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REGION TOTALS Convertible Products

Region: 09 R9, Eastern Region

	region: 09 Ng, Lastern Negion										
Ac	tivity or Status	NFTM Fund TMBR-V0 (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	53,166.97	87,432.88	2,936.35	4,959.13	.00	.00	.00	.00	56,103.31	92,391.94
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	8,247.03	13,319.34	292.90	475.12	.00	.00	.00	.00	8,539.92	13,794.45
	Subtotals Gate 4:	61,414.00	100,752.22	3,229.25	5,434.25	.00	.00	.00	.00	64,643.23	106,186.39
	Gate 5 Bid Opening										
F.	Valid Bids	12,488.47	21,037.91	.00	.00	.00	.00	.00	.00	12,488.47	21,037.91
G.	No Bids	17,934.85	29,496.06	1,381.44	2,244.44	.00	.00	.00	.00	19,316.24	31,740.49
H.	Delayed	7,861.89	13,307.22	468.56	770.61	327.99	539.43	.00	.00	8,658.44	14,617.26
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	3,037.38	4,948.05	.00	.00	.00	.00	.00	.00	3,037.38	4,948.05
	Subtotals Gate 5:	41,322.59	68,789.24	1,850.00	3,015.05	327.99	539.43	.00	.00	43,500.53	72,343.71
	Gate 6 Sale Award										
L.	Regular Sales	284,202.55	471,243.15	14,651.87	24,095.44	323.45	520.80	1,433.46	2,376.35	300,611.38	498,235.54
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	7,319.99	11,824.41	500.09	809.06	126.50	204.84	.00	.00	7,946.58	12,838.31
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	18,048.12	30,133.50	1,662.87	2,715.07	421.67	690.09	.00	.00	20,132.63	33,538.66
Q.	Previous FY Volume	5,878.88	9,609.55	.00	.00	.00	.00	.00	.00	5,878.88	9,609.55
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	315,449.54	522,810.61	16,814.83	27,619.57	871.62	1,415.73	1,433.46	2,376.35	334,569.47	554,222.06
R.		8,313.89	13,134.41	1,615.85	2,552.68	.00	.00	.00	.00	9,929.73	15,687.09
S.	Permits (2400-1 Commercial)	5,233.92	8,340.05	127.14	201.72	.00	.00	.00	.00	5,361.06	8,541.77
	Subtotals Permits:	13,547.81	21,474.46	1,742.99	2,754.40	.00	.00	.00	.00	15,290.79	24,228.86
	TOTAL FY ATTAINMENT:	328,997.34	544,285.07	18,557.82	30,373.97	871.62	1,415.73	1,433.46	2,376.35	349,860.26	578,450.92
Т.	Fiscal Year Target	.00	983,726.10	.00	.00	.00	.00	.00	.00	.00	983,726.10
U.	Percent FY Attainment	.00	55.33	.00	.00	.00	.00	.00	.00	.00	58.80
	Other Volume - No Credit for Offer										
٧.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.		28,208.51	46,135.33	1,955.77	3,190.19	421.67	690.09	.00	.00	30,585.91	50,015.60
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	397,646.54	658,081.65	21,681.30	35,633.08	777.94	1,265.07	1,433.46	2,376.35	421,539.23	697,355.87



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REGION SUMMARY Convertible Products

				Cor	nvertible Pro	oducts					
Ac	tivity 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)	
R	egion: 09 R9, Eastern Region										
Fo	orest 03 Chippewa National Forest										
Α.	Total FY Attainment	29,402.93	48,785.04	1.16	1.88	78.78	127.47	.00	.00	29,482.87	48,914.39
В.	Fiscal Year Target	.00	77,000.00	.00	.00	.00	.00	.00	.00	.00	77,000.00
C.	Attainment Percent	.00	63.36	.00	.00	.00	.00	.00	.00	.00	63.53
Fo	prest 04 Huron Manistee National Fore	est									
Α.	Total FY Attainment	25,939.07	45,621.53	2.08	3.36	.41	.67	.00	.00	25,941.56	45,625.56
В.	Fiscal Year Target	.00	104,000.00	.00	.00	.00	.00	.00	.00	.00	104,000.00
C.	Attainment Percent	.00	43.87	.00	.00	.00	.00	.00	.00	.00	43.87
Fo	prest 05 Mark Twain National Forest										
Α.	Total FY Attainment	43,781.43	71,780.19	6,205.68	10,208.77	.00	.00	1,433.46	2,376.35	51,420.59	84,365.20
В.	Fiscal Year Target	.00	110,200.00	.00	.00	.00	.00	.00	.00	.00	110,200.00
C.	Attainment Percent	.00	65.14	.00	.00	.00	.00	.00	.00	.00	76.56
Fo	orest 07 Ottawa National Forest										
Α.	Total FY Attainment	46,022.34	75,500.49	1,761.72	2,973.28	.00	.00	.00	.00	47,784.05	78,473.74
В.	Fiscal Year Target	.00	134,500.00	.00	.00	.00	.00	.00	.00	.00	134,500.00
C.	Attainment Percent	.00	56.13	.00	.00	.00	.00	.00	.00	.00	58.34
Fo	orest 08 Shawnee National Forest										
Α.	Total FY Attainment	6,065.17	10,088.68	.00	.00	.00	.00	.00	.00	6,065.17	10,088.68
В.	Fiscal Year Target	.00	10,000.00	.00	.00	.00	.00	.00	.00	.00	10,000.00
C.	Attainment Percent	.00	100.89	.00	.00	.00	.00	.00	.00	.00	100.89
Fo	orest 09 Superior National Forest										
Α.	Total FY Attainment	33,097.08	54,579.26	587.32	966.42	451.55	726.69	.00	.00	34,136.03	56,272.36
В.	Fiscal Year Target	.00	107,000.00	.00	.00	.00	.00	.00	.00	.00	107,000.00
C.	Attainment Percent	.00	51.01	.00	.00	.00	.00	.00	.00	.00	52.59
Fo	orest 10 Hiawatha National Forest										
Α.	Total FY Attainment	11,935.06	19,942.22	1,774.40	2,879.05	340.11	559.67	.00	.00	14,049.56	23,380.93
В.	Fiscal Year Target	.00	72,900.00	.00	.00	.00	.00	.00	.00	.00	72,900.00
C.	Attainment Percent	.00	27.36	.00	.00	.00	.00	.00	.00	.00	32.07
Fo	orest 12 Hoosier National Forest										
Α.	Total FY Attainment	4,753.48	7,757.12	.00	.00	.00	.00	.00	.00	4,753.48	7,757.12
В.	Fiscal Year Target	.00	9,720.00	.00	.00	.00	.00	.00	.00	.00	9,720.00
C.	Attainment Percent	.00	79.81	.00	.00	.00	.00	.00	.00	.00	79.81



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REGION SUMMARY Convertible Products

				Cor	nvertible Pro	oducts					
Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VO (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Vol (MBF)	
	egion: 09 R9, Eastern Region										
F	orest 13 Chequamegon/Nicolet Nation	al Forest									
Α.	Total FY Attainment	79,643.92	131,389.51	2,345.23	3,787.39	.77	1.23	.00	.00	81,989.89	135,178.12
В.	Fiscal Year Target	.00	210,600.00	.00	.00	.00	.00	.00	.00	.00	210,600.00
C.	Attainment Percent	.00	62.39	.00	.00	.00	.00	.00	.00	.00	64.19
F	orest 14 Wayne National Forest										
Α.	Total FY Attainment	9,272.77	15,151.76	.00	.00	.00	.00	.00	.00	9,272.77	15,151.76
В.	Fiscal Year Target	.00	18,000.00	.00	.00	.00	.00	.00	.00	.00	18,000.00
C.	Attainment Percent	.00	84.18	.00	.00	.00	.00	.00	.00	.00	84.18
F	orest 19 Allegheny National Forest										
Α.	Total FY Attainment	22,172.89	35,860.92	5,862.81	9,525.73	.00	.00	.00	.00	28,035.65	45,386.62
В.	Fiscal Year Target	.00	68,100.00	.00	.00	.00	.00	.00	.00	.00	68,100.00
C.	Attainment Percent	.00	52.66	.00	.00	.00	.00	.00	.00	.00	66.65
F	orest 20 Green Mountain National Fore	est									
Α.	Total FY Attainment	565.43	893.70	2.78	4.50	.00	.00	.00	.00	568.21	898.20
В.	Fiscal Year Target	.00	16,400.00	.00	.00	.00	.00	.00	.00	.00	16,400.00
C.	Attainment Percent	.00	5.45	.00	.00	.00	.00	.00	.00	.00	5.48
F	orest 21 Monongahela National Forest										
Α.	Total FY Attainment	13,549.86	22,418.48	5.28	8.78	.00	.00	.00	.00	13,555.14	22,427.26
В.	Fiscal Year Target	.00	28,350.00	.00	.00	.00	.00	.00	.00	.00	28,350.00
C.	Attainment Percent	.00	79.08	.00	.00	.00	.00	.00	.00	.00	79.11
F	orest 22 White Mountain National Fore	est									
Α.	Total FY Attainment	2,795.92	4,516.18	9.37	14.80	.00	.00	.00	.00	2,805.29	4,530.98
В.	Fiscal Year Target	.00	27,700.00	.00	.00	.00	.00	.00	.00	.00	27,700.00
C.	Attainment Percent	.00	16.30	.00	.00	.00	.00	.00	.00	.00	16.36



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REGION DETAIL BY FOREST Convertible Products

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

	gion. 03 No, Lastern Negion	NFTM Funde	d Volume		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Volume SLD	Tota All Volu	
Ac	tivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
A.	OnGoing	850.03	1,543.23	850.03	1,543.23	.00	.00	.00	.00	1,700.05	3,086.44
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:	850.03	1,543.23	850.03	1,543.23	.00	.00	.00	.00	1,700.05	3,086.44
	Gate 5 Bid Opening										
F.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	598.70	968.47	.00	.00	.00	.00	.00	.00	598.70	968.47
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	598.70	968.47	.00	.00	.00	.00	.00	.00	598.70	968.47
١.	Gate 6 Sale Award	07.000.05	45.000.07	00	00	00	00	00	00	07.000.05	45.000.07
L.	Regular Sales	27,626.25	45,930.87	.00	.00	.00	.00	.00	.00	27,626.25	45,930.87
M.		.00	.00.	.00	.00	.00	.00.	.00	.00	.00	.00
N.		641.23	1,037.72	1.16	1.88	78.78	127.47	.00	.00	721.17	1,167.07
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	613.86	992.45	.00	.00	.00	.00	.00	.00	613.86	992.45
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:	28,881.34	47,961.04	1.16	1.88	78.78	127.47	.00	.00	28,961.28	48,090.39
R.	Permits (2400-1 Personal Use)	448.16	708.00	.00	.00	.00	.00	.00	.00	448.16	708.00
S.	Permits (2400-1 Commercial)	73.43 521.59	116.00	.00 .00	.00	.00	.00 .00	.00	.00	73.43 521.59	116.00
	Subtotals Permits: TOTAL FY ATTAINMENT:	29,402.93	824.00 48,785.04	1.16	.00 1.88	.00 78.78	.00 127.47	.00 .00	.00	29,482.87	824.00 48,914.39
_	Fiscal Year Target	.00	77,000.00	.00	.00	.00	.00	.00	.00	.00	77,000.00
U.	Percent FY Attainment	.00	63.36	.00	.00	.00	.00	.00	.00	.00	63.53
<u>u.</u>	Other Volume - No Credit for Offer	.00	03.30	.00	.00	.00	.00	.00	.00	.00	03.33
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	613.86	992.45	.00	.00	.00	.00	.00	.00	613.86	992.45
ν. Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<u>^.</u>									.00		
	TOTAL OFFER VOLUME:	30,237.80	50,304.29	851.19	1,545.11	78.78	127.47	.00	.00	31,167.76	51,976.85



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REGION DETAIL BY FOREST Convertible Products

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

Activity or Status Gate 4 Advertisement A. OnGoing B. Delayed C. Withdrawn D. Resold E. Reoffered	NFTM Funde TMBR-VO (MBF) 5,755.23 .00 .00 .00	9,394.86 .00	SSSS Funded TMBR-VOL-SL (MBF)	D-SLVG (CCF)	CWK2 Fundo TMBR-VO (MBF)		CFLR Funded \ TMBR-VOL-S	SLD	Tota All Volu	
A. OnGoingB. DelayedC. WithdrawnD. Resold	.00	.00				` '	(MBF)	(CCF)	(MBF)	(CCF)
B. Delayed C. Withdrawn D. Resold	.00	.00								
C. Withdrawn D. Resold	.00			.00	.00	.00	.00	.00	5,755.23	9,394.86
D. Resold		00	.00	.00	.00	.00	.00	.00	.00	.00
	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered		.00	.00	.00	.00	.00	.00	.00	.00	.00
	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	5,755.23	9,394.86	.00	.00	.00	.00	.00	.00	5,755.23	9,394.86
Gate 5 Bid Opening										
F. Valid Bids	2,683.60	4,723.94	.00	.00	.00	.00	.00	.00	2,683.60	4,723.94
G. No Bids	1,124.02	2,265.56	.00	.00	.00	.00	.00	.00	1,124.02	2,265.56
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	3,807.62	6,989.50	.00	.00	.00	.00	.00	.00	3,807.62	6,989.50
Gate 6 Sale Award										
L. Regular Sales	21,156.92	37,558.66	.00	.00	.00	.00	.00	.00	21,156.92	37,558.66
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	247.50	399.31	2.08	3.36	.41	.67	.00	.00	249.99	403.34
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	1,124.02	2,265.56	.00	.00	.00	.00	.00	.00	1,124.02	2,265.56
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:	22,528.44	40,223.53	2.08	3.36	.41	.67	.00	.00	22,530.93	40,227.56
R. Permits (2400-1 Personal Use)	3,231.47	5,105.00	.00	.00	.00	.00	.00	.00	3,231.47	5,105.00
S. Permits (2400-1 Commercial)	179.17	293.00	.00	.00	.00	.00	.00	.00	179.17	293.00
Subtotals Permits:	3,410.63	5,398.00	.00	.00	.00	.00	.00	.00	3,410.63	5,398.00
TOTAL FY ATTAINMENT:	25,939.07	45,621.53	2.08	3.36	.41	.67	.00	.00	25,941.56	45,625.56
T. Fiscal Year Target	.00	104,000.00	.00	.00	.00	.00	.00	.00	.00	104,000.00
U. Percent FY Attainment	.00	43.87	.00	.00	.00	.00	.00	.00	.00	43.87
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:	35,501.92	62,005.89	2.08	3.36	.41	.67	.00	.00	35,504.41	62,009.92



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REGION DETAIL BY FOREST Convertible Products

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

Аc	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	3,363.73	5,545.93	1,274.35	2,107.63	.00	.00	.00	.00	4,638.07	7,653.5
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	3,363.73	5,545.93	1,274.35	2,107.63	.00	.00	.00	.00	4,638.07	7,653.5
	Gate 5 Bid Opening										
F.	Valid Bids	3,979.97	6,609.40	.00	.00	.00	.00	.00	.00	3,979.97	6,609.4
G.		.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:	3,979.97	6,609.40	.00	.00	.00	.00	.00	.00	3,979.97	6,609.4
	Gate 6 Sale Award										
L.	Regular Sales	34,868.18	57,423.34	5,818.50	9,596.25	.00	.00	1,433.46	2,376.35	42,120.17	69,395.8
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
0.		.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	3,493.00	5,744.90	.00	.00	.00	.00	.00	.00	3,493.00	5,744.9
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 6:	38,361.18	63,168.24	5,818.50	9,596.25	.00	.00	1,433.46	2,376.35	45,613.17	75,140.7
R.	Permits (2400-1 Personal Use)	688.70	1,088.00	260.04	410.80	.00	.00	.00	.00	948.74	1,498.8
S.	Permits (2400-1 Commercial)	4,731.54	7,523.95	127.14	201.72	.00	.00	.00	.00	4,858.68	7,725.6
	Subtotals Permits:	5,420.25	8,611.95	387.18	612.52	.00	.00	.00	.00	5,807.42	9,224.4
	TOTAL FY ATTAINMENT:	43,781.43	71,780.19	6,205.68	10,208.77	.00	.00	1,433.46	2,376.35	51,420.59	84,365.2
Т.	Fiscal Year Target	.00	110,200.00	.00	.00	.00	.00	.00	.00	.00	110,200.0
U.	Percent FY Attainment	.00	65.14	.00	.00	.00	.00	.00	.00	.00	76.5
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
W.	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:	47,632.13	78,190.62	7,480.03	12,316.40	.00	.00	1,433.46	2,376.35	56,545.63	92,883.2



Report Type: Quarterly Page: 7 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/01/2019 02:36 PM

REGION DETAIL BY FOREST Convertible Products

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

Trogicii do res, Eusterii region										
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
Gate 4 Advertisement		+								
A. OnGoing	8,673.09	13,955.29	.00	.00	.00	.00	.00	.00	8,673.09	13,955.29
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:	8,673.09	13,955.29	.00	.00	.00	.00	.00	.00	8,673.09	13,955.29
Gate 5 Bid Opening									·	
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	3,037.38	4,948.05	.00	.00	.00	.00	.00	.00	3,037.38	4,948.05
H. Delayed	3,037.38	4,948.05	.00	.00	.00	.00	.00	.00	3,037.38	4,948.05
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	3,037.38	4,948.05	.00	.00	.00	.00	.00	.00	3,037.38	4,948.05
Subtotals Gate 5:	9,112.14	14,844.15	.00	.00	.00	.00	.00	.00	9,112.14	14,844.15
Gate 6 Sale Award										
L. Regular Sales	40,742.74	67,019.22	1,745.20	2,945.60	.00	.00	.00	.00	42,487.93	69,964.79
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	245.13	407.13	16.52	27.68	.00	.00	.00	.00	261.65	434.81
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	4,621.12	7,421.14	.00	.00	.00	.00	.00	.00	4,621.12	7,421.14
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:	45,608.99	74,847.49	1,761.72	2,973.28	.00	.00	.00	.00	47,370.70	77,820.74
R. Permits (2400-1 Personal Use)	413.35	653.00	.00	.00	.00	.00	.00	.00	413.35	653.00
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	413.35	653.00	.00	.00	.00	.00	.00	.00	413.35	653.00
TOTAL FY ATTAINMENT:	46,022.34	75,500.49	1,761.72	2,973.28	.00	.00	.00	.00	47,784.05	78,473.74
T. Fiscal Year Target	.00	134,500.00	.00	.00	.00	.00	.00	.00	.00	134,500.00
U. Percent FY Attainment	.00	56.13	.00	.00	.00	.00	.00	.00	.00	58.34
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	7,658.50	12,369.19	.00	.00	.00	.00	.00	.00	7,658.50	12,369.19
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	56,149.07	91,930.74	1,761.72	2,973.28	.00	.00	.00	.00	57,910.78	94,903.99



Report Type: Quarterly Page: 8 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/01/2019 02:36 PM

REGION DETAIL BY FOREST Convertible Products

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

Gate 4 Advertisement			NFTM Funde TMBR-VO		SSSS Funder		CWK2 Fund TMBR-V		CFLR Funded TMBR-VOL-		Tota All Volu	ime
A. OnGoing Delayed Del	Act	tivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
B. Delayed		Gate 4 Advertisement										
C. Withdrawn 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Α.	OnGoing						.00				.00
D. Resold 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	B.	Delayed										.00
E. Reoffered	C.	Withdrawn	.00			.00		.00		.00		.00
Subtotals Gate 4: .00												.00
Gate 5 Bid Opening	E.	Reoffered		I .						.00		.00
F. Valid Bids			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids												
H. Delayed												.00
I. Withdrawn .00 <t< th=""><td> -</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>.00</td></t<>	-											.00
J. Resold		-										.00
K. Reoffered .00 <t< th=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>I</td><td></td><td>.00</td></t<>										I		.00
Subtotals Gate 5: .00												.00
Cate 6 Sale Award L. Regular Sales 5,781.01 9,631.16 .00	K.	Reoffered								I		.00
L. Regular Sales 5,781.01 9,631.16			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M. Cancelled .00 <t< th=""><td></td><td></td><td></td><td> </td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>												
N. Opted/Other Volume 10.77 17.81 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0		_	•	- /						I	•	•
O. Resold .00 </th <td> </td> <td></td> <td>.00</td>												.00
P. Reoffered .00 <t< th=""><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>17.81</td></t<>		-										17.81
Q. Previous FY Volume .00												.00
Z. Replacement Volume .00												.00
Subtotals Gate 6: 5,791.78 9,648.97 .00 .00 .00 .00 .00 5,791.78 9,648.97 R. Permits (2400-1 Personal Use) 164.42 260.00 .00												.00
R. Permits (2400-1 Personal Use) 164.42 260.00 .00 .00 .00 .00 .00 .00 .00 .00 164.42 260. S. Permits (2400-1 Commercial) 108.97 179.71 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	Z.	Replacement Volume										.00
S. Permits (2400-1 Commercial) 108.97 179.71 .00												9,648.97
Subtotals Permits: 273.39 439.71 .00 .00 .00 .00 .00 .00 .273.39 439.71 TOTAL FY ATTAINMENT: 6,065.17 10,088.68 .00		•		I .						I		260.00
TOTAL FY ATTAINMENT: 6,065.17 10,088.68 .00	S.	,		- 1								179.71
T. Fiscal Year Target .00 10,000.00 .00<												439.71
U. Percent FY Attainment .00 100.89 .00			•	·								10,088.68
Other Volume - No Credit for Offer V. Resold - No Credit .00		_										
V. Resold - No Credit .00	U.		.00	100.89	.00	.00	.00	.00	.00	.00	.00	100.89
W. Reoffered - No Credit .00 <td>L</td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	L				_							
X. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00 .00 .0												.00
				I .								.00
TOTAL OFFER VOLUME: 6,065.17 10,088.68 .00 .00 .00 .00 .00 .00 .00 .00 6,065.17 10,088.	Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		TOTAL OFFER VOLUME:	6,065.17	10,088.68	.00	.00	.00	.00	.00	.00	6,065.17	10,088.68



Report Type: Quarterly Page: 9 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/01/2019 02:36 PM

REGION DETAIL BY FOREST Convertible Products

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

	egion: 09 R9, Eastern Region	rorest: (3 Superior	National Fores	οι 						
Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)	ded Volume OL-SLD (CCF)	CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	9,898.82	16,537.79	.00	.00	.00	.00	.00	.00	9,898.82	16,537.79
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:	9,898.82	16,537.79	.00	.00	.00	.00	.00	.00	9,898.82	16,537.79
	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
l.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	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	29,324.38	48,509.47	454.38	751.88	323.45	520.80	.00	.00	30,102.29	49,782.14
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	1,417.28	2,283.72	39.26	63.88	34.42	55.23	.00	.00	1,490.96	2,402.83
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	2,154.67	3,465.23	93.68	150.66	93.68	150.66	.00	.00	2,342.03	3,766.55
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:	32,896.33	54,258.42	587.32	966.42	451.55	726.69	.00	.00	33,935.28	55,951.52
R.	Permits (2400-1 Personal Use)	92.27	145.78	.00	.00	.00	.00	.00	.00	92.27	145.78
S.	Permits (2400-1 Commercial)	108.49	175.06	.00	.00	.00	.00	.00	.00	108.49	175.06
	Subtotals Permits:	200.75	320.84	.00	.00	.00	.00	.00	.00	200.75	320.84
	TOTAL FY ATTAINMENT:	33,097.08	54,579.26	587.32	966.42	451.55	726.69	.00	.00	34,136.03	56,272.36
T.	Fiscal Year Target	.00	107,000.00	.00	.00	.00	.00	.00	.00	.00	107,000.00
U.	Percent FY Attainment	.00	51.01	.00	.00	.00	.00	.00	.00	.00	52.59
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	2,154.67	3,465.23	93.68	150.66	93.68	150.66	.00	.00	2,342.03	3,766.55
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	40,841.23	67,651.82	493.64	815.76	357.87	576.03	.00	.00	41,692.82	69,043.60
_											



Report Type: Quarterly Page: 10 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/01/2019 02:36 PM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 10 Hiawatha National Forest

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	11,461.11	19,281.54	.00	.00	.00	.00	.00	.00	11,461.11	19,281.54
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:	11,461.11	19,281.54	.00	.00	.00	.00	.00	.00	11,461.11	19,281.54
	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	4,491.21	7,775.59	468.56	770.61	327.99	539.43	.00	.00	5,287.76	9,085.63
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	4,491.21	7,775.59	468.56	770.61	327.99	539.43	.00	.00	5,287.76	9,085.63
	Gate 6 Sale Award										
L.	Regular Sales	6,696.88	10,958.89	1,277.71	2,061.41	.00	.00	.00	.00	7,974.58	13,020.28
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	213.20	364.32	28.13	47.03	12.12	20.24	.00	.00	253.44	431.60
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	4,491.21	7,775.59	468.56	770.61	327.99	539.43	.00	.00	5,287.76	9,085.63
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	11,401.29	19,098.80	1,774.40	2,879.05	340.11	559.67	.00	.00	13,515.78	22,537.51
R.	Permits (2400-1 Personal Use)	531.19	839.16	.00	.00	.00	.00	.00	.00	531.19	839.16
S.	Permits (2400-1 Commercial)	2.59	4.26	.00	.00	.00	.00	.00	.00	2.59	4.26
	Subtotals Permits:	533.78	843.42	.00	.00	.00	.00	.00	.00	533.78	843.42
	TOTAL FY ATTAINMENT:	11,935.06	19,942.22	1,774.40	2,879.05	340.11	559.67	.00	.00	14,049.56	23,380.93
Т.	Fiscal Year Target	.00	72,900.00	.00	.00	.00	.00	.00	.00	.00	72,900.00
U.	Percent FY Attainment	.00	27.36	.00	.00	.00	.00	.00	.00	.00	32.07
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	4,491.21	7,775.59	468.56	770.61	327.99	539.43	.00	.00	5,287.76	9,085.63
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	23,396.17	39,223.76	1,774.40	2,879.05	340.11	559.67	.00	.00	25,510.67	42,662.47



Report Type: Quarterly Page: 11 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/01/2019 02:36 PM

REGION DETAIL BY FOREST Convertible Products

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

	gion: 09 R9, Eastern Region	rorest: 1		valional Foresi	-						
Act	vity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volui (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	1,280.49	2,123.57	.00	.00	.00	.00	.00	.00	1,280.49	2,123.57
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
l.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	1,280.49	2,123.57	.00	.00	.00	.00	.00	.00	1,280.49	2,123.57
	Gate 6 Sale Award										
L.	Regular Sales	4,388.66	7,174.38	.00	.00	.00	.00	.00	.00	4,388.66	7,174.38
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	312.91	500.74	.00	.00	.00	.00	.00	.00	312.91	500.74
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	4,701.57	7,675.12	.00	.00	.00	.00	.00	.00	4,701.57	7,675.12
R.	Permits (2400-1 Personal Use)	51.91	82.00	.00	.00	.00	.00	.00	.00	51.91	82.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	Subtotals Permits:	51.91	82.00	.00	.00	.00	.00	.00	.00	51.91	82.00
	TOTAL FY ATTAINMENT:	4,753.48	7,757.12	.00	.00	.00	.00	.00	.00	4,753.48	7,757.12
T.	Fiscal Year Target	.00	9,720.00	.00	.00	.00	.00	.00	.00	.00	9,720.00
U.	Percent FY Attainment	.00	79.81	.00	.00	.00	.00	.00	.00	.00	79.81
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	6,033.97	9,880.69	.00	.00	.00	.00	.00	.00	6,033.97	9,880.69



Report Type: Quarterly Page: 12 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/01/2019 02:36 PM

REGION DETAIL BY FOREST Convertible Products

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

Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	4,448.26	7,096.87	.00	.00	.00	.00	.00	.00	4,448.26	7,096.87
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	5,565.15	9,027.32	292.90	475.12	.00	.00	.00	.00	5,858.04	9,502.43
	Subtotals Gate 4:	10,013.41	16,124.19	292.90	475.12	.00	.00	.00	.00	10,306.30	16,599.30
	Gate 5 Bid Opening										
F.	Valid Bids	2,051.67	3,432.90	.00	.00	.00	.00	.00	.00	2,051.67	3,432.90
G.	No Bids	10,087.37	16,304.37	292.90	475.12	.00	.00	.00	.00	10,380.26	16,779.48
H.	Delayed	333.30	583.58	.00	.00	.00	.00	.00	.00	333.30	583.58
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	12,472.34	20,320.85	292.90	475.12	.00	.00	.00	.00	12,765.23	20,795.96
	Gate 6 Sale Award										
L.	Regular Sales	72,453.49	119,705.34	573.87	969.81	.00	.00	.00	.00	73,027.36	120,675.15
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	2,147.19	3,470.64	35.95	57.47	.77	1.23	.00	.00	2,183.91	3,529.33
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	5,043.24	8,213.53	379.60	618.23	.00	.00	.00	.00	5,422.81	8,831.76
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:	79,643.92	131,389.51	989.42	1,645.51	.77	1.23	.00	.00	80,634.08	133,036.24
R.	Permits (2400-1 Personal Use)	.00	.00	1,355.81	2,141.88	.00	.00	.00	.00	1,355.81	2,141.88
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	.00	.00	1,355.81	2,141.88	.00	.00	.00	.00	1,355.81	2,141.88
	TOTAL FY ATTAINMENT:	79,643.92	131,389.51	2,345.23	3,787.39	.77	1.23	.00	.00	81,989.89	135,178.12
Т.	Fiscal Year Target	.00	210,600.00	.00	.00	.00	.00	.00	.00	.00	210,600.00
U.	Percent FY Attainment	.00	62.39	.00	.00	.00	.00	.00	.00	.00	64.19
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	10,608.39	17,240.85	672.50	1,093.35	.00	.00	.00	.00	11,280.85	18,334.19
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	91,521.28	150,593.70	2,258.53	3,644.28	.77	1.23	.00	.00	93,780.57	154,239.19



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/01/2019 02:36 PM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 14 Wayne National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V((MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	28.23	46.07	.00	.00	.00	.00	.00	.00	28.23	46.07
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:	28.23	46.07	.00	.00	.00	.00	.00	.00	28.23	46.07
	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	8,982.24	14,691.69	.00	.00	.00	.00	.00	.00	8,982.24	14,691.69
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
Ο.	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:	8,982.24	14,691.69	.00	.00	.00	.00	.00	.00	8,982.24	14,691.69
R.	Permits (2400-1 Personal Use)	260.80	412.00	.00	.00	.00	.00	.00	.00	260.80	412.00
S.	Permits (2400-1 Commercial)	29.73	48.07	.00	.00	.00	.00	.00	.00	29.73	48.07
	Subtotals Permits:	290.53	460.07	.00	.00	.00	.00	.00	.00	290.53	460.07
	TOTAL FY ATTAINMENT:	9,272.77	15,151.76	.00	.00	.00	.00	.00	.00	9,272.77	15,151.76
Т.	Fiscal Year Target	.00	18,000.00	.00	.00	.00	.00	.00	.00	.00	18,000.00
U.	Percent FY Attainment	.00	84.18	.00	.00	.00	.00	.00	.00	.00	84.18
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	9,301.00	15,197.83	.00	.00	.00	.00	.00	.00	9,301.00	15,197.83



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/01/2019 02:36 PM

REGION DETAIL BY FOREST Convertible Products

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

Sate 4 Advertisement		gion: 09 kg, Eastern Region	rorest:	Allegiteit	y National Fore	531						
A. OnGoing 3.217.94 5.185.20 803.51 1.294.70 .0	Act	tivity or Status	TMBR-VOL-SLD		TMBR-VOL-SLD-SLVG		TMBR-VOL-SLD		TMBR-VOL-SLD		All Volume	
B. Delayed		Gate 4 Advertisement										
C. Withdrawn 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	A.	•	3,217.94	5,185.20	803.51	1,294.70	.00	.00	.00	.00	4,021.46	6,479.90
D. Resold	B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4: 3,217.94 5,185.20 803.51 1,294.70 .00 .00 .00 .00 .00 .00 .4,021.46 6,479. Gate 5 Bid Opening	D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening F	E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
F. Valid Bids			3,217.94	5,185.20	803.51	1,294.70	.00	.00	.00	.00	4,021.46	6,479.90
G. No Bids 3,087.38 5,009.61 1,088.54 1,769.32 .00 .00 .00 .00 .00 4,175.88 6,778. H. Delayed .00 .00 .00 .00 .00 .00 .00 .00 .00 .0												
H. Delayed	F.							.00				.00
I. Withdrawn .00 <t< td=""><td>G.</td><td>No Bids</td><td>3,087.38</td><td>5,009.61</td><td>1,088.54</td><td>1,769.32</td><td></td><td>.00</td><td></td><td>I .</td><td>4,175.88</td><td>6,778.93</td></t<>	G.	No Bids	3,087.38	5,009.61	1,088.54	1,769.32		.00		I .	4,175.88	6,778.93
J. Resold	H.	Delayed				.00				I .		.00
K. Reoffered .00 .0	I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5: 3,087.38 5,009.61 1,088.54 1,769.32 .00 .00 .00 .00 .00 4,175.88 6,778. Gate 6 Sale Award	J.		.00		.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award L. Regular Sales 19,346.02 31,347.13 4,776.93 7,761.71 .00 .00 .00 .00 .00 .00 .24,122.91 39,108.	K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
L. Regular Sales 19,346.02 31,347.13 4,776.93 7,761.71 .00 .00 .00 .00 .00 24,122.91 39,108. M. Cancelled .00 .00 .00 .00 .00 .00 .00 .00 .00 .0			3,087.38	5,009.61	1,088.54	1,769.32	.00	.00	.00	.00	4,175.88	6,778.93
M. Cancelled .00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>												
N. Opted/Other Volume 1,448.95 2,336.99 364.85 588.45 .00	L.	Regular Sales	19,346.02	31,347.13	4,776.93	7,761.71	.00	.00	.00	.00	24,122.91	39,108.81
O. Resold .00 </td <td>M.</td> <td>Cancelled</td> <td>.00</td>	M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered .00 .00 721.03 1,175.57 .00 .00 .00 .00 .721.03 1,175.67 Q. Previous FY Volume .00 <td>N.</td> <td>Opted/Other Volume</td> <td>1,448.95</td> <td>2,336.99</td> <td>364.85</td> <td>588.45</td> <td></td> <td>.00</td> <td></td> <td>.00</td> <td>1,813.80</td> <td>2,925.44</td>	N.	Opted/Other Volume	1,448.95	2,336.99	364.85	588.45		.00		.00	1,813.80	2,925.44
Q. Previous FY Volume .00	0.	Resold	.00	.00	.00	I .	.00	.00	.00	.00		.00
Z. Replacement Volume .00	P.	Reoffered	.00	.00	721.03	1,175.57	.00	.00	.00	.00	721.03	1,175.57
Subtotals Gate 6: 20,794.97 33,684.12 5,862.81 9,525.73 .00 .00 .00 .00 26,657.74 43,209.33 R. Permits (2400-1 Personal Use) 1,377.91 2,176.80 .00 <td>Q.</td> <td>Previous FY Volume</td> <td>.00</td>	Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R. Permits (2400-1 Personal Use) 1,377.91 2,176.80 .00	Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial) .00 .		Subtotals Gate 6:	20,794.97	33,684.12	5,862.81	9,525.73	.00	.00	.00	.00	26,657.74	43,209.82
Subtotals Permits: 1,377.91 2,176.80 .00 .00 .00 .00 .00 .00 1,377.91 2,176.80 TOTAL FY ATTAINMENT: 22,172.89 35,860.92 5,862.81 9,525.73 .00 .00 .00 .00 .00 .28,035.65 45,386.70 T. Fiscal Year Target .00	R.	Permits (2400-1 Personal Use)	1,377.91	2,176.80	.00	.00	.00	.00	.00	.00	1,377.91	2,176.80
TOTAL FY ATTAINMENT: 22,172.89 35,860.92 5,862.81 9,525.73 .00 .00 .00 .00 28,035.65 45,386.07 T. Fiscal Year Target .00 .68,100.00 .00	S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
T. Fiscal Year Target .00 68,100.00 .00<			1,377.91	, i	.00	.00		.00	.00	.00	1,377.91	2,176.80
U. Percent FY Attainment .00 52.66 .00		TOTAL FY ATTAINMENT:	22,172.89	35,860.92	5,862.81	9,525.73	.00	.00	.00	.00	28,035.65	45,386.62
Other Volume - No Credit for Offer V. Resold - No Credit .00	T.	Fiscal Year Target	.00	68,100.00	.00	.00	.00	.00	.00	.00	.00	68,100.00
V. Resold - No Credit .00	U.	Percent FY Attainment	.00	52.66	.00	.00	.00	.00	.00	.00	.00	66.65
W. Reoffered - No Credit .00 .00 721.03 1,175.57 .00 .00 .00 .00 721.03 1,175.57 X. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00		Other Volume - No Credit for Offer										
X. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	W.	Reoffered - No Credit	.00	.00	721.03	1,175.57	.00	.00	.00	.00	721.03	1,175.57
TOTAL OFFER VOLUME: 28,478.21 46,055.73 7,033.83 11,414.18 .00 .00 .00 .00 .00 35,511.96 57,469.00	X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		TOTAL OFFER VOLUME:	28,478.21	46,055.73	7,033.83	11,414.18	.00	.00	.00	.00	35,511.96	57,469.88



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/01/2019 02:36 PM

REGION DETAIL BY FOREST Convertible Products

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

Activity or Status		NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	8.46	13.57	.00	.00	.00	.00	8.46	13.57
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	2,681.88	4,292.02	.00	.00	.00	.00	.00	.00	2,681.88	4,292.02
	Subtotals Gate 4:	2,681.88	4,292.02	8.46	13.57	.00	.00	.00	.00	2,690.34	4,305.59
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	448.93	709.63	2.78	4.50	.00	.00	.00	.00	451.71	714.13
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:	448.93	709.63	2.78	4.50	.00	.00	.00	.00	451.71	714.13
R.	Permits (2400-1 Personal Use)	116.50	184.07	.00	.00	.00	.00	.00	.00	116.50	184.07
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	116.50	184.07	.00	.00	.00	.00	.00	.00	116.50	184.07
	TOTAL FY ATTAINMENT:	565.43	893.70	2.78	4.50	.00	.00	.00	.00	568.21	898.20
Т.	Fiscal Year Target	.00	16,400.00	.00	.00	.00	.00	.00	.00	.00	16,400.00
U.	Percent FY Attainment	.00	5.45	.00	.00	.00	.00	.00	.00	.00	5.48
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	2,681.88	4,292.02	.00	.00	.00	.00	.00	.00	2,681.88	4,292.02
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	565.43	893.70	11.24	18.07	.00	.00	.00	.00	576.67	911.77



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/01/2019 02:36 PM

REGION DETAIL BY FOREST Convertible Products

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

Activity or Status		NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
	Gate 4 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	2,492.74	4,148.10	.00	.00	.00	.00	.00	.00	2,492.74	4,148.10
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:	2,492.74	4,148.10	.00	.00	.00	.00	.00	.00	2,492.74	4,148.10
	Gate 6 Sale Award										
L.	Regular Sales	12,763.04	21,175.48	5.28	8.78	.00	.00	.00	.00	12,768.32	21,184.26
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	12,763.04	21,175.48	5.28	8.78	.00	.00	.00	.00	12,768.32	21,184.26
R.	Permits (2400-1 Personal Use)	786.82	1,243.00	.00	.00	.00	.00	.00	.00	786.82	1,243.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	786.82	1,243.00	.00	.00	.00	.00	.00	.00	786.82	1,243.00
	TOTAL FY ATTAINMENT:	13,549.86	22,418.48	5.28	8.78	.00	.00	.00	.00	13,555.14	22,427.26
Т.	Fiscal Year Target	.00	28,350.00	.00	.00	.00	.00	.00	.00	.00	28,350.00
U.	Percent FY Attainment	.00	79.08	.00	.00	.00	.00	.00	.00	.00	79.11
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	16,042.60	26,566.58	5.28	8.78	.00	.00	.00	.00	16,047.88	26,575.36



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/01/2019 02:36 PM

REGION DETAIL BY FOREST Convertible Products

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

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		NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
Act	ivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
A.	OnGoing	5,470.53	8,846.10	.00	.00	.00	.00	.00	.00	5,470.53	8,846.10
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:	5,470.53	8,846.10	.00	.00	.00	.00	.00	.00	5,470.53	8,846.10
	Gate 5 Bid Opening										
F.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	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	72.74	117.52	.00	.00	.00	.00	.00	.00	72.74	117.52
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	186.90	296.41	9.37	14.80	.00	.00	.00	.00	196.27	311.21
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	2,385.88	3,864.65	.00	.00	.00	.00	.00	.00	2,385.88	3,864.65
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	2,645.52	4,278.58	9.37	14.80	.00	.00	.00	.00	2,654.89	4,293.38
R.	Permits (2400-1 Personal Use)	150.40	237.60	.00	.00	.00	.00	.00	.00	150.40	237.60
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	150.40	237.60	.00	.00	.00	.00	.00	.00	150.40	237.60
	TOTAL FY ATTAINMENT:	2,795.92	4,516.18	9.37	14.80	.00	.00	.00	.00	2,805.29	4,530.98
T.	Fiscal Year Target	.00	27,700.00	.00	.00	.00	.00	.00	.00	.00	27,700.00
U.	Percent FY Attainment	.00	16.30	.00	.00	.00	.00	.00	.00	.00	16.36
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	5,880.57	9,497.63	9.37	14.80	.00	.00	.00	.00	5,889.94	9,512.43



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/01/2019 02:36 PM

REPORT LEGEND Convertible Products

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

COLUMNS:

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

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

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

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

ROWS:

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

A. Ongoing: Progressing normally.

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

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

E. Reoffered: Volume previously offered but not bid.

Subtotals Gate 4: Sum of lines A through E.

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

F. Valid Bids: Progressing Normally and bids accepted.

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

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

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

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

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

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

Subtotals Gate 5: Sum of lines F through K.

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

L. Regular Sales: Progressing normally.

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

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

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

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

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



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/01/2019 02:36 PM

REPORT LEGEND Convertible Products

Subtotal Permits: Sum of lines S and T

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

T. Fiscal Year Target: Assigned Target.

U. Percent FY Attainment: Percent of Target Accomplished.

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

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

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

X. Alternative Volume Region 6 Alternative Volume

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

Volume offered during the FY for offer credit



Report Type: Quarterly Page: 20 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/01/2019 02:36 PM

Where1 Clause: Where (Region_Code = '09') 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 (SNAPSHOT_FISCAL_YEAR = '2019' AND SNAPSHOT_QUARTER = '3')

Where2 Clause: where (Region_Code = '09') and fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C'

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

(SNAPSHOT_FISCAL_YEAR = '2019' AND SNAPSHOT_QUARTER = '3')

Sorting Criteria: