

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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

Page: 1 of 20 Run Date: 04/27/2019 02:48 PM

REGION TOTALS Convertible Products

Region: 08 R8, Southern Region

| Act | ivity or Status | NFTM Fund TMBR-V (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Funde TMBR-VOI (MBF) | | CFLR Funde TMBR-VOI (MBF) | | Tot All Vol (MBF) | |
|-----|------------------------------------|------------------------------|--------------|-----------------------------------|----------|---------------------------------|----------|---------------------------------|-----------|-------------------------|--------------|
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 46,882.87 | 87,312.08 | .00 | .00 | .00 | .00 | 3,411.01 | 6,253.00 | 50,293.88 | 93,565.08 |
| 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| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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 | 10,063.63 | 18,285.56 | .00 | .00 | .00 | .00 | 8,051.25 | 10,735.00 | 18,114.88 | 29,020.56 |
| | Subtotals Gate 4: | 56,946.50 | 105,597.64 | .00 | .00 | .00 | .00 | 11,462.26 | 16,988.00 | 68,408.76 | 122,585.64 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 39,096.45 | 73,162.05 | 175.66 | 325.95 | .00 | .00 | 1,497.50 | 2,995.00 | 40,769.61 | 76,483.00 |
| 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 | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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 |
| K. | Reoffered | 2,217.66 | 4,746.94 | .00 | .00 | .00 | .00 | .00 | .00 | 2,217.66 | 4,746.94 |
| | Subtotals Gate 5: | 41,314.11 | 77,908.99 | 175.66 | 325.95 | .00 | .00 | 1,497.50 | 2,995.00 | 42,987.27 | 81,229.94 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 82,568.77 | 153,056.10 | .00 | .00 | 3,623.76 | 6,643.00 | 1,380.00 | 2,760.00 | 87,572.53 | 162,459.10 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 2,667.39 | 4,753.03 | .00 | .00 | 574.00 | 1,052.00 | 2,176.00 | 3,989.39 | 5,417.38 | 9,794.41 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ρ. | Reoffered | 13,751.87 | 25,623.36 | .00 | .00 | .00 | .00 | .00 | .00 | 13,751.87 | 25,623.36 |
| Q. | Previous FY Volume | 41,496.10 | 77,812.46 | .00 | .00 | .00 | .00 | 7,526.54 | 14,154.00 | 49,022.64 | 91,966.46 |
| Ζ. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 140,484.13 | 261,244.95 | .00 | .00 | 4,197.76 | 7,695.00 | 11,082.54 | 20,903.39 | 155,764.42 | 289,843.33 |
| R. | Permits (2400-1 Personal Use) | 3,948.63 | 7,441.17 | 1,166.07 | 2,267.20 | .00 | .00 | 44.54 | 89.07 | 5,159.23 | 9,797.44 |
| S. | Permits (2400-1 Commercial) | 264.58 | 516.90 | 16.72 | 30.74 | .00 | .00 | 2.71 | 5.41 | 284.00 | 553.05 |
| | Subtotals Permits: | 4,213.21 | 7,958.07 | 1,182.79 | 2,297.94 | .00 | .00 | 47.24 | 94.48 | 5,443.23 | 10,350.48 |
| | TOTAL FY ATTAINMENT: | 144,697.33 | 269,203.01 | 1,182.79 | 2,297.94 | 4,197.76 | 7,695.00 | 11,129.78 | 20,997.87 | 161,207.65 | 300,193.81 |
| Т. | Fiscal Year Target | .00 | 1,327,956.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,327,956.00 |
| υ. | Percent FY Attainment | .00 | 20.27 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 22.61 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| ٧. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| w. | Reoffered - No Credit | 40,658.20 | 75,864.90 | .00 | .00 | .00 | .00 | 9,548.75 | 13,730.00 | 50,206.95 | 89,594.90 |
| Х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 160,803.64 | 299,032.28 | 1,358.45 | 2,623.89 | 4,197.76 | 7,695.00 | 7,014.25 | 13,096.87 | 173,374.09 | 322,448.03 |



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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

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| Region: 08 R8, Southern Region (CCF) (MBF) (CCF) (CCF) (CCF) <th></th> <th></th> <th></th> <th></th> <th>GION SUM</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> | | | | | GION SUM | | | | | | |
|---|---|-------------|-----------|-------------|----------|----------|----------|-----------|-----|-----------|-----------|
| Forest 01 NFS in Alabama National Forest v v v v v v A. Total FY Attainment 9,118.05 16,715.00 125.46 234.00 | Activity or Status | TMBR-VO | L-SLD | TMBR-VOL-SL | D-SLVG | TMBR-VOL | -SLD | TMBR-VOL- | SLD | All Volu | |
| B. Fiscal Year Target .00 | | | | | | | | | | | |
| C. Attainment Percent .00 | A. Total FY Attainment | 9,118.05 | 16,715.00 | 125.46 | 234.00 | .00 | .00 | .00 | .00 | 9,243.51 | 16,949.00 |
| Forest 02 Daniel Bone National Forest Daniel Bone National Forest Daniel Bone National Forest A. Total FY Attainment 210.25 407.84 72.22 142.55 .00 | B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| A. Total FY Attainment 210.25 407.84 72.22 142.55 .00 | C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Fiscal Year Target .00 | Forest 02 Daniel Boone National Fores | st | | | | | | | | | |
| C. Attainment Percent .00 | A. Total FY Attainment | 210.25 | 407.84 | 72.22 | 142.55 | .00 | .00 | .00 | .00 | 282.46 | 550.39 |
| Forest 03 Chattahoochee/Oconee National Forest A. Total FY Attainment 1,581.04 2,914.10 323.60 647.20 .00 | B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| A. Total FY Attainment 1,581.04 2,914.10 323.60 647.20 .00< | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Fiscal Year Target .00 | Forest 03 Chattahoochee/Oconee Natio | onal Forest | | | | | | | | | |
| C. Attainment Percent .00 | A. Total FY Attainment | 1,581.04 | 2,914.10 | 323.60 | 647.20 | .00 | .00 | .00 | .00 | 1,904.64 | 3,561.30 |
| Forest 04 Cherokee National Forest 0 | B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| A. Total FY Attainment 39.55 77.69 192.57 373.07 .00 .00 .00 .00 232.12 450.7 B. Fiscal Year Target .00 <th></th> <th>.00</th> | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Fiscal Year Target .00 | Forest 04 Cherokee National Forest | | | | | | | | | | |
| C. Attainment Percent .00 | A. Total FY Attainment | 39.55 | 77.69 | 192.57 | 373.07 | .00 | .00 | .00 | .00 | 232.12 | 450.76 |
| Forest 05 NFS In Florida National Forest | B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| A. Total FY Attainment 205.81 410.45 .00 | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Fiscal Year Target .00 | Forest 05 NFS In Florida National Fore | st | | | | | | | | | |
| C. Attainment Percent .00 .0 | A. Total FY Attainment | 205.81 | 410.45 | .00 | .00 | .00 | .00 | .00 | .00 | 205.81 | 410.45 |
| Forest 06 Kisatchie National Forest A. Total FY Attainment 24,019.39 44,185.40 31.74 60.60 3,623.76 6,643.00 .00 .00 27,674.89 50,889.0 B. Fiscal Year Target .00 | B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| A. Total FY Attainment 24,019.39 44,185.40 31.74 60.60 3,623.76 6,643.00 .00 .00 27,674.89 50,889.0 B. Fiscal Year Target .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Fiscal Year Target .00 | Forest 06 Kisatchie National Forest | | | | | | | | | | |
| C. Attainment Percent .00 | A. Total FY Attainment | 24,019.39 | 44,185.40 | 31.74 | 60.60 | 3,623.76 | 6,643.00 | .00 | .00 | 27,674.89 | 50,889.00 |
| Forest 07 NFS In Mississippi National Forest Image: Constraint of the system Image: Constanded of the system Image: Constrain | B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| A. Total FY Attainment 3,879.59 6,357.53 34.60 69.20 .00 .00 .00 3,914.19 6,426.7 B. Fiscal Year Target .00 | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Fiscal Year Target .00 | Forest 07 NFS In Mississippi National I | Forest | | | | | | | | | |
| | A. Total FY Attainment | 3,879.59 | 6,357.53 | 34.60 | 69.20 | .00 | .00 | .00 | .00 | 3,914.19 | 6,426.73 |
| C. Attainment Percent .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 | B. Fiscal Year Target | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 08 George Washington & Jefferson | Forest 08 George Washington & Jeffer | son | | | | | | | | | |
| | A. Total FY Attainment | 4,026.58 | 7,485.57 | .00 | | | .00 | .00 | .00 | 4,026.58 | 7,485.57 |
| | B. Fiscal Year Target | .00 | | .00 | .00 | | | | | .00 | .00 |
| C. Attainment Percent .00 | C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |



C.

Attainment Percent

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

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type: Quarterly All Sales ,Convertible Products ,All Sales Filter:

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|---|--------------------------------|-----------|-------------------------------------|------------|----------------------------------|----------|----------------------------------|-----------|---------------------------|-----------|
| | | | | EGION SUMI | | | | | | |
| Activity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funded TMBR-VOL-SI (MBF) | | CWK2 Funded TMBR-VOL (MBF) | | CFLR Funded TMBR-VOL (MBF) | | Tota All Volu (MBF) | |
| Region: 08 R8, Southern Region | n | | | | | | | | | |
| Forest 09 Ouachita National Forest | | | | | | | | | | |
| A. Total FY Attainment | 32,649.44 | 60,948.83 | 16.18 | 29.66 | .00 | .00 | 5,389.54 | 9,880.00 | 38,055.16 | 70,858.49 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 10 Ozark St. Francis National Fo | orest | | | | | | | | | |
| A. Total FY Attainment | 6,011.95 | 11,643.32 | 189.46 | 377.19 | 574.00 | 1,052.00 | 5,735.24 | 11,108.48 | 12,510.64 | 24,180.99 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 11 NFS in N. Carolina National F | Forest | | | | | | | | | |
| A. Total FY Attainment | 3,605.91 | 6,541.35 | 148.76 | 270.47 | .00 | .00 | 5.00 | 9.39 | 3,759.67 | 6,821.20 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 12 Francis Marion-Sumter Natio | onal Forest | | | | | | | | | |
| A. Total FY Attainment | 22,641.99 | 43,472.99 | 48.20 | 94.00 | .00 | .00 | .00 | .00 | 22,690.19 | 43,566.99 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 13 NFS In Texas National Fores | t | | | | | | | | | |
| A. Total FY Attainment | 36,696.78 | 68,020.95 | .00 | .00 | .00 | .00 | .00 | .00 | 36,696.78 | 68,020.95 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 60 Land Between The Lakes Na | tional | | | | | | | | | |
| A. Total FY Attainment | 11.00 | 22.00 | .00 | .00 | .00 | .00 | .00 | .00 | 11.00 | 22.00 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | | | | | | | | | | |



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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

Page: 4 of 20 Run Date: 04/27/2019 02:48 PM

| Re | gion: 08 R8, Southern Region | Forest: | 01 NFS In | Alabama Natio | onal Forest | | | | | | |
|------------|------------------------------------|-------------------------------|-----------------|------------------------------------|-------------|-------------------------------|------------|------------------------------------|------------|---------------------------|-----------------|
| Act | ivity or Status | NFTM Fund TMBR-VC (MBF) | | SSSS Funde TMBR-VOL-SI (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL-5 (MBF) | | Tota All Volu (MBF) | - |
| - | Gate 4 Advertisement | · · / | () | · · / | () | · · · · | () | · · · · | (, | ~ / | () |
| Α. | OnGoing | 1.712.87 | 3,140.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,712.87 | 3,140.00 |
| А. В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,140.00 .00 |
| ь. С. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Б. Е. | Reoffered | .00 431.48 | 791.00 | .00 | .00 | .00 | .00 | .00 | .00 | 431.48 | .00 791.00 |
| E . | Subtotals Gate 4: | 2,144.35 | 3,931.00 | .00 .00 | .00 .00 | .00 | .00 .00 | .00 .00 | .00 .00 | 2,144.35 | 3,931.00 |
| | Gate 5 Bid Opening | 2,144.33 | 3,931.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,144.33 | 3,931.00 |
| 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 | 9,100.59 | 16,683.00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,100.59 | 16,683.00 |
| 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 |
| 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: | 9,100.59 | 16,683.00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,100.59 | 16,683.00 |
| R. | Permits (2400-1 Personal Use) | 17.46 | 32.00 | 125.46 | 234.00 | .00 | .00 | .00 | .00 | 142.92 | 266.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 17.46 | 32.00 | 125.46 | 234.00 | .00 | .00 | .00 | .00 | 142.92 | 266.00 |
| | TOTAL FY ATTAINMENT: | 9,118.05 | 16,715.00 | 125.46 | 234.00 | .00 | .00 | .00 | .00 | 9,243.51 | 16,949.00 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| U. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| v. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| w. | Reoffered - No Credit | 431.48 | 791.00 | .00 | .00 | .00 | .00 | .00 | .00 | 431.48 | 791.00 |
| Х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 10,830.92 | 19,855.00 | 125.46 | 234.00 | .00 | .00 | .00 | .00 | 10,956.38 | 20,089.00 |



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

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type: Quarterly Filter: All Sales ,Convertible Products ,All Sales Page: 5 of 20 Run Date: 04/27/2019 02:48 PM

REGION DETAIL BY FOREST Convertible Products

| Re | gion: 08 R8, Southern Region | Forest: | 02 Daniel | Boone Nationa | I Forest | | | | 1 | | |
|------------|------------------------------------|--------------------------------|-----------|-------------------------------------|----------|-------------------------------|-----|------------------------------------|-----|-----------------------------|-------------|
| Ac | tivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funded TMBR-VOL-SL (MBF) | | CWK2 Func TMBR-V0 (MBF) | | CFLR Funded TMBR-VOL-3 (MBF) | | Total All Volum (MBF) | ne (CCF) |
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I . | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K . | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| M. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ν. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 0. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. | Permits (2400-1 Personal Use) | 209.95 | 407.30 | 69.55 | 137.70 | .00 | .00 | .00 | .00 | 279.50 | 545.00 |
| S. | Permits (2400-1 Commercial) | .30 | .54 | 2.67 | 4.85 | .00 | .00 | .00 | .00 | 2.96 | 5.39 |
| | Subtotals Permits: | 210.25 | 407.84 | 72.22 | 142.55 | .00 | .00 | .00 | .00 | 282.46 | 550.39 |
| _ | TOTAL FY ATTAINMENT: | 210.25 | 407.84 | 72.22 | 142.55 | .00 | .00 | .00 | .00 | 282.46 | 550.39 |
| Т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| U. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer | 00 | 00 | 00 | | 00 | | 00 | | 00 | |
| V. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 210.25 | 407.84 | 72.22 | 142.55 | .00 | .00 | .00 | .00 | 282.46 | 550.39 |



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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

Page: 6 of 20 Run Date: 04/27/2019 02:48 PM

| Reg | ion: 08 R8, Southern Region | Forest: | 03 Chattah | oochee/Ocone | e National | Forest | | | | | |
|------|------------------------------------|----------------------|------------|----------------------------|------------|----------------------|--------|--------------------------|-------|------------------|---------|
| A | vity or Status | NFTM Fund TMBR-V(| OL-SLD | SSSS Funded TMBR-VOL-SI | D-SLVG | CWK2 Fund TMBR-VC | DL-SLD | CFLR Funded TMBR-VOL- | SLD | Tota All Volu | - |
| ACIN | New OF Status | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (667) |
| | Gate 4 Advertisement | | | | | | | | | | |
| | OnGoing | 639.87 | 1,173.00 | .00 | .00 | .00 | .00 | .00 | .00 | 639.87 | 1,173.0 |
| | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| - | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | 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: | 639.87 | 1,173.00 | .00 | .00 | .00 | .00 | .00 | .00 | 639.87 | 1,173.0 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| - | No Bids | 2,217.66 | 4,746.94 | .00 | .00 | .00 | .00 | .00 | .00 | 2,217.66 | 4,746.9 |
| | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| - | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| К. | Reoffered | 2,217.66 | 4,746.94 | .00 | .00 | .00 | .00 | .00 | .00 | 2,217.66 | 4,746.9 |
| | Subtotals Gate 5: | 4,435.32 | 9,493.88 | .00 | .00 | .00 | .00 | .00 | .00 | 4,435.32 | 9,493.8 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 1,486.49 | 2,725.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,486.49 | 2,725.0 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| N. | Opted/Other Volume | 48.15 | 96.30 | .00 | .00 | .00 | .00 | .00 | .00 | 48.15 | 96.3 |
| 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 | .0 |
| Ζ. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Subtotals Gate 6: | 1,534.64 | 2,821.30 | .00 | .00 | .00 | .00 | .00 | .00 | 1,534.64 | 2,821.3 |
| R. | Permits (2400-1 Personal Use) | 46.40 | 92.80 | 323.60 | 647.20 | .00 | .00 | .00 | .00 | 370.00 | 740.0 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Subtotals Permits: | 46.40 | 92.80 | 323.60 | 647.20 | .00 | .00 | .00 | .00 | 370.00 | 740.0 |
| ٦ | FOTAL FY ATTAINMENT: | 1,581.04 | 2,914.10 | 323.60 | 647.20 | .00 | .00 | .00 | .00 | 1,904.64 | 3,561.3 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| v. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| w. | Reoffered - No Credit | 4,435.32 | 9,493.88 | .00 | .00 | .00 | .00 | .00 | .00 | 4,435.32 | 9,493.8 |
| Х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | TOTAL OFFER VOLUME: | 2,220.91 | 4,087.10 | 323.60 | 647.20 | .00 | .00 | .00 | .00 | 2.544.51 | 4,734.3 |



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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

Page: 7 of 20 Run Date: 04/27/2019 02:48 PM

REGION DETAIL BY FOREST Convertible Products

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

| Act | ivity or Status | NFTM Funde TMBR-VOI (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Fund TMBR-V (MBF) | ded Volume OL-SLD (CCF) | CFLR Funded TMBR-VOL- (MBF) | | Total All Volum (MBF) | ne (CCF) |
|-----|------------------------------------|---------------------------------|-------|-----------------------------------|--------|------------------------------|-------------------------------|-----------------------------------|-----|-----------------------------|-------------|
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ε. | 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 |
| 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 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ν. | Opted/Other Volume | 30.59 | 61.09 | .00 | .00 | .00 | .00 | .00 | .00 | 30.59 | 61.09 |
| 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. | 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: | 30.59 | 61.09 | .00 | .00 | .00 | .00 | .00 | .00 | 30.59 | 61.09 |
| R. | Permits (2400-1 Personal Use) | 8.96 | 16.60 | 192.57 | 373.07 | .00 | .00 | .00 | .00 | 201.53 | 389.67 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 8.96 | 16.60 | 192.57 | 373.07 | .00 | .00 | .00 | .00 | 201.53 | 389.67 |
| | TOTAL FY ATTAINMENT: | 39.55 | 77.69 | 192.57 | 373.07 | .00 | .00 | .00 | .00 | 232.12 | 450.76 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| U. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| 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: | 39.55 | 77.69 | 192.57 | 373.07 | .00 | .00 | .00 | .00 | 232.12 | 450.76 |



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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

Page: 8 of 20 Run Date: 04/27/2019 02:48 PM

| Re | gion: 08 R8, Southern Region | Forest: | 05 NFS In | Florida Nation | nal Forest | | | | | | |
|------------|------------------------------------|--------------------------------|-----------|-----------------------------------|------------|-------------------------------|-------------------------------|-----------------------------------|-----|---------------------------|-----------|
| Act | ivity or Status | NFTM Funde TMBR-VC (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Fund TMBR-V0 (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 |
| С. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ε. | Reoffered | 716.52 | 1,433.46 | .00 | .00 | .00 | .00 | .00 | .00 | 716.52 | 1,433.46 |
| | Subtotals Gate 4: | 716.52 | 1,433.46 | .00 | .00 | .00 | .00 | .00 | .00 | 716.52 | 1,433.46 |
| | Gate 5 Bid Opening | | ., | | | | | | | | ., |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 16,196.64 | 30,088.49 | .00 | .00 | .00 | .00 | .00 | .00 | 16,196.64 | 30,088.49 |
| 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: | 16,196.64 | 30,088.49 | .00 | .00 | .00 | .00 | .00 | .00 | 16,196.64 | 30,088.49 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| м. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 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: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. | Permits (2400-1 Personal Use) | 22.65 | 44.00 | .00 | .00 | .00 | .00 | .00 | .00 | 22.65 | 44.00 |
| S. | Permits (2400-1 Commercial) | 183.16 | 366.45 | .00 | .00 | .00 | .00 | .00 | .00 | 183.16 | 366.45 |
| | Subtotals Permits: | 205.81 | 410.45 | .00 | .00 | .00 | .00 | .00 | .00 | 205.81 | 410.45 |
| | TOTAL FY ATTAINMENT: | 205.81 | 410.45 | .00 | .00 | .00 | .00 | .00 | .00 | 205.81 | 410.45 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| v. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| w. | Reoffered - No Credit | 14,523.67 | 26,744.46 | .00 | .00 | .00 | .00 | .00 | .00 | 14,523.67 | 26,744.46 |
| Х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 2,595.30 | 5,187.94 | .00 | .00 | .00 | .00 | .00 | .00 | 2,595.30 | 5,187.94 |



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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

Page: 9 of 20 Run Date: 04/27/2019 02:48 PM

| Region: | 08 | R8, Southern Region | Forest: | 06 | Kisatchie 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-3 (MBF) | | Tota All Volu (MBF) | |
|------------|------------------------------------|--------------------------------|-----------|------------------------------------|-------|-------------------------------|----------|------------------------------------|-----|---------------------------|-----------|
| - | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 12,823.73 | 23,477.00 | .00 | .00 | .00 | .00 | .00 | .00 | 12,823.73 | 23,477.00 |
| 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: | 12,823.73 | 23,477.00 | .00 | .00 | .00 | .00 | .00 | .00 | 12,823.73 | 23,477.00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F . | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 2,287.82 | 4,194.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,287.82 | 4,194.00 |
| 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 |
| κ. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | 2,287.82 | 4,194.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,287.82 | 4,194.00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 19,083.23 | 34,983.00 | .00 | .00 | 3,623.76 | 6,643.00 | .00 | .00 | 22,706.99 | 41,626.00 |
| 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 |
| 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 | 4,921.60 | 9,175.00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,921.60 | 9,175.00 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 24,004.83 | 44,158.00 | .00 | .00 | 3,623.76 | 6,643.00 | .00 | .00 | 27,628.59 | 50,801.00 |
| R. | Permits (2400-1 Personal Use) | 14.56 | 27.40 | 31.74 | 60.60 | .00 | .00 | .00 | .00 | 46.30 | 88.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 14.56 | 27.40 | 31.74 | 60.60 | .00 | .00 | .00 | .00 | 46.30 | 88.00 |
| | TOTAL FY ATTAINMENT: | 24,019.39 | 44,185.40 | 31.74 | 60.60 | 3,623.76 | 6,643.00 | .00 | .00 | 27,674.89 | 50,889.00 |
| Т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| U. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ι. | 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: | 34,209.34 | 62,681.40 | 31.74 | 60.60 | 3,623.76 | 6,643.00 | .00 | .00 | 37,864.84 | 69,385.00 |



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type: Quarterly Filter:

Page: 10 20 of Run Date: 04/27/2019 02:48 PM

REGION DETAIL BY FOREST Convertible Products

| Re | gion: 08 R8, Southern Region | Forest: | 07 NFS In | Mississippi Na | ational Fores | st | | | | |] |
|----------|--|-------------------------------|-----------------|-----------------------------------|---------------|------------------------------|-------------------------------|---------------------------------|------------------|---------------------------|-------------------|
| Act | ivity or Status | NFTM Fund TMBR-V((MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Fund TMBR-V (MBF) | ded Volume OL-SLD (CCF) | CFLR Funde TMBR-VOI (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 |
| Ε. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | 8,051.25 | 10,735.00 | 8,051.25 | 10,735.00 |
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | 8,051.25 | 10,735.00 | 8,051.25 | 10,735.00 |
| | 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 |
| 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: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 2,653.96 | 4,663.78 | .00 | .00 | .00 | .00 | .00 | .00 | 2,653.96 | 4,663.78 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ν. | 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 | 1,119.00 | 1,492.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,119.00 | 1,492.00 |
| Q. | Previous FY Volume | 61.50 | 123.00 | .00 | .00 | .00 | .00 | .00 | .00 | 61.50 | 123.00 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 3,834.46 | 6,278.78 | .00 | .00 | .00 | .00 | .00 | .00 | 3,834.46 | 6,278.78 |
| R. | Permits (2400-1 Personal Use) | 39.87 | 69.12 | 34.60 | 69.20 | .00 | .00 | .00 | .00 | 74.47 | 138.32 |
| S. | Permits (2400-1 Commercial) | 5.25 | 9.63 | .00 | .00 | .00 | .00 | .00 | .00 | 5.25 | 9.63 |
| | Subtotals Permits: | 45.13 | 78.75 | 34.60 | 69.20 | .00 | .00 | .00 | .00 | 79.73 | 147.95 |
| - | TOTAL FY ATTAINMENT: | 3,879.59 | 6,357.53 | 34.60 | 69.20 | .00 | .00 | .00 | .00 | 3,914.19 | 6,426.73 |
| 1. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| U. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer Resold - No Credit | .00 | 00 | .00 | .00 | .00 | 00 | .00 | .00 | .00 | 00 |
| V. W. | Resold - No Credit Reoffered - No Credit | .00 1.119.00 | .00 1.492.00 | .00 .00 | .00 .00 | .00 | .00 | .00 8,051.25 | .00 10,735.00 | .00 9,170.25 | .00. 12,227.00 |
| | Alternative Volume | 1,119.00 | 1,492.00 | .00. | .00 .00 | .00 | .00 .00 | 8,051.25 | 10,735.00 | 9,170.25 | .00 |
| Х. | | | | | | | | | | | |
| | TOTAL OFFER VOLUME: | 2,699.09 | 4,742.53 | 34.60 | 69.20 | .00 | .00 | .00 | .00 | 2,733.69 | 4,811.73 |

All Sales ,Convertible Products ,All Sales



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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

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REGION DETAIL BY FOREST Convertible Products 08 George Washington & Jefferson National Forest

| Re | gion: 08 R8, Southern Region | Forest: | 08 George | Washington & | & Jefferson N | National Forest | t | | | | |
|-----|------------------------------------|--------------------------------|-----------|-----------------------------------|---------------|-------------------------------|-----|-----------------------------------|-----|---------------------------|-----------|
| Act | ivity or Status | NFTM Funde TMBR-VC (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Func TMBR-V0 (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | - |
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 893.53 | 1,638.00 | .00 | .00 | .00 | .00 | .00 | .00 | 893.53 | 1,638.00 |
| 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 | 4,177.98 | 7,659.00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,177.98 | 7,659.00 |
| | Subtotals Gate 4: | 5,071.51 | 9,297.00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,071.51 | 9,297.00 |
| | 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 |
| 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 | 1,610.98 | 2,953.22 | .00 | .00 | .00 | .00 | .00 | .00 | 1,610.98 | 2,953.22 |
| м. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ν. | Opted/Other Volume | 47.64 | 88.35 | .00 | .00 | .00 | .00 | .00 | .00 | 47.64 | 88.35 |
| 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: | 1,658.62 | 3,041.57 | .00 | .00 | .00 | .00 | .00 | .00 | 1,658.62 | 3,041.57 |
| R. | Permits (2400-1 Personal Use) | 2,367.96 | 4,444.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,367.96 | 4,444.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 2,367.96 | 4,444.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,367.96 | 4,444.00 |
| | TOTAL FY ATTAINMENT: | 4,026.58 | 7,485.57 | .00 | .00 | .00 | .00 | .00 | .00 | 4,026.58 | 7,485.57 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| V. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| w. | Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 9,098.09 | 16,782.57 | .00 | .00 | .00 | .00 | .00 | .00 | 9,098.09 | 16,782.57 |



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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

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|--|

| Act | ivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-SI (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL (MBF) | | Tota All Volu (MBF) | |
|-----|------------------------------------|--------------------------------|-----------|------------------------------------|-------|-------------------------------|-----|----------------------------------|----------|---------------------------|-----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 18,717.74 | 34,313.00 | .00 | .00 | .00 | .00 | 3,411.01 | 6,253.00 | 22,128.75 | 40,566.00 |
| 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 | 1,959.44 | 3,592.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,959.44 | 3,592.00 |
| | Subtotals Gate 4: | 20,677.18 | 37,905.00 | .00 | .00 | .00 | .00 | 3,411.01 | 6,253.00 | 24,088.19 | 44,158.00 |
| | 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 | 3,832.14 | 7,025.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,832.14 | 7,025.00 |
| 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 | 28,613.33 | 53,549.91 | .00 | .00 | .00 | .00 | 5,389.54 | 9,880.00 | 34,002.87 | 63,429.91 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 32,445.47 | 60,574.91 | .00 | .00 | .00 | .00 | 5,389.54 | 9,880.00 | 37,835.01 | 70,454.91 |
| R. | Permits (2400-1 Personal Use) | 183.08 | 335.61 | 13.26 | 24.30 | .00 | .00 | .00 | .00 | 196.33 | 359.91 |
| S. | Permits (2400-1 Commercial) | 20.90 | 38.31 | 2.92 | 5.36 | .00 | .00 | .00 | .00 | 23.82 | 43.67 |
| | Subtotals Permits: | 203.97 | 373.92 | 16.18 | 29.66 | .00 | .00 | .00 | .00 | 220.15 | 403.58 |
| | TOTAL FY ATTAINMENT: | 32,649.44 | 60,948.83 | 16.18 | 29.66 | .00 | .00 | 5,389.54 | 9,880.00 | 38,055.16 | 70,858.49 |
| Г. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| U. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| V. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Reoffered - No Credit | 1,959.44 | 3,592.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,959.44 | 3,592.00 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 22,753.85 | 41,711.92 | 16.18 | 29.66 | .00 | .00 | 3,411.01 | 6,253.00 | 26,181.04 | 47,994.58 |



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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

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| Re | gion: 08 R8, Southern Region | Forest: | 10 Ozark S | St. Francis Nati | onal Forest | | | | | | |
|------------|------------------------------------|--------------------------------|------------|-------------------------------------|-------------|-------------------------------|----------|----------------------------------|-----------|---------------------------|-----------|
| Act | ivity or Status | NFTM Funde TMBR-VC (MBF) | | SSSS Funded TMBR-VOL-SL (MBF) | | CWK2 Func TMBR-V((MBF) | | CFLR Funded TMBR-VOL (MBF) | | Tota All Volu (MBF) | |
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 3.265.00 | 6,530.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,265.00 | 6,530.00 |
| 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: | 3,265.00 | 6,530.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.265.00 | 6,530.00 |
| | Gate 5 Bid Opening | , | , | | | | | | | -, | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 3,344.50 | 6,689.00 | .00 | .00 | .00 | .00 | 1,497.50 | 2,995.00 | 4,842.00 | 9,684.00 |
| 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: | 3,344.50 | 6,689.00 | .00 | .00 | .00 | .00 | 1,497.50 | 2,995.00 | 4,842.00 | 9,684.00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | 1,380.00 | 2,760.00 | 1,380.00 | 2,760.00 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ν. | Opted/Other Volume | 2,265.99 | 4,154.00 | .00 | .00 | 574.00 | 1,052.00 | 2,171.00 | 3,980.00 | 5,010.99 | 9,186.00 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Р. | Reoffered | 3,344.50 | 6,689.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,344.50 | 6,689.00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | 2,137.00 | 4,274.00 | 2,137.00 | 4,274.00 |
| Z . | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 5,610.49 | 10,843.00 | .00 | .00 | 574.00 | 1,052.00 | 5,688.00 | 11,014.00 | 11,872.49 | 22,909.00 |
| R. | Permits (2400-1 Personal Use) | 378.72 | 757.43 | 178.33 | 356.67 | .00 | .00 | 44.54 | 89.07 | 601.59 | 1,203.17 |
| s. | Permits (2400-1 Commercial) | 22.74 | 42.89 | 11.13 | 20.52 | .00 | .00 | 2.71 | 5.41 | 36.57 | 68.82 |
| | Subtotals Permits: | 401.46 | 800.32 | 189.46 | 377.19 | .00 | .00 | 47.24 | 94.48 | 638.15 | 1,271.99 |
| | TOTAL FY ATTAINMENT: | 6,011.95 | 11,643.32 | 189.46 | 377.19 | 574.00 | 1,052.00 | 5,735.24 | 11,108.48 | 12,510.64 | 24,180.99 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer | _ | | _ | | | | | | | |
| v . | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| w. | Reoffered - No Credit | 3,344.50 | 6,689.00 | .00 | .00 | .00 | .00 | 1,497.50 | 2,995.00 | 4,842.00 | 9,684.00 |
| х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 9,276.95 | 18,173.32 | 189.46 | 377.19 | 574.00 | 1,052.00 | 3,598.24 | 6,834.48 | 13,638.64 | 26,436.99 |



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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

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| Re | gion: 08 R8, Southern Region | Forest: | 11 NFS in | N. Carolina Na | ational Fores | st | | | | | |
|-----|------------------------------------|-----------------------|-----------|----------------------------|---------------|----------------------|--------|--------------------------|-------|-------------------|--------------------|
| | | NFTM Funde TMBR-VC | DL-SLD | SSSS Funder TMBR-VOL-SI | LD-SLVG | CWK2 Fund TMBR-VC | DL-SLD | CFLR Funded TMBR-VOL- | SLD | Total All Volu | me |
| ACI | 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 | .0 |
| 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: | .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 | .00 |
| G. | No Bids | 205.04 | 381.06 | 175.66 | 325.95 | .00 | .00 | .00 | .00 | 380.70 | 707.01 |
| Н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| 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: | 205.04 | 381.06 | 175.66 | 325.95 | .00 | .00 | .00 | .00 | 380.70 | 707.0 ⁻ |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| N. | Opted/Other Volume | 205.36 | 225.58 | .00 | .00 | .00 | .00 | 5.00 | 9.39 | 210.35 | 234.9 |
| 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 | 2,829.63 | 5,274.87 | .00 | .00 | .00 | .00 | .00 | .00 | 2,829.63 | 5,274.8 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 3,034.99 | 5,500.45 | .00 | .00 | .00 | .00 | 5.00 | 9.39 | 3,039.98 | 5,509.8 |
| R. | Permits (2400-1 Personal Use) | 570.93 | 1,040.90 | 148.76 | 270.47 | .00 | .00 | .00 | .00 | 719.69 | 1,311.3 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 570.93 | 1,040.90 | 148.76 | 270.47 | .00 | .00 | .00 | .00 | 719.69 | 1,311.3 |
| | TOTAL FY ATTAINMENT: | 3,605.91 | 6,541.35 | 148.76 | 270.47 | .00 | .00 | 5.00 | 9.39 | 3,759.67 | 6,821.2 |
| г. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| U. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| V. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| N. | Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | TOTAL OFFER VOLUME: | 981.32 | 1,647.54 | 324.42 | 596.42 | .00 | .00 | 5.00 | 9.39 | 1,310.74 | 2,253.3 |



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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

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| Re | gion: 08 R8, Southern Region | Forest: | 12 Francis | Marion-Sumte | er National F | orest | | | | | |
|-----|------------------------------------|--------------------------------|------------|------------------------------------|---------------|-------------------------------|-----|------------------------------------|-----|---------------------------|-----------|
| Act | tivity or Status | NFTM Funde TMBR-VC (MBF) | | SSSS Funde TMBR-VOL-SI (MBF) | | CWK2 Func TMBR-V((MBF) | | CFLR Funded TMBR-VOL-3 (MBF) | | Tota All Volu (MBF) | |
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 8.830.13 | 17.041.08 | .00 | .00 | .00 | .00 | .00 | .00 | 8,830.13 | 17,041.08 |
| 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 | 2,778.21 | 4,810.10 | .00 | .00 | .00 | .00 | .00 | .00 | 2,778.21 | 4,810.10 |
| | Subtotals Gate 4: | 11,608.34 | 21,851.18 | .00 | .00 | .00 | .00 | .00 | .00 | 11,608.34 | 21,851.18 |
| | Gate 5 Bid Opening | , | , | | | | | | | , | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 14,844.79 | 27,062.56 | .00 | .00 | .00 | .00 | .00 | .00 | 14,844.79 | 27,062.56 |
| 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: | 14,844.79 | 27,062.56 | .00 | .00 | .00 | .00 | .00 | .00 | 14,844.79 | 27,062.56 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 8,216.48 | 16,208.10 | .00 | .00 | .00 | .00 | .00 | .00 | 8,216.48 | 16,208.10 |
| 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 |
| Р. | Reoffered | 9,288.37 | 17,442.36 | .00 | .00 | .00 | .00 | .00 | .00 | 9,288.37 | 17,442.36 |
| Q. | Previous FY Volume | 5,070.04 | 9,689.68 | .00 | .00 | .00 | .00 | .00 | .00 | 5,070.04 | 9,689.68 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 22,574.89 | 43,340.14 | .00 | .00 | .00 | .00 | .00 | .00 | 22,574.89 | 43,340.14 |
| R. | Permits (2400-1 Personal Use) | 59.00 | 118.00 | 48.20 | 94.00 | .00 | .00 | .00 | .00 | 107.20 | 212.00 |
| S. | Permits (2400-1 Commercial) | 8.10 | 14.85 | .00 | .00 | .00 | .00 | .00 | .00 | 8.10 | 14.85 |
| | Subtotals Permits: | 67.10 | 132.85 | 48.20 | 94.00 | .00 | .00 | .00 | .00 | 115.30 | 226.85 |
| | TOTAL FY ATTAINMENT: | 22,641.99 | 43,472.99 | 48.20 | 94.00 | .00 | .00 | .00 | .00 | 22,690.19 | 43,566.99 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| V. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| w. | Reoffered - No Credit | 14,844.79 | 27,062.56 | .00 | .00 | .00 | .00 | .00 | .00 | 14,844.79 | 27,062.56 |
| х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 29,180.29 | 55,634.49 | 48.20 | 94.00 | .00 | .00 | .00 | .00 | 29,228.49 | 55,728.49 |



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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

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| Re | gion: 08 R8, Southern Region | Forest: | 13 NFS In | Texas Nationa | al Forest | | | | | | |
|----------|---|--------------------------------|-----------|-----------------------------------|------------|------------------------------|-------------------------------|-----------------------------------|------------|---------------------------|------------|
| Act | ivity or Status | NFTM Funde TMBR-VC (MBF) | | SSSS Funde TMBR-VOL-S (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 | .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 |
| 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 | 36,584.90 | 67,815.00 | .00 | .00 | .00 | .00 | .00 | .00 | 36,584.90 | 67,815.00 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ν. | Opted/Other Volume | 69.66 | 127.71 | .00 | .00 | .00 | .00 | .00 | .00 | 69.66 | 127.71 |
| 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. | 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: | 36,654.56 | 67,942.71 | .00 | .00 | .00 | .00 | .00 | .00 | 36,654.56 | 67,942.71 |
| R. | Permits (2400-1 Personal Use) | 18.09 | 34.00 | .00 | .00 | .00 | .00 | .00 | .00 | 18.09 | 34.00 |
| S. | Permits (2400-1 Commercial) | 24.13 | 44.24 | .00 | .00 | .00 | .00 | .00 | .00 | 24.13 | 44.24 |
| | Subtotals Permits: | 42.22 | 78.24 | .00 | .00 .00 | .00 | .00 | .00 | .00 | 42.22 | 78.24 |
| - | TOTAL FY ATTAINMENT: | 36,696.78 | 68,020.95 | .00 | | .00 | .00 | .00 | .00 | 36,696.78 | 68,020.95 |
| 1. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| U. | Percent FY Attainment Other Volume - No Credit for Offer | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | 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 | .00 .00 | .00 | .00 .00 |
| | Alternative Volume | .00 .00 | .00 | .00 | .00 .00 | .00 | .00 | .00 | .00 | .00. | .00 |
| Х. | | | | | | | | | | | |
| | TOTAL OFFER VOLUME: | 36,696.78 | 68,020.95 | .00 | .00 | .00 | .00 | .00 | .00 | 36,696.78 | 68,020.95 |



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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

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REGION DETAIL BY FOREST Convertible Products 60 Land Between The Lakes National Forest

| Region: 08 R8, Southern Region | Forest: | 60 Land B | etween The La | akes Nationa | al Forest | | | | | |
|------------------------------------|--------------------------------|-----------|-----------------------------------|--------------|-------------------------------|-----|------------------------------------|-----|-----------------------------|------------|
| Activity or Status | NFTM Funde TMBR-VC (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL-3 (MBF) | | Total 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. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. Permits (2400-1 Personal Use) | 11.00 | 22.00 | .00 | .00 | .00 | .00 | .00 | .00 | 11.00 | 22.00 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 11.00 | 22.00 | .00 | .00 | .00 | .00 | .00 | .00 | 11.00 | 22.00 |
| TOTAL FY ATTAINMENT: | 11.00 | 22.00 | .00 | .00 | .00 | .00 | .00 | .00 | 11.00 | 22.00 |
| Г. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| U. Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 11.00 | 22.00 | .00 | .00 | .00 | .00 | .00 | .00 | 11.00 | 22.00 |



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type: Quarterly Filter: All Sales ,C

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 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type: Quarterly Filter: All Sales ,

All Sales ,Convertible Products ,All Sales

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REPORT LEGEND Convertible Products

| Subtotal Permits: Sum o | 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 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

| Report Type: | Quarterly |
|--------------|--|
| Filter: | All Sales ,Convertible Products ,All Sales |

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| Where1 Clause: | Where (Region_Code = '08') and (report_date between to_date('10/01/2018 00:00:00','mm/dd/yyyy |
|----------------|--|
| | hh24:mi:ss') and to_date('09/30/2019 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 good_neighbor_auth_indicator |
| | in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2019' AND SNAPSHOT_QUARTER = '2') |

Where2 Clause: where (Region_Code = '08') and fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and good_neighbor_auth_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2019' AND SNAPSHOT_QUARTER = '2')

Sorting Criteria:

End of Report