits:	442.81	885.61	.00	.00	.00	.00	.00	.00	442.81	885.61
TOTAL FY ATTAINMENT:	7,483.54	14,967.04	.00	.00	.00	.00	.00	.00	7,483.54	14,967.04
T. Fiscal Year Target	.00	3,000.00	.00	.00	.00	.00	.00	.00	.00	3,000.00
J. Percent FY Attainment	.00	498.90	.00	.00	.00	.00	.00	.00	.00	498.90
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
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	3,029.54	6,059.04	.00	.00	.00	.00	.00	.00	3,029.54	6,059.04



Report Type: Quarterly Page: 23 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

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 displayer 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: 24 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

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: 25 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/22/2016 07:01 AM

Where1 Clause: Where (Region_Code = '05') and (report_date between to_date('10/01/2015 00:00:00', 'mm/dd/yyyy

hh24:mi:ss') and to_date('09/30/2016 23:59:59','mm/dd/yyyy hh24:mi:ss')) and 1=1 and

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

in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2016' AND SNAPSHOT_QUARTER = '4')

Where2 Clause: where (Region_Code = '05') and fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C'

and stewardship indicator in ('N','Y') and good neighbor auth indicator in ('N','Y') and

(SNAPSHOT_FISCAL_YEAR = '2016' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria: