

Report Type: Quarterly Page: 1 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION TOTALS Convertible Products

Region: 08 R8, Southern Region

	gion: 00 10, Southern Neglon										
Ac	tivity or Status		ded Volume OL-SLD (CCF)	SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funde TMBR-VO (MBF)		Tot All Vol (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	110,770.45	220,021.02	.00	.00	.00	.00	10,611.00	21,222.00	121,381.45	241,243.02
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	29,229.41	60,466.00	.00	.00	.00	.00	4,128.00	8,256.00	33,357.41	68,722.00
	Subtotals Gate 4:	139,999.86	280,487.02	.00	.00	.00	.00	14,739.00	29,478.00	154,738.86	309,965.02
	Gate 5 Bid Opening										
F.	Valid Bids	2,861.67	5,723.34	.00	.00	.00	.00	109.33	218.66	2,971.00	5,942.00
G.	No Bids	92,464.52	185,954.78	.00	.00	.00	.00	4,128.00	8,256.00	96,592.52	194,210.78
H.	Delayed	1,023.50	2,047.00	.00	.00	.00	.00	.00	.00	1,023.50	2,047.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	96,349.69	193,725.12	.00	.00	.00	.00	4,237.33	8,474.66	100,587.02	202,199.78
	Gate 6 Sale Award										
L.	Regular Sales	137,606.89	272,230.13	66.73	133.43	.50	1.00	7,074.58	14,148.45	144,748.71	286,513.01
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	10,003.23	19,189.06	.00	.00	.00	.00	830.09	1,509.26	10,833.32	20,698.32
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	61,060.98	121,847.24	.00	.00	.00	.00	.00	.00	61,060.98	121,847.24
Q.	Previous FY Volume	14,593.32	29,306.90	.00	.00	.00	.00	7,677.79	15,355.58	22,271.11	44,662.48
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	223,264.42	442,573.33	66.73	133.43	.50	1.00	15,582.46	31,013.29	238,914.12	473,721.05
R.		3,647.69	7,160.52	1,315.97	2,584.00	.00	.00	.00	.00	4,963.66	9,744.52
S.	Permits (2400-1 Commercial)	158.70	317.39	116.53	233.03	.00	.00	.00	.00	275.23	550.42
	Subtotals Permits:	3,806.38	7,477.91	1,432.50	2,817.03	.00	.00	.00	.00	5,238.88	10,294.95
	TOTAL FY ATTAINMENT:	227,070.80	450,051.24	1,499.23	2,950.46	.50	1.00	15,582.46	31,013.29	244,153.00	484,016.00
T.	Fiscal Year Target	.00	1,055,000.00	.00	.00	.00	.00	.00	.00	.00	1,055,000.00
U.	Percent FY Attainment	.00	42.66	.00	.00	.00	.00	.00	.00	.00	45.88
	Other Volume - No Credit for Offer			<u></u>							
٧.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.		97,350.64	196,434.02	.00	.00	.00	.00	4,128.00	8,256.00	101,478.64	204,690.02
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	351,476.39	698,522.46	1,499.23	2,950.46	.50	1.00	22,753.00	45,354.37	375,729.13	746,828.30



Report Type: Quarterly Page: 2 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION SUMMARY Convertible Products

Region: 08 R8. Southern Region Forest 01 NFS in Alabama National Forest					Con	vertible Pro	oducts					
Forest 01 NFS In Alabama National Forest A. Total FY Attainment 9,695.70 19,391.39 126.00 252.00 .00	Ac	ctivity or Status	TMBR-VO	L-SLD	TMBR-VOL-SL	D-SLVG	TMBR-VOL	L-SLD	TMBR-VOL	-SLD	All Vol	
Forest 01 NFS In Alabama National Forest A. Total FY Attainment 9,695.70 19,391.39 126.00 252.00 .00	R	egion: 08 R8, Southern Regio	on .	l								
B. Fiscal Year Target .00 79,500.00 .00	F	orest 01 NFS In Alabama National Fo	orest									
C. Attainment Percent .00 .24.39 .00 .00 .00 .00 .00 .00 .00 .00 .00 .24 .25 .	Α.	Total FY Attainment	9,695.70	19,391.39	126.00	252.00	.00	.00	.00	.00	9,821.70	19,643.39
Forest 02 Daniel Boone National Forest	В.	Fiscal Year Target	.00	79,500.00	.00	.00	.00	.00	.00	.00	.00	79,500.00
A. Total FY Attainment 1,106.82 2,133.96 94.24 186.98 .50 1.00 .00 .00 .00 .00 .00 .00 .00 .00 .	C.	Attainment Percent	.00	24.39	.00	.00	.00	.00	.00	.00	.00	24.71
B. Fiscal Year Target .00 7,500.00 .00 </th <td>F</td> <td>orest 02 Daniel Boone National Fore</td> <td>st</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	F	orest 02 Daniel Boone National Fore	st									
C. Attainment Percent .00 28.45 .00	Α.	Total FY Attainment	1,106.82	2,133.96	94.24	186.98	.50	1.00	.00	.00	1,201.56	2,321.94
Forest 03 Chattahoochee/Oconee National Forest	В.	Fiscal Year Target	.00	7,500.00	.00	.00	.00	.00	.00	.00	.00	7,500.00
A. Total FY Attainment 12,175.64 24,350.96 334.96 669.75 .00 .00 .00 .00 .00 12,510.60 25,020 B. Fiscal Year Target .00 38,000.00 .00 .00 .00 .00 .00 .00 .00 .00	C.	Attainment Percent	.00	28.45	.00	.00	.00	.00	.00	.00	.00	30.96
B. Fiscal Year Target	F	orest 03 Chattahoochee/Oconee Nat	ional Forest									
C. Attainment Percent .00 64.08 .00	Α.	Total FY Attainment	12,175.64	24,350.96	334.96	669.75	.00	.00	.00	.00	12,510.60	25,020.71
Forest 04 Cherokee National Forest A. Total FY Attainment 1,091.38 1,997.69 238.41 464.59 .00	В.	Fiscal Year Target	.00	38,000.00	.00	.00	.00	.00	.00	.00	.00	38,000.00
A. Total FY Attainment 1,091.38 1,997.69 238.41 464.59 .00 .00 .00 .00 .00 .00 .00 1,329.80 2,466 B. Fiscal Year Target .00 14,500.00 .00 .00 .00 .00 .00 .00 .00 .00 .	C.	Attainment Percent	.00	64.08	.00	.00	.00	.00	.00	.00	.00	65.84
B. Fiscal Year Target	F	orest 04 Cherokee National Forest										
C. Attainment Percent .00 13.78 .00	Α.	Total FY Attainment	1,091.38	1,997.69	238.41	464.59	.00	.00	.00	.00	1,329.80	2,462.27
A. Total FY Attainment 5,819.27 11,039.38 .00	В.	Fiscal Year Target	.00	14,500.00	.00	.00	.00	.00	.00	.00	.00	14,500.00
A. Total FY Attainment 5,819.27 11,039.38 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	C.	Attainment Percent	.00	13.78	.00	.00	.00	.00	.00	.00	.00	16.98
B. Fiscal Year Target .00 77,278.00 .00<	F	orest 05 NFS In Florida National Fore	est									
C. Attainment Percent .00 14.29 .00	Α.	Total FY Attainment	5,819.27	11,039.38	.00	.00	.00	.00	.00	.00	5,819.27	11,039.38
Forest 06 Kisatchie National Forest A. Total FY Attainment	В.	Fiscal Year Target	.00	77,278.00	.00	.00	.00	.00	.00	.00	.00	77,278.00
A. Total FY Attainment 45,164.29 88,018.71 30.92 60.39 .00 .00 .00 .00 45,195.20 88,079 B. Fiscal Year Target .00 147,000.00 .00	C.	Attainment Percent	.00	14.29	.00	.00	.00	.00	.00	.00	.00	14.29
B. Fiscal Year Target .00 147,000.00 .00	F	orest 06 Kisatchie National Forest										
C. Attainment Percent .00 59.88 .00	Α.	Total FY Attainment	45,164.29	88,018.71	30.92	60.39	.00	.00	.00	.00	45,195.20	88,079.10
Forest 07 NFS In Mississippi National Forest A. Total FY Attainment 11,149.68 22,219.75 51.47 102.94 .00 .00 5,240.00 10,480.00 16,441.15 32,802 B. Fiscal Year Target .00 178,000.00 .00	В.	Fiscal Year Target	.00	147,000.00	.00	.00	.00	.00	.00	.00	.00	147,000.00
A. Total FY Attainment 11,149.68 22,219.75 51.47 102.94 .00 .00 5,240.00 10,480.00 16,441.15 32,802 B. Fiscal Year Target .00 178,000.00 .00	C.	Attainment Percent	.00	59.88	.00	.00	.00	.00	.00	.00	.00	59.92
B. Fiscal Year Target .00 178,000.00 .00	F	orest 07 NFS In Mississippi National	Forest									
C. Attainment Percent .00 12.48 .00 .00 .00 .00 .00 .00 .00 .00 .00 18	Α.	Total FY Attainment	11,149.68	22,219.75	51.47	102.94	.00	.00	5,240.00	10,480.00	16,441.15	32,802.69
C. Attainment Percent .00 12.48 .00 .00 .00 .00 .00 .00 .00 .00 .00 18	В.	Fiscal Year Target	.00	178,000.00	.00	.00	.00	.00	.00	.00	.00	178,000.00
	C.	_	.00	12.48						.00	.00	18.43
Forest 08 George Washington & Jefferson	F	orest 08 George Washington & Jeffe	erson									
A. Total FY Attainment 13,243.24 26,486.48 .00 .00 .00 .00 .00 .00 .00 13,243.24 26,486	Α.	Total FY Attainment	13,243.24	26,486.48	.00	.00	.00	.00	.00	.00	13,243.24	26,486.48
	В.	Fiscal Year Target	.00		.00			I				43,000.00
	C.	Attainment Percent	.00	61.60	.00					.00	.00	61.60



Report Type: Quarterly Page: 3 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION SUMMARY Convertible Products

			Coi	nvertible Pro	oducts					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Tota All Vol (MBF)	
Region: 08 R8, Southern Reg Forest 09 Ouachita National Forest	ion									
A. Total FY Attainment	44.657.94	89,316.56	254.53	509.02	.00	.00	4,883.65	9,766.59	49,796.13	99,592.17
B. Fiscal Year Target	.00	212,500.00	.00	.00	.00	.00	.00	.00	.00	212,500.00
C. Attainment Percent	.00	42.03	.00	.00	.00	.00	.00	.00	.00	46.87
Forest 10 Ozark St. Francis National	I Forest									
A. Total FY Attainment	16,581.17	32,472.76	150.55	301.10	.00	.00	5,458.81	10,766.70	22,190.53	43,540.56
B. Fiscal Year Target	.00	117,000.00	.00	.00	.00	.00	.00	.00	.00	117,000.00
C. Attainment Percent	.00	27.75	.00	.00	.00	.00	.00	.00	.00	37.21
Forest 11 NFS in N. Carolina Nationa	al Forest									
A. Total FY Attainment	4,119.28	8,063.04	132.96	241.70	.00	.00	.00	.00	4,252.24	8,304.74
B. Fiscal Year Target	.00	37,000.00	.00	.00	.00	.00	.00	.00	.00	37,000.00
C. Attainment Percent	.00	21.79	.00	.00	.00	.00	.00	.00	.00	22.45
Forest 12 Francis Marion National F	orest									
A. Total FY Attainment	39,663.29	79,356.56	85.20	162.00	.00	.00	.00	.00	39,748.49	79,518.56
B. Fiscal Year Target	.00	117,000.00	.00	.00	.00	.00	.00	.00	.00	117,000.00
C. Attainment Percent	.00	67.83	.00	.00	.00	.00	.00	.00	.00	67.96
Forest 13 NFS In Texas National For	rest									
A. Total FY Attainment	22,594.10	45,186.00	.00	.00	.00	.00	.00	.00	22,594.10	45,186.00
B. Fiscal Year Target	.00	95,000.00	.00	.00	.00	.00	.00	.00	.00	95,000.00
C. Attainment Percent	.00	47.56	.00	.00	.00	.00	.00	.00	.00	47.56
Forest 60 Land Between The Lakes	National									
A. Total FY Attainment	9.00	18.00	.00	.00	.00	.00	.00	.00	9.00	18.00
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: 4 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 01 NFS In Alabama National Forest

Ac	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Tota All Volu (MBF)	
		(11101)	(001)	(14151)	(001)	(MBI)	(001)	(1815)	(001)	(11101)	(001)
	Gate 4 Advertisement OnGoing	11.704.16	23,490.00	.00	.00	.00	.00	.00	.00	11,704.16	23,490.00
A. B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
С.	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 5,624.91	13,257.00	.00	.00	.00	.00	.00	.00	5,624.91	13,257.00
ļ	Subtotals Gate 4:	17,329.07	36,747.00	.00	.00	.00	.00	.00	.00	17,329.07	36,747.00
	Gate 5 Bid Opening	17,529.07	30,747.00	.00	.00	.00	.00	.00	.00	17,329.07	30,747.00
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	10,848.41	23,704.00	.00	.00	.00	.00	.00	.00	10,848.41	23,704.00
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:	10,848.41	23,704.00	.00	.00	.00	.00	.00	.00	10,848.41	23,704.00
	Gate 6 Sale Award										
L.	Regular Sales	7,488.00	14,976.00	.00	.00	.00	.00	.00	.00	7,488.00	14,976.00
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	2,198.50	4,397.00	.00	.00	.00	.00	.00	.00	2,198.50	4,397.00
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:	9,686.50	19,373.00	.00	.00	.00	.00	.00	.00	9,686.50	19,373.00
R.	Permits (2400-1 Personal Use)	.00	.00	126.00	252.00	.00	.00	.00	.00	126.00	252.00
S.	Permits (2400-1 Commercial)	9.20	18.39	.00	.00	.00	.00	.00	.00	9.20	18.39
<u> </u>	Subtotals Permits:	9.20	18.39	126.00	252.00	.00	.00	.00	.00	135.20	270.39
	TOTAL FY ATTAINMENT:	9,695.70	19,391.39	126.00	252.00	.00	.00	.00	.00	9,821.70	19,643.39
Т.	Fiscal Year Target	.00	79,500.00	.00	.00	.00	.00	.00	.00	.00	79,500.00
U.	Percent FY Attainment	.00	24.39	.00	.00	.00	.00	.00	.00	.00	24.71
	Other Volume - No Credit for Offer	0.0		0.0	22	00		00	0.0	00	22
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	7,823.41	17,654.00	.00	.00	.00	.00	.00	.00	7,823.41	17,654.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	30,049.77	62,188.39	126.00	252.00	.00	.00	.00	.00	30,175.77	62,440.39



Report Type: Quarterly Page: 5 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 02 Daniel Boone National Forest

	egion: 00 Ko, Southern Region	rorest:	02 24	boone maliona							
Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volu (MBF)	
	Gate 4 Advertisement		` ,		· ,	. ,	, ,	. ,	, ,		
Α.		2,698.50	5,397.00	.00	.00	.00	.00	.00	.00	2,698.50	5,397.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	•	.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:	2,698.50	5,397.00	.00	.00	.00	.00	.00	.00	2,698.50	5,397.00
	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	713.86	1,427.68	.00	.00	.50	1.00	.00	.00	714.36	1,428.68
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	169.26	272.21	.00	.00	.00	.00	.00	.00	169.26	272.21
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:	883.12	1,699.89	.00	.00	.50	1.00	.00	.00	883.62	1,700.89
R.	Permits (2400-1 Personal Use)	218.31	423.30	93.59	185.70	.00	.00	.00	.00	311.90	609.00
S.	Permits (2400-1 Commercial)	5.39	10.77	.65	1.28	.00	.00	.00	.00	6.04	12.05
	Subtotals Permits:	223.70	434.07	94.24	186.98	.00	.00	.00	.00	317.94	621.05
	TOTAL FY ATTAINMENT:	1,106.82	2,133.96	94.24	186.98	.50	1.00	.00	.00	1,201.56	2,321.94
т.	Fiscal Year Target	.00	7,500.00	.00	.00	.00	.00	.00	.00	.00	7,500.00
U.	Percent FY Attainment	.00	28.45	.00	.00	.00	.00	.00	.00	.00	30.96
	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:	3,805.32	7,530.96	94.24	186.98	.50	1.00	.00	.00	3,900.06	7,718.94



Report Type: Quarterly Page: 6 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 03 Chattahoochee/Oconee 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-S		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	1,699.50	3,399.00	.00	.00	.00	.00	.00	.00	1,699.50	3,399.00
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	2,259.00	4,518.00	.00	.00	.00	.00	.00	.00	2,259.00	4,518.00
	Subtotals Gate 4:	3,958.50	7,917.00	.00	.00	.00	.00	.00	.00	3,958.50	7,917.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	3,168.00	6,336.00	.00	.00	.00	.00	.00	.00	3,168.00	6,336.00
H.	Delayed	1,023.50	2,047.00	.00	.00	.00	.00	.00	.00	1,023.50	2,047.00
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:	4,191.50	8,383.00	.00	.00	.00	.00	.00	.00	4,191.50	8,383.00
	Gate 6 Sale Award										
L.	Regular Sales	9,829.00	19,658.00	.00	.00	.00	.00	.00	.00	9,829.00	19,658.00
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	361.24	722.16	.00	.00	.00	.00	.00	.00	361.24	722.16
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	1,932.50	3,865.00	.00	.00	.00	.00	.00	.00	1,932.50	3,865.00
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:	12,122.74	24,245.16	.00	.00	.00	.00	.00	.00	12,122.74	24,245.16
R.	Permits (2400-1 Personal Use)	49.90	99.80	334.96	669.75	.00	.00	.00	.00	384.86	769.55
S.	Permits (2400-1 Commercial)	3.00	6.00	.00	.00	.00	.00	.00	.00	3.00	6.00
	Subtotals Permits:	52.90	105.80	334.96	669.75	.00	.00	.00	.00	387.86	775.55
	TOTAL FY ATTAINMENT:	12,175.64	24,350.96	334.96	669.75	.00	.00	.00	.00	12,510.60	25,020.71
T.	Fiscal Year Target	.00	38,000.00	.00	.00	.00	.00	.00	.00	.00	38,000.00
U.	Percent FY Attainment	.00	64.08	.00	.00	.00	.00	.00	.00	.00	65.84
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	909.00	1,818.00	.00	.00	.00	.00	.00	.00	909.00	1,818.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	19,416.64	38,832.96	334.96	669.75	.00	.00	.00	.00	19,751.60	39,502.71



Report Type: Quarterly Page: 7 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 04 Cherokee National Forest

Αc	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
-	Gate 4 Advertisement	(2. /	(00.7	()	(00.7	(,	(33.)	(2.)	(00.7	()	(00.7
Α.		137.22	274.41	.00	.00	.00	.00	.00	.00	137.22	274.41
В.	•	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	-	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.		.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:	137.22	274.41	.00	.00	.00	.00	.00	.00	137.22	274.41
	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
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.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	- p	104.02	208.42	.00	.00	.00	.00	.00	.00	104.02	208.42
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.		977.65	1,771.20	.00	.00	.00	.00	.00	.00	977.65	1,771.20
Q.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	1,081.67	1,979.62	.00	.00	.00	.00	.00	.00	1,081.67	1,979.62
R.	Permits (2400-1 Personal Use)	9.63	17.90	237.67	463.10	.00	.00	.00	.00	247.30	481.00
S.	Permits (2400-1 Commercial)	.08	.17	.74	1.49	.00	.00	.00	.00	.83	1.65
	Subtotals Permits:	9.71	18.07	238.41	464.59	.00	.00	.00	.00	248.13	482.65
	TOTAL FY ATTAINMENT:	1,091.38	1,997.69	238.41	464.59	.00	.00	.00	.00	1,329.80	2,462.27
Т.	Fiscal Year Target	.00	14,500.00	.00	.00	.00	.00	.00	.00	.00	14,500.00
U.	Percent FY Attainment	.00	13.78	.00	.00	.00	.00	.00	.00	.00	16.98
	Other Volume - No Credit for Offer	0.0		22	20	22		0.0		22	00
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.		977.65	1,771.20	.00	.00	.00	.00	.00	.00	977.65	1,771.20
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	250.95	500.90	238.41	464.59	.00	.00	.00	.00	489.37	965.48



Report Type: Quarterly Page: 8 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 05 NFS In Florida National Forest

	gion: 08 R8, Southern Region	Forest:	03 141 3 111	riona nation	ai i Olesi						
Act	tivity 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	2,340.11	4,256.56	.00	.00	.00	.00	.00	.00	2,340.11	4,256.56
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:	2,340.11	4,256.56	.00	.00	.00	.00	.00	.00	2,340.11	4,256.56
	Gate 6 Sale Award										
L.	Regular Sales	3,371.03	6,146.44	.00	.00	.00	.00	.00	.00	3,371.03	6,146.44
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	2,365.00	4,731.00	.00	.00	.00	.00	.00	.00	2,365.00	4,731.00
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:	5,736.03	10,877.44	.00	.00	.00	.00	.00	.00	5,736.03	10,877.44
R.	Permits (2400-1 Personal Use)	61.74	118.94	.00	.00	.00	.00	.00	.00	61.74	118.94
S.	Permits (2400-1 Commercial)	21.50	43.00	.00	.00	.00	.00	.00	.00	21.50	43.00
	Subtotals Permits:	83.24	161.94	.00	.00	.00	.00	.00	.00	83.24	161.94
	TOTAL FY ATTAINMENT:	5,819.27	11,039.38	.00	.00	.00	.00	.00	.00	5,819.27	11,039.38
Т.	Fiscal Year Target	.00	77,278.00	.00	.00	.00	.00	.00	.00	.00	77,278.00
U.	Percent FY Attainment	.00	14.29	.00	.00	.00	.00	.00	.00	.00	14.29
	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:	8,159.38	15,295.94	.00	.00	.00	.00	.00	.00	8,159.38	15,295.94



Report Type: Quarterly Page: 9 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 06 Kisatchie National Forest

Activity or Status	NFTM Fund TMBR-V0 (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
Gate 4 Advertisement										
A. OnGoing	16,831.00	33,662.00	.00	.00	.00	.00	.00	.00	16,831.00	33,662.00
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: 16,831.00	33,662.00	.00	.00	.00	.00	.00	.00	16,831.00	33,662.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	11,073.75	21,590.00	.00	.00	.00	.00	.00	.00	11,073.75	21,590.00
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: 11,073.75	21,590.00	.00	.00	.00	.00	.00	.00	11,073.75	21,590.00
Gate 6 Sale Award										
L. Regular Sales	38,669.15	75,029.00	.00	.00	.00	.00	.00	.00	38,669.15	75,029.00
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	6,484.00	12,968.00	.00	.00	.00	.00	.00	.00	6,484.00	12,968.00
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		87,997.00	.00	.00	.00	.00	.00	.00	45,153.15	87,997.00
R. Permits (2400-1 Personal Us	se) 11.08	21.60	30.42	59.40	.00	.00	.00	.00	41.50	81.00
S. Permits (2400-1 Commercial)	•	.11	.50	.99	.00	.00	.00	.00	.55	1.10
Subtotals Perm		21.71	30.92	60.39	.00	.00	.00	.00	42.05	82.10
TOTAL FY ATTAINMENT:	45,164.29	88,018.71	30.92	60.39	.00	.00	.00	.00	45,195.20	88,079.10
Г. Fiscal Year Target	.00	147,000.00	.00	.00	.00	.00	.00	.00	.00	147,000.00
J. Percent FY Attainment	.00	59.88	.00	.00	.00	.00	.00	.00	.00	59.92
Other Volume - No Credit for										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Reoffered - No Credit	6,840.50	13,681.00	.00	.00	.00	.00	.00	.00	6,840.50	13,681.00
K. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLU	JME: 66,228.54	129,589.71	30.92	60.39	.00	.00	.00	.00	66,259.45	129,650.10



Report Type: Quarterly Page: 10 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 07 NFS In Mississippi National Forest

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	32,278.23	63,490.62	.00	.00	.00	.00	.00	.00	32,278.23	63,490.62
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	7,172.00	14,344.00	.00	.00	.00	.00	4,128.00	8,256.00	11,300.00	22,600.00
	Subtotals Gate 4:	39,450.23	77,834.62	.00	.00	.00	.00	4,128.00	8,256.00	43,578.23	86,090.62
	Gate 5 Bid Opening										
F.	Valid Bids	90.50	181.00	.00	.00	.00	.00	.00	.00	90.50	181.00
G.	No Bids	481.75	963.22	.00	.00	.00	.00	4,128.00	8,256.00	4,609.75	9,219.22
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:	572.25	1,144.22	.00	.00	.00	.00	4,128.00	8,256.00	4,700.25	9,400.22
	Gate 6 Sale Award										
L.	Regular Sales	1,320.19	2,561.05	.00	.00	.00	.00	5,240.00	10,480.00	6,560.19	13,041.05
M.		.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	9,764.25	19,528.22	.00	.00	.00	.00	.00	.00	9,764.25	19,528.22
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	11,084.44	22,089.27	.00	.00	.00	.00	5,240.00	10,480.00	16,324.44	32,569.27
R.	Permits (2400-1 Personal Use)	32.21	64.41	28.30	56.60	.00	.00	.00	.00	60.51	121.01
S.	Permits (2400-1 Commercial)	33.03	66.07	23.17	46.34	.00	.00	.00	.00	56.21	112.41
	Subtotals Permits:	65.24	130.48	51.47	102.94	.00	.00	.00	.00	116.71	233.42
	TOTAL FY ATTAINMENT:	11,149.68	22,219.75	51.47	102.94	.00	.00	5,240.00	10,480.00	16,441.15	32,802.69
Т.	Fiscal Year Target	.00	178,000.00	.00	.00	.00	.00	.00	.00	.00	178,000.00
U.	Percent FY Attainment	.00	12.48	.00	.00	.00	.00	.00	.00	.00	18.43
	Other Volume - No Credit for Offer	0.5		0.5							
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	1,268.00	2,536.00	.00	.00	.00	.00	4,128.00	8,256.00	5,396.00	10,792.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	49,904.16	98,662.59	51.47	102.94	.00	.00	9,368.00	18,736.00	59,323.63	117,501.53



Report Type: Quarterly Page: 11 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 08 George Washington & Jefferson National Forest

Act	ivity 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	1,127.00	2,254.00	.00	.00	.00	.00	.00	.00	1,127.00	2,254.00
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:	1,127.00	2,254.00	.00	.00	.00	.00	.00	.00	1,127.00	2,254.00
	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	8,620.00	17,240.00	.00	.00	.00	.00	.00	.00	8,620.00	17,240.00
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	2,410.50	4,821.00	.00	.00	.00	.00	.00	.00	2,410.50	4,821.00
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:	11,030.50	22,061.00	.00	.00	.00	.00	.00	.00	11,030.50	22,061.00
R.	Permits (2400-1 Personal Use)	2,210.00	4,420.00	.00	.00	.00	.00	.00	.00	2,210.00	4,420.00
S.	Permits (2400-1 Commercial)	2.74	5.48	.00	.00	.00	.00	.00	.00	2.74	5.48
	Subtotals Permits:	2,212.74	4,425.48	.00	.00	.00	.00	.00	.00	2,212.74	4,425.48
	TOTAL FY ATTAINMENT:	13,243.24	26,486.48	.00	.00	.00	.00	.00	.00	13,243.24	26,486.48
T.	Fiscal Year Target	.00	43,000.00	.00	.00	.00	.00	.00	.00	.00	43,000.00
U.	Percent FY Attainment	.00	61.60	.00	.00	.00	.00	.00	.00	.00	61.60
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	14,370.24	28,740.48	.00	.00	.00	.00	.00	.00	14,370.24	28,740.48



Report Type: Quarterly Page: 12 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 09 Ouachita National Forest

Ac	tivity or Status	NFTM Fundo TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement								+		
Α.		17,421.29	34,842.56	.00	.00	.00	.00	10,611.00	21,222.00	28,032.29	56,064.56
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	4,529.50	9,059.00	.00	.00	.00	.00	.00	.00	4,529.50	9,059.00
	Subtotals Gate 4:	21,950.79	43,901.56	.00	.00	.00	.00	10,611.00	21,222.00	32,561.79	65,123.56
	Gate 5 Bid Opening	•	,					,	,	,	,
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	45,530.50	91,061.00	.00	.00	.00	.00	.00	.00	45,530.50	91,061.00
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:	45,530.50	91,061.00	.00	.00	.00	.00	.00	.00	45,530.50	91,061.00
	Gate 6 Sale Award										
L.	Regular Sales	9,577.59	19,155.85	66.73	133.43	.00	.00	1,026.36	2,052.01	10,670.69	21,341.29
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	34,051.00	68,102.00	.00	.00	.00	.00	.00	.00	34,051.00	68,102.00
Q.	Previous FY Volume	995.21	1,990.42	.00	.00	.00	.00	3,857.29	7,714.58	4,852.50	9,705.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	44,623.80	89,248.27	66.73	133.43	.00	.00	4,883.65	9,766.59	49,574.19	99,148.29
R.	Permits (2400-1 Personal Use)	3.21	6.42	111.00	222.00	.00	.00	.00	.00	114.21	228.42
S.	Permits (2400-1 Commercial)	30.94	61.87	76.79	153.59	.00	.00	.00	.00	107.73	215.46
	Subtotals Permits:	34.14	68.29	187.80	375.59	.00	.00	.00	.00	221.94	443.88
	TOTAL FY ATTAINMENT:	44,657.94	89,316.56	254.53	509.02	.00	.00	4,883.65	9,766.59	49,796.13	99,592.17
T.	Fiscal Year Target	.00	212,500.00	.00	.00	.00	.00	.00	.00	.00	212,500.00
U.	Percent FY Attainment	.00	42.03	.00	.00	.00	.00	.00	.00	.00	46.87
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	60,474.00	120,948.00	.00	.00	.00	.00	.00	.00	60,474.00	120,948.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	50,670.02	101,340.70	254.53	509.02	.00	.00	11,637.36	23,274.01	62,561.92	125,123.73



Report Type: Quarterly Page: 13 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 10 Ozark St. Francis National Forest

Ac	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	((001)	((001)	(,	(001)	(/	(001)	((331)
Α.	OnGoing	1.000.00	2,000.00	.00	.00	.00	.00	.00	.00	1,000.00	2,000.00
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	9.644.00	19.288.00	.00	.00	.00	.00	.00	.00	9,644.00	19,288.00
	Subtotals Gate 4:	10,644.00	21,288.00	.00	.00	.00	.00	.00	.00	10,644.00	21,288.00
	Gate 5 Bid Opening	-,-	,							,	,
F.	Valid Bids	267.67	535.34	.00	.00	.00	.00	109.33	218.66	377.00	754.00
G.	No Bids	18,028.00	36,056.00	.00	.00	.00	.00	.00	.00	18,028.00	36,056.00
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:	18,295.67	36,591.34	.00	.00	.00	.00	109.33	218.66	18,405.00	36,810.00
	Gate 6 Sale Award										
L.	Regular Sales	9,470.28	18,940.56	.00	.00	.00	.00	808.22	1,616.44	10,278.50	20,557.00
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	6,175.16	11,660.74	.00	.00	.00	.00	830.09	1,509.26	7,005.25	13,170.00
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	548.50	1,097.00	.00	.00	.00	.00	3,820.50	7,641.00	4,369.00	8,738.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	16,193.94	31,698.30	.00	.00	.00	.00	5,458.81	10,766.70	21,652.75	42,465.00
R.	Permits (2400-1 Personal Use)	334.47	668.93	135.87	271.75	.00	.00	.00	.00	470.34	940.68
S.	Permits (2400-1 Commercial)	52.77	105.53	14.68	29.35	.00	.00	.00	.00	67.44	134.88
_	Subtotals Permits:	387.23	774.46	150.55	301.10	.00	.00	.00	.00	537.78	1,075.56
	TOTAL FY ATTAINMENT:	16,581.17	32,472.76	150.55	301.10	.00	.00	5,458.81	10,766.70	22,190.53	43,540.56
Т.	Fiscal Year Target	.00	117,000.00	.00	.00	.00	.00	.00	.00	.00	117,000.00
U.	Percent FY Attainment	.00	27.75	.00	.00	.00	.00	.00	.00	.00	37.21
	Other Volume - No Credit for Offer										
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00.
W.		15,815.50	31,631.00	.00	.00	.00	.00	.00	.00	15,815.50	31,631.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	29,156.84	57,624.10	150.55	301.10	.00	.00	1,747.64	3,344.36	31,055.03	61,269.56



Report Type: Quarterly Page: 14 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 11 NFS in N. Carolina National Forest

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.	OnGoing	3,288.74	6,032.25	.00	.00	.00	.00	.00	.00	3,288.74	6,032.25
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:	3,288.74	6,032.25	.00	.00	.00	.00	.00	.00	3,288.74	6,032.25
	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	22.66	45.29	.00	.00	.00	.00	.00	.00	22.66	45.29
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	828.05	1,593.53	.00	.00	.00	.00	.00	.00	828.05	1,593.53
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	2,609.53	5,219.00	.00	.00	.00	.00	.00	.00	2,609.53	5,219.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	3,460.24	6,857.82	.00	.00	.00	.00	.00	.00	3,460.24	6,857.82
R.	Permits (2400-1 Personal Use)	659.04	1,205.22	132.96	241.70	.00	.00	.00	.00	792.00	1,446.92
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. C. V D. R E. R G. N I. V J. R M. C C R R C R C R C R C R C R C R C R C R	Subtotals Permits:	659.04	1,205.22	132.96	241.70	.00	.00	.00	.00	792.00	1,446.92
	TOTAL FY ATTAINMENT:	4,119.28	8,063.04	132.96	241.70	.00	.00	.00	.00	4,252.24	8,304.74
Т.	Fiscal Year Target	.00	37,000.00	.00	.00	.00	.00	.00	.00	.00	37,000.00
U.	Percent FY Attainment	.00	21.79	.00	.00	.00	.00	.00	.00	.00	22.45
	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:	4,798.49	8,876.29	132.96	241.70	.00	.00	.00	.00	4,931.45	9,117.99



Report Type: Quarterly Page: 15 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 12 Francis Marion National Forest

Activity or Status			NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Volume SLD (CCF)	Total All Volume (MBF) (CCF	
	Gate 4 Advertisement										
Α.	OnGoing	13,114.81	26,239.18	.00	.00	.00	.00	.00	.00	13,114.81	26,239.18
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:	13,114.81	26,239.18	.00	.00	.00	.00	.00	.00	13,114.81	26,239.18
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.		994.00	1,988.00	.00	.00	.00	.00	.00	.00	994.00	1,988.0
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	.0
	Subtotals Gate 5:	994.00	1,988.00	.00	.00	.00	.00	.00	.00	994.00	1,988.0
	Gate 6 Sale Award										
L.	Regular Sales	25,958.63	51,917.26	.00	.00	.00	.00	.00	.00	25,958.63	51,917.2
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
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ρ.	Reoffered	3,242.58	6,394.82	.00	.00	.00	.00	.00	.00	3,242.58	6,394.8
Q.	Previous FY Volume	10,440.08	21,000.48	.00	.00	.00	.00	.00	.00	10,440.08	21,000.4
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	39,641.29	79,312.56	.00	.00	.00	.00	.00	.00	39,641.29	79,312.5
R.	Permits (2400-1 Personal Use)	22.00	44.00	85.20	162.00	.00	.00	.00	.00	107.20	206.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	22.00	44.00	85.20	162.00	.00	.00	.00	.00	107.20	206.00
	TOTAL FY ATTAINMENT:	39,663.29	79,356.56	85.20	162.00	.00	.00	.00	.00	39,748.49	79,518.50
Τ.	Fiscal Year Target	.00	117,000.00	.00	.00	.00	.00	.00	.00	.00	117,000.00
IJ.	Percent FY Attainment	.00	67.83	.00	.00	.00	.00	.00	.00	.00	67.96
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	3,242.58	6,394.82	.00	.00	.00	.00	.00	.00	3,242.58	6,394.8
۲.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	TOTAL OFFER VOLUME:	40,089.44	80,188.44	85.20	162.00	.00	.00	.00	.00	40,174.64	80,350.4



Report Type: Quarterly Page: 16 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 13 NFS In Texas National Forest

	or ite, countries										
Activit	y 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)	
G	ate 4 Advertisement										
A. O	nGoing	9,470.00	18,940.00	.00	.00	.00	.00	.00	.00	9,470.00	18,940.00
B. De	elayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
c. w	/ithdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. R	esold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. R	eoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	9,470.00	18,940.00	.00	.00	.00	.00	.00	.00	9,470.00	18,940.00
G	ate 5 Bid Opening										
F. Va	alid Bids	2,503.50	5,007.00	.00	.00	.00	.00	.00	.00	2,503.50	5,007.00
G. N	o Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H. D	elayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. W	/ithdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. R	esold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. R	eoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	2,503.50	5,007.00	.00	.00	.00	.00	.00	.00	2,503.50	5,007.00
1	ate 6 Sale Award										
	egular Sales	22,566.50	45,133.00	.00	.00	.00	.00	.00	.00	22,566.50	45,133.00
1	ancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	pted/Other Volume	.50	1.00	.00	.00	.00	.00	.00	.00	.50	1.00
-	esold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
1	eoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Pi	revious FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. R	eplacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	22,567.00	45,134.00	.00	.00	.00	.00	.00	.00	22,567.00	45,134.00
1	ermits (2400-1 Personal Use)	27.10	52.00	.00	.00	.00	.00	.00	.00	27.10	52.00
S. Pe	ermits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	27.10	52.00	.00	.00	.00	.00	.00	.00	27.10	52.00
	OTAL FY ATTAINMENT:	22,594.10	45,186.00	.00	.00	.00	.00	.00	.00	22,594.10	45,186.00
T. Fi	iscal Year Target	.00	95,000.00	.00	.00	.00	.00	.00	.00	.00	95,000.00
U. Pe	ercent FY Attainment	.00	47.56	.00	.00	.00	.00	.00	.00	.00	47.56
	ther Volume - No Credit for Offer										
	esold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. R	eoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. A	Iternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	34,567.60	69,133.00	.00	.00	.00	.00	.00	.00	34,567.60	69,133.00



Report Type: Quarterly Page: 17 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 60 Land Between The Lakes National Forest

Activity or Status			NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
Gate 4 Adve	ertisement											
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	.0	
E. Reoffered		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0	
Gate 5 Bid C	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												
L. Regular Sale	es	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0	
M. Cancelled		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0	
N. Opted/Other	r Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0	
O. Resold		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0	
P. Reoffered		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0	
Q. Previous FY	' Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Z. Replacemen	nt Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	00-1 Personal Use)	9.00	18.00	.00	.00	.00	.00	.00	.00	9.00	18.00	
S. Permits (240	00-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Permits:	9.00	18.00	.00	.00	.00	.00	.00	.00	9.00	18.00	
	TTAINMENT:	9.00	18.00	.00	.00	.00	.00	.00	.00	9.00	18.00	
T. Fiscal Year	_	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
U. Percent FY		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	ne - No Credit for Offer											
V. Resold - No		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0	
W. Reoffered -		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0	
X. Alternative	Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0	
TOT	AL OFFER VOLUME:	9.00	18.00	.00	.00	.00	.00	.00	.00	9.00	18.0	



Report Type: Quarterly Page: 18 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REPORT LEGEND Convertible Products

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

COLUMNS:

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

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

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

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

ROWS:

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

A. Ongoing: Progressing normally.

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

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

E. Reoffered: Volume previously offered but not bid.

Subtotals Gate 4: Sum of lines A through E.

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

F. Valid Bids: Progressing Normally and bids accepted.

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

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

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

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

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

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

Subtotals Gate 5: Sum of lines F through K.

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

L. Regular Sales: Progressing normally.

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

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

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

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

Subtotals Gate 6: Sum of lines L through Q plus Z.
R. Permits (2400-1 Personal Use) Non-commercial Permit sales.
S. Permits (2400-1 Commercial Sales) Commercial Permit sales.



Report Type: Quarterly Page: 19 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

REPORT LEGEND Convertible Products

Subtotal Permits: Sum of lines S and T

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

T. Fiscal Year Target: Assigned Target.

U. Percent FY Attainment: Percent of Target Accomplished.

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

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

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

X. Alternative Volume Region 6 Alternative Volume

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

Volume offered during the FY for offer credit



Report Type: Quarterly Page: 20 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 07/25/2017 12:13 PM

Where1 Clause: Where (Region_Code = '08') 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 = '3')

Where2 Clause: where (Region_Code = '08') 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 = '3')

Sorting Criteria: