

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 1 of 25 Run Date: 11/19/2018 08:26 AM

REGION TOTALS Convertible Products

Region: 05 R5, Pacific S-West Region

Act	ivity or Status	NFTM Fund TMBR-V((MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funde TMBR-VOI (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	2,722.34	4,565.73	.00	.00	.00	.00	.00	.00	2,722.34	4,565.73
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	2,722.34	4,565.73	.00	.00	.00	.00	.00	.00	2,722.34	4,565.73
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	73,467.84	151,610.08	.00	.00	.00	.00	.00	.00	73,467.84	151,610.08
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I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	73,467.84	151,610.08	.00	.00	.00	.00	.00	.00	73,467.84	151,610.08
	Gate 6 Sale Award										
L.	Regular Sales	229,648.98	462,469.78	11,807.67	19,994.49	2,041.94	5,180.85	10,372.73	26,966.22	253,871.27	514,611.35
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ν.	Opted/Other Volume	28,181.63	65,675.01	12,327.32	19,192.02	796.47	1,556.50	2,327.00	4,200.00	43,632.41	90,623.53
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Р.	Reoffered	21,161.81	40,148.15	4,778.87	9,973.15	.00	.00	.00	.00	25,940.69	50,121.30
Q.	Previous FY Volume	.00	.00	225.13	378.06	.00	.00	.00	.00	225.13	378.06
Z .	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	278,992.42	568,292.94	29,138.99	49,537.72	2,838.41	6,737.35	12,699.73	31,166.22	323,669.50	655,734.24
R.	Permits (2400-1 Personal Use)	15,711.92	31,417.06	12,605.13	25,210.26	.00	.00	.00	.00	28,317.05	56,627.32
S.	Permits (2400-1 Commercial)	1,314.24	2,623.55	636.00	1,272.00	.00	.00	.00	.00	1,950.24	3,895.55
	Subtotals Permits:	17,026.16	34,040.61	13,241.13	26,482.26	.00	.00	.00	.00	30,267.29	60,522.87
	TOTAL FY ATTAINMENT:	296,018.57	602,333.55	42,380.12	76,019.98	2,838.41	6,737.35	12,699.73	31,166.22	353,936.79	716,257.11
	Fiscal Year Target	.00	740,000.00	.00	.00	.00	.00	.00	.00	.00	740,000.00
υ.	Percent FY Attainment	.00	81.40	.00	.00	.00	.00	.00	.00	.00	96.79
	Other Volume - No Credit for Offer										
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	39,047.27	80,933.75	4,778.87	9,973.15	.00	.00	.00	.00	43,826.15	90,906.90
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	333,161.48	677,575.61	37,376.12	65,668.77	2,838.41	6,737.35	12,699.73	31,166.22	386,075.69	781,147.96



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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				GION SUM						
Activity or Status	NFTM Funded TMBR-VOI (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funded TMBR-VOL (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
Region: 05 R5, Pacific S-West R Forest 01 Angeles National Forest	egion									
A. Total FY Attainment	57.00	114.00	.00	.00	.00	.00	.00	.00	57.00	114.00
B. Fiscal Year Target	.00	300.00	.00	.00	.00	.00	.00	.00	.00	300.00
C. Attainment Percent	.00	38.00	.00	.00	.00	.00	.00	.00	.00	38.00
Forest 02 Cleveland National Forest										
A. Total FY Attainment	47.50	95.00	.00	.00	.00	.00	.00	.00	47.50	95.00
B. Fiscal Year Target	.00	100.00	.00	.00	.00	.00	.00	.00	.00	100.00
C. Attainment Percent	.00	95.00	.00	.00	.00	.00	.00	.00	.00	95.00
Forest 03 Eldorado National Forest										
A. Total FY Attainment	26,938.88	62,492.73	16,737.91	28,218.50	1,060.99	1,938.03	.00	.00	44,737.77	92,649.27
B. Fiscal Year Target	.00	75,000.00	.00	.00	.00	.00	.00	.00	.00	75,000.00
C. Attainment Percent	.00	83.32	.00	.00	.00	.00	.00	.00	.00	123.53
Forest 04 Inyo National Forest										
A. Total FY Attainment	1,832.86	3,665.68	353.85	707.69	.00	.00	.00	.00	2,186.70	4,373.37
B. Fiscal Year Target	.00	2,600.00	.00	.00	.00	.00	.00	.00	.00	2,600.00
C. Attainment Percent	.00	140.99	.00	.00	.00	.00	.00	.00	.00	168.21
Forest 05 Klamath National Forest										
A. Total FY Attainment	39,996.36	84,716.70	5,731.48	9,136.80	.00	.00	.00	.00	45,727.79	93,853.49
B. Fiscal Year Target	.00	80,000.00	.00	.00	.00	.00	.00	.00	.00	80,000.00
C. Attainment Percent	.00	105.90	.00	.00	.00	.00	.00	.00	.00	117.32
Forest 06 Lassen National Forest										
A. Total FY Attainment	24,788.91	59,384.02	5,500.70	11,001.40	1,022.20	3,318.06	10,128.98	26,591.22	41,440.79	100,294.70
B. Fiscal Year Target	.00	96,000.00	.00	.00	.00	.00	.00	.00	.00	96,000.00
C. Attainment Percent	.00	61.86	.00	.00	.00	.00	.00	.00	.00	104.47
Forest 07 Los Padres National Forest										
A. Total FY Attainment	231.50	463.00	.00	.00	.00	.00	.00	.00	231.50	463.00
B. Fiscal Year Target	.00	400.00	.00	.00	.00	.00	.00	.00	.00	400.00
C. Attainment Percent Forest 08 Mendocino National Forest	.00	115.75	.00	.00	.00	.00	.00	.00	.00	115.75
	0.000.05		0.5				0.5		0.000.00	44.000.01
A. Total FY Attainment	6,333.82	11,990.61	.00	.00	.00	.00	.00	.00	6,333.82	11,990.61
B. Fiscal Year Target	.00	12,000.00	.00	.00	.00	.00	.00	.00	.00	12,000.00
C. Attainment Percent	.00	99.92	.00	.00	.00	.00	.00	.00	.00	99.92



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type: Quarterly Filter: All Sales ,Conver

All Sales ,Convertible Products ,All Sales

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				GION SUM						
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Vol (MBF)	
Region: 05 R5, Pacific S-West R Forest 09 Modoc National Forest	legion									
A. Total FY Attainment	31.739.35	69.670.86	.25	.51	2.24	4.70	.00	.00	31,741.84	69,676.06
B. Fiscal Year Target	.00	56,000.00	.00	.00	.00	.00	.00	.00	.00	56,000.00
C. Attainment Percent	.00	124.41	.00	.00	.00	.00	.00	.00	.00	124.42
Forest 10 Six Rivers National Forest										
A. Total FY Attainment	15,927.82	28,856.10	.00	.00	.00	.00	.00	.00	15,927.82	28,856.10
B. Fiscal Year Target	.00	29,000.00	.00	.00	.00	.00	.00	.00	.00	29,000.00
C. Attainment Percent	.00	99.50	.00	.00	.00	.00	.00	.00	.00	99.50
Forest 11 Plumas National Forest										
A. Total FY Attainment	28,495.18	62,196.76	1,827.07	3,468.38	371.77	748.71	.00	.00	30,694.03	66,413.85
B. Fiscal Year Target	.00	102,000.00	.00	.00	.00	.00	.00	.00	.00	102,000.00
C. Attainment Percent	.00	60.98	.00	.00	.00	.00	.00	.00	.00	65.11
Forest 12 San Bernardino National Fore	est									
A. Total FY Attainment	1,154.66	2,257.00	.00	.00	.00	.00	.00	.00	1,154.66	2,257.00
B. Fiscal Year Target	.00	2,600.00	.00	.00	.00	.00	.00	.00	.00	2,600.00
C. Attainment Percent	.00	86.81	.00	.00	.00	.00	.00	.00	.00	86.81
Forest 13 Sequoia National Forest										
A. Total FY Attainment	9,560.12	16,469.34	.00	.00	.00	.00	.00	.00	9,560.12	16,469.34
B. Fiscal Year Target	.00	22,000.00	.00	.00	.00	.00	.00	.00	.00	22,000.00
C. Attainment Percent	.00	74.86	.00	.00	.00	.00	.00	.00	.00	74.86
Forest 14 Shasta-Trinity National Fores	ŧ									
A. Total FY Attainment	20,339.93	46,919.77	8,358.07	17,646.63	.00	.00	.00	.00	28,698.01	64,566.40
B. Fiscal Year Target	.00	64,000.00	.00	.00	.00	.00	.00	.00	.00	64,000.00
C. Attainment Percent	.00	73.31	.00	.00	.00	.00	.00	.00	.00	100.89
Forest 15 Sierra National Forest										
A. Total FY Attainment	39,763.40	62,672.61	2,216.93	3,267.55	.00	.00	2,570.75	4,575.00	44,551.08	70,515.17
B. Fiscal Year Target	.00	70,000.00	.00	.00	.00	.00	.00	.00	.00	70,000.00
C. Attainment Percent	.00	89.53	.00	.00	.00	.00	.00	.00	.00	100.74
Forest 16 Stanislaus National Forest										
A. Total FY Attainment	24,949.99	43,461.14	1,651.41	2,567.80	381.21	727.85	.00	.00	26,982.61	46,756.79
B. Fiscal Year Target	.00	60,000.00	.00	.00	.00	.00	.00	.00	.00	60,000.00
C. Attainment Percent	.00	72.44	.00	.00	.00	.00	.00	.00	.00	77.93



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type: Quarterly Filter:

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All Sales ,Convertible Products ,All Sales

				GION SUM						
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
Region: 05 R5, Pacific S-West I	Region	I		I		l		I		
Forest 17 Tahoe National Forest										
A. Total FY Attainment	19,058.88	37,218.38	2.45	4.73	.00	.00	.00	.00	19,061.33	37,223.11
B. Fiscal Year Target	.00	56,000.00	.00	.00	.00	.00	.00	.00	.00	56,000.00
C. Attainment Percent	.00	66.46	.00	.00	.00	.00	.00	.00	.00	66.47
Forest 19 Lake Tahoe Basin National F	orest									
A. Total FY Attainment	4,802.43	9,689.85	.00	.00	.00	.00	.00	.00	4,802.43	9,689.85
B. Fiscal Year Target	.00	12,000.00	.00	.00	.00	.00	.00	.00	.00	12,000.00
C. Attainment Percent	.00	80.75	.00	.00	.00	.00	.00	.00	.00	80.75



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type: Quarterly Filter: All Sales ,Convertible Products ,All Sales Page: 5 of 25 Run Date: 11/19/2018 08:26 AM

Re	gion: 05 R5, Pacific S-West R	egion Fores	s t: 01 Ar	ngeles National	Forest						
Ac	tivity or Status	NFTM Funded TMBR-VOL (MBF)		SSSS Funded TMBR-VOL-SLD (MBF)		CWK2 Funde TMBR-VO (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volum (MBF)	ie (CCF)
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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
Е.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
ĸ.	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
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
R.	Permits (2400-1 Personal Use)	57.00	114.00	.00	.00	.00	.00	.00	.00	57.00	114.0
5.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Permits:	57.00	114.00	.00	.00	.00	.00	.00	.00	57.00	114.0
	TOTAL FY ATTAINMENT:	57.00	114.00	.00	.00	.00	.00	.00	.00	57.00	114.0
Γ.	Fiscal Year Target	.00	300.00	.00	.00	.00	.00	.00	.00	.00	300.0
U.	Percent FY Attainment	.00	38.00	.00	.00	.00	.00	.00	.00	.00	38.0
	Other Volume - No Credit for Offer										
1.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	TOTAL OFFER VOLUME:	57.00	114.00	.00	.00	.00	.00	.00	.00	57.00	114.0



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Region: 05 R5, Pacific S-West	t Region Fores	st: 02 C	leveland Nation	al Forest						
Activity or Status	NFTM Funded TMBR-VOL (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volum (MBF)	ie (CCF)
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
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	.0
N. Opted/Other 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	.0
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
R. Permits (2400-1 Personal Use)	47.50	95.00	.00	.00	.00	.00	.00	.00	47.50	95.00
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Permits:	47.50	95.00	.00	.00	.00	.00	.00	.00	47.50	95.0
TOTAL FY ATTAINMENT:	47.50	95.00	.00	.00	.00	.00	.00	.00	47.50	95.0
Fiscal Year Target	.00	100.00	.00	.00	.00	.00	.00	.00	.00	100.0
U. Percent FY Attainment	.00	95.00	.00	.00	.00	.00	.00	.00	.00	95.00
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
TOTAL OFFER VOLUME:	47.50	95.00	.00	.00	.00	.00	.00	.00	47.50	95.00



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Region: 05 R5, Pacific S-West I	Region Fore	st: 03 El								
	NFTM Funde TMBR-VO		SSSS Funde TMBR-VOL-S		CWK2 Funde TMBR-VO		CFLR Funded TMBR-VOL-		Tota All Volu	
Activity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
B. 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:	.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	23,435.85	43,975.41	3,407.74	6,231.95	1,019.74	1,862.79	.00	.00	27,863.32	52,070.1
A. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I. Opted/Other Volume	3,502.75	18,516.76	9,247.00	14,397.00	41.25	75.24	.00	.00	12,791.00	32,989.0
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
P. Reoffered	.00	.00	1,319.17	2,061.55	.00	.00	.00	.00	1,319.17	2,061.
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Gate 6:	26,938.60	62,492.17	13,973.91	22,690.50	1,060.99	1,938.03	.00	.00	41,973.49	87,120.7
. Permits (2400-1 Personal Use)	.28	.56	2,316.00	4,632.00	.00	.00	.00	.00	2,316.28	4,632.5
6. Permits (2400-1 Commercial)	.00	.00	448.00	896.00	.00	.00	.00	.00	448.00	896.0
Subtotals Permits:	.28	.56	2,764.00	5,528.00	.00	.00	.00	.00	2,764.28	5,528.5
TOTAL FY ATTAINMENT:	26,938.88	62,492.73	16,737.91	28,218.50	1,060.99	1,938.03	.00	.00	44,737.77	92,649.2
. Fiscal Year Target	.00	75,000.00	.00	.00	.00	.00	.00	.00	.00	75,000.0
I. Percent FY Attainment	.00	83.32	.00	.00	.00	.00	.00	.00	.00	123.5
Other Volume - No Credit for Offer										
. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
V. Reoffered - No Credit	.00	.00	1,319.17	2,061.55	.00	.00	.00	.00	1,319.17	2,061.5
C. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
TOTAL OFFER VOLUME:	26.938.88	62.492.73	15.418.74	26.156.95	1.060.99	1.938.03	.00	.00	43.418.60	90,587.7



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 8 of 25 Run Date: 11/19/2018 08:26 AM

Re	egion: 05 R5, Pacific S-West Re	egion Fore	st: 04 In	yo National Fo	rest						
Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Voluı (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.		.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
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
1.	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	771.32	1,542.61	.00	.00	.00	.00	.00	.00	771.32	1,542.61
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:	771.32	1,542.61	.00	.00	.00	.00	.00	.00	771.32	1,542.61
R.	Permits (2400-1 Personal Use)	1,061.54	2,123.07	353.85	707.69	.00	.00	.00	.00	1,415.38	2,830.76
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,061.54	2,123.07	353.85	707.69	.00	.00	.00	.00	1,415.38	2,830.76
	TOTAL FY ATTAINMENT:	1,832.86	3,665.68	353.85	707.69	.00	.00	.00	.00	2,186.70	4,373.37
т.	Fiscal Year Target	.00	2,600.00	.00	.00	.00	.00	.00	.00	.00	2,600.00
υ.	Percent FY Attainment	.00	140.99	.00	.00	.00	.00	.00	.00	.00	168.21
	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
х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	1,832.86	3,665.68	353.85	707.69	.00	.00	.00	.00	2,186.70	4,373.37



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 9 of 25 Run Date: 11/19/2018 08:26 AM

Region: 05 R5, Pacific S-West	Region Fore	st: 05 Kl	amath Nationa	al Forest						
	NFTM Funde TMBR-VO	L-SLD	SSSS Funde TMBR-VOL-S	LD-SLVG	CWK2 Fund TMBR-VC	DL-SLD	CFLR Funded TMBR-VOL-	SLD	Tota All Volu	ime
Activity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	2,768.74	4,599.99	.00	.00	.00	.00	.00	.00	2,768.74	4,599.99
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	2,768.74	4,599.99	.00	.00	.00	.00	.00	.00	2,768.74	4,599.99
Gate 6 Sale Award										
L. Regular Sales	31,513.68	68,425.48	4,826.81	7,700.28	.00	.00	.00	.00	36,340.44	76,125.75
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	1,530.20	3,288.40	903.80	1,434.79	.00	.00	.00	.00	2,434.00	4,723.19
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	2,665.98	4,429.82	.00	.00	.00	.00	.00	.00	2,665.98	4,429.82
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	35,709.86	76,143.70	5,730.61	9,135.07	.00	.00	.00	.00	41,440.42	85,278.76
R. Permits (2400-1 Personal Use)	4,015.50	8,031.00	.87	1.73	.00	.00	.00	.00	4,016.37	8,032.73
S. Permits (2400-1 Commercial)	271.00	542.00	.00	.00	.00	.00	.00	.00	271.00	542.00
Subtotals Permits:	4,286.50	8,573.00	.87	1.73	.00	.00	.00	.00	4,287.37	8,574.73
TOTAL FY ATTAINMENT:	39,996.36	84,716.70	5,731.48	9,136.80	.00	.00	.00	.00	45,727.79	93,853.49
T. Fiscal Year Target	.00	80,000.00	.00	.00	.00	.00	.00	.00	.00	80,000.00
U. Percent FY Attainment	.00	105.90	.00	.00	.00	.00	.00	.00	.00	117.32
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	2,665.98	4,429.82	.00	.00	.00	.00	.00	.00	2,665.98	4,429.82
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	40,099.12	84,886.87	5,731.48	9,136.80	.00	.00	.00	.00	45,830.55	94,023.66



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 10 of 25 Run Date: 11/19/2018 08:26 AM

Re	gion: 05 R5, Pacific S-West R	egion Fore	st: 06 La	assen National	Forest						
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	. ,	. ,	. ,	. ,		. ,	· · ·	. ,	· · ·	. ,
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	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	.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									100	
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	6,120.33	12,960.51	.00	.00	.00	.00	.00	.00	6,120.33	12,960.51
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
к.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	6,120.33	12,960.51	.00	.00	.00	.00	.00	.00	6,120.33	12,960.51
	Gate 6 Sale Award										
L.	Regular Sales	19,173.78	48,723.80	.00	.00	1,022.20	3,318.06	10,128.98	26,591.22	30,324.96	78,633.08
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
Р.	Reoffered	5,615.13	10,660.22	.00	.00	.00	.00	.00	.00	5,615.13	10,660.22
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:	24,788.91	59,384.02	.00	.00	1,022.20	3,318.06	10,128.98	26,591.22	35,940.09	89,293.30
R.	Permits (2400-1 Personal Use)	.00	.00	5,312.70	10,625.40	.00	.00	.00	.00	5,312.70	10,625.40
S.	Permits (2400-1 Commercial)	.00	.00	188.00	376.00	.00	.00	.00	.00	188.00	376.00
	Subtotals Permits:	.00	.00	5,500.70	11,001.40	.00	.00	.00	.00	5,500.70	11,001.40
	TOTAL FY ATTAINMENT:	24,788.91	59,384.02	5,500.70	11,001.40	1,022.20	3,318.06	10,128.98	26,591.22	41,440.79	100,294.70
Т.	Fiscal Year Target	.00	96,000.00	.00	.00	.00	.00	.00	.00	.00	96,000.00
υ.	Percent FY Attainment	.00	61.86	.00	.00	.00	.00	.00	.00	.00	104.47
	Other Volume - No Credit for Offer										
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	256.00	512.00	.00	.00	.00	.00	.00	.00	256.00	512.00
х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	30,653.24	71,832.53	5,500.70	11,001.40	1,022.20	3,318.06	10,128.98	26,591.22	47,305.12	112,743.21



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 11 of 25 Run Date: 11/19/2018 08:26 AM

Region: 05 R5, Pacific S-West	Region Fores	st: 07 Lo	s Padres Natior	nal Forest						
Activity or Status	NFTM Funded TMBR-VOL (MBF)		SSSS Funded TMBR-VOL-SLD (MBF)		CWK2 Funde TMBR-VO (MBF)		CFLR Funded TMBR-VOL-3 (MBF)		Total All Volum (MBF)	ne (CCF
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
3. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	
). Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	-
Gate 5 Bid Opening	-				-			-		
- Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	
6. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	
I. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	
. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	
. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	
. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Gate 6 Sale Award										
Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	
I. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	
. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	
). Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	
2. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	
. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	
. Permits (2400-1 Personal Use)	231.50	463.00	.00	.00	.00	.00	.00	.00	231.50	463.
. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Subtotals Permits:	231.50	463.00	.00	.00	.00	.00	.00	.00	231.50	463.
TOTAL FY ATTAINMENT:	231.50	463.00	.00	.00	.00	.00	.00	.00	231.50	463.
. Fiscal Year Target	.00	400.00	.00	.00	.00	.00	.00	.00	.00	400.
. Percent FY Attainment	.00	115.75	.00	.00	.00	.00	.00	.00	.00	115.
Other Volume - No Credit for Offer										
. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	
I. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	-
TOTAL OFFER VOLUME:	231.50	463.00	.00	.00	.00	.00	.00	.00	231.50	463.



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 12 of 25 Run Date: 11/19/2018 08:26 AM

Re	egion: 05 R5, Pacific S-West R	Region Fore	st: 08 M	endocino Natio	nal Forest						
Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (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	.0
в.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.c .C
с.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	
).	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	 .(
	Gate 5 Bid Opening	100		100		100		100			
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
G.	No Bids	39.27	56.45	.00	.00	.00	.00	.00	.00	39.27	56.4
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
٢.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
	Subtotals Gate 5:	39.27	56.45	.00	.00	.00	.00	.00	.00	39.27	56.4
	Gate 6 Sale Award										
L.	Regular Sales	5,807.32	10,937.61	.00	.00	.00	.00	.00	.00	5,807.32	10,937.0
N.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	
۷.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Э.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	
ຊ.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 6:	5,807.32	10,937.61	.00	.00	.00	.00	.00	.00	5,807.32	10,937.
۲.	Permits (2400-1 Personal Use)	526.50	1,053.00	.00	.00	.00	.00	.00	.00	526.50	1,053.
5.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Permits:	526.50	1,053.00	.00	.00	.00	.00	.00	.00	526.50	1,053.
	TOTAL FY ATTAINMENT:	6,333.82	11,990.61	.00	.00	.00	.00	.00	.00	6,333.82	11,990.
	Fiscal Year Target	.00	12,000.00	.00	.00	.00	.00	.00	.00	.00	12,000.0
J.	Percent FY Attainment	.00	99.92	.00	.00	.00	.00	.00	.00	.00	99.9
	Other Volume - No Credit for Offer										
1.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
V.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	
K.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
	TOTAL OFFER VOLUME:	6,373.09	12,047.06	.00	.00	.00	.00	.00	.00	6,373.09	12,047.0



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 13 of 25 Run Date: 11/19/2018 08:26 AM

Re	gion: 05 R5, Pacific S-West R	egion Fore	st: 09 M	odoc National	Forest						
Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V (MBF)	ded Volume OL-SLD (CCF)	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	32,906.40	70,915.04	.00	.00	.00	.00	.00	.00	32,906.40	70,915.04
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
К.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	32,906.40	70,915.04	.00	.00	.00	.00	.00	.00	32,906.40	70,915.04
	Gate 6 Sale Award										
L.	Regular Sales	29,492.62	65,208.48	.00	.00	.00	.00	.00	.00	29,492.62	65,208.48
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ν.	Opted/Other Volume	149.98	268.88	.25	.51	2.24	4.70	.00	.00	152.47	274.08
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Р.	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:	29,642.60	65,477.36	.25	.51	2.24	4.70	.00	.00	29,645.09	65,482.56
R.	Permits (2400-1 Personal Use)	2,096.75	4,193.50	.00	.00	.00	.00	.00	.00	2,096.75	4,193.50
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	2,096.75	4,193.50	.00	.00	.00	.00	.00	.00	2,096.75	4,193.50
	TOTAL FY ATTAINMENT:	31,739.35	69,670.86	.25	.51	2.24	4.70	.00	.00	31,741.84	69,676.06
Т.	Fiscal Year Target	.00	56,000.00	.00	.00	.00	.00	.00	.00	.00	56,000.00
υ.	Percent FY Attainment	.00	124.41	.00	.00	.00	.00	.00	.00	.00	124.42
	Other Volume - No Credit for Offer										
v.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	24,679.80	53,186.28	.00	.00	.00	.00	.00	.00	24,679.80	53,186.28
х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	39,965.95	87,399.62	.25	.51	2.24	4.70	.00	.00	39,968.44	87,404.82



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 14 of 25 Run Date: 11/19/2018 08:26 AM

Re	gion: 05 R5, Pacific S-West Re	egion Fore	st: 10 Si	x Rivers Natio	nal Forest						
Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		TMBR-VOL-SLD-SLVG		TMBR-VC	CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Volume SLD (CCF)	Total All Volume (MBF) (CCF)	
	-					(1101)		(MBF)			(001)
	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	00		00			~~	00	00	00	
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	7,957.17	14,849.82	.00	.00	.00	.00	.00	.00	7,957.17	14,849.82
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
К.	Reoffered	.00.	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5: Gate 6 Sale Award	7,957.17	14,849.82	.00	.00	.00	.00	.00	.00	7,957.17	14,849.82
		0.055.67	16 000 00	00	00	00	00	00	00	0.055.67	46 000 00
L.	Regular Sales	9,255.67	16,232.28	.00	.00	.00	.00	.00	.00	9,255.67	16,232.28
IVI.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	122.08	220.40	.00	.00	.00	.00	.00	.00	122.08	220.40
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	5,035.57	9,374.42	.00	.00	.00	.00	.00	.00	5,035.57	9,374.42
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00.	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	14,413.32	25,827.10	.00	.00	.00	.00	.00	.00	14,413.32	25,827.10
R.	Permits (2400-1 Personal Use)	1,514.50	3,029.00	.00	.00	.00	.00	.00	.00	1,514.50	3,029.00
s.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,514.50	3,029.00	.00	.00	.00	.00	.00	.00	1,514.50	3,029.00
	TOTAL FY ATTAINMENT:	15,927.82	28,856.10	.00	.00	.00	.00	.00	.00	15,927.82	28,856.10
Т.	Fiscal Year Target	.00	29,000.00	.00	.00	.00	.00	.00	.00	.00	29,000.00
U.	Percent FY Attainment	.00	99.50	.00	.00	.00	.00	.00	.00	.00	99.50
	Other Volume - No Credit for Offer	00						00			~~
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	7,957.17	14,849.82	.00	.00	.00	.00	.00	.00	7,957.17	14,849.82
х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	15,927.82	28,856.10	.00	.00	.00	.00	.00	.00	15,927.82	28,856.10



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Re	gion: 05 R5, Pacific S-West R	egion Fore	st: 11 PI	umas National	Forest						
۸ م	ivity of Status	NFTM Funded Volume TMBR-VOL-SLD vity or Status (MBF) (CCF)			d Volume LD-SLVG	CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
ACI	Ivity of Status			(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	141.50	283.00	.00	.00	.00	.00	.00	.00	141.50	283.00
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
К.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	141.50	283.00	.00	.00	.00	.00	.00	.00	141.50	283.00
	Gate 6 Sale Award										
L.	Regular Sales	16,636.54	39,430.17	1,545.95	2,910.62	.00	.00	.00	.00	18,182.50	42,340.79
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	8,355.11	15,759.53	281.12	557.76	371.77	748.71	.00	.00	9,008.00	17,066.00
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Р.	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:	24,991.65	55,189.70	1,827.07	3,468.38	371.77	748.71	.00	.00	27,190.50	59,406.79
R.	Permits (2400-1 Personal Use)	2,680.53	5,361.06	.00	.00	.00	.00	.00	.00	2,680.53	5,361.06
S.	Permits (2400-1 Commercial)	823.00	1,646.00	.00	.00	.00	.00	.00	.00	823.00	1,646.00
	Subtotals Permits:	3,503.53	7,007.06	.00	.00	.00	.00	.00	.00	3,503.53	7,007.06
	TOTAL FY ATTAINMENT:	28,495.18	62,196.76	1,827.07	3,468.38	371.77	748.71	.00	.00	30,694.03	66,413.85
т.	Fiscal Year Target	.00	102,000.00	.00	.00	.00	.00	.00	.00	.00	102,000.00
υ.	Percent FY Attainment	.00	60.98	.00	.00	.00	.00	.00	.00	.00	65.11
	Other Volume - No Credit for Offer										
v.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	.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:	28,636.68	62,479.76	1,827.07	3,468.38	371.77	748.71	.00	.00	30,835.53	66,696.85



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Re	gion: 05 R5, Pacific S-West Re	egion Fore :	st: 12 Sa	an Bernardino	National Fo	rest					
Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		TMBR-VOL-S	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)	
	-	((00)	((001)	((001)	(MBF)	(00) /	((001)
	Gate 4 Advertisement	.00	00	00	00	.00	00	.00	00	.00	00
А. В.	OnGoing Delayed	.00	.00 .00	.00 .00	.00 .00	.00	.00 .00	.00	.00 .00	.00	.00 .00
Б. С.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
С. D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
с.	Subtotals Gate 4:	.00 .00	.00 .00	.00 .00	.00 .00	.00	.00 .00	.00	.00 .00	.00 .00	.00.
	Gate 5 Bid Opening	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
ĸ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	358.81	677.00	.00	.00	.00	.00	.00	.00	358.81	677.00
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
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ζ.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	358.81	677.00	.00	.00	.00	.00	.00	.00	358.81	677.00
R.	Permits (2400-1 Personal Use)	752.39	1,498.00	.00	.00	.00	.00	.00	.00	752.39	1,498.00
S.	Permits (2400-1 Commercial)	43.46	82.00	.00	.00	.00	.00	.00	.00	43.46	82.00
	Subtotals Permits:	795.85	1,580.00	.00	.00	.00	.00	.00	.00	795.85	1,580.00
	TOTAL FY ATTAINMENT:	1,154.66	2,257.00	.00	.00	.00	.00	.00	.00	1,154.66	2,257.0
т.	Fiscal Year Target	.00	2,600.00	.00	.00	.00	.00	.00	.00	.00	2,600.00
υ.	Percent FY Attainment	.00	86.81	.00	.00	.00	.00	.00	.00	.00	86.81
	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
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	1,154.66	2,257.00	.00	.00	.00	.00	.00	.00	1,154.66	2,257.00



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Re	gion: 05 R5, Pacific S-West R	egion Fore	st: 13 Se	equoia National	Forest						
Ac	NFTM Funded Volume TMBR-VOL-SLD tivity or Status (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	189.50	379.00	.00	.00	.00	.00	.00	.00	189.50	379.00
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
Е.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	189.50	379.00	.00	.00	.00	.00	.00	.00	189.50	379.00
	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	9,559.29	16,467.68	.00	.00	.00	.00	.00	.00	9,559.29	16,467.68
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	.0
о.	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	.00
Ζ.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	9,559.29	16,467.68	.00	.00	.00	.00	.00	.00	9,559.29	16,467.6
R.	Permits (2400-1 Personal Use)	.83	1.66	.00	.00	.00	.00	.00	.00	.83	1.66
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	.83	1.66	.00	.00	.00	.00	.00	.00	.83	1.6
	TOTAL FY ATTAINMENT:	9,560.12	16,469.34	.00	.00	.00	.00	.00	.00	9,560.12	16,469.34
т.	Fiscal Year Target	.00	22,000.00	.00	.00	.00	.00	.00	.00	.00	22,000.00
U.	Percent FY Attainment	.00	74.86	.00	.00	.00	.00	.00	.00	.00	74.86
	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
х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	9.749.62	16.848.34	.00	.00	.00	.00	.00	.00	9.749.62	16,848.34



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 18 of 25 Run Date: 11/19/2018 08:26 AM

Re	egion: 05 R5, Pacific S-West Re	egion Fore	st: 14 Sł	nasta-Trinity N	ational Fore	st					
Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	- 1
-	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	486.83	811.26	.00	.00	.00	.00	.00	.00	486.83	811.26
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
κ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	486.83	811.26	.00	.00	.00	.00	.00	.00	486.83	811.26
	Gate 6 Sale Award										
L.	Regular Sales	15,358.05	35,724.47	18.85	38.35	.00	.00	.00	.00	15,376.90	35,762.82
м.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,522.18	3,283.70	32.67	75.18	.00	.00	.00	.00	1,554.85	3,358.88
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Р.	Reoffered	3,459.70	7,911.60	3,459.70	7,911.60	.00	.00	.00	.00	6,919.41	15,823.20
Q.	Previous FY Volume	.00	.00	225.13	378.06	.00	.00	.00	.00	225.13	378.06
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	20,339.93	46,919.77	3,736.35	8,403.19	.00	.00	.00	.00	24,076.29	55,322.96
R.	Permits (2400-1 Personal Use)	.00	.00	4,621.72	9,243.44	.00	.00	.00	.00	4,621.72	9,243.44
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	.00	.00	4,621.72	9,243.44	.00	.00	.00	.00	4,621.72	9,243.44
	TOTAL FY ATTAINMENT:	20,339.93	46,919.77	8,358.07	17,646.63	.00	.00	.00	.00	28,698.01	64,566.40
т.	Fiscal Year Target	.00	64,000.00	.00	.00	.00	.00	.00	.00	.00	64,000.00
υ.	Percent FY Attainment	.00	73.31	.00	.00	.00	.00	.00	.00	.00	100.89
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	3,488.32	7,955.83	3,459.70	7,911.60	.00	.00	.00	.00	6,948.03	15,867.43
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	17,338.44	39,775.20	4,673.24	9,356.97	.00	.00	.00	.00	22,011.68	49,132.17



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Re	egion: 05 R5, Pacific S-West R	egion Fore	st: 15 Si	erra National F	orest						
Act	tivity or Status	d Volume L-SLD (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	817.70	1,635.40	.00	.00	.00	.00	.00	.00	817.70	1,635.40
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:	817.70	1,635.40	.00	.00	.00	.00	.00	.00	817.70	1,635.40
	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
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
κ.	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	34,974.99	54,238.80	744.19	1,140.21	.00	.00	243.75	375.00	35,962.93	55,754.02
М.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	3,857.00	6,571.00	1,472.74	2,127.34	.00	.00	2,327.00	4,200.00	7,656.74	12,898.34
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Р.	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:	38,831.99	60,809.80	2,216.93	3,267.55	.00	.00	2,570.75	4,575.00	43,619.67	68,652.36
R.	Permits (2400-1 Personal Use)	931.41	1,862.81	.00	.00	.00	.00	.00	.00	931.41	1,862.81
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	931.41	1,862.81	.00	.00	.00	.00	.00	.00	931.41	1,862.81
	TOTAL FY ATTAINMENT:	39,763.40	62,672.61	2,216.93	3,267.55	.00	.00	2,570.75	4,575.00	44,551.08	70,515.17
Т.	Fiscal Year Target	.00	70,000.00	.00	.00	.00	.00	.00	.00	.00	70,000.00
U.	Percent FY Attainment	.00	89.53	.00	.00	.00	.00	.00	.00	.00	100.74
	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
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	40,581.10	64,308.01	2,216.93	3,267.55	.00	.00	2,570.75	4,575.00	45,368.78	72,150.57



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 20 of 25 Run Date: 11/19/2018 08:26 AM

Re	gion: 05 R5, Pacific S-West Re	egion Fore	st: 16 St	anislaus Natio	nal Forest						
Act	ivity or Status	NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)			SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Volume SLD (CCF)	Total All Volume (MBF) (CCF)	
	Gate 4 Advertisement			. ,			. ,	(MBF)			. ,
Α.	OnGoing	1.676.14	2,473.33	.00	.00	.00	.00	.00	.00	1,676.14	2,473.33
в.	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	.00	.00	.00	.00	.00	.00	.00	.00	.00
-	Subtotals Gate 4:	1,676.14	2,473.33	.00	.00	.00	.00	.00	.00	1,676.14	2,473.33
	Gate 5 Bid Opening	1,070.14	2,470.00	.00	.00	.00				1,070.14	2,470.00
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	3,885.61	7,771.20	.00	.00	.00	.00	.00	.00	3,885.61	7,771.20
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
ĸ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	3,885.61	7,771.20	.00	.00	.00	.00	.00	.00	3,885.61	7,771.20
	Gate 6 Sale Award										
L.	Regular Sales	16,698.19	28,137.70	1,264.13	1,973.08	.00	.00	.00	.00	17,962.32	30,110.78
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ν.	Opted/Other Volume	3,225.12	6,268.85	387.28	594.72	381.21	727.85	.00	.00	3,993.61	7,591.42
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Р.	Reoffered	4,385.43	7,772.09	.00	.00	.00	.00	.00	.00	4,385.43	7,772.09
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:	24,308.74	42,178.64	1,651.41	2,567.80	381.21	727.85	.00	.00	26,341.36	45,474.29
R.	Permits (2400-1 Personal Use)	641.25	1,282.50	.00	.00	.00	.00	.00	.00	641.25	1,282.50
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	641.25	1,282.50	.00	.00	.00	.00	.00	.00	641.25	1,282.50
	TOTAL FY ATTAINMENT:	24,949.99	43,461.14	1,651.41	2,567.80	381.21	727.85	.00	.00	26,982.61	46,756.79
Т.	Fiscal Year Target	.00	60,000.00	.00	.00	.00	.00	.00	.00	.00	60,000.00
U.	Percent FY Attainment	.00	72.44	.00	.00	.00	.00	.00	.00	.00	77.93
	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
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	30,511.74	53,705.67	1,651.41	2,567.80	381.21	727.85	.00	.00	32,544.36	57,001.32



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 21 of 25 Run Date: 11/19/2018 08:26 AM

Re	gion: 05 R5, Pacific S-West Re	egion Fore	st: 17 Ta	ahoe National	Forest						
Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		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)	
<u> </u>	Gate 4 Advertisement				. ,		. ,		. ,	. ,	
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
л. В.	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	.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	.00	.00	.00		.00		.00		.00	
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	19,161.99	39,362.81	.00	.00	.00	.00	.00	.00	19,161.99	39,362.81
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
κ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	19,161.99	39,362.81	.00	.00	.00	.00	.00	.00	19,161.99	39,362.81
	Gate 6 Sale Award									•	
L.	Regular Sales	16,125.87	31,774.29	.00	.00	.00	.00	.00	.00	16,125.87	31,774.29
м.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,977.21	3,532.49	2.45	4.73	.00	.00	.00	.00	1,979.66	3,537.22
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Р.	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:	18,103.08	35,306.78	2.45	4.73	.00	.00	.00	.00	18,105.53	35,311.51
R.	Permits (2400-1 Personal Use)	940.50	1,881.00	.00	.00	.00	.00	.00	.00	940.50	1,881.00
S.	Permits (2400-1 Commercial)	15.30	30.60	.00	.00	.00	.00	.00	.00	15.30	30.60
	Subtotals Permits:	955.80	1,911.60	.00	.00	.00	.00	.00	.00	955.80	1,911.60
	TOTAL FY ATTAINMENT:	19,058.88	37,218.38	2.45	4.73	.00	.00	.00	.00	19,061.33	37,223.11
т.	Fiscal Year Target	.00	56,000.00	.00	.00	.00	.00	.00	.00	.00	56,000.00
υ.	Percent FY Attainment	.00	66.46	.00	.00	.00	.00	.00	.00	.00	66.47
	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
х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	38,220.87	76,581.19	2.45	4.73	.00	.00	.00	.00	38,223.32	76,585.92



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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REGION DETAIL BY FOREST Convertible Products Region: 05 R5, Pacific S-West Region Forest: 19 Lake Tahoe Basin National Forest

	gion: 05 R5, Pacific S-West R	egion Fore	st: 19 La	ake Tanoe Bas		101631					
Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		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										
Α.	OnGoing	39.00	78.00	.00	.00	.00	.00	.00	.00	39.00	78.00
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
Е.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	39.00	78.00	.00	.00	.00	.00	.00	.00	39.00	78.00
	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
1.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
К.	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	487.00	974.00	.00	.00	.00	.00	.00	.00	487.00	974.00
м.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	3,940.00	7,965.00	.00	.00	.00	.00	.00	.00	3,940.00	7,965.00
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z .	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	4,427.00	8,939.00	.00	.00	.00	.00	.00	.00	4,427.00	8,939.00
R.	Permits (2400-1 Personal Use)	213.95	427.90	.00	.00	.00	.00	.00	.00	213.95	427.90
S.	Permits (2400-1 Commercial)	161.48	322.95	.00	.00	.00	.00	.00	.00	161.48	322.95
_	Subtotals Permits:	375.43	750.85	.00	.00	.00	.00	.00	.00	375.43	750.85
	TOTAL FY ATTAINMENT:	4,802.43	9,689.85	.00	.00	.00	.00	.00	.00	4,802.43	9,689.8
Т.	Fiscal Year Target	.00	12,000.00	.00	.00	.00	.00	.00	.00	.00	12,000.00
U.	Percent FY Attainment	.00	80.75	.00	.00	.00	.00	.00	.00	.00	80.75
	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
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	4,841.43	9,767.85	.00	.00	.00	.00	.00	.00	4,841.43	9,767.8



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type: Quarterly Filter: All Sales ,Co

All Sales ,Convertible Products ,All Sales

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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.



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type: Quarterly Filter: All Sales ,

All Sales ,Convertible Products ,All Sales

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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 W and X and Q
	Volume offered during the FY for offer credit



Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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- Where1 Clause: Where (Region_Code = '05') and (report_date between to_date('10/01/2017 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2018 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 = '2018' 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 = '2018' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria:

End of Report