

Report Type: Quarterly Page: 1 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

## REGION TOTALS Convertible Products

Region: 05 R5, Pacific S-West Region

Ac	tivity or Status	NFTM Fund TMBR-V( (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funde TMBR-VOI (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	7,703.36	15,414.46	.00	.00	.00	.00	.00	.00	7,703.36	15,414.46
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	7,703.36	15,414.46	.00	.00	.00	.00	.00	.00	7,703.36	15,414.46
	Gate 5 Bid Opening	·	·							•	
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	12,656.03	25,438.98	3,489.49	7,956.17	.00	.00	.00	.00	16,145.51	33,395.15
H.	Delayed	32.50	65.00	.00	.00	.00	.00	.00	.00	32.50	65.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	12,688.53	25,503.98	3,489.49	7,956.17	.00	.00	.00	.00	16,178.01	33,460.15
	Gate 6 Sale Award										
L.	Regular Sales	106,098.67	203,236.72	2,626.77	3,831.65	.00	.00	16,167.78	29,352.74	124,893.22	236,421.11
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	36,934.14	66,534.48	17,909.28	27,392.28	696.12	1,398.13	4,695.70	6,711.35	60,235.24	102,036.24
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	29,271.15	72,473.56	44.12	64.82	.00	.00	.00	.00	29,315.27	72,538.38
Q.	Previous FY Volume	.00	.00	6,507.82	10,823.50	.00	.00	1,553.28	2,103.00	8,061.10	12,926.50
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	172,303.96	342,244.76	27,087.99	42,112.25	696.12	1,398.13	22,416.76	38,167.09	222,504.83	423,922.23
R.	Permits (2400-1 Personal Use)	17,203.72	34,403.53	14,483.96	28,967.12	.00	.00	.00	.00	31,687.68	63,370.65
S.	Permits (2400-1 Commercial)	1,270.02	2,537.33	219.25	438.50	.00	.00	.00	.00	1,489.27	2,975.83
	Subtotals Permits:	18,473.73	36,940.86	14,703.21	29,405.62	.00	.00	.00	.00	33,176.94	66,346.48
	TOTAL FY ATTAINMENT:	190,777.69	379,185.62	41,791.20	71,517.87	696.12	1,398.13	22,416.76	38,167.09	255,681.77	490,268.71
Т.	Fiscal Year Target	.00	630,000.00	.00	.00	.00	.00	.00	.00	.00	630,000.00
U.	Percent FY Attainment	.00	60.19	.00	.00	.00	.00	.00	.00	.00	77.82
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	. Reoffered - No Credit	29,200.42	71,715.27	44.12	64.82	.00	.00	.00	.00	29,244.54	71,780.09
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	181,969.16	348,388.79	38,728.75	68,585.72	696.12	1,398.13	20,863.48	36,064.09	242,257.50	454,436.73



Report Type: Quarterly Page: 2 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

#### REGION SUMMARY Convertible Products

			Cor	vertible Pro	oducts					
Activity or Status	NFTM Funded TMBR-VOI (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funder TMBR-VOL (MBF)		CFLR Funde TMBR-VOL (MBF)		Total All Volume (MBF) (CCF)	
Region: 05 R5, Pacific S-West R	egion									
Forest 01 Angeles National Forest										
A. Total FY Attainment	105.00	210.00	.00	.00	.00	.00	.00	.00	105.00	210.00
B. Fiscal Year Target	.00	300.00	.00	.00	.00	.00	.00	.00	.00	300.00
C. Attainment Percent	.00	70.00	.00	.00	.00	.00	.00	.00	.00	70.00
Forest 02 Cleveland National Forest										
A. Total FY Attainment	70.00	140.00	.00	.00	.00	.00	.00	.00	70.00	140.00
B. Fiscal Year Target	.00	100.00	.00	.00	.00	.00	.00	.00	.00	100.00
C. Attainment Percent	.00	140.00	.00	.00	.00	.00	.00	.00	.00	140.00
Forest 03 Eldorado National Forest										
A. Total FY Attainment	3,156.69	6,240.23	23,943.46	37,905.91	.00	.00	16,167.78	29,352.74	43,267.93	73,498.88
B. Fiscal Year Target	.00	69,394.00	.00	.00	.00	.00	.00	.00	.00	69,394.00
C. Attainment Percent	.00	8.99	.00	.00	.00	.00	.00	.00	.00	105.92
Forest 04 Inyo National Forest										
A. Total FY Attainment	1,428.20	2,856.40	436.71	873.42	.00	.00	.00	.00	1,864.92	3,729.82
B. Fiscal Year Target	.00	6,900.00	.00	.00	.00	.00	.00	.00	.00	6,900.00
C. Attainment Percent	.00	41.40	.00	.00	.00	.00	.00	.00	.00	54.06
Forest 05 Klamath National Forest										
A. Total FY Attainment	23,172.39	52,965.36	331.63	514.97	.00	.00	.00	.00	23,504.02	53,480.33
B. Fiscal Year Target	.00	50,000.00	.00	.00	.00	.00	.00	.00	.00	50,000.00
C. Attainment Percent	.00	105.93	.00	.00	.00	.00	.00	.00	.00	106.96
Forest 06 Lassen National Forest										
A. Total FY Attainment	27,637.30	69,152.15	6,178.00	12,355.20	.00	.00	.00	.00	33,815.30	81,507.35
B. Fiscal Year Target	.00	75,076.00	.00	.00	.00	.00	.00	.00	.00	75,076.00
C. Attainment Percent	.00	92.11	.00	.00	.00	.00	.00	.00	.00	108.57
Forest 07 Los Padres National Forest										
A. Total FY Attainment	301.00	602.00	.00	.00	.00	.00	.00	.00	301.00	602.00
B. Fiscal Year Target	.00	200.00	.00	.00	.00	.00	.00	.00	.00	200.00
C. Attainment Percent	.00	301.00	.00	.00	.00	.00	.00	.00	.00	301.00
Forest 08 Mendocino National Forest										
A. Total FY Attainment	757.61	1,498.24	.00	.00	.00	.00	.00	.00	757.61	1,498.24
B. Fiscal Year Target	.00	8,500.00	.00	.00	.00	.00	.00	.00	.00	8,500.00
C. Attainment Percent	.00	17.63	.00	.00	.00	.00	.00	.00	.00	17.63



Report Type: Quarterly Page: 3 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION SUMMARY Convertible Products

Convertible Products												
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funde TMBR-VO (MBF)		CFLR Funded TMBR-VOL (MBF)		Total All Volume (MBF) (CC			
Region: 05 R5, Pacific S-West F	Region											
Forest 09 Modoc National Forest	-											
A. Total FY Attainment	16,914.97	34,691.68	.00	.00	.00	.00	.00	.00	16,914.97	34,691.68		
B. Fiscal Year Target	.00	38,500.00	.00	.00	.00	.00	.00	.00	.00	38,500.00		
C. Attainment Percent	.00	90.11	.00	.00	.00	.00	.00	.00	.00	90.11		
Forest 10 Six Rivers National Forest												
A. Total FY Attainment	5,618.23	10,775.54	.00	.00	.00	.00	.00	.00	5,618.23	10,775.54		
B. Fiscal Year Target	.00	18,200.00	.00	.00	.00	.00	.00	.00	.00	18,200.00		
C. Attainment Percent	.00	59.21	.00	.00	.00	.00	.00	.00	.00	59.21		
Forest 11 Plumas National Forest												
A. Total FY Attainment	25,526.08	49,169.83	512.63	1,029.88	443.49	892.86	.00	.00	26,482.20	51,092.57		
B. Fiscal Year Target	.00	51,553.00	.00	.00	.00	.00	.00	.00	.00	51,553.00		
C. Attainment Percent	.00	95.38	.00	.00	.00	.00	.00	.00	.00	99.11		
Forest 12 San Bernardino National For	est 12 San Bernardino National Forest											
A. Total FY Attainment	1,593.46	3,143.00	.00	.00	.00	.00	.00	.00	1,593.46	3,143.00		
B. Fiscal Year Target	.00	3,000.00	.00	.00	.00	.00	.00	.00	.00	3,000.00		
C. Attainment Percent	.00	104.77	.00	.00	.00	.00	.00	.00	.00	104.77		
Forest 13 Sequoia National Forest												
A. Total FY Attainment	6,454.43	10,780.84	.00	.00	.00	.00	.00	.00	6,454.43	10,780.84		
B. Fiscal Year Target	.00	30,000.00	.00	.00	.00	.00	.00	.00	.00	30,000.00		
C. Attainment Percent	.00	35.94	.00	.00	.00	.00	.00	.00	.00	35.94		
Forest 14 Shasta-Trinity National Fore	st											
A. Total FY Attainment	1,223.09	2,436.39	5,724.31	11,440.17	.00	.00	.00	.00	6,947.40	13,876.56		
B. Fiscal Year Target	.00	31,500.00	.00	.00	.00	.00	.00	.00	.00	31,500.00		
C. Attainment Percent	.00	7.73	.00	.00	.00	.00	.00	.00	.00	44.05		
Forest 15 Sierra National Forest												
A. Total FY Attainment	29,545.14	46,696.79	2,257.12	3,343.81	.00	.00	6,248.98	8,814.35	38,051.24	58,854.95		
B. Fiscal Year Target	.00	41,420.00	.00	.00	.00	.00	.00	.00	.00	41,420.00		
C. Attainment Percent	.00	112.74	.00	.00	.00	.00	.00	.00	.00	142.09		
Forest 16 Stanislaus National Forest												
A. Total FY Attainment	19,286.45	33,272.34	2,407.34	4,054.51	252.63	505.27	.00	.00	21,946.42	37,832.11		
B. Fiscal Year Target	.00	37,200.00	.00	.00	.00	.00	.00	.00	.00	37,200.00		
C. Attainment Percent	.00	89.44	.00	.00	.00	.00	.00	.00	.00	101.70		



Report Type: Quarterly Page: 4 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

#### REGION SUMMARY Convertible Products

	Convertible 1 Todates													
Activity or Status			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)		Tota All Volu (MBF)					
Region: 05 R5, Pacific S-West F	Region				•									
Forest 17 Tahoe National Forest														
A. Total FY Attainment	24,192.44	46,964.42	.00	.00	.00	.00	.00	.00	24,192.44	46,964.42				
B. Fiscal Year Target	.00	22,561.00	.00	.00	.00	.00	.00	.00	.00	22,561.00				
C. Attainment Percent	.00	208.17	.00	.00	.00	.00	.00	.00	.00	208.17				
Forest 19 Lake Tahoe Basin National F	orest													
A. Total FY Attainment	3,795.21	7,590.42	.00	.00	.00	.00	.00	.00	3,795.21	7,590.42				
B. Fiscal Year Target	.00	6,780.00	.00	.00	.00	.00	.00	.00	.00	6,780.00				
C. Attainment Percent	.00	111.95	.00	.00	.00	.00	.00	.00	.00	111.95				



Report Type: Quarterly Page: 5 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION DETAIL BY FOREST Convertible Products

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

		NFTM Funded TMBR-VOI		SSSS Funded TMBR-VOL-SI		CWK2 Fund TMBR-VC		CFLR Funded TMBR-VOL-		Total All Volum	16
Act	ivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	105.00	210.00	.00	.00	.00	.00	.00	.00	105.00	210.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	105.00	210.00	.00	.00	.00	.00	.00	.00	105.00	210.00
	TOTAL FY ATTAINMENT:	105.00	210.00	.00	.00	.00	.00	.00	.00	105.00	210.00
Т.	Fiscal Year Target	.00	300.00	.00	.00	.00	.00	.00	.00	.00	300.00
U.	Percent FY Attainment	.00	70.00	.00	.00	.00	.00	.00	.00	.00	70.00
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	105.00	210.00	.00	.00	.00	.00	.00	.00	105.00	210.00



Report Type: Quarterly Page: 6 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION DETAIL BY FOREST Convertible Products

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

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V( (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volum (MBF)	ne (CCF)
	Gate 4 Advertisement		, ,		. ,		` ,	. ,	, ,		
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
С.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Μ.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
₹.	Permits (2400-1 Personal Use)	70.00	140.00	.00	.00	.00	.00	.00	.00	70.00	140.0
3.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Permits:	70.00	140.00	.00	.00	.00	.00	.00	.00	70.00	140.0
	TOTAL FY ATTAINMENT:	70.00	140.00	.00	.00	.00	.00	.00	.00	70.00	140.0
Г.	Fiscal Year Target	.00	100.00	.00	.00	.00	.00	.00	.00	.00	100.0
J.	Percent FY Attainment	.00	140.00	.00	.00	.00	.00	.00	.00	.00	140.0
	Other Volume - No Credit for Offer										
<b>/</b> .	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
٧.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
<b>(</b> .	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	TOTAL OFFER VOLUME:	70.00	140.00	.00	.00	.00	.00	.00	.00	70.00	140.0



Report Type: Quarterly Page: 7 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 03 Eldorado National Forest

		NFTM Funde TMBR-VO		SSSS Funde		CWK2 Fund TMBR-VC		CFLR Funded		Total All Volume	
Ac	tivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	8,560.44	16,387.28	.00	.00	.00	.00	.00	.00	8,560.44	16,387.28
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:	8,560.44	16,387.28	.00	.00	.00	.00	.00	.00	8,560.44	16,387.28
	Gate 6 Sale Award										
L.	Regular Sales	1,253.78	2,506.96	2,063.75	2,925.02	.00	.00	16,167.78	29,352.74	19,485.31	34,784.72
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	1,902.35	3,732.15	13,216.39	19,846.39	.00	.00	.00	.00	15,118.74	23,578.54
О.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	6,507.82	10,823.50	.00	.00	.00	.00	6,507.82	10,823.50
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	3,156.13	6,239.11	21,787.96	33,594.91	.00	.00	16,167.78	29,352.74	41,111.87	69,186.76
R.	Permits (2400-1 Personal Use)	.56	1.12	2,119.50	4,239.00	.00	.00	.00	.00	2,120.06	4,240.12
S.	Permits (2400-1 Commercial)	.00	.00	36.00	72.00	.00	.00	.00	.00	36.00	72.00
	Subtotals Permits:	.56	1.12	2,155.50	4,311.00	.00	.00	.00	.00	2,156.06	4,312.12
	TOTAL FY ATTAINMENT:	3,156.69	6,240.23	23,943.46	37,905.91	.00	.00	16,167.78	29,352.74	43,267.93	73,498.88
т.	Fiscal Year Target	.00	69,394.00	.00	.00	.00	.00	.00	.00	.00	69,394.00
U.	Percent FY Attainment	.00	8.99	.00	.00	.00	.00	.00	.00	.00	105.92
	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:	11,717.13	22,627.51	17,435.64	27,082.41	.00	.00	16,167.78	29,352.74	45,320.55	79,062.66



Report Type: Quarterly Page: 8 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION DETAIL BY FOREST Convertible Products

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

		NFTM Funde TMBR-VO		SSSS Funded		CWK2 Fund TMBR-V		CFLR Funded TMBR-VOL-		Total All Volur	
Act	ivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	118.07	236.13	.00	.00	.00	.00	.00	.00	118.07	236.13
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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:	118.07	236.13	.00	.00	.00	.00	.00	.00	118.07	236.13
R.	Permits (2400-1 Personal Use)	1,309.38	2,618.77	436.46	872.92	.00	.00	.00	.00	1,745.85	3,491.69
S.	Permits (2400-1 Commercial)	.75	1.50	.25	.50	.00	.00	.00	.00	1.00	2.00
_	Subtotals Permits:	1,310.13	2,620.27	436.71	873.42	.00	.00	.00	.00	1,746.85	3,493.69
	TOTAL FY ATTAINMENT:	1,428.20	2,856.40	436.71	873.42	.00	.00	.00	.00	1,864.92	3,729.82
т.	Fiscal Year Target	.00	6,900.00	.00	.00	.00	.00	.00	.00	.00	6,900.00
U.	Percent FY Attainment	.00	41.40	.00	.00	.00	.00	.00	.00	.00	54.06
	Other Volume - No Credit for Offer										
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	1,428.20	2,856.40	436.71	873.42	.00	.00	.00	.00	1,864.92	3,729.82



Report Type: Quarterly Page: 9 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION DETAIL BY FOREST Convertible Products

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

T E	gion: US R5, Pacific S-vvest R	egion <b>Fore</b>	<b>St:</b> U5 KI	amath Nationa	rorest						
Act	ivity 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	29.81	44.65	.00	.00	.00	.00	29.81	44.65
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	29.81	44.65	.00	.00	.00	.00	29.81	44.65
	Gate 6 Sale Award										
L.	Regular Sales	18,376.10	43,464.65	39.03	69.00	.00	.00	.00	.00	18,415.13	43,533.65
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	191.79	291.71	262.79	401.32	.00	.00	.00	.00	454.58	693.03
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	29.81	44.65	.00	.00	.00	.00	29.81	44.65
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:	18,567.89	43,756.36	331.63	514.97	.00	.00	.00	.00	18,899.52	44,271.33
R.	Permits (2400-1 Personal Use)	4,396.50	8,793.00	.00	.00	.00	.00	.00	.00	4,396.50	8,793.00
S.	Permits (2400-1 Commercial)	208.00	416.00	.00	.00	.00	.00	.00	.00	208.00	416.00
	Subtotals Permits:	4,604.50	9,209.00	.00	.00	.00	.00	.00	.00	4,604.50	9,209.00
	TOTAL FY ATTAINMENT:	23,172.39	52,965.36	331.63	514.97	.00	.00	.00	.00	23,504.02	53,480.33
Т.	Fiscal Year Target	.00	50,000.00	.00	.00	.00	.00	.00	.00	.00	50,000.00
U.	Percent FY Attainment	.00	105.93	.00	.00	.00	.00	.00	.00	.00	106.96
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	29.81	44.65	.00	.00	.00	.00	29.81	44.65
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	23,172.39	52,965.36	331.63	514.97	.00	.00	.00	.00	23,504.02	53,480.33



Report Type: Quarterly Page: 10 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

## REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 06 Lassen 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-		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	272.60	422.01	.00	.00	.00	.00	.00	.00	272.60	422.01
Н.	Delayed	32.50	65.00	.00	.00	.00	.00	.00	.00	32.50	65.00
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:	305.10	487.01	.00	.00	.00	.00	.00	.00	305.10	487.01
	Gate 6 Sale Award										
L.	Regular Sales	5,956.43	13,333.08	.00	.00	.00	.00	.00	.00	5,956.43	13,333.08
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	689.61	1,260.82	.00	.00	.00	.00	.00	.00	689.61	1,260.82
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	20,991.26	54,558.25	.00	.00	.00	.00	.00	.00	20,991.26	54,558.25
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	27,637.30	69,152.15	.00	.00	.00	.00	.00	.00	27,637.30	69,152.15
R.	Permits (2400-1 Personal Use)	.00	.00	5,995.00	11,989.20	.00	.00	.00	.00	5,995.00	11,989.20
S.	Permits (2400-1 Commercial)	.00	.00	183.00	366.00	.00	.00	.00	.00	183.00	366.00
	Subtotals Permits:	.00	.00	6,178.00	12,355.20	.00	.00	.00	.00	6,178.00	12,355.20
	TOTAL FY ATTAINMENT:	27,637.30	69,152.15	6,178.00	12,355.20	.00	.00	.00	.00	33,815.30	81,507.35
Т.	Fiscal Year Target	.00	75,076.00	.00	.00	.00	.00	.00	.00	.00	75,076.00
U.	Percent FY Attainment	.00	92.11	.00	.00	.00	.00	.00	.00	.00	108.57
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	21,263.86	54,980.26	.00	.00	.00	.00	.00	.00	21,263.86	54,980.26
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	6,678.54	14,658.90	6,178.00	12,355.20	.00	.00	.00	.00	12,856.54	27,014.10



Report Type: Quarterly Page: 11 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION DETAIL BY FOREST Convertible Products

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

		NFTM Funde	d Volume	SSSS Funde	d Volume	CWK2 Fund	led Volume	CFLR Funded	Volume	Total	
Act	tivity or Status	TMBR-VOI (MBF)	-SLD (CCF)	TMBR-VOL-S (MBF)	LD-SLVG (CCF)	TMBR-V( (MBF)	OL-SLD (CCF)	TMBR-VOL- (MBF)	SLD (CCF)	All Volum (MBF)	e (CCF)
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.		.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.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
М.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	301.00	602.00	.00	.00	.00	.00	.00	.00	301.00	602.00
S.	Permits (2400-1 Commercial) Subtotals Permits:	.00 <b>301.00</b>	.00 <b>602.00</b>	.00 <b>.00</b>	.00 . <b>00</b> .	.00 <b>.00</b>	.00 . <b>00</b>	.00 <b>.00</b>	.00.	.00 <b>301.00</b>	.00 <b>602.00</b>
	TOTAL FY ATTAINMENT:	301.00	602.00	.00	.00	.00	.00	.00	.00	301.00	602.00
_	Fiscal Year Target	.00	200.00	.00	.00	.00	.00	.00	.00	.00	200.00
	Percent FY Attainment	.00	301.00	.00	.00	.00	.00	.00	.00	.00	
U.	Other Volume - No Credit for Offer	.00	301.00	.00	.00	.00	.00	.00	.00	.00	301.00
v.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
v. W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
νν. Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
^-											
	TOTAL OFFER VOLUME:	301.00	602.00	.00	.00	.00	.00	.00	.00	301.00	602.00



Report Type: Quarterly Page: 12 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volur (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	69.61	122.24	.00	.00	.00	.00	.00	.00	69.61	122.24
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:	69.61	122.24	.00	.00	.00	.00	.00	.00	69.61	122.24
R.	Permits (2400-1 Personal Use)	688.00	1,376.00	.00	.00	.00	.00	.00	.00	688.00	1,376.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	688.00	1,376.00	.00	.00	.00	.00	.00	.00	688.00	1,376.00
	TOTAL FY ATTAINMENT:	757.61	1,498.24	.00	.00	.00	.00	.00	.00	757.61	1,498.24
т.	Fiscal Year Target	.00	8,500.00	.00	.00	.00	.00	.00	.00	.00	8,500.00
U.	Percent FY Attainment	.00	17.63	.00	.00	.00	.00	.00	.00	.00	17.63
	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
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	757.61	1,498.24	.00	.00	.00	.00	.00	.00	757.61	1,498.24



Report Type: Quarterly Page: 13 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 09 Modoc 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 TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	7,703.36	15,414.46	.00	.00	.00	.00	.00	.00	7,703.36	15,414.4
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	7,703.36	15,414.46	.00	.00	.00	.00	.00	.00	7,703.36	15,414.4
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 6 Sale Award										
L.	Regular Sales	193.16	394.02	.00	.00	.00	.00	.00	.00	193.16	394.0
Μ.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.	Opted/Other Volume	6,960.64	13,419.75	.00	.00	.00	.00	.00	.00	6,960.64	13,419.7
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ρ.	Reoffered	7,603.23	16,562.03	.00	.00	.00	.00	.00	.00	7,603.23	16,562.0
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 6:	14,757.03	30,375.80	.00	.00	.00	.00	.00	.00	14,757.03	30,375.8
R.	Permits (2400-1 Personal Use)	2,157.94	4,315.88	.00	.00	.00	.00	.00	.00	2,157.94	4,315.8
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Permits:	2,157.94	4,315.88	.00	.00	.00	.00	.00	.00	2,157.94	4,315.8
	TOTAL FY ATTAINMENT:	16,914.97	34,691.68	.00	.00	.00	.00	.00	.00	16,914.97	34,691.6
Т.	Fiscal Year Target	.00	38,500.00	.00	.00	.00	.00	.00	.00	.00	38,500.0
U.	Percent FY Attainment	.00	90.11	.00	.00	.00	.00	.00	.00	.00	90.1
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
W.	Reoffered - No Credit	7,085.40	15,032.73	.00	.00	.00	.00	.00	.00	7,085.40	15,032.7
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	TOTAL OFFER VOLUME:	17,532.93	35,073.41	.00	.00	.00	.00	.00	.00	17,532.93	35,073.4



Report Type: Quarterly Page: 14 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 10 Six Rivers National Forest

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Total 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	3,622.26	6,869.18	.00	.00	.00	.00	.00	.00	3,622.26	6,869.18
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	427.97	770.36	.00	.00	.00	.00	.00	.00	427.97	770.36
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:	4,050.23	7,639.54	.00	.00	.00	.00	.00	.00	4,050.23	7,639.54
R.	Permits (2400-1 Personal Use)	1,568.00	3,136.00	.00	.00	.00	.00	.00	.00	1,568.00	3,136.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,568.00	3,136.00	.00	.00	.00	.00	.00	.00	1,568.00	3,136.00
	TOTAL FY ATTAINMENT:	5,618.23	10,775.54	.00	.00	.00	.00	.00	.00	5,618.23	10,775.54
Т.	Fiscal Year Target	.00	18,200.00	.00	.00	.00	.00	.00	.00	.00	18,200.00
U.	Percent FY Attainment	.00	59.21	.00	.00	.00	.00	.00	.00	.00	59.21
	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:	5,618.23	10,775.54	.00	.00	.00	.00	.00	.00	5,618.23	10,775.54



Report Type: Quarterly Page: 15 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.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	12,932.93	24,385.53	203.50	407.00	.00	.00	.00	.00	13,136.43	24,792.53
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	8,308.71	16,215.46	309.13	622.88	443.49	892.86	.00	.00	9,061.33	17,731.20
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	570.66	1,141.28	.00	.00	.00	.00	.00	.00	570.66	1,141.28
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:	21,812.30	41,742.27	512.63	1,029.88	443.49	892.86	.00	.00	22,768.42	43,665.01
R.	Permits (2400-1 Personal Use)	2,795.28	5,590.56	.00	.00	.00	.00	.00	.00	2,795.28	5,590.56
S.	Permits (2400-1 Commercial)	918.50	1,837.00	.00	.00	.00	.00	.00	.00	918.50	1,837.00
	Subtotals Permits:	3,713.78	7,427.56	.00	.00	.00	.00	.00	.00	3,713.78	7,427.56
	TOTAL FY ATTAINMENT:	25,526.08	49,169.83	512.63	1,029.88	443.49	892.86	.00	.00	26,482.20	51,092.57
Т.	Fiscal Year Target	.00	51,553.00	.00	.00	.00	.00	.00	.00	.00	51,553.00
U.	Percent FY Attainment	.00	95.38	.00	.00	.00	.00	.00	.00	.00	99.11
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	570.66	1,141.28	.00	.00	.00	.00	.00	.00	570.66	1,141.28
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	24,955.42	48,028.55	512.63	1,029.88	443.49	892.86	.00	.00	25,911.54	49,951.29



Report Type: Quarterly Page: 16 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

## REGION DETAIL BY FOREST Convertible Products

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

Act	vity or Status	NFTM Funder TMBR-VO (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)	ded Volume OL-SLD (CCF)	CFLR Funded TMBR-VOL- (MBF)		Total All Volur (MBF)	ne (CCF)
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	329.66	622.00	.00	.00	.00	.00	.00	.00	329.66	622.00
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	329.66	622.00	.00	.00	.00	.00	.00	.00	329.66	622.00
R.	Permits (2400-1 Personal Use)	1,239.95	2,476.00	.00	.00	.00	.00	.00	.00	1,239.95	2,476.00
S.	Permits (2400-1 Commercial)	23.85	45.00	.00	.00	.00	.00	.00	.00	23.85	45.00
	Subtotals Permits:	1,263.80	2,521.00	.00	.00	.00	.00	.00	.00	1,263.80	2,521.00
	TOTAL FY ATTAINMENT:	1,593.46	3,143.00	.00	.00	.00	.00	.00	.00	1,593.46	3,143.00
Т.	Fiscal Year Target	.00	3,000.00	.00	.00	.00	.00	.00	.00	.00	3,000.00
U.	Percent FY Attainment	.00	104.77	.00	.00	.00	.00	.00	.00	.00	104.77
	Other Volume - No Credit for Offer	0.0		0.0	20	00		00		00	22
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	1,593.46	3,143.00	.00	.00	.00	.00	.00	.00	1,593.46	3,143.00



Report Type: Quarterly Page: 17 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Total All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.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	6,414.98	10,701.94	.00	.00	.00	.00	.00	.00	6,414.98	10,701.94
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
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:	6,414.98	10,701.94	.00	.00	.00	.00	.00	.00	6,414.98	10,701.94
R.	Permits (2400-1 Personal Use)	39.00	78.00	.00	.00	.00	.00	.00	.00	39.00	78.00
S.	Permits (2400-1 Commercial)	.45	.90	.00	.00	.00	.00	.00	.00	.45	.90
	Subtotals Permits:	39.45	78.90	.00	.00	.00	.00	.00	.00	39.45	78.90
	TOTAL FY ATTAINMENT:	6,454.43	10,780.84	.00	.00	.00	.00	.00	.00	6,454.43	10,780.84
Т.	Fiscal Year Target	.00	30,000.00	.00	.00	.00	.00	.00	.00	.00	30,000.00
U.	Percent FY Attainment	.00	35.94	.00	.00	.00	.00	.00	.00	.00	35.94
	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:	6,454.43	10,780.84	.00	.00	.00	.00	.00	.00	6,454.43	10,780.84



Report Type: Quarterly Page: 18 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 14 Shasta-Trinity National Forest

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	-
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	3,473.99	7,931.69	3,459.68	7,911.52	.00	.00	.00	.00	6,933.66	15,843.21
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:	3,473.99	7,931.69	3,459.68	7,911.52	.00	.00	.00	.00	6,933.66	15,843.21
	Gate 6 Sale Award										
L.	Regular Sales	27.47	51.00	.00	.00	.00	.00	.00	.00	27.47	51.00
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,195.62	2,385.39	.00	.00	.00	.00	.00	.00	1,195.62	2,385.39
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	14.31	20.17	.00	.00	.00	.00	14.31	20.17
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	1,223.09	2,436.39	14.31	20.17	.00	.00	.00	.00	1,237.40	2,456.56
R.	Permits (2400-1 Personal Use)	.00	.00	5,710.00	11,420.00	.00	.00	.00	.00	5,710.00	11,420.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00.	.00	.00	.00	.00	.00	.00
_	Subtotals Permits:	.00	.00	5,710.00	11,420.00	.00	.00	.00	.00	5,710.00	11,420.00
	TOTAL FY ATTAINMENT:	1,223.09	2,436.39	5,724.31	11,440.17	.00	.00	.00	.00	6,947.40	13,876.56
Т.	Fiscal Year Target	.00	31,500.00	.00	.00	.00	.00	.00	.00	.00	31,500.00
U.	Percent FY Attainment	.00	7.73	.00	.00	.00	.00	.00	.00	.00	44.05
,	Other Volume - No Credit for Offer	00	00	00	00	00	00	00	00	00	00
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	14.31	20.17	.00	.00	.00	.00	14.31	20.17
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	4,697.08	10,368.08	9,169.68	19,331.52	.00	.00	.00	.00	13,866.75	29,699.60



Report Type: Quarterly Page: 19 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION DETAIL BY FOREST Convertible Products

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

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V( (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.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	19,117.09	28,555.04	115.12	151.81	.00	.00	.00	.00	19,232.21	28,706.85
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	9,330.62	15,946.89	2,142.00	3,192.00	.00	.00	4,695.70	6,711.35	16,168.32	25,850.24
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	1,553.28	2,103.00	1,553.28	2,103.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	28,447.71	44,501.93	2,257.12	3,343.81	.00	.00	6,248.98	8,814.35	36,953.81	56,660.09
R.	Permits (2400-1 Personal Use)	1,097.43	2,194.86	.00	.00	.00	.00	.00	.00	1,097.43	2,194.86
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,097.43	2,194.86	.00	.00	.00	.00	.00	.00	1,097.43	2,194.86
	TOTAL FY ATTAINMENT:	29,545.14	46,696.79	2,257.12	3,343.81	.00	.00	6,248.98	8,814.35	38,051.24	58,854.95
Т.	Fiscal Year Target	.00	41,420.00	.00	.00	.00	.00	.00	.00	.00	41,420.00
U.	Percent FY Attainment	.00	112.74	.00	.00	.00	.00	.00	.00	.00	142.09
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	29,545.14	46,696.79	2,257.12	3,343.81	.00	.00	4,695.70	6,711.35	36,497.96	56,751.95



Report Type: Quarterly Page: 20 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION DETAIL BY FOREST Convertible Products

Region: 05 R5, Pacific S-West Region Forest: 16 Stanislaus National Forest

	sgion: 03 No, i acine o-west it	egion <b>i ore</b>		ariisiaus Matio							
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
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	13,008.03	23,516.78	205.37	278.82	.00	.00	.00	.00	13,213.40	23,795.60
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	6,276.17	9,751.05	1,978.97	3,329.69	252.63	505.27	.00	.00	8,507.77	13,586.01
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:	19,284.20	33,267.83	2,184.34	3,608.51	252.63	505.27	.00	.00	21,721.17	37,381.61
R.	Permits (2400-1 Personal Use)	2.25	4.51	223.00	446.00	.00	.00	.00	.00	225.25	450.50
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	2.25	4.51	223.00	446.00	.00	.00	.00	.00	225.25	450.50
	TOTAL FY ATTAINMENT:	19,286.45	33,272.34	2,407.34	4,054.51	252.63	505.27	.00	.00	21,946.42	37,832.11
T.	Fiscal Year Target	.00	37,200.00	.00	.00	.00	.00	.00	.00	.00	37,200.00
U.	Percent FY Attainment	.00	89.44	.00	.00	.00	.00	.00	.00	.00	101.70
	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:	19,286.45	33,272.34	2,407.34	4,054.51	252.63	505.27	.00	.00	21,946.42	37,832.11



Report Type: Quarterly Page: 21 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded \ TMBR-VOL-\ (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.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	349.00	698.00	.00	.00	.00	.00	.00	.00	349.00	698.00
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:	349.00	698.00	.00	.00	.00	.00	.00	.00	349.00	698.00
	Gate 6 Sale Award										
L.	Regular Sales	21,316.16	41,735.31	.00	.00	.00	.00	.00	.00	21,316.16	41,735.31
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,581.05	2,638.66	.00	.00	.00	.00	.00	.00	1,581.05	2,638.66
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	106.00	212.00	.00	.00	.00	.00	.00	.00	106.00	212.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	23,003.21	44,585.97	.00	.00	.00	.00	.00	.00	23,003.21	44,585.97
R.	Permits (2400-1 Personal Use)	1,180.42	2,360.84	.00	.00	.00	.00	.00	.00	1,180.42	2,360.84
S.	Permits (2400-1 Commercial)	8.81	17.61	.00	.00	.00	.00	.00	.00	8.81	17.61
	Subtotals Permits:	1,189.23	2,378.45	.00	.00	.00	.00	.00	.00	1,189.23	2,378.45
	TOTAL FY ATTAINMENT:	24,192.44	46,964.42	.00	.00	.00	.00	.00	.00	24,192.44	46,964.42
T.	Fiscal Year Target	.00	22,561.00	.00	.00	.00	.00	.00	.00	.00	22,561.00
U.	Percent FY Attainment	.00	208.17	.00	.00	.00	.00	.00	.00	.00	208.17
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	280.50	561.00	.00	.00	.00	.00	.00	.00	280.50	561.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	24,260.94	47,101.42	.00	.00	.00	.00	.00	.00	24,260.94	47,101.42



Report Type: Quarterly Page: 22 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

### REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volui (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	3,432.55	6,865.10	.00	.00	.00	.00	.00	.00	3,432.55	6,865.10
М.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ο.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	3,432.55	6,865.10	.00	.00	.00	.00	.00	.00	3,432.55	6,865.10
R.	Permits (2400-1 Personal Use)	253.00	506.00	.00	.00	.00	.00	.00	.00	253.00	506.00
S.	Permits (2400-1 Commercial)	109.66	219.32	.00	.00	.00	.00	.00	.00	109.66	219.32
	Subtotals Permits:	362.66	725.32	.00	.00	.00	.00	.00	.00	362.66	725.32
	TOTAL FY ATTAINMENT:	3,795.21	7,590.42	.00	.00	.00	.00	.00	.00	3,795.21	7,590.42
Т.	Fiscal Year Target	.00	6,780.00	.00	.00	.00	.00	.00	.00	.00	6,780.00
U.	Percent FY Attainment Other Volume - No Credit for Offer	.00	111.95	.00	.00	.00	.00	.00	.00	.00	111.95
,	Resold - No Credit	00	00	00	00	00	00	00	00	00	00
V. W.	Resold - No Credit	.00 .00	.00	.00 .00	.00	.00 .00	.00 .00	.00 .00	.00	.00 .00	.00
vv. X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
۸.											
	TOTAL OFFER VOLUME:	3,795.21	7,590.42	.00	.00	.00	.00	.00	.00	3,795.21	7,590.42



Report Type: Quarterly Page: 23 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

#### REPORT LEGEND Convertible Products

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

#### COLUMNS:

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

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

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

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

#### ROWS:

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

A. Ongoing: Progressing normally.

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

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

E. Reoffered: Volume previously offered but not bid.

Subtotals Gate 4: Sum of lines A through E.

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

F. Valid Bids: Progressing Normally and bids accepted.

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

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

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

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

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

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

Subtotals Gate 5: Sum of lines F through K.

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

L. Regular Sales: Progressing normally.

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

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

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

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

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



Report Type: Quarterly Page: 24 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

#### REPORT LEGEND Convertible Products

Subtotal Permits: Sum of lines S and T

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

T. Fiscal Year Target: Assigned Target.

U. Percent FY Attainment: Percent of Target Accomplished.

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

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

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

X. Alternative Volume Region 6 Alternative Volume

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

Volume offered during the FY for offer credit



Report Type: Quarterly Page: 25 of 25

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:18 AM

Where1 Clause: Where (Region\_Code = '05') 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 = '4')

Where2 Clause: where (Region\_Code = '05') and fiscal\_year > report\_fy and 1=1 and convertible\_nonconvertible = 'C'

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

(SNAPSHOT\_FISCAL\_YEAR = '2017' AND SNAPSHOT\_QUARTER = '4')

**Sorting Criteria:**