

Report Type: Quarterly Page: 1 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION TOTALS Convertible Products

Region: 05 R5, Pacific S-West Region

| | FIGURE 05 NO, 1 doing 5-west No | <u> </u> | | | | | | | | | |
|----|------------------------------------|--------------------------------|-----------|-------------------------------------|-----------|---------------------------------|-----|-----------------------------------|--------|---------------------------|------------|
| Ac | tivity or Status | NFTM Funde TMBR-VC (MBF) | | SSSS Funder TMBR-VOL-SI (MBF) | | CWK2 Funde TMBR-VOI (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | 16,516.55 | 29,226.94 | 723.65 | 1,134.51 | .00 | .00 | .00 | .00 | 17,240.20 | 30,361.45 |
| 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| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 16,516.55 | 29,226.94 | 723.65 | 1,134.51 | .00 | .00 | .00 | .00 | 17,240.20 | 30,361.45 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 1,131.27 | 2,116.73 | 41,219.03 | 61,056.82 | .00 | .00 | .00 | .00 | 42,350.30 | 63,173.55 |
| 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| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 1,131.27 | 2,116.73 | 41,219.03 | 61,056.82 | .00 | .00 | .00 | .00 | 42,350.30 | 63,173.55 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 9,644.37 | 18,386.30 | 2,433.71 | 4,064.58 | .00 | .00 | 60.00 | 100.00 | 12,138.08 | 22,550.88 |
| 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. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 14,090.99 | 48,202.25 | 20,038.65 | 29,929.72 | .00 | .00 | .00 | .00 | 34,129.64 | 78,131.97 |
| 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: | 23,735.36 | 66,588.55 | 23,766.20 | 35,964.17 | .00 | .00 | 60.00 | 100.00 | 47,561.56 | 102,652.72 |
| R. | Permits (2400-1 Personal Use) | 4,150.82 | 8,301.59 | 2,773.21 | 5,546.42 | .00 | .00 | .00 | .00 | 6,924.03 | 13,848.00 |
| S. | Permits (2400-1 Commercial) | 318.40 | 635.00 | 87.50 | 175.00 | .00 | .00 | .00 | .00 | 405.90 | 810.00 |
| | Subtotals Permits: | 4,469.22 | 8,936.59 | 2,860.71 | 5,721.42 | .00 | .00 | .00 | .00 | 7,329.93 | 14,658.00 |
| | TOTAL FY ATTAINMENT: | 28,204.58 | 75,525.14 | 26,626.91 | 41,685.59 | .00 | .00 | 60.00 | 100.00 | 54,891.49 | 117,310.72 |
| 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 | 14,090.99 | 48,202.25 | 60,792.53 | 90,207.54 | .00 | .00 | .00 | .00 | 74,883.52 | 138,409.79 |
| X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 31,761.41 | 58,666.56 | 6,483.22 | 11,699.51 | .00 | .00 | 60.00 | 100.00 | 38,304.63 | 70,466.06 |



Report Type: Quarterly Page: 2 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION SUMMARY Convertible Products

| | | | | Cor | nvertible Pro | oducts | | | | | |
|-----|------------------------------------|--------------------------------|-----------|-------------------------------------|---------------|--------------------------------|-----|-----------------------------------|-----|---------------------------|-----------|
| Act | ivity 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) | |
| Re | gion: 05 R5, Pacific S-West R | Region | | | ' | | | | | | |
| Fo | rest 01 Angeles National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | 41.00 | 82.00 | .00 | .00 | .00 | .00 | .00 | .00 | 41.00 | 82.00 |
| В. | 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 |
| Fo | rest 02 Cleveland National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | 41.00 | 82.00 | .00 | .00 | .00 | .00 | .00 | .00 | 41.00 | 82.00 |
| В. | 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 |
| Fo | rest 03 Eldorado National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | .00 | .00 | 21,150.34 | 31,686.59 | .00 | .00 | .00 | .00 | 21,150.34 | 31,686.59 |
| В. | 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 |
| Fo | rest 04 Inyo National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | 434.08 | 868.15 | 56.53 | 113.05 | .00 | .00 | .00 | .00 | 490.60 | 981.20 |
| В. | 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 |
| Fo | rest 05 Klamath National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | 943.50 | 1,887.00 | .00 | .00 | .00 | .00 | .00 | .00 | 943.50 | 1,887.00 |
| В. | 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 |
| Fo | rest 06 Lassen National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | 14,479.69 | 48,868.92 | 1,645.95 | 3,140.60 | .00 | .00 | .00 | .00 | 16,125.64 | 52,009.52 |
| В. | 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 |
| Fo | rest 07 Los Padres National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | 153.50 | 307.00 | .00 | .00 | .00 | .00 | .00 | .00 | 153.50 | 307.00 |
| В. | 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 |
| Fo | rest 08 Mendocino National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | 244.50 | 489.00 | .00 | .00 | .00 | .00 | .00 | .00 | 244.50 | 489.00 |
| В. | 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: 3 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION SUMMARY Convertible Products

| | | | Con | vertible Pro | ducts | | | | | |
|------------------------------------------|----------------------------------|-----------|-------------------------------------|--------------|-----------------------------------|-----|--------------------------------|--------|---------------------------|-----------|
| Activity or 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: 05 R5, Pacific S-West Re | egion | | | | | | | | | |
| Forest 09 Modoc National Forest | | | | | | | | | | |
| A. Total FY Attainment | 423.76 | 839.92 | .00 | .00 | .00 | .00 | .00 | .00 | 423.76 | 839.92 |
| 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 Six Rivers National Forest | | | | | | | | | | |
| A. Total FY Attainment | 364.70 | 729.40 | .00 | .00 | .00 | .00 | .00 | .00 | 364.70 | 729.40 |
| 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 11 Plumas National Forest | | | | | | | | | | |
| A. Total FY Attainment | 7,999.61 | 15,639.82 | .00 | .00 | .00 | .00 | .00 | .00 | 7,999.61 | 15,639.82 |
| 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 San Bernardino National Fore | st | | | | | | | | | |
| A. Total FY Attainment | 1,038.25 | 2,015.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,038.25 | 2,015.00 |
| 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 13 Sequoia National Forest | | | | | | | | | | |
| A. Total FY Attainment | 217.50 | 435.00 | .00 | .00 | .00 | .00 | .00 | .00 | 217.50 | 435.00 |
| 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 14 Shasta-Trinity National Forest | | | | | | | | | | |
| A. Total FY Attainment | .00 | .00 | 1,013.57 | 2,025.58 | .00 | .00 | .00 | .00 | 1,013.57 | 2,025.58 |
| 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 15 Sierra National Forest | | | | | | | | | | |
| A. Total FY Attainment | 1,474.99 | 2,584.91 | 59.41 | 92.74 | .00 | .00 | 60.00 | 100.00 | 1,594.40 | 2,777.65 |
| 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 16 Stanislaus National Forest | | | | | | | | | | |
| A. Total FY Attainment | 3.37 | 6.74 | 2,701.11 | 4,627.03 | .00 | .00 | .00 | .00 | 2,704.48 | 4,633.76 |
| 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 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION SUMMARY Convertible Products

| | | | COI | ivertible Fr | oducis | | | | | |
|-------------------------------------|---------------------------------------------------------------------------|--------|-----|--------------------------------------------------------|--------|----------------------------|-----------------------------------|-----|---------------------------|--------|
| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) 05 R5, Pacific S-West Region | | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | d Volume L-SLD (CCF) | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
| Region: 05 R5. Pacific S-West | Region | | | | | | | | | |
| Forest 17 Tahoe National Forest | | | | | | | | | | |
| A. Total FY Attainment | 272.64 | 545.28 | .00 | .00 | .00 | .00 | .00 | .00 | 272.64 | 545.28 |
| 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 19 Lake Tahoe Basin National | Forest | | | | | | | | | |
| A. Total FY Attainment | 72.50 | 145.00 | .00 | .00 | .00 | .00 | .00 | .00 | 72.50 | 145.00 |
| 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: 5 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION DETAIL BY FOREST Convertible Products

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

| | NFTM Fund TMBR-V0 | | SSSS Funde TMBR-VOL-S | | CWK2 Fund TMBR-V | | CFLR Funded TMBR-VOL- | | Total All Volum | 16 |
|---------------------------|----------------------|-------|--------------------------|-------|---------------------|-------|--------------------------|-------|--------------------|-------|
| Activity 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 |
| 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 | .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 Person | al Use) 41.00 | 82.00 | .00 | .00 | .00 | .00 | .00 | .00 | 41.00 | 82.00 |
| S. Permits (2400-1 Comme | ercial) .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals | Permits: 41.00 | 82.00 | .00 | .00 | .00 | .00 | .00 | .00 | 41.00 | 82.00 |
| TOTAL FY ATTAINMEN | Т: 41.00 | 82.00 | .00 | .00 | .00 | .00 | .00 | .00 | 41.00 | 82.00 |
| 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 Cred | dit 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: 41.00 | 82.00 | .00 | .00 | .00 | .00 | .00 | .00 | 41.00 | 82.00 |



Report Type: Quarterly Page: 6 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 02 Cleveland 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) | ie (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 |
| С. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| E. | 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. | Valid Bids | .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. | Reoffered | .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 | | | | | | | | | | |
| L. | Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Μ. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Э. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Ρ. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Subtotals Gate 6: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| ₹. | Permits (2400-1 Personal Use) | 41.00 | 82.00 | .00 | .00 | .00 | .00 | .00 | .00 | 41.00 | 82.0 |
| 3. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Subtotals Permits: | 41.00 | 82.00 | .00 | .00 | .00 | .00 | .00 | .00 | 41.00 | 82.0 |
| | TOTAL FY ATTAINMENT: | 41.00 | 82.00 | .00 | .00 | .00 | .00 | .00 | .00 | 41.00 | 82.0 |
| | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| J. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| / . | 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 | .0 |
| (. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | TOTAL OFFER VOLUME: | 41.00 | 82.00 | .00 | .00 | .00 | .00 | .00 | .00 | 41.00 | 82.0 |



Report Type: Quarterly Page: 7 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 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-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 | 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 | .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 |
| О. | | .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: | .00 | .00 | 20,867.34 | 31,120.59 | .00 | .00 | .00 | .00 | 20,867.34 | 31,120.59 |
| R. | Permits (2400-1 Personal Use) | .00 | .00 | 279.00 | 558.00 | .00 | .00 | .00 | .00 | 279.00 | 558.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | 4.00 | 8.00 | .00 | .00 | .00 | .00 | 4.00 | 8.00 |
| | Subtotals Permits: | .00 | .00 | 283.00 | 566.00 | .00 | .00 | .00 | .00 | 283.00 | 566.00 |
| | TOTAL FY ATTAINMENT: | .00 | .00 | 21,150.34 | 31,686.59 | .00 | .00 | .00 | .00 | 21,150.34 | 31,686.59 |
| 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 | 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: | .00 | .00 | 283.00 | 566.00 | .00 | .00 | .00 | .00 | 283.00 | 566.00 |



Report Type: Quarterly Page: 8 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 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-V (MBF) | ded Volume OL-SLD (CCF) | 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 | 249.50 | 499.00 | .00 | .00 | .00 | .00 | .00 | .00 | 249.50 | 499.00 |
| 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: | 249.50 | 499.00 | .00 | .00 | .00 | .00 | .00 | .00 | 249.50 | 499.00 |
| R. | Permits (2400-1 Personal Use) | 169.58 | 339.15 | 56.53 | 113.05 | .00 | .00 | .00 | .00 | 226.10 | 452.20 |
| S. | Permits (2400-1 Commercial) | 15.00 | 30.00 | .00 | .00 | .00 | .00 | .00 | .00 | 15.00 | 30.00 |
| | Subtotals Permits: | 184.58 | 369.15 | 56.53 | 113.05 | .00 | .00 | .00 | .00 | 241.10 | 482.20 |
| | TOTAL FY ATTAINMENT: | 434.08 | 868.15 | 56.53 | 113.05 | .00 | .00 | .00 | .00 | 490.60 | 981.20 |
| 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: | 434.08 | 868.15 | 56.53 | 113.05 | .00 | .00 | .00 | .00 | 490.60 | 981.20 |



Report Type: Quarterly Page: 9 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION DETAIL BY FOREST Convertible Products

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

| Activ | rity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funded TMBR-VOL-SI (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL-S | | Total All Volu (MBF) | |
|-------|------------------------------------|--------------------------------|----------|-------------------------------------|--------|-------------------------------|-------|------------------------|-------|----------------------------|----------|
| | Gate 4 Advertisement | (2.) | (00.7 | (2.) | (00.7 | (2.) | (00.) | (2.) | (00.) | (2.) | |
| | OnGoing | 2,443.90 | 4,695.10 | 540.01 | 873.18 | .00 | .00 | .00 | .00 | 2,983.91 | 5,568.28 |
| 1 | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| - | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | 2,443.90 | 4,695.10 | 540.01 | 873.18 | .00 | .00 | .00 | .00 | 2,983.91 | 5,568.28 |
| | Gate 5 Bid Opening | 2,440.00 | 4,030.10 | 040.01 | 070.10 | .00 | .00 | .00 | | 2,303.31 | 0,000.20 |
| 1 | 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 |
| M. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 1 | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 1 - | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 1 | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 1 ' | 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 |
| 1 | Permits (2400-1 Personal Use) | 880.00 | 1,760.00 | .00 | .00 | .00 | .00 | .00 | .00 | 880.00 | 1,760.00 |
| S. | Permits (2400-1 Commercial) | 63.50 | 127.00 | .00 | .00 | .00 | .00 | .00 | .00 | 63.50 | 127.00 |
| | Subtotals Permits: | 943.50 | 1,887.00 | .00 | .00 | .00 | .00 | .00 | .00 | 943.50 | 1,887.00 |
| | TOTAL FY ATTAINMENT: | 943.50 | 1,887.00 | .00 | .00 | .00 | .00 | .00 | .00 | 943.50 | 1,887.00 |
| 1 | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| _ | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer | 00 | | 00 | | 00 | | 00 | 00 | 00 | 20 |
| 1 | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | 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: | 3,387.40 | 6,582.10 | 540.01 | 873.18 | .00 | .00 | .00 | .00 | 3,927.41 | 7,455.28 |



Report Type: Quarterly Page: 10 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 06 Lassen 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) | | 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 | 409.70 | 738.84 | 465.15 | 779.00 | .00 | .00 | .00 | .00 | 874.85 | 1,517.84 |
| 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: | 409.70 | 738.84 | 465.15 | 779.00 | .00 | .00 | .00 | .00 | 874.85 | 1,517.84 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 388.70 | 666.67 | .00 | .00 | .00 | .00 | .00 | .00 | 388.70 | 666.67 |
| 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 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 14,090.99 | 48,202.25 | 465.15 | 779.00 | .00 | .00 | .00 | .00 | 14,556.14 | 48,981.25 |
| 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: | 14,479.69 | 48,868.92 | 465.15 | 779.00 | .00 | .00 | .00 | .00 | 14,944.84 | 49,647.92 |
| R. | Permits (2400-1 Personal Use) | .00 | .00 | 1,097.30 | 2,194.60 | .00 | .00 | .00 | .00 | 1,097.30 | 2,194.60 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | 83.50 | 167.00 | .00 | .00 | .00 | .00 | 83.50 | 167.00 |
| | Subtotals Permits: | .00 | .00 | 1,180.80 | 2,361.60 | .00 | .00 | .00 | .00 | 1,180.80 | 2,361.60 |
| | TOTAL FY ATTAINMENT: | 14,479.69 | 48,868.92 | 1,645.95 | 3,140.60 | .00 | .00 | .00 | .00 | 16,125.64 | 52,009.52 |
| 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 | | | | | | | | | | |
| V. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Credit | 14,090.99 | 48,202.25 | 465.15 | 779.00 | .00 | .00 | .00 | .00 | 14,556.14 | 48,981.25 |
| X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 798.40 | 1,405.51 | 1,645.95 | 3,140.60 | .00 | .00 | .00 | .00 | 2,444.35 | 4,546.11 |



Report Type: Quarterly Page: 11 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 07 Los Padres 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) | | Total All Volum (MBF) | ie (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. | 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: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. | Permits (2400-1 Personal Use) | 153.50 | 307.00 | .00 | .00 | .00 | .00 | .00 | .00 | 153.50 | 307.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 153.50 | 307.00 | .00 | .00 | .00 | .00 | .00 | .00 | 153.50 | 307.00 |
| | TOTAL FY ATTAINMENT: | 153.50 | 307.00 | .00 | .00 | .00 | .00 | .00 | .00 | 153.50 | 307.00 |
| 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 | | | | | | | | | | |
| 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: | 153.50 | 307.00 | .00 | .00 | .00 | .00 | .00 | .00 | 153.50 | 307.00 |



Report Type: Quarterly Page: 12 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 08 Mendocino 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- (MBF) | | Total All Volum (MBF) | ne (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 |
| С. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| E. | 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. | Valid Bids | .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. | Reoffered | .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 | | | | | | | | | | |
| L. | Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Μ. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Ρ. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Subtotals Gate 6: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| R. | Permits (2400-1 Personal Use) | 244.50 | 489.00 | .00 | .00 | .00 | .00 | .00 | .00 | 244.50 | 489.0 |
| 3. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Subtotals Permits: | 244.50 | 489.00 | .00 | .00 | .00 | .00 | .00 | .00 | 244.50 | 489.0 |
| | TOTAL FY ATTAINMENT: | 244.50 | 489.00 | .00 | .00 | .00 | .00 | .00 | .00 | 244.50 | 489.0 |
| Γ. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| J. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| /. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| N. | Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| ۲. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | TOTAL OFFER VOLUME: | 244.50 | 489.00 | .00 | .00 | .00 | .00 | .00 | .00 | 244.50 | 489.0 |



Report Type: Quarterly Page: 13 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 09 Modoc 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) | 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 |
| 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 | 16.30 | 25.00 | .00 | .00 | .00 | .00 | .00 | .00 | 16.30 | 25.00 |
| 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: | 16.30 | 25.00 | .00 | .00 | .00 | .00 | .00 | .00 | 16.30 | 25.00 |
| R. | Permits (2400-1 Personal Use) | 407.46 | 814.92 | .00 | .00 | .00 | .00 | .00 | .00 | 407.46 | 814.92 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 407.46 | 814.92 | .00 | .00 | .00 | .00 | .00 | .00 | 407.46 | 814.92 |
| | TOTAL FY ATTAINMENT: | 423.76 | 839.92 | .00 | .00 | .00 | .00 | .00 | .00 | 423.76 | 839.92 |
| 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: | 423.76 | 839.92 | .00 | .00 | .00 | .00 | .00 | .00 | 423.76 | 839.92 |



Report Type: Quarterly Page: 14 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 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) | | Total 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 | 721.57 | 1,377.89 | .00 | .00 | .00 | .00 | .00 | .00 | 721.57 | 1,377.89 |
| 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. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | 721.57 | 1,377.89 | .00 | .00 | .00 | .00 | .00 | .00 | 721.57 | 1,377.89 |
| ١. | Gate 6 Sale Award | 4.00 | 0.40 | 00 | 00 | 00 | 00 | 00 | 00 | 4.00 | 0.40 |
| L. | Regular Sales | 1.20 | 2.40 | .00 | .00 | .00 | .00 | .00 | .00 | 1.20 | 2.40 |
| 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 |
| O. P. | Resold Reoffered | .00 | .00 | .00 .00 | .00 | .00 .00 | .00 | .00 .00 | .00. | .00 .00 | .00. 00. |
| | | .00 | I . | | | | | | | | |
| Q. Z. | Previous FY Volume | .00 .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00. | .00 .00 | .00. 00. |
| ۷. | Replacement Volume | .00 1.20 | 2.40 | .00 .00 | .00. | .00 .00 | .00 .00 | .00 .00 | .00 .00 | .00 1.20 | .00 2.40 |
| R. | Subtotals Gate 6: Permits (2400-1 Personal Use) | 363.50 | 727.00 | .00 | .00 | .00 | .00 | .00 | .00 | 363.50 | 727.00 |
| s. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 3 . | Subtotals Permits: | 363.50 | 727.00 | .00 | .00 | .00 | .00 | .00 | .00 | 363.50 | .00 727.00 |
| | TOTAL FY ATTAINMENT: | 364.70 | 729.40 | .00 | .00 | .00 | .00 | .00 | .00 | 364.70 | 727.00 |
| 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 |
| <u> </u> | Other Volume - No Credit for Offer | .00 | .50 | .50 | .00 | .50 | .50 | .00 | .50 | .50 | .00 |
| 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 |
| х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 1,086.27 | 2,107.29 | .00 | .00 | .00 | .00 | .00 | .00 | 1,086.27 | 2,107.29 |



Report Type: Quarterly Page: 15 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION DETAIL BY FOREST Convertible Products

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

| Activity 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 | 7,355.11 | 14,350.82 | .00 | .00 | .00 | .00 | .00 | .00 | 7,355.11 | 14,350.82 |
| 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 |
| 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 | .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: | 7,355.11 | 14,350.82 | .00 | .00 | .00 | .00 | .00 | .00 | 7,355.11 | 14,350.82 |
| R. Permits (2400-1 Personal Use) | 443.50 | 887.00 | .00 | .00 | .00 | .00 | .00 | .00 | 443.50 | 887.00 |
| S. Permits (2400-1 Commercial) | 201.00 | 402.00 | .00 | .00 | .00 | .00 | .00 | .00 | 201.00 | 402.00 |
| Subtotals Permits: | 644.50 | 1,289.00 | .00 | .00 | .00 | .00 | .00 | .00 | 644.50 | 1,289.00 |
| TOTAL FY ATTAINMENT: | 7,999.61 | 15,639.82 | .00 | .00 | .00 | .00 | .00 | .00 | 7,999.61 | 15,639.82 |
| 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 | | _ | | | | | | | | |
| 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: | 7,999.61 | 15,639.82 | .00 | .00 | .00 | .00 | .00 | .00 | 7,999.61 | 15,639.82 |



Report Type: Quarterly Page: 16 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION DETAIL BY FOREST Convertible Products

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

| Gate 4 Advertisement | | | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------|----------|----------|------------|---------|--------|--------|-----------|-----|-----------|----------|
| A. OnGoing A. OnGoing A. OnGoing Delayed A. On Color | Act | ivity or Status | TMBR-VO | L-SLD | TMBR-VOL-S | LD-SLVG | TMBR-V | OL-SLD | TMBR-VOL- | SLD | All Volur | |
| 8. Delayed 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0. | | Gate 4 Advertisement | | | | | | | | | | |
| C. Withdrawn | A. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | B. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| F. Valid Bilds | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | | Gate 5 Bid Opening | | | | | | | | | | |
| H. Delayed | F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 <t< th=""><th>G.</th><th>No Bids</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th></t<> | G. | No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | H. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: .00 | J. | Resold | .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 .00 .00 .00 | K. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| L. Regular Sales 526.82 994.00 .00 .00 .00 .00 .00 .00 .00 526.82 994.00 M. Cancelled .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 | | Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| M. Cancelled | | | | | | | | | | | | |
| N. Opted/Other Volume | L. | Regular Sales | 526.82 | 994.00 | .00 | .00 | .00 | .00 | .00 | .00 | 526.82 | 994.00 |
| D. Resold .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 . | M. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2. Previous FY Volume | Ο. | Resold | .00 | | | .00 | .00 | .00 | .00 | .00 | | .00 |
| Z. Replacement Volume | P. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: 526.82 994.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 | Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. Permits (2400-1 Personal Use) 491.03 982.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| S. Permits (2400-1 Commercial) 20.40 39.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | | | 526.82 | | | .00 | .00 | .00 | .00 | .00 | | 994.00 |
| Subtotals Permits: 511.43 1,021.00 .00 .00 .00 .00 .00 .00 511.43 1,021.00 TOTAL FY ATTAINMENT: 1,038.25 2,015.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | R. | Permits (2400-1 Personal Use) | 491.03 | 982.00 | .00 | .00 | .00 | .00 | .00 | .00 | 491.03 | 982.00 |
| TOTAL FY ATTAINMENT: 1,038.25 2,015.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | S. | Permits (2400-1 Commercial) | 20.40 | 39.00 | .00 | .00 | .00 | .00 | .00 | .00 | 20.40 | 39.00 |
| T. Fiscal Year Target | | | | | | | | | | | 511.43 | 1,021.00 |
| J. Percent FY Attainment .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 <th></th> <th></th> <th>•</th> <th>, l</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>•</th> <th>2,015.00</th> | | | • | , l | | | | | | | • | 2,015.00 |
| Other Volume - No Credit for Offer V. Resold - No Credit .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | Т. | Fiscal Year Target | .00 | | .00 | .00 | | | | .00 | | .00 |
| V. Resold - No Credit .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | U. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| V. Reoffered - No Credit .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 <th></th> | | | | | | | | | | | | |
| K. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | ٧. | | | | | | | | | | | .00 |
| | W. | Reoffered - No Credit | | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: 1,038.25 2,015.00 .00 .00 .00 .00 .00 .00 .00 .00 1,038.25 2,015.00 | Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | | TOTAL OFFER VOLUME: | 1,038.25 | 2,015.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,038.25 | 2,015.00 |



Report Type: Quarterly Page: 17 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION DETAIL BY FOREST Convertible Products

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

| Act | vity 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 Volum (MBF) | ie (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 |
| 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) | 217.50 | 435.00 | .00 | .00 | .00 | .00 | .00 | .00 | 217.50 | 435.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 217.50 | 435.00 | .00 | .00 | .00 | .00 | .00 | .00 | 217.50 | 435.00 |
| | TOTAL FY ATTAINMENT: | 217.50 | 435.00 | .00 | .00 | .00 | .00 | .00 | .00 | 217.50 | 435.00 |
| 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 | | | | | | | | | | |
| 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: | 217.50 | 435.00 | .00 | .00 | .00 | .00 | .00 | .00 | 217.50 | 435.00 |



Report Type: Quarterly Page: 18 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 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-V0 (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Total All Volui (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 | 6.57 | 11.58 | .00 | .00 | .00 | .00 | 6.57 | 11.58 |
| 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. | | .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 | 6.57 | 11.58 | .00 | .00 | .00 | .00 | 6.57 | 11.58 |
| R. | Permits (2400-1 Personal Use) | .00 | .00 | 1,007.00 | 2,014.00 | .00 | .00 | .00 | .00 | 1,007.00 | 2,014.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | .00 | .00 | 1,007.00 | 2,014.00 | .00 | .00 | .00 | .00 | 1,007.00 | 2,014.00 |
| | TOTAL FY ATTAINMENT: | .00 | .00 | 1,013.57 | 2,025.58 | .00 | .00 | .00 | .00 | 1,013.57 | 2,025.58 |
| 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. | | .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: | .00 | .00 | 1,013.57 | 2,025.58 | .00 | .00 | .00 | .00 | 1,013.57 | 2,025.58 |



Report Type: Quarterly Page: 19 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 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 Funded TMBR-VOL-SI (MBF) | | CWK2 Fund TMBR-V0 (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Total All Volur (MBF) | ne (CCF) |
|-----|------------------------------------|--------------------------------|----------|-------------------------------------|--------|-------------------------------|-----|-----------------------------------|--------|-----------------------------|-------------|
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | .00 | .00 | 183.64 | 261.33 | .00 | .00 | .00 | .00 | 183.64 | 261.33 |
| 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 | 183.64 | 261.33 | .00 | .00 | .00 | .00 | 183.64 | 261.33 |
| | 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 | 1,106.74 | 1,848.41 | 59.41 | 92.74 | .00 | .00 | 60.00 | 100.00 | 1,226.15 | 2,041.15 |
| 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 | .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: | 1,106.74 | 1,848.41 | 59.41 | 92.74 | .00 | .00 | 60.00 | 100.00 | 1,226.15 | 2,041.15 |
| R. | Permits (2400-1 Personal Use) | 368.25 | 736.50 | .00 | .00 | .00 | .00 | .00 | .00 | 368.25 | 736.50 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 368.25 | 736.50 | .00 | .00 | .00 | .00 | .00 | .00 | 368.25 | 736.50 |
| | TOTAL FY ATTAINMENT: | 1,474.99 | 2,584.91 | 59.41 | 92.74 | .00 | .00 | 60.00 | 100.00 | 1,594.40 | 2,777.65 |
| 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: | 1,474.99 | 2,584.91 | 243.05 | 354.07 | .00 | .00 | 60.00 | 100.00 | 1,778.04 | 3,038.98 |



Report Type: Quarterly Page: 20 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 16 Stanislaus 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- (MBF) | | Tota All Volu (MBF) | |
|----|------------------------------------|--------------------------------|-----------|-------------------------------------|----------|-------------------------------|-----|-----------------------------------|-----|---------------------------|-----------|
| | Gate 4 Advertisement | | , , | | , , | | ` , | | , , | | |
| Α. | | 14,072.65 | 24,531.84 | .00 | .00 | .00 | .00 | .00 | .00 | 14,072.65 | 24,531.84 |
| 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: | 14,072.65 | 24,531.84 | .00 | .00 | .00 | .00 | .00 | .00 | 14,072.65 | 24,531.84 |
| Γ | 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 | 2,367.73 | 3,960.26 | .00 | .00 | .00 | .00 | 2,367.73 | 3,960.26 |
| 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 |
| 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 | 2,367.73 | 3,960.26 | .00 | .00 | .00 | .00 | 2,367.73 | 3,960.26 |
| R. | Permits (2400-1 Personal Use) | 3.37 | 6.74 | 333.38 | 666.77 | .00 | .00 | .00 | .00 | 336.75 | 673.50 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 3.37 | 6.74 | 333.38 | 666.77 | .00 | .00 | .00 | .00 | 336.75 | 673.50 |
| | TOTAL FY ATTAINMENT: | 3.37 | 6.74 | 2,701.11 | 4,627.03 | .00 | .00 | .00 | .00 | 2,704.48 | 4,633.76 |
| 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 | | T | | | | | | | | |
| 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: | 14,076.02 | 24,538.58 | 2,701.11 | 4,627.03 | .00 | .00 | .00 | .00 | 16,777.13 | 29,165.60 |



Report Type: Quarterly Page: 21 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 17 Tahoe National Forest

| | | NFTM Funde TMBR-VO | | SSSS Funde TMBR-VOL-S | | CWK2 Fund TMBR-V | | CFLR Funded TMBR-VOL- | | Total All Volum | e |
|-----|------------------------------------|-----------------------|--------|--------------------------|-------|---------------------|-------|-----------------------|-------|--------------------|--------|
| Act | tivity 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 |
| 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) | 257.64 | 515.28 | .00 | .00 | .00 | .00 | .00 | .00 | 257.64 | 515.28 |
| S. | Permits (2400-1 Commercial) | 15.00 | 30.00 | .00 | .00 | .00 | .00 | .00 | .00 | 15.00 | 30.00 |
| | Subtotals Permits: | 272.64 | 545.28 | .00 | .00 | .00 | .00 | .00 | .00 | 272.64 | 545.28 |
| | TOTAL FY ATTAINMENT: | 272.64 | 545.28 | .00 | .00 | .00 | .00 | .00 | .00 | 272.64 | 545.28 |
| 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: | 272.64 | 545.28 | .00 | .00 | .00 | .00 | .00 | .00 | 272.64 | 545.28 |



Report Type: Quarterly Page: 22 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 AM

REGION DETAIL BY FOREST Convertible Products

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

| | | NFTM Funde | | SSSS Funde TMBR-VOL-S | | CWK2 Fund TMBR-V | | CFLR Funded TMBR-VOL- | | Total All Volum | e |
|----|------------------------------------|------------|--------|--------------------------|-------|---------------------|-------|-----------------------|-------|--------------------|--------|
| Ac | ivity 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 |
| 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) | 69.00 | 138.00 | .00 | .00 | .00 | .00 | .00 | .00 | 69.00 | 138.00 |
| S. | Permits (2400-1 Commercial) | 3.50 | 7.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.50 | 7.00 |
| | Subtotals Permits: | 72.50 | 145.00 | .00 | .00 | .00 | .00 | .00 | .00 | 72.50 | 145.00 |
| | TOTAL FY ATTAINMENT: | 72.50 | 145.00 | .00 | .00 | .00 | .00 | .00 | .00 | 72.50 | 145.00 |
| 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 |
| X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 72.50 | 145.00 | .00 | .00 | .00 | .00 | .00 | .00 | 72.50 | 145.00 |



Report Type: Quarterly Page: 23 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 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 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: 24 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/19/2016 07:52 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: 01/19/2016 07:52 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 (SNAPSHOT_FISCAL_YEAR

= '2016' AND SNAPSHOT_QUARTER = '1')

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 (SNAPSHOT FISCAL YEAR = '2016' AND

SNAPSHOT_QUARTER = '1')

Sorting Criteria: