

Report Type: Quarterly Page: 1 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

REGION TOTALS Convertible Products

Region: 09 R9, Eastern Region

| | egion: 09 R9, Eastern Region | | | | | | | | | | |
|----|------------------------------------|-------------------------------|------------|-------------------------------------|-----------|---------------------------------|----------|---------------------------------|-----------|---------------------------|------------|
| Ac | tivity or Status | NFTM Fund TMBR-V((MBF) | | SSSS Funder TMBR-VOL-SI (MBF) | | CWK2 Funde TMBR-VOL (MBF) | | CFLR Funde TMBR-VOI (MBF) | | Tota All Volu (MBF) | |
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | 40,686.42 | 65,720.81 | 1,812.56 | 2,901.94 | 89.06 | 142.93 | .00 | .00 | 42,588.05 | 68,765.58 |
| 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| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 40,686.42 | 65,720.81 | 1,812.56 | 2,901.94 | 89.06 | 142.93 | .00 | .00 | 42,588.05 | 68,765.58 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | 7,549.31 | 12,932.70 | .00 | .00 | .00 | .00 | .00 | .00 | 7,549.31 | 12,932.70 |
| G. | No Bids | 8,604.44 | 14,166.75 | 3,091.94 | 5,150.29 | .00 | .00 | .00 | .00 | 11,696.36 | 19,316.99 |
| 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| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 16,153.75 | 27,099.45 | 3,091.94 | 5,150.29 | .00 | .00 | .00 | .00 | 19,245.67 | 32,249.69 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 160,033.05 | 263,660.49 | 18,439.74 | 30,080.87 | 5,022.42 | 8,238.98 | 7,751.69 | 12,813.12 | 191,246.95 | 314,793.31 |
| M. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 4,981.93 | 7,866.16 | 283.31 | 454.47 | 57.74 | 94.73 | .00 | .00 | 5,322.98 | 8,415.36 |
| О. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 6,708.65 | 10,857.88 | 3,341.05 | 5,548.87 | .00 | .00 | .00 | .00 | 10,049.66 | 16,406.68 |
| 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: | 171,723.63 | 282,384.53 | 22,064.10 | 36,084.21 | 5,080.16 | 8,333.71 | 7,751.69 | 12,813.12 | 206,619.59 | 339,615.35 |
| R. | | 4,359.04 | 6,886.92 | 1,414.83 | 2,235.12 | .00 | .00 | .00 | .00 | 5,773.87 | 9,122.04 |
| S. | | 4,009.40 | 6,361.37 | 307.01 | 485.00 | .00 | .00 | .00 | .00 | 4,316.40 | 6,846.37 |
| _ | Subtotals Permits: | 8,368.44 | 13,248.29 | 1,721.84 | 2,720.12 | .00 | .00 | .00 | .00 | 10,090.28 | 15,968.41 |
| | TOTAL FY ATTAINMENT: | 180,092.07 | 295,632.83 | 23,785.94 | 38,804.33 | 5,080.16 | 8,333.71 | 7,751.69 | 12,813.12 | 216,709.87 | 355,583.76 |
| 1 | Fiscal Year Target | .00 | 824,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 824,000.00 |
| U. | Percent FY Attainment | .00 | 35.88 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 43.15 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| ٧. | | .00 | .00 | .00 | .00. | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | | 4,466.81 | 7,270.71 | 3,091.94 | 5,150.29 | .00 | .00 | .00 | .00 | 7,558.73 | 12,420.95 |
| X. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 232,465.43 | 381,182.38 | 25,598.50 | 41,706.27 | 5,169.22 | 8,476.64 | 7,751.69 | 12,813.12 | 270,984.86 | 444,178.08 |



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

REGION SUMMARY Convertible Products

| C. Attainment Percent .00 40.17 .00 | |
|--|-------------|
| Forest 03 Chippewa National Forest A. Total FY Attainment 20,002.42 32,480.56 .00 .0 | ne (CCF) |
| A. Total FY Attainment 20,002.42 32,480.56 | |
| B. Fiscal Year Target .00 71,996.30 .00< | |
| C. Attainment Percent .00 45.11 .00 | 32,480.56 |
| Forest 04 Huron Manistee National Forest A. Total FY Attainment 9,545.32 15,566.15 92 1.49 .00 .00 .00 .00 .00 .00 9,546.23 B. Fiscal Year Target .00 84,396.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | 71,996.30 |
| A. Total FY Attainment 9,545.32 15,566.15 .92 1.49 .00 .00 .00 .00 .00 .9,546.23 B. Fiscal Year Target .00 84,396.00 | 45.11 |
| B. Fiscal Year Target .00 84,396.00 .00< | |
| C. Attainment Percent .00 18.44 .00 | 15,567.64 |
| Forest 05 Mark Twain National Forest A. Total FY Attainment 24,735.05 40,417.48 4,744.71 7,794.50 .00 .00 7,751.69 12,813.12 37,231.40 B. Fiscal Year Target .00 100,626.00 | 84,396.00 |
| A. Total FY Attainment 24,735.05 40,417.48 4,744.71 7,794.50 .00 .00 7,751.69 12,813.12 37,231.40 B. Fiscal Year Target .00 100,626.00 | 18.45 |
| B. Fiscal Year Target .00 100,626.00 | |
| C. Attainment Percent .00 40.17 .00 | 61,025.02 |
| Forest 07 Ottawa National Forest A. Total FY Attainment 26,066.69 43,675.93 1,662.31 2,715.38 .00 | 00,626.00 |
| A. Total FY Attainment 26,066.69 43,675.93 1,662.31 2,715.38 .00 .00 .00 .00 .00 27,729.06 B. Fiscal Year Target .00 121,725.00 .00 .00 .00 .00 .00 .00 .00 .00 | 60.65 |
| B. Fiscal Year Target .00 121,725.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | |
| | 46,391.27 |
| C. Attainment Percent 00 35.88 00 00 00 00 00 00 00 | 21,725.00 |
| | 38.11 |
| Forest 08 Shawnee National Forest | |
| A. Total FY Attainment 613.48 994.66 .00 .00 .00 .00 .00 .00 613.48 | 994.66 |
| B. Fiscal Year Target .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 | .00 |
| C. Attainment Percent .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 | .00 |
| Forest 09 Superior National Forest | |
| A. Total FY Attainment 20,681.84 33,886.89 413.55 659.27 327.65 523.02 .00 .00 21,423.05 | 35,069.16 |
| B. Fiscal Year Target .00 78,715.50 .00 .00 .00 .00 .00 .00 .00 .00 .00 | 78,715.50 |
| C. Attainment Percent .00 43.05 .00 .00 .00 .00 .00 .00 .00 .00 | 44.55 |
| Forest 10 Hiawatha National Forest | |
| A. Total FY Attainment 7,258.47 12,414.70 665.45 1,093.85 4,748.81 7,804.78 .00 .00 12,672.73 | 21,313.36 |
| B. Fiscal Year Target .00 60,862.50 .00 .00 .00 .00 .00 .00 .00 .00 .00 | 60,862.50 |
| C. Attainment Percent .00 20.40 .00 .00 .00 .00 .00 .00 .00 .00 | 35.02 |
| Forest 12 Hoosier National Forest | |
| A. Total FY Attainment 3,316.97 5,308.47 .00 .00 .00 .00 .00 .00 3,316.97 | 5,308.47 |
| B. Fiscal Year Target .00 10,062.50 .00 .00 .00 .00 .00 .00 .00 .00 | 10,062.50 |
| C. Attainment Percent .00 52.75 .00 .00 .00 .00 .00 .00 .00 .00 | 52.75 |



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REGION SUMMARY Convertible Products

| | | | Cor | vertible Pro | oducts | | | | | |
|--|--------------------------------|------------|-------------------------------------|--------------|---------------------------------|------|-----------------------------------|-----|---------------------------|------------|
| Activity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funded TMBR-VOL-SL (MBF) | | CWK2 Funde TMBR-VOI (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
| Region: 09 R9, Eastern Region | -15 | | | | | | | | | |
| Forest 13 Chequamegon/Nicolet Nation | | | | | | | | | | |
| A. Total FY Attainment | 47,921.31 | 78,561.89 | 11,369.69 | 18,472.33 | 3.71 | 5.91 | .00 | .00 | 59,294.72 | 97,040.11 |
| B. Fiscal Year Target | .00 | 182,587.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 182,587.50 |
| C. Attainment Percent | .00 | 43.03 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 53.15 |
| Forest 14 Wayne National Forest | | | | | | | | | | |
| A. Total FY Attainment | 321.58 | 514.38 | .00 | .00 | .00 | .00 | .00 | .00 | 321.58 | 514.38 |
| 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 Allegheny National Forest | | | | | | | | | | |
| A. Total FY Attainment | 13,966.57 | 22,521.75 | 2,028.08 | 3,276.51 | .00 | .00 | .00 | .00 | 15,994.62 | 25,798.18 |
| B. Fiscal Year Target | .00 | 58,428.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 58,428.00 |
| C. Attainment Percent | .00 | 38.55 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 44.15 |
| Forest 20 Green Mountain National Fore | est | | | | | | | | | |
| A. Total FY Attainment | 1,023.42 | 1,632.19 | .00 | .00 | .00 | .00 | .00 | .00 | 1,023.42 | 1,632.19 |
| B. Fiscal Year Target | .00 | 11,523.30 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 11,523.30 |
| C. Attainment Percent | .00 | 14.16 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 14.16 |
| Forest 21 Monongahela National Forest | | | | | | | | | | |
| A. Total FY Attainment | 4,568.77 | 7,546.31 | 2,901.23 | 4,791.00 | .00 | .00 | .00 | .00 | 7,470.00 | 12,337.31 |
| B. Fiscal Year Target | .00 | 22,722.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 22,722.00 |
| C. Attainment Percent | .00 | 33.21 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 54.30 |
| Forest 22 White Mountain National Fore | est | | | | | | | | | |
| A. Total FY Attainment | 70.19 | 111.45 | .00 | .00 | .00 | .00 | .00 | .00 | 70.19 | 111.45 |
| B. Fiscal Year Target | .00 | 21,099.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 21,099.00 |
| C. Attainment Percent | .00 | .53 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .53 |



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 03 Chippewa National Forest

| ٩c | 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 | | | | | | | | | | |
| 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 | .(|
| 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. | | .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 | 40 400 04 | 04.000.00 | 22 | | 0.0 | 20 | 0.0 | | 40.400.04 | 04.000.0 |
| L. | Regular Sales | 19,462.91 | 31,628.26 | .00 | .00 | .00 | .00 | .00 | .00 | 19,462.91 | 31,628.2 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .(|
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| 0. | Resold Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| P. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Q. Z | 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 | .00 | .0 |
| ₹. | Subtotals Gate 6: Permits (2400-1 Personal Use) | 19,462.91 377.27 | 31,628.26 596.00 | .00 | .00 | .00 | .00 | .00 .00 | .00 | 19,462.91 377.27 | 31,628.2 596.0 |
| `. 3. | Permits (2400-1 Fersonal Use) | 162.24 | 256.30 | .00 | .00 | .00 | .00 | .00 | .00 | 162.24 | 256.3 |
| э. | Subtotals Permits: | 539.51 | 852.30 | .00 | .00. | .00 | .00 .00 | .00 | .00 .00 | 539.51 | 852.3 |
| | TOTAL FY ATTAINMENT: | 20,002.42 | 32,480.56 | .00 | .00 | .00 | .00 | .00 | .00 | 20,002.42 | 32,480.5 |
| Г. | Fiscal Year Target | .00 | 71,996.30 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 71,996.3 |
| J. | Percent FY Attainment | .00 | 45.11 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 45.1 |
| | Other Volume - No Credit for Offer | .00 | 70.11 | .00 | .50 | .00 | .00 | .00 | .00 | .00 | 70.1 |
| <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 |). |
| ζ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .(|
| | TOTAL OFFER VOLUME: | 20,002.42 | 32,480.56 | .00 | .00 | .00 | .00 | .00 | .00 | 20,002.42 | 32,480.5 |



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 04 Huron Manistee National Forest

| Acı | tivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-SI (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
|-----|------------------------------------|--------------------------------|-----------|------------------------------------|------|-------------------------------|-----|-----------------------------------|-----|---------------------------|-----------|
| | Gate 4 Advertisement | | + | | + | | | | | | |
| Α. | OnGoing | 8,631.04 | 13,893.41 | .00 | .00 | .00 | .00 | .00 | .00 | 8,631.04 | 13,893.41 |
| 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: | 8,631.04 | 13,893.41 | .00 | .00 | .00 | .00 | .00 | .00 | 8,631.04 | 13,893.41 |
| | 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 | 8,488.58 | 13,892.34 | .00 | .00 | .00 | .00 | .00 | .00 | 8,488.58 | 13,892.34 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 121.16 | 195.81 | .92 | 1.49 | .00 | .00 | .00 | .00 | 122.08 | 197.30 |
| 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: | 8,609.74 | 14,088.15 | .92 | 1.49 | .00 | .00 | .00 | .00 | 8,610.66 | 14,089.64 |
| R. | Permits (2400-1 Personal Use) | 840.62 | 1,328.00 | .00 | .00 | .00 | .00 | .00 | .00 | 840.62 | 1,328.00 |
| S. | Permits (2400-1 Commercial) | 94.95 | 150.00 | .00 | .00 | .00 | .00 | .00 | .00 | 94.95 | 150.00 |
| | Subtotals Permits: | 935.57 | 1,478.00 | .00 | .00 | .00 | .00 | .00 | .00 | 935.57 | 1,478.00 |
| | TOTAL FY ATTAINMENT: | 9,545.32 | 15,566.15 | .92 | 1.49 | .00 | .00 | .00 | .00 | 9,546.23 | 15,567.64 |
| Т. | Fiscal Year Target | .00 | 84,396.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 84,396.00 |
| U. | Percent FY Attainment | .00 | 18.44 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 18.45 |
| | 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: | 18,176.36 | 29,459.56 | .92 | 1.49 | .00 | .00 | .00 | .00 | 18,177.27 | 29,461.05 |



Report Type: Quarterly Page: 6 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 05 Mark Twain National Forest

| | egion: 09 R9, Eastern Region | rorest: 0 | JO WAIK I W | am National Fo | 71631 | | | | | | |
|-----|------------------------------------|--------------------------------|-------------|-----------------------------------|----------|-------------------------------|-----|----------------------------------|-----------|---------------------------|------------|
| 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 | 6,223.14 | 10,302.50 | .00 | .00 | .00 | .00 | .00 | .00 | 6,223.14 | 10,302.50 |
| 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: | 6,223.14 | 10,302.50 | .00 | .00 | .00 | .00 | .00 | .00 | 6,223.14 | 10,302.50 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | 1,718.60 | 2,825.80 | .00 | .00 | .00 | .00 | .00 | .00 | 1,718.60 | 2,825.80 |
| G. | No Bids | 2,406.86 | 3,944.94 | 1,080.51 | 1,773.80 | .00 | .00 | .00 | .00 | 3,487.35 | 5,718.71 |
| 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: | 4,125.46 | 6,770.74 | 1,080.51 | 1,773.80 | .00 | .00 | .00 | .00 | 5,205.95 | 8,544.51 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 18,637.32 | 30,639.87 | 3,111.16 | 5,147.02 | .00 | .00 | 7,751.69 | 12,813.12 | 29,500.14 | 48,599.96 |
| 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 | 2,406.86 | 3,944.94 | 1,080.51 | 1,773.80 | .00 | .00 | .00 | .00 | 3,487.35 | 5,718.71 |
| 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: | 21,044.18 | 34,584.81 | 4,191.67 | 6,920.82 | .00 | .00 | 7,751.69 | 12,813.12 | 32,987.49 | 54,318.67 |
| R. | Permits (2400-1 Personal Use) | 529.19 | 836.00 | 246.03 | 388.68 | .00 | .00 | .00 | .00 | 775.22 | 1,224.68 |
| S. | Permits (2400-1 Commercial) | 3,161.68 | 4,996.67 | 307.01 | 485.00 | .00 | .00 | .00 | .00 | 3,468.69 | 5,481.67 |
| | Subtotals Permits: | 3,690.87 | 5,832.67 | 553.04 | 873.68 | .00 | .00 | .00 | .00 | 4,243.91 | 6,706.35 |
| | TOTAL FY ATTAINMENT: | 24,735.05 | 40,417.48 | 4,744.71 | 7,794.50 | .00 | .00 | 7,751.69 | 12,813.12 | 37,231.40 | 61,025.02 |
| Т. | Fiscal Year Target | .00 | 100,626.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100,626.00 |
| U. | Percent FY Attainment | .00 | 40.17 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 60.65 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| ٧. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Credit | 2,406.86 | 3,944.94 | 1,080.51 | 1,773.80 | .00 | .00 | .00 | .00 | 3,487.35 | 5,718.71 |
| X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 32,676.79 | 53,545.78 | 4,744.71 | 7,794.50 | .00 | .00 | 7,751.69 | 12,813.12 | 45,173.14 | 74,153.32 |
| | | | | | | | | | | | |



Report Type: Quarterly Page: 7 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 07 Ottawa National Forest

| Act | ivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-SI (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL-S | | Tota All Volu (MBF) | |
|-----|------------------------------------|--------------------------------|------------|------------------------------------|----------|-------------------------------|-----|------------------------|-----|---------------------------|------------|
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 9,767.37 | 15,663.33 | 1,267.21 | 2,024.27 | .00 | .00 | .00 | .00 | 11,034.54 | 17,687.57 |
| 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: | 9,767.37 | 15,663.33 | 1,267.21 | 2,024.27 | .00 | .00 | .00 | .00 | 11,034.54 | 17,687.57 |
| | Gate 5 Bid Opening | • | | · | | | | | | , | |
| F. | Valid Bids | 4,379.18 | 7,751.02 | .00 | .00 | .00 | .00 | .00 | .00 | 4,379.18 | 7,751.02 |
| 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: | 4,379.18 | 7,751.02 | .00 | .00 | .00 | .00 | .00 | .00 | 4,379.18 | 7,751.02 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 25,667.33 | 43,034.94 | 1,617.66 | 2,643.42 | .00 | .00 | .00 | .00 | 27,285.05 | 45,678.32 |
| M. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 181.61 | 296.99 | 44.65 | 71.96 | .00 | .00 | .00 | .00 | 226.26 | 368.95 |
| 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: | 25,848.94 | 43,331.93 | 1,662.31 | 2,715.38 | .00 | .00 | .00 | .00 | 27,511.31 | 46,047.27 |
| R. | Permits (2400-1 Personal Use) | 217.75 | 344.00 | .00 | .00 | .00 | .00 | .00 | .00 | 217.75 | 344.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 217.75 | 344.00 | .00 | .00 | .00 | .00 | .00 | .00 | 217.75 | 344.00 |
| | TOTAL FY ATTAINMENT: | 26,066.69 | 43,675.93 | 1,662.31 | 2,715.38 | .00 | .00 | .00 | .00 | 27,729.06 | 46,391.27 |
| Т. | Fiscal Year Target | .00 | 121,725.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 121,725.00 |
| U. | Percent FY Attainment | .00 | 35.88 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 38.11 |
| | 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: | 40,213.24 | 67,090.28 | 2,929.52 | 4,739.65 | .00 | .00 | .00 | .00 | 43,142.78 | 71,829.86 |



Report Type: Quarterly Page: 8 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 08 Shawnee National Forest

| Gate 4 Advertisement | 1/6 | gion: 09 R9, Eastern Region | rorest: 0 | 5 Shawhee | national Fore | ;St | | | | | | |
|--|-----|-----------------------------|-----------|-----------|---------------|---------|---------|--------|-----------|-----|-----------|-------------|
| A. OnGoing | Act | ivity or Status | TMBR-VO | L-SLD | TMBR-VOL-SI | LD-SLVG | TMBR-VC | DL-SLD | TMBR-VOL- | SLD | All Volum | ne (CCF) |
| B. Delayed | | 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. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening F Valid Bids 0.00 | E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| F. Valid Bids | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | | . • | | | | | | | | | | |
| H. Delayed | F. | | | | | I | | | | | | .00 |
| New Triangle New York New Y | G. | No Bids | | | | I | | | | | | .00 |
| J. Resold .00 . | H. | Delayed | | | | I | | | | | | .00 |
| K. Reoffered .00 .0 | I. | | | | | I | | | | | | .00 |
| Subtotals Gate 5: .00 | J. | | | | | I | | | | I . | | .00 |
| Cate 6 Sale Award L. Regular Sales 2.50 4.13 .00 | K. | Reoffered | .00 | | | I | | | | | | .00 |
| L. Regular Sales 2.50 4.13 .00 .00 .00 .00 .00 .00 .00 .00 .00 .2.50 M. Cancelled .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| M. Cancelled .00 <t< th=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | | | | | | |
| N. Opted/Other Volume .00 | L. | _ | | 1 | | I | | | | I | | 4.13 |
| O. Resold .00 </th <td>M.</td> <td></td> <td></td> <td></td> <td></td> <td>I</td> <td></td> <td></td> <td></td> <td>I .</td> <td></td> <td>.00</td> | M. | | | | | I | | | | I . | | .00 |
| P. Reoffered .00 <t< th=""><td></td><td>•</td><td></td><td></td><td></td><td>I</td><td></td><td></td><td></td><td></td><td></td><td>.00</td></t<> | | • | | | | I | | | | | | .00 |
| Q. Previous FY Volume .00 | | | | | | I | | | | I . | | .00 |
| Z. Replacement Volume .00 | P. | | .00 | | | | | | | I | | .00 |
| Subtotals Gate 6: 2.50 4.13 .00 .00 .00 .00 .00 .00 .00 .2.50 | 1 ' | | | | | I | | | | I . | | .00 |
| R. Permits (2400-1 Personal Use) 159.52 252.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | Z. | Replacement Volume | | | | I | | | | | | .00 |
| S. Permits (2400-1 Commercial) 451.47 738.53 .00 | | | | | | | | | | .00 | | 4.13 |
| Subtotals Permits: 610.98 990.53 .00 .00 .00 .00 .00 .00 .00 610.98 99 TOTAL FY ATTAINMENT: 613.48 994.66 .00 </th <td>R.</td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>I</td> <td></td> <td>252.00</td> | R. | | | 1 | | | | | | I | | 252.00 |
| TOTAL FY ATTAINMENT: 613.48 994.66 .00 </th <td>S.</td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td>738.53</td> | S. | • | | | | | | | | 1 | | 738.53 |
| T. Fiscal Year Target .00 | | | | | | | | | | | | 990.53 |
| U. Percent FY Attainment .00 | | | | | | | | | | .00 | | 994.66 |
| Other Volume - No Credit for Offer V. Resold - No Credit .00 | Т. | <u> </u> | | | | | | | | I | | .00 |
| V. Resold - No Credit .00 | U. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit .00 <td></td> | | | | | | | | | | | | |
| X. Alternative Volume .00 | ٧. | | | | | I | | | | I . | | .00 |
| | W. | | | | | I | | | | I . | | .00 |
| TOTAL OFFER VOLUME: 613.48 994.66 .00 .00 .00 .00 .00 .00 .00 613.48 99 | Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | | TOTAL OFFER VOLUME: | 613.48 | 994.66 | .00 | .00 | .00 | .00 | .00 | .00 | 613.48 | 994.66 |



Report Type: Quarterly Page: 9 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 09 Superior National Forest

| Ac | tivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-SI (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
|----|------------------------------------|--------------------------------|-----------|------------------------------------|--------|-------------------------------|--------|-----------------------------------|-----|---------------------------|-----------|
| | Gate 4 Advertisement | | , , | | | | | | , , | | |
| Α. | OnGoing | 2.048.78 | 3,286.91 | 89.06 | 142.93 | 89.06 | 142.93 | .00 | .00 | 2,226.93 | 3,572.72 |
| 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: | 2,048.78 | 3,286.91 | 89.06 | 142.93 | 89.06 | 142.93 | .00 | .00 | 2,226.93 | 3,572.72 |
| | Gate 5 Bid Opening | , | 1, 111 | | | | | | | _, | |
| 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 | 19,185.39 | 31,487.12 | 308.19 | 490.34 | 308.19 | 490.34 | .00 | .00 | 19,801.78 | 32,467.79 |
| M. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 535.40 | 875.87 | 19.47 | 32.63 | 19.46 | 32.68 | .00 | .00 | 574.33 | 941.18 |
| 0. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 772.99 | 1,226.61 | 85.89 | 136.30 | .00 | .00 | .00 | .00 | 858.88 | 1,362.90 |
| 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: | 20,493.78 | 33,589.60 | 413.55 | 659.27 | 327.65 | 523.02 | .00 | .00 | 21,234.99 | 34,771.87 |
| R. | Permits (2400-1 Personal Use) | 49.00 | 77.42 | .00 | .00 | .00 | .00 | .00 | .00 | 49.00 | 77.42 |
| S. | Permits (2400-1 Commercial) | 139.06 | 219.87 | .00 | .00 | .00 | .00 | .00 | .00 | 139.06 | 219.87 |
| | Subtotals Permits: | 188.06 | 297.29 | .00 | .00 | .00 | .00 | .00 | .00 | 188.06 | 297.29 |
| | TOTAL FY ATTAINMENT: | 20,681.84 | 33,886.89 | 413.55 | 659.27 | 327.65 | 523.02 | .00 | .00 | 21,423.05 | 35,069.16 |
| Т. | Fiscal Year Target | .00 | 78,715.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 78,715.50 |
| U. | Percent FY Attainment | .00 | 43.05 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 44.55 |
| | 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: | 22,730.62 | 37,173.80 | 502.61 | 802.20 | 416.71 | 665.95 | .00 | .00 | 23,649.98 | 38,641.88 |



Report Type: Quarterly Page: 10 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 10 Hiawatha 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 | .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 | 6,631.53 | 11,407.25 | 628.57 | 1,033.15 | 4,714.23 | 7,748.64 | .00 | .00 | 11,974.33 | 20,189.06 |
| M. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 396.53 | 643.45 | 36.88 | 60.70 | 34.58 | 56.14 | .00 | .00 | 467.99 | 760.30 |
| 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: | 7,028.06 | 12,050.70 | 665.45 | 1,093.85 | 4,748.81 | 7,804.78 | .00 | .00 | 12,442.32 | 20,949.36 |
| R. | Permits (2400-1 Personal Use) | 230.41 | 364.00 | .00 | .00 | .00 | .00 | .00 | .00 | 230.41 | 364.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 230.41 | 364.00 | .00 | .00 | .00 | .00 | .00 | .00 | 230.41 | 364.00 |
| | TOTAL FY ATTAINMENT: | 7,258.47 | 12,414.70 | 665.45 | 1,093.85 | 4,748.81 | 7,804.78 | .00 | .00 | 12,672.73 | 21,313.36 |
| Т. | Fiscal Year Target | .00 | 60,862.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 60,862.50 |
| U. | Percent FY Attainment | .00 | 20.40 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 35.02 |
| | 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 |
| X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 7,258.47 | 12,414.70 | 665.45 | 1,093.85 | 4,748.81 | 7,804.78 | .00 | .00 | 12,672.73 | 21,313.36 |



Report Type: Quarterly Page: 11 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 12 Hoosier National Forest

| | egion: 09 R9, Eastern Region | rorest: | | vational Fores | | | | | | | |
|----|------------------------------------|--------------------------------|-----------|-------------------------------------|-----|-------------------------------|-----|-----------------------------------|-----|---------------------------|-----------|
| 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 | | | | | | | | | | |
| 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. | • | .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 | 3,169.30 | 5,175.08 | .00 | .00 | .00 | .00 | .00 | .00 | 3,169.30 | 5,175.08 |
| М. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | - | 103.36 | 63.39 | .00 | .00 | .00 | .00 | .00 | .00 | 103.36 | 63.39 |
| 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: | 3,272.66 | 5,238.47 | .00 | .00 | .00 | .00 | .00 | .00 | 3,272.66 | 5,238.47 |
| R. | Permits (2400-1 Personal Use) | 44.31 | 70.00 | .00 | .00 | .00 | .00 | .00 | .00 | 44.31 | 70.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 44.31 | 70.00 | .00 | .00 | .00 | .00 | .00 | .00 | 44.31 | 70.00 |
| | TOTAL FY ATTAINMENT: | 3,316.97 | 5,308.47 | .00 | .00 | .00 | .00 | .00 | .00 | 3,316.97 | 5,308.47 |
| Т. | Fiscal Year Target | .00 | 10,062.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,062.50 |
| U. | Percent FY Attainment | .00 | 52.75 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 52.75 |
| | 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: | 3,316.97 | 5,308.47 | .00 | .00 | .00 | .00 | .00 | .00 | 3,316.97 | 5,308.47 |



Report Type: Quarterly Page: 12 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 13 Chequamegon/Nicolet National Forest

| Act | tivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-SI (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL-S | | Tota All Volu (MBF) | |
|-----|------------------------------------|--------------------------------|------------|------------------------------------|-----------|-------------------------------|------|------------------------|-----|---------------------------|------------|
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | 12,269.59 | 19,780.28 | 347.24 | 560.29 | .00 | .00 | .00 | .00 | 12,616.84 | 20,340.56 |
| 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: | 12,269.59 | 19,780.28 | 347.24 | 560.29 | .00 | .00 | .00 | .00 | 12,616.84 | 20,340.56 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | 1,451.53 | 2,355.88 | .00 | .00 | .00 | .00 | .00 | .00 | 1,451.53 | 2,355.88 |
| G. | No Bids | .00 | .00 | 1,651.89 | 2,795.41 | .00 | .00 | .00 | .00 | 1,651.89 | 2,795.41 |
| 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: | 1,451.53 | 2,355.88 | 1,651.89 | 2,795.41 | .00 | .00 | .00 | .00 | 3,103.42 | 5,151.29 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 44,276.81 | 72,770.25 | 8,367.61 | 13,542.79 | .00 | .00 | .00 | .00 | 52,644.44 | 86,313.02 |
| M. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 3,643.86 | 5,790.64 | 181.39 | 287.69 | 3.71 | 5.91 | .00 | .00 | 3,828.96 | 6,084.24 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | .00 | .00 | 1,651.89 | 2,795.41 | .00 | .00 | .00 | .00 | 1,651.89 | 2,795.41 |
| 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: | 47,920.67 | 78,560.89 | 10,200.89 | 16,625.89 | 3.71 | 5.91 | .00 | .00 | 58,125.29 | 95,192.67 |
| R. | Permits (2400-1 Personal Use) | .63 | 1.00 | 1,168.80 | 1,846.44 | .00 | .00 | .00 | .00 | 1,169.43 | 1,847.44 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | .63 | 1.00 | 1,168.80 | 1,846.44 | .00 | .00 | .00 | .00 | 1,169.43 | 1,847.44 |
| | TOTAL FY ATTAINMENT: | 47,921.31 | 78,561.89 | 11,369.69 | 18,472.33 | 3.71 | 5.91 | .00 | .00 | 59,294.72 | 97,040.11 |
| т. | Fiscal Year Target | .00 | 182,587.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 182,587.50 |
| U. | Percent FY Attainment | .00 | 43.03 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 53.15 |
| | 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 | 1,651.89 | 2,795.41 | .00 | .00 | .00 | .00 | 1,651.89 | 2,795.41 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 61,642.43 | 100,698.05 | 11,716.93 | 19,032.62 | 3.71 | 5.91 | .00 | .00 | 73,363.09 | 119,736.55 |



Report Type: Quarterly Page: 13 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 14 Wayne 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- | | Total All Volum (MBF) | e (CCF) |
|-----|------------------------------------|--------------------------------|--------|-----------------------------------|-----|-------------------------------|-----|-----------------------|-----|-----------------------------|------------|
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | 13.70 | 22.30 | .00 | .00 | .00 | .00 | .00 | .00 | 13.70 | 22.30 |
| 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: | 13.70 | 22.30 | .00 | .00 | .00 | .00 | .00 | .00 | 13.70 | 22.30 |
| | 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 | 136.74 | 222.38 | .00 | .00 | .00 | .00 | .00 | .00 | 136.74 | 222.38 |
| 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: | 136.74 | 222.38 | .00 | .00 | .00 | .00 | .00 | .00 | 136.74 | 222.38 |
| R. | Permits (2400-1 Personal Use) | 184.84 | 292.00 | .00 | .00 | .00 | .00 | .00 | .00 | 184.84 | 292.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 184.84 | 292.00 | .00 | .00 | .00 | .00 | .00 | .00 | 184.84 | 292.00 |
| | TOTAL FY ATTAINMENT: | 321.58 | 514.38 | .00 | .00 | .00 | .00 | .00 | .00 | 321.58 | 514.38 |
| 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 |
| X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 335.28 | 536.68 | .00 | .00 | .00 | .00 | .00 | .00 | 335.28 | 536.68 |



Report Type: Quarterly Page: 14 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 19 Allegheny National Forest

| | egion: 09 R9, Eastern Region | rorest: | Allegitett | y National Fore | 331 | | | | | | |
|-----|------------------------------------|---|------------|--|----------|---|-----|---|-----|------------------------------------|-----------|
| Act | tivity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF) | |
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | 3 | 1,732.80 | 2,772.08 | 109.05 | 174.45 | .00 | .00 | .00 | .00 | 1,841.86 | 2,946.52 |
| 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: | 1,732.80 | 2,772.08 | 109.05 | 174.45 | .00 | .00 | .00 | .00 | 1,841.86 | 2,946.52 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 2,059.95 | 3,325.77 | 359.54 | 581.08 | .00 | .00 | .00 | .00 | 2,419.49 | 3,906.83 |
| 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: | 2,059.95 | 3,325.77 | 359.54 | 581.08 | .00 | .00 | .00 | .00 | 2,419.49 | 3,906.83 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 9,364.71 | 15,140.22 | 1,505.32 | 2,433.15 | .00 | .00 | .00 | .00 | 10,870.02 | 17,573.32 |
| 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 | 3,528.80 | 5,686.33 | 522.76 | 843.36 | .00 | .00 | .00 | .00 | 4,051.54 | 6,529.66 |
| 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: | 12,893.51 | 20,826.55 | 2,028.08 | 3,276.51 | .00 | .00 | .00 | .00 | 14,921.56 | 24,102.98 |
| R. | Permits (2400-1 Personal Use) | 1,073.06 | 1,695.20 | .00 | .00 | .00 | .00 | .00 | .00 | 1,073.06 | 1,695.20 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 1,073.06 | 1,695.20 | .00 | .00 | .00 | .00 | .00 | .00 | 1,073.06 | 1,695.20 |
| | TOTAL FY ATTAINMENT: | 13,966.57 | 22,521.75 | 2,028.08 | 3,276.51 | .00 | .00 | .00 | .00 | 15,994.62 | 25,798.18 |
| Т. | Fiscal Year Target | .00 | 58,428.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 58,428.00 |
| U. | Percent FY Attainment | .00 | 38.55 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 44.15 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| ٧. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Credit | 2,059.95 | 3,325.77 | 359.54 | 581.08 | .00 | .00 | .00 | .00 | 2,419.49 | 3,906.83 |
| X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 15,699.37 | 25,293.83 | 2,137.13 | 3,450.96 | .00 | .00 | .00 | .00 | 17,836.48 | 28,744.70 |
| | | | | | | | | | | | |



Report Type: Quarterly Page: 15 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 20 Green Mountain National Forest

| Activity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funder TMBR-VOL-SI (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 | 965.92 | 1,541.34 | .00 | .00 | .00 | .00 | .00 | .00 | 965.92 | 1,541.34 |
| 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: | 965.92 | 1,541.34 | .00 | .00 | .00 | .00 | .00 | .00 | 965.92 | 1,541.34 |
| R. Permits (2400-1 Personal Use) | 57.50 | 90.85 | .00 | .00 | .00 | .00 | .00 | .00 | 57.50 | 90.85 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 57.50 | 90.85 | .00 | .00 | .00 | .00 | .00 | .00 | 57.50 | 90.85 |
| TOTAL FY ATTAINMENT: | 1,023.42 | 1,632.19 | .00 | .00 | .00 | .00 | .00 | .00 | 1,023.42 | 1,632.19 |
| Г. Fiscal Year Target | .00 | 11,523.30 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 11,523.30 |
| J. Percent FY Attainment | .00 | 14.16 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 14.16 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| /. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| V. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 1,023.42 | 1,632.19 | .00 | .00 | .00 | .00 | .00 | .00 | 1,023.42 | 1,632.19 |



Report Type: Quarterly Page: 16 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 21 Monongahela National Forest

| B. Delayed 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0, | | egion: 09 R9, Eastern Region | rorest: 2 | 1 Worlding | aneia Nationai | 1 01631 | | | | | | |
|--|----|------------------------------|--------------|------------|-------------------|----------|--------------|-----|--------------|-----|------------|-----------|
| A. OnGoing | Ac | tivity or Status | TMBR-VOL-SLD | | TMBR-VOL-SLD-SLVG | | TMBR-VOL-SLD | | TMBR-VOL-SLD | | All Volume | |
| B. Delayed | | 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 |
| Care First First | E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| F. Valid Bids | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | | | | | | | | | | | | |
| H. Delayed | F. | | .00 | | | | | .00 | | | | .00 |
| I. Withdrawn .00 <t< th=""><td>G.</td><td>No Bids</td><td>4,137.63</td><td>6,896.04</td><td></td><td></td><td></td><td>.00</td><td></td><td></td><td>4,137.63</td><td>6,896.04</td></t<> | G. | No Bids | 4,137.63 | 6,896.04 | | | | .00 | | | 4,137.63 | 6,896.04 |
| J. Resold | H. | Delayed | | | | .00 | | | | | .00 | .00 |
| K. Reoffered | I. | Withdrawn | | | | .00 | | .00 | | .00 | | .00 |
| Subtotals Gate 5: | J. | | .00 | I . | | .00 | | | | .00 | | |
| Gate 6 Sale Award L. Regular Sales 4,044.01 6,717.31 2,901.23 4,791.00 .00 .00 .00 .00 .00 .00 6,945.24 11,508.31 N. Opted/Other Volume .0.0 .0.0 .0.0 .0.0 .0.0 .0.0 .0.0 .0 | K. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| L. Regular Sales 4,044.01 6,717.31 2,901.23 4,791.00 .00 .00 .00 .00 .00 6,945.24 11,508.31 M. Cancelled .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 | | | 4,137.63 | 6,896.04 | .00 | .00 | .00 | .00 | .00 | .00 | 4,137.63 | 6,896.04 |
| M. Cancelled | | | | | | | | | | | | |
| N. Opted/Other Volume | L. | _ | 4,044.01 | · | • | | | | | I | 6,945.24 | 11,508.31 |
| O. Resold .00 </th <td>M.</td> <td></td> <td>.00</td> <td></td> <td></td> <td>I</td> <td></td> <td></td> <td></td> <td>I .</td> <td></td> <td>.00</td> | M. | | .00 | | | I | | | | I . | | .00 |
| P. Reoffered | N. | • | | | | I | | | | | | .00 |
| Q. Previous FY Volume .00 | О. | | | | | I | | | | I . | | |
| Z. Replacement Volume | P. | | .00 | I . | | .00 | | | | I | | |
| Subtotals Gate 6: 4,044.01 6,717.31 2,901.23 4,791.00 .00 .00 .00 .00 .00 6,945.24 11,508.31 | Q. | | | | | .00 | | | | | | |
| R. Permits (2400-1 Personal Use) 524.76 829.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | Z. | Replacement Volume | | | | I | | | | | | |
| S. Permits (2400-1 Commercial) | | | | | 2,901.23 | | | | | .00 | | |
| Subtotals Permits: 524.76 829.00 .00 .00 .00 .00 .00 .00 524.76 829.00 TOTAL FY ATTAINMENT: 4,568.77 7,546.31 2,901.23 4,791.00 .00 .00 .00 .00 .00 .7,470.00 12,337.31 T. Fiscal Year Target .00 . | R. | • | | | | | | | | I | | |
| TOTAL FY ATTAINMENT: 4,568.77 7,546.31 2,901.23 4,791.00 .00 .00 .00 .00 .00 7,470.00 12,337.31 T. Fiscal Year Target | S. | • | | I . | | | | | | 1 | | |
| T. Fiscal Year Target .00 22,722.00 .54.30 Other Volume - No Credit for Offer V. Resold - No Credit .00 .00 .00 .00 .00 .00 .00 .00 N. Reoffered - No Credit .00 .00 .00 .00 .00 .00 .00 .00 .00 K. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00 | _ | | | | | | | | | | | |
| J. Percent FY Attainment .00 33.21 .00 .00 .00 .00 .00 .00 .00 54.30 Other Volume - No Credit for Offer V. Resold - No Credit .00 <t< th=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | | | | | | |
| Other Volume - No Credit for Offer V. Resold - No Credit .00 | T. | _ | | | | | | | | I | | |
| V. Resold - No Credit .00 | U. | | .00 | 33.21 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 54.30 |
| W. Reoffered - No Credit .00 <td></td> | | | | | | | | | | | | |
| K. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 | ٧. | | | I . | | | | | | I . | | |
| | W. | | | I . | | I | | | | I . | | |
| TOTAL OFFER VOLUME: 8,706.40 14,442.35 2,901.23 4,791.00 .00 .00 .00 .00 11,607.63 19,233.35 | Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | | TOTAL OFFER VOLUME: | 8,706.40 | 14,442.35 | 2,901.23 | 4,791.00 | .00 | .00 | .00 | .00 | 11,607.63 | 19,233.35 |



Report Type: Quarterly Page: 17 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 22 White Mountain National Forest

| | egion: 09 R9, Eastern Region | rorest: 2 | z vvriite ivit | ountain Nationa | ar i orest | | | | | | |
|----|------------------------------------|--------------------------------|----------------|-------------------------------------|------------|-------------------------------|-----|-----------------------------------|-----|---------------------------|-----------|
| Ac | tivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funder TMBR-VOL-SI (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. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Н. | • | .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. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| ١. | 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. | | .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) | 70.19 | 111.45 | .00 | .00 | .00 | .00 | .00 | .00 | 70.19 | 111.45 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 70.19 | 111.45 | .00 | .00 | .00 | .00 | .00 | .00 | 70.19 | 111.45 |
| | TOTAL FY ATTAINMENT: | 70.19 | 111.45 | .00 | .00 | .00 | .00 | .00 | .00 | 70.19 | 111.45 |
| Т. | Fiscal Year Target | .00 | 21,099.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 21,099.00 |
| U. | Percent FY Attainment | .00 | .53 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .53 |
| L. | Other Volume - No Credit for Offer | | | | | e - | | | | <i>-</i> | |
| ۷. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | | .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: | 70.19 | 111.45 | .00 | .00 | .00 | .00 | .00 | .00 | 70.19 | 111.45 |



Report Type: Quarterly Page: 18 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 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: 19 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 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: 20 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:36 AM

Where1 Clause: Where (Region_Code = '09') and (report_date between to_date('10/01/2016 00:00:00', 'mm/dd/yyyy

hh24:mi:ss') and to_date('09/30/2017 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 = '2017' AND SNAPSHOT_QUARTER = '2')

Where2 Clause: where (Region_Code = '09') 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 = '2017' AND SNAPSHOT_QUARTER = '2')

Sorting Criteria: