

Report Type: Quarterly Page: 1 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION TOTALS Convertible Products

Region: 08 R8, Southern Region

| Acı | tivity or Status | | ded Volume OL-SLD (CCF) | SSSS Funde TMBR-VOL-SI (MBF) | | CWK2 Funde TMBR-VOL (MBF) | | CFLR Funde TMBR-VO (MBF) | | Tot All Vo (MBF) | |
|-----|------------------------------------|------------|-------------------------------|------------------------------------|----------|---------------------------------|----------|--------------------------------|------------|------------------------|--------------|
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | 14,035.63 | 26,149.60 | .00 | .00 | .00 | .00 | .00 | .00 | 14,035.63 | 26,149.60 |
| 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| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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 | 5,645.91 | 10,469.10 | .00 | .00 | .00 | .00 | 7,310.25 | 13,401.00 | 12,956.16 | 23,870.10 |
| | Subtotals Gate 4: | 19,681.54 | 36,618.70 | .00 | .00 | .00 | .00 | 7,310.25 | 13,401.00 | 26,991.79 | 50,019.70 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | 16,491.31 | 30,438.00 | .00 | .00 | .00 | .00 | .00 | .00 | 16,491.31 | 30,438.00 |
| G. | No Bids | 122,804.81 | 225,912.03 | 2,610.69 | 4,796.90 | .00 | .00 | 24,438.64 | 45,340.60 | 149,854.14 | 276,049.53 |
| 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| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 139,296.12 | 256,350.03 | 2,610.69 | 4,796.90 | .00 | .00 | 24,438.64 | 45,340.60 | 166,345.45 | 306,487.53 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 394,865.52 | 727,002.34 | 110.19 | 201.98 | 3,623.76 | 6,643.00 | 20,684.72 | 40,120.00 | 419,284.19 | 773,967.32 |
| M. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 17,340.03 | 32,078.81 | .00 | .00 | 768.03 | 1,409.42 | 4,989.49 | 9,065.06 | 23,097.55 | 42,553.29 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 77,155.84 | 141,301.72 | 811.14 | 1,485.97 | .00 | .00 | 23,512.14 | 39,339.60 | 101,479.12 | 182,127.29 |
| Q. | Previous FY Volume | 42,745.29 | 80,102.46 | .00 | .00 | .00 | .00 | 7,526.54 | 14,154.00 | 50,271.83 | 94,256.46 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 532,106.68 | 980,485.33 | 921.33 | 1,687.95 | 4,391.79 | 8,052.42 | 56,712.89 | 102,678.66 | 594,132.69 | 1,092,904.36 |
| R. | Permits (2400-1 Personal Use) | 5,595.45 | 10,522.18 | 1,519.83 | 2,955.52 | .00 | .00 | 47.94 | 95.87 | 7,163.21 | 13,573.57 |
| S. | Permits (2400-1 Commercial) | 365.47 | 705.95 | 101.35 | 189.82 | .00 | .00 | 72.20 | 144.40 | 539.02 | 1,040.17 |
| | Subtotals Permits: | 5,960.92 | 11,228.13 | 1,621.18 | 3,145.34 | .00 | .00 | 120.14 | 240.27 | 7,702.23 | 14,613.74 |
| | TOTAL FY ATTAINMENT: | 538,067.60 | 991,713.46 | 2,542.51 | 4,833.29 | 4,391.79 | 8,052.42 | 56,833.03 | 102,918.93 | 601,834.92 | 1,107,518.10 |
| T. | Fiscal Year Target | .00 | 1,131,354.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,131,354.00 |
| U. | Percent FY Attainment | .00 | 87.66 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 97.89 |
| | Other Volume - No Credit for Offer | | | <u> </u> | | | | | | | |
| ٧. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Credit | 109,837.64 | 201,694.25 | 1,829.03 | 3,350.94 | .00 | .00 | 33,817.39 | 58,730.60 | 145,484.06 | 263,775.79 |
| X. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 544,462.33 | 1,002,885.48 | 3,324.17 | 6,279.25 | 4,391.79 | 8,052.42 | 47,237.99 | 88,775.93 | 599,416.27 | 1,105,993.08 |



Report Type: Quarterly Page: 2 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION SUMMARY Convertible Products

| | | | | Cor | nvertible Pro | oducts | | | | | |
|-----|---------------------------------------|--------------------------------|------------|-------------------------------------|---------------|---------------------------------|----------|----------------------------------|-----------|---------------------------|------------|
| Act | ivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funded TMBR-VOL-SI (MBF) | | CWK2 Funde TMBR-VOI (MBF) | | CFLR Funded TMBR-VOL (MBF) | | Tota All Volu (MBF) | |
| Re | egion: 08 R8, Southern Region | | | | | | | | | | |
| | rest 01 NFS In Alabama National Fore | | | | | | | | | | |
| Α. | Total FY Attainment | 42,355.12 | 78,161.91 | 125.46 | 234.00 | .00 | .00 | .00 | .00 | 42,480.59 | 78,395.91 |
| В. | 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 |
| Fo | rest 02 Daniel Boone National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | 3,665.28 | 6,793.54 | 110.47 | 218.65 | 16.21 | 31.43 | .00 | .00 | 3,791.95 | 7,043.62 |
| В. | 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 |
| Fo | rest 03 Chattahoochee/Oconee Natio | nal Forest | | | | | | | | | |
| Α. | Total FY Attainment | 10,026.57 | 19,074.05 | 446.21 | 892.14 | .00 | .00 | .00 | .00 | 10,472.78 | 19,966.19 |
| В. | 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 |
| Fo | rest 04 Cherokee National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | 2,727.85 | 4,918.50 | 251.94 | 489.59 | .00 | .00 | .00 | .00 | 2,979.78 | 5,408.09 |
| В. | 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 |
| Fo | rest 05 NFS In Florida National Fores | t | | | | | | | | | |
| Α. | Total FY Attainment | 44,826.16 | 82,566.33 | .00 | .00 | .00 | .00 | 158.25 | 210.35 | 44,984.41 | 82,776.68 |
| В. | 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 |
| Fo | rest 06 Kisatchie National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | 71,410.11 | 130,833.48 | 42.48 | 81.00 | 3,798.75 | 6,963.80 | .00 | .00 | 75,251.34 | 137,878.28 |
| В. | 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 |
| Fo | rest 07 NFS In Mississippi National F | orest | | | | | | | | | |
| Α. | Total FY Attainment | 99,143.22 | 177,015.54 | 41.66 | 83.31 | .00 | .00 | 15,026.56 | 23,522.00 | 114,211.44 | 200,620.85 |
| В. | 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 |
| Fo | rest 08 George Washington & Jeffers | on | | | | | | | | | |
| Α. | Total FY Attainment | 25,333.97 | 46,502.00 | .00 | .00 | .00 | .00 | .00 | .00 | 25,333.97 | 46,502.00 |
| В. | 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 |
| | | | | | | | | | | | |



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION SUMMARY Convertible Products

| | | | Cor | nvertible Pro | oducts | | | | | |
|-------------------------------------|--------------------------------|------------|-------------------------------------|---------------|---------------------------------|----------|---------------------------------|-----------|--------------------------|------------|
| Activity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funded TMBR-VOL-SL (MBF) | | CWK2 Funde TMBR-VOI (MBF) | | CFLR Funde TMBR-VOL (MBF) | | Tota All Vol (MBF) | |
| Region: 08 R8, Southern Re | | | | | | | | | | |
| | | 100 570 07 | 222.22 | 4 04 4 00 | 0.0 | 20 | 40.704.04 | 00 000 00 | 00 040 07 | 474 074 57 |
| A. Total FY Attainment | 72,264.74 | 133,570.97 | 988.98 | 1,814.00 | .00 | .00 | 19,794.34 | 36,286.60 | 93,048.07 | 171,671.57 |
| 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 Nationa | | | | | | | | | | |
| A. Total FY Attainment | 24,674.81 | 47,741.91 | 242.36 | 479.38 | 574.00 | 1,052.00 | 21,848.88 | 42,890.60 | 47,340.05 | 92,163.88 |
| 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 Nation | nal Forest | | | | | | | | | |
| A. Total FY Attainment | 12,538.03 | 23,094.66 | 227.35 | 413.23 | .00 | .00 | 5.00 | 9.39 | 12,770.38 | 23,517.28 |
| 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 N | lational Forest | | | | | | | | | |
| A. Total FY Attainment | 63,951.96 | 121,260.34 | 65.60 | 128.00 | .00 | .00 | .00 | .00 | 64,017.56 | 121,388.34 |
| 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 Fo | prest | | | | | | | | | |
| A. Total FY Attainment | 65,138.27 | 120,157.24 | .00 | .00 | 2.83 | 5.18 | .00 | .00 | 65,141.10 | 120,162.42 |
| 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 | National | | | | | | | | | |
| A. Total FY Attainment | 11.50 | 23.00 | .00 | .00 | .00 | .00 | .00 | .00 | 11.50 | 23.00 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |



Report Type: Quarterly Page: 4 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION DETAIL BY FOREST Convertible Products

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

| Ac | tivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded \ TMBR-VOL-\ (MBF) | | Tota All Volu (MBF) | |
|----|------------------------------------|--------------------------------|-----------|-----------------------------------|--------|-------------------------------|-----|--------------------------------|-----|---------------------------|-----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 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 | 3,356.47 | 6,153.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,356.47 | 6,153.00 |
| 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: | 3,356.47 | 6,153.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,356.47 | 6,153.00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 35,386.63 | 65,387.36 | .00 | .00 | .00 | .00 | .00 | .00 | 35,386.63 | 65,387.36 |
| M. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 2,667.96 | 4,890.87 | .00 | .00 | .00 | .00 | .00 | .00 | 2,667.96 | 4,890.87 |
| О. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 4,205.79 | 7,710.00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,205.79 | 7,710.00 |
| 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: | 42,260.38 | 77,988.23 | .00 | .00 | .00 | .00 | .00 | .00 | 42,260.38 | 77,988.23 |
| R. | Permits (2400-1 Personal Use) | 78.55 | 144.00 | 125.46 | 234.00 | .00 | .00 | .00 | .00 | 204.02 | 378.00 |
| S. | Permits (2400-1 Commercial) | 16.19 | 29.68 | .00 | .00 | .00 | .00 | .00 | .00 | 16.19 | 29.68 |
| | Subtotals Permits: | 94.74 | 173.68 | 125.46 | 234.00 | .00 | .00 | .00 | .00 | 220.21 | 407.68 |
| | TOTAL FY ATTAINMENT: | 42,355.12 | 78,161.91 | 125.46 | 234.00 | .00 | .00 | .00 | .00 | 42,480.59 | 78,395.91 |
| 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 | | | | | | | | | | |
| ٧. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Credit | 6,478.89 | 11,877.00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,478.89 | 11,877.00 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 39,232.70 | 72,437.91 | 125.46 | 234.00 | .00 | .00 | .00 | .00 | 39,358.17 | 72,671.91 |



Report Type: Quarterly Page: 5 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION DETAIL BY FOREST Convertible Products

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

| | gion: 08 R8, Southern Region | Forest: | 02 Daniei i | Boone Nationa | TOTEST | | | | | | |
|-----|------------------------------------|--------------------------------|-------------|-------------------------------------|--------|------------------------------|-------------------------------|-----------------------------------|-----|-----------------------------|----------|
| Act | ivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funder TMBR-VOL-SI (MBF) | | CWK2 Fund TMBR-V (MBF) | ded Volume OL-SLD (CCF) | CFLR Funded TMBR-VOL- (MBF) | | Total All Volur (MBF) | |
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 3,059.71 | 5,609.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,059.71 | 5,609.00 |
| M. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 322.17 | 634.17 | .00 | .00 | 16.21 | 31.43 | .00 | .00 | 338.38 | 665.60 |
| 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: | 3,381.88 | 6,243.17 | .00 | .00 | 16.21 | 31.43 | .00 | .00 | 3,398.09 | 6,274.60 |
| R. | Permits (2400-1 Personal Use) | 283.10 | 549.83 | 107.80 | 213.80 | .00 | .00 | .00 | .00 | 390.90 | 763.63 |
| S. | Permits (2400-1 Commercial) | .30 | .54 | 2.67 | 4.85 | .00 | .00 | .00 | .00 | 2.96 | 5.39 |
| _ | Subtotals Permits: | 283.39 | 550.37 | 110.47 | 218.65 | .00 | .00 | .00 | .00 | 393.86 | 769.02 |
| | TOTAL FY ATTAINMENT: | 3,665.28 | 6,793.54 | 110.47 | 218.65 | 16.21 | 31.43 | .00 | .00 | 3,791.95 | 7,043.62 |
| 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 | | | | | | | | | | |
| 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: | 3,665.28 | 6,793.54 | 110.47 | 218.65 | 16.21 | 31.43 | .00 | .00 | 3,791.95 | 7,043.62 |



Report Type: Quarterly Page: 6 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 03 Chattahoochee/Oconee National Forest

| Act | ivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funder TMBR-VOL-SI (MBF) | | CWK2 Fund TMBR-V (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
|-----|------------------------------------|--------------------------------|-----------|-------------------------------------|--------|------------------------------|-----|-----------------------------------|-----|---------------------------|-----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 13,690.09 | 25,777.94 | .00 | .00 | .00 | .00 | .00 | .00 | 13,690.09 | 25,777.94 |
| 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: | 13,690.09 | 25,777.94 | .00 | .00 | .00 | .00 | .00 | .00 | 13,690.09 | 25,777.94 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 7,558.46 | 13,856.00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,558.46 | 13,856.00 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 187.80 | 346.31 | .00 | .00 | .00 | .00 | .00 | .00 | 187.80 | 346.31 |
| Ο. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 2,217.66 | 4,746.94 | .00 | .00 | .00 | .00 | .00 | .00 | 2,217.66 | 4,746.94 |
| 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: | 9,963.92 | 18,949.25 | .00 | .00 | .00 | .00 | .00 | .00 | 9,963.92 | 18,949.25 |
| R. | Permits (2400-1 Personal Use) | 59.70 | 119.40 | 446.21 | 892.14 | .00 | .00 | .00 | .00 | 505.91 | 1,011.54 |
| S. | Permits (2400-1 Commercial) | 2.95 | 5.40 | .00 | .00. | .00 | .00 | .00 | .00 | 2.95 | 5.40 |
| | Subtotals Permits: | 62.65 | 124.80 | 446.21 | 892.14 | .00 | .00 | .00 | .00 | 508.86 | 1,016.94 |
| | TOTAL FY ATTAINMENT: | 10,026.57 | 19,074.05 | 446.21 | 892.14 | .00 | .00 | .00 | .00 | 10,472.78 | 19,966.19 |
| 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 | 0.5 | | 0.5 | | 6.5 | | 0.0 | | 6.5 | |
| V. | Resold - No Credit | .00 | .00. | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Credit | 4,435.32 | 9,493.88 | .00 | .00 | .00 | .00 | .00 | .00 | 4,435.32 | 9,493.88 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 19,281.34 | 35,358.11 | 446.21 | 892.14 | .00 | .00 | .00 | .00 | 19,727.55 | 36,250.25 |



Report Type: Quarterly Page: 7 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION DETAIL BY FOREST Convertible Products

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

| Act | tivity or Status | NFTM Funde TMBR-VC (MBF) | | SSSS Funded TMBR-VOL-SI (MBF) | | CWK2 Fund TMBR-V((MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Total All Volui (MBF) | |
|----------|------------------------------------|--------------------------------|----------|-------------------------------------|--------|-------------------------------|------------|-----------------------------------|-------|-----------------------------|------------|
| | Gate 4 Advertisement | (2.) | (00.7) | () | (00.7 | () | (00.7 | (2.) | (00.7 | (, | |
| A. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Б. С. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00. |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| <u>-</u> | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 .00 | .00 | .00 | .00 | .00 .00 |
| | Gate 5 Bid Opening | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 59.59 | 109.24 | .00 | .00 | .00 | .00 | .00 | .00 | 59.59 | 109.24 |
| Н. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| ı. | 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: | 59.59 | 109.24 | .00 | .00 | .00 | .00 | .00 | .00 | 59.59 | 109.24 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 2,543.77 | 4,552.54 | .00 | .00 | .00 | .00 | .00 | .00 | 2,543.77 | 4,552.54 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 172.75 | 344.91 | .00 | .00 | .00 | .00 | .00 | .00 | 172.75 | 344.91 |
| Ο. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 2,716.52 | 4,897.45 | .00 | .00 | .00 | .00 | .00 | .00 | 2,716.52 | 4,897.45 |
| R. | Permits (2400-1 Personal Use) | 11.33 | 21.05 | 251.94 | 489.59 | .00 | .00 | .00 | .00 | 263.26 | 510.64 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 11.33 | 21.05 | 251.94 | 489.59 | .00 | .00 | .00 | .00 | 263.26 | 510.64 |
| | TOTAL FY ATTAINMENT: | 2,727.85 | 4,918.50 | 251.94 | 489.59 | .00 | .00 | .00 | .00 | 2,979.78 | 5,408.09 |
| 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 | | | | | | | | | | |
| 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: | 2,787.44 | 5,027.74 | 251.94 | 489.59 | .00 | .00 | .00 | .00 | 3,039.37 | 5,517.33 |



Report Type: Quarterly Page: 8 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION DETAIL BY FOREST Convertible Products

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

| Ac | ctivity or Status | NFTM Funde TMBR-VC (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 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| 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 | 716.52 | 1,433.46 | .00 | .00 | .00 | .00 | .00 | .00 | 716.52 | 1,433.4 |
| | Subtotals Gate 4: | 716.52 | 1,433.46 | .00 | .00 | .00 | .00 | .00 | .00 | 716.52 | 1,433.4 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| G. | | 27,449.61 | 50,715.92 | .00 | .00 | .00 | .00 | .00 | .00 | 27,449.61 | 50,715.9 |
| H. | · · · · · · | .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. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Subtotals Gate 5: | 27,449.61 | 50,715.92 | .00 | .00 | .00 | .00 | .00 | .00 | 27,449.61 | 50,715.9 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | . 3 | 28,050.04 | 51,319.69 | .00 | .00 | .00 | .00 | .00 | .00 | 28,050.04 | 51,319.6 |
| М. | | .00 | .00. | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| N. | - | 352.78 | 706.20 | .00 | .00 | .00 | .00 | 158.25 | 210.35 | 511.03 | 916.5 |
| 0. | | .00 | .00. | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0. |
| Ρ. | | 16,196.64 | 30,088.49 | .00 | .00 | .00 | .00 | .00 | .00 | 16,196.64 | 30,088.4 |
| Q. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Z. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Subtotals Gate 6: | 44,599.46 | 82,114.38 | .00 | .00 | .00 | .00 | 158.25 | 210.35 | 44,757.71 | 82,324.7 |
| R. | Permits (2400-1 Personal Use) | 29.54 | 57.50 | .00 | .00 | .00 | .00 | .00 | .00 | 29.54 | 57.50 |
| S. | Permits (2400-1 Commercial) Subtotals Permits: | 197.16 226.70 | 394.45 451.95 | .00 .00 | .00 .00 | .00 .00 | .00. | .00 .00 | .00. | 197.16 226.70 | 394.4 451.9 |
| | TOTAL FY ATTAINMENT: | 44,826.16 | 82,566.33 | .00 | .00 | .00 | .00 | .00 158.25 | 210.35 | 44,984.41 | 82,776.6 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| ı. U. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| <u>ن</u> . | Other Volume - No Credit for Offer | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| v. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| w. | | 37,731.62 | 69,685.95 | .00 | .00 | .00 | .00 | .00 | .00 | 37,731.62 | .0 69,685.9 |
| V. Х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| ٠ | TOTAL OFFER VOLUME: | 35,260.67 | 65,029.76 | .00 | .00 | .00 | .00 | 158.25 | 210.35 | 35,418.92 | 65,240.1 |



Report Type: Quarterly Page: 9 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION DETAIL BY FOREST Convertible Products

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

| | | NFTM Funde | | SSSS Funder | | CWK2 Fund | | CFLR Funded TMBR-VOL- | | Tota All Volu | |
|------|------------------------------------|------------|------------|-------------|-------|-----------|----------|--------------------------|-------|------------------|------------|
| Acti | vity 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 |
| 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 | | | | | | | | | | |
| 1 | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| _ | No Bids | 13,349.45 | 24,472.00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,349.45 | 24,472.00 |
| 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: | 13,349.45 | 24,472.00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,349.45 | 24,472.00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| | Regular Sales | 62,999.75 | 115,261.68 | .00 | .00 | 3,623.76 | 6,643.00 | .00 | .00 | 66,623.51 | 121,904.68 |
| 1 | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 1 | Opted/Other Volume | 1,177.92 | 2,159.80 | .00 | .00 | 174.99 | 320.80 | .00 | .00 | 1,352.91 | 2,480.60 |
| Ο. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 2,287.82 | 4,194.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,287.82 | 4,194.00 |
| 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: | 71,387.09 | 130,790.48 | .00 | .00 | 3,798.75 | 6,963.80 | .00 | .00 | 75,185.84 | 137,754.28 |
| R. | Permits (2400-1 Personal Use) | 23.02 | 43.00 | 42.48 | 81.00 | .00 | .00 | .00 | .00 | 65.50 | 124.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 23.02 | 43.00 | 42.48 | 81.00 | .00 | .00 | .00 | .00 | 65.50 | 124.00 |
| | TOTAL FY ATTAINMENT: | 71,410.11 | 130,833.48 | 42.48 | 81.00 | 3,798.75 | 6,963.80 | .00 | .00 | 75,251.34 | 137,878.28 |
| 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 | | | | | | | | | | |
| ٧. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Credit | 2,287.82 | 4,194.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,287.82 | 4,194.00 |
| Х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 77,550.14 | 141,936.48 | 42.48 | 81.00 | 3,798.75 | 6,963.80 | .00 | .00 | 81,391.37 | 148,981.28 |



Report Type: Quarterly Page: 10 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION DETAIL BY FOREST Convertible Products

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

| Ac | tivity or Status | NFTM Funde TMBR-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 | | | | | | | | | | |
| Α. | OnGoing | 916.00 | 1,832.00 | .00 | .00 | .00 | .00 | .00 | .00 | 916.00 | 1,832.00 |
| 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 | 7,310.25 | 13,401.00 | 7,310.25 | 13,401.00 |
| | Subtotals Gate 4: | 916.00 | 1,832.00 | .00 | .00 | .00 | .00 | 7,310.25 | 13,401.00 | 8,226.25 | 15,233.00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 4,513.20 | 7,522.00 | .00 | .00 | .00 | .00 | 14,285.56 | 26,188.00 | 18,798.76 | 33,710.00 |
| 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: | 4,513.20 | 7,522.00 | .00 | .00 | .00 | .00 | 14,285.56 | 26,188.00 | 18,798.76 | 33,710.00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 92,200.57 | 166,240.12 | .00 | .00 | .00 | .00 | .00 | .00 | 92,200.57 | 166,240.12 |
| М. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 0. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 6,825.67 | 10,555.59 | .00 | .00 | .00 | .00 | 15,026.56 | 23,522.00 | 21,852.23 | 34,077.59 |
| Q. | Previous FY Volume | 61.50 | 123.00 | .00 | .00 | .00 | .00 | .00 | .00 | 61.50 | 123.00 |
| Z. | | .00 | .00. | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00. |
| | Subtotals Gate 6: | 99,087.74 | 176,918.71 | .00 | .00 | .00 | .00 | 15,026.56 | 23,522.00 | 114,114.30 | 200,440.71 |
| R. | Permits (2400-1 Personal Use) | 47.87 | 82.72 | 37.80 | 75.60 | .00 | .00 | .00 | .00 | 85.67 | 158.32 |
| S. | Permits (2400-1 Commercial) | 7.61 | 14.11 | 3.86 | 7.71 | .00 | .00 | .00 | .00 | 11.46 | 21.82 |
| | Subtotals Permits: | 55.48 | 96.83 | 41.66 | 83.31 | .00 | .00 | .00 | .00 | 97.14 | 180.14 |
| | TOTAL FY ATTAINMENT: | 99,143.22 | 177,015.54 | 41.66 | 83.31 | .00 | .00 | 15,026.56 | 23,522.00 | 114,211.44 | 200,620.85 |
| 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 | 22 | 20 | 00 | 22 | 22 | 00 | 0.0 | | 00 | 00 |
| ٧. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Credit | 6,825.67 | 10,555.59 | .00 | .00 | .00 | .00 | 22,336.81 | 36,923.00 | 29,162.48 | 47,478.59 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| ı | TOTAL OFFER VOLUME: | 97,685.25 | 175,690.95 | 41.66 | 83.31 | .00 | .00 | 14,285.56 | 26,188.00 | 112,012.47 | 201,962.26 |



Report Type: Quarterly Page: 11 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION DETAIL BY FOREST Convertible Products

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

| Act | ivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Fund TMBR-V0 (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
|----------|--|--------------------------------|------------------------|-----------------------------------|-------------------|-------------------------------|-------------------|-----------------------------------|------|---------------------------|------------------------|
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 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 | 5,548.16 | 10,123.23 | .00 | .00 | .00 | .00 | .00 | .00 | 5,548.16 | 10,123.23 |
| 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: | 5,548.16 | 10,123.23 | .00 | .00 | .00 | .00 | .00 | .00 | 5,548.16 | 10,123.23 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 14,933.75 | 27,376.22 | .00 | .00 | .00 | .00 | .00 | .00 | 14,933.75 | 27,376.22 |
| М. | Cancelled | .00 | .00. | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 344.09 | 631.78 | .00 | .00 | .00 | .00 | .00 | .00 | 344.09 | 631.78 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 5,675.10 | 10,356.00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,675.10 | 10,356.00 |
| Q. | Previous FY Volume | 1,249.19 | 2,290.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,249.19 | 2,290.00 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| _ | Subtotals Gate 6: | 22,202.13 | 40,654.00 | .00 | .00 | .00 | .00 | .00 | .00 | 22,202.13 | 40,654.00 |
| R. | Permits (2400-1 Personal Use) | 3,131.84 | 5,848.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,131.84 | 5,848.00 |
| S. | Permits (2400-1 Commercial) Subtotals Permits: | .00 3,131.84 | .00 5,848.00 | .00 .00 | .00 .00 | .00 .00 | .00 .00 | .00 .00 | .00. | .00 3,131.84 | .00 5,848.00 |
| | TOTAL FY ATTAINMENT: | 25,333.97 | 46,502.00 | .00 | .00 | .00 | .00 | .00 | .00 | 25,333.97 | 46,502.00 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| u. U. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| ٥. | Other Volume - No Credit for Offer | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| v. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| w. | Reoffered - No Credit | 1,497.12 | 2,697.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,497.12 | 2,697.00 |
| х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 28,135.82 | 51,638.23 | .00 | .00 | .00 | .00 | .00 | .00 | 28,135.82 | 51,638.23 |



Report Type: Quarterly Page: 12 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION DETAIL BY FOREST Convertible Products

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

| Act | tivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL (MBF) | | Tota All Vol (MBF) | |
|-----|------------------------------------|--------------------------------|------------|-----------------------------------|----------|-------------------------------|-----|----------------------------------|-----------|--------------------------|------------|
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | 10,210.67 | 18,718.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,210.67 | 18,718.00 |
| 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 | 4,929.39 | 9,035.64 | .00 | .00 | .00 | .00 | .00 | .00 | 4,929.39 | 9,035.64 |
| | Subtotals Gate 4: | 15,140.06 | 27,753.64 | .00 | .00 | .00 | .00 | .00 | .00 | 15,140.06 | 27,753.64 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | | 15,253.81 | 27,963.00 | .00 | .00 | .00 | .00 | .00 | .00 | 15,253.81 | 27,963.00 |
| G. | No Bids | 22,433.08 | 41,123.04 | 2,054.33 | 3,763.94 | .00 | .00 | 6,915.08 | 12,676.60 | 31,402.49 | 57,563.58 |
| 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: | 37,686.89 | 69,086.04 | 2,054.33 | 3,763.94 | .00 | .00 | 6,915.08 | 12,676.60 | 46,656.30 | 85,526.58 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 23,713.99 | 43,472.00 | 110.19 | 201.98 | .00 | .00 | 7,489.72 | 13,730.00 | 31,313.90 | 57,403.98 |
| М. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 175.11 | 321.00 | .00 | .00 | .00 | .00 | .00 | .00 | 175.11 | 321.00 |
| Ο. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 19,463.13 | 35,679.40 | 811.14 | 1,485.97 | .00 | .00 | 6,915.08 | 12,676.60 | 27,189.35 | 49,841.97 |
| 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: | 71,965.56 | 133,022.31 | 921.33 | 1,687.95 | .00 | .00 | 19,794.34 | 36,286.60 | 92,681.23 | 170,996.86 |
| R. | Permits (2400-1 Personal Use) | 254.88 | 467.24 | 13.26 | 24.30 | .00 | .00 | .00 | .00 | 268.14 | 491.54 |
| S. | Permits (2400-1 Commercial) | 44.31 | 81.42 | 54.40 | 101.75 | .00 | .00 | .00 | .00 | 98.70 | 183.17 |
| | Subtotals Permits: | 299.18 | 548.66 | 67.65 | 126.05 | .00 | .00 | .00 | .00 | 366.84 | 674.71 |
| _ | TOTAL FY ATTAINMENT: | 72,264.74 | 133,570.97 | 988.98 | 1,814.00 | .00 | .00 | 19,794.34 | 36,286.60 | 93,048.07 | 171,671.57 |
| ١. | 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 | 00 | 00 | 00 | 00 |
| ۷. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Credit | 24,392.52 | 44,715.04 | 1,829.03 | 3,350.94 | .00 | .00 | 6,915.08 | 12,676.60 | 33,136.63 | 60,742.58 |
| X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 72,085.84 | 132,145.70 | 1,214.28 | 2,227.00 | .00 | .00 | 14,404.80 | 26,406.60 | 87,704.93 | 160,779.30 |



Report Type: Quarterly Page: 13 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 10 Ozark St. Francis 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 | .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 | 1,237.50 | 2,475.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,237.50 | 2,475.00 |
| G. | No Bids | 3,344.50 | 6,689.00 | .00 | .00 | .00 | .00 | 3,238.00 | 6,476.00 | 6,582.50 | 13,165.00 |
| 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: | 4,582.00 | 9,164.00 | .00 | .00 | .00 | .00 | 3,238.00 | 6,476.00 | 7,820.00 | 15,640.00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 11,003.00 | 22,006.00 | .00 | .00 | .00 | .00 | 13,195.00 | 26,390.00 | 24,198.00 | 48,396.00 |
| M. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 9,588.63 | 17,577.57 | .00 | .00 | 574.00 | 1,052.00 | 4,826.25 | 8,845.33 | 14,988.88 | 27,474.90 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 3,344.50 | 6,689.00 | .00 | .00 | .00 | .00 | 1,570.50 | 3,141.00 | 4,915.00 | 9,830.00 |
| 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: | 23,936.13 | 46,272.57 | .00 | .00 | 574.00 | 1,052.00 | 21,728.75 | 42,650.33 | 46,238.88 | 89,974.90 |
| R. | Permits (2400-1 Personal Use) | 675.04 | 1,350.07 | 201.93 | 403.87 | .00 | .00 | 47.94 | 95.87 | 924.91 | 1,849.81 |
| S. | Permits (2400-1 Commercial) | 63.64 | 119.26 | 40.43 | 75.51 | .00 | .00 | 72.20 | 144.40 | 176.27 | 339.17 |
| | Subtotals Permits: | 738.68 | 1,469.34 | 242.36 | 479.38 | .00 | .00 | 120.14 | 240.27 | 1,101.17 | 2,188.98 |
| | TOTAL FY ATTAINMENT: | 24,674.81 | 47,741.91 | 242.36 | 479.38 | 574.00 | 1,052.00 | 21,848.88 | 42,890.60 | 47,340.05 | 92,163.88 |
| 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 | | | | | | | | | | |
| ٧. | 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 | 4,565.50 | 9,131.00 | 7,910.00 | 15,820.00 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 25,912.31 | 50,216.91 | 242.36 | 479.38 | 574.00 | 1,052.00 | 18,384.38 | 35,961.60 | 45,113.05 | 87,709.88 |



Report Type: Quarterly Page: 14 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION DETAIL BY FOREST Convertible Products

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

| | | 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 | .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 | 9,342.92 | 17,134.26 | 556.36 | 1,032.96 | .00 | .00 | .00 | .00 | 9,899.28 | 18,167.22 |
| H. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | 9,342.92 | 17,134.26 | 556.36 | 1,032.96 | .00 | .00 | .00 | .00 | 9,899.28 | 18,167.22 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 8,438.27 | 15,600.31 | .00 | .00 | .00 | .00 | .00 | .00 | 8,438.27 | 15,600.31 |
| M. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 391.88 | 619.12 | .00 | .00 | .00 | .00 | 5.00 | 9.39 | 396.87 | 628.50 |
| 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 | 2,829.63 | 5,274.87 | .00 | .00 | .00 | .00 | .00 | .00 | 2,829.63 | 5,274.87 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 11,659.78 | 21,494.30 | .00 | .00 | .00 | .00 | 5.00 | 9.39 | 11,664.77 | 21,503.68 |
| R. | Permits (2400-1 Personal Use) | 878.26 | 1,600.37 | 227.35 | 413.23 | .00 | .00 | .00 | .00 | 1,105.61 | 2,013.60 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 878.26 | 1,600.37 | 227.35 | 413.23 | .00 | .00 | .00 | .00 | 1,105.61 | 2,013.60 |
| | TOTAL FY ATTAINMENT: | 12,538.03 | 23,094.66 | 227.35 | 413.23 | .00 | .00 | 5.00 | 9.39 | 12,770.38 | 23,517.28 |
| T. | 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 | | | | | | | | | | |
| ٧. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Credit | 3,126.44 | 5,694.39 | .00 | .00 | .00 | .00 | .00 | .00 | 3,126.44 | 5,694.39 |
| X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 15,924.88 | 29,259.66 | 783.71 | 1,446.19 | .00 | .00 | 5.00 | 9.39 | 16,713.59 | 30,715.24 |



Report Type: Quarterly Page: 15 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION DETAIL BY FOREST Convertible Products

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

| | gion: 00 10, 300them region | i orest. | 12 11411616 | Marion-Sume | i i talionai i | 0.001 | | | | | |
|-----|------------------------------------|---|-------------|--|----------------|---|-----|---|-----|------------------------------------|------------|
| Act | ivity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF) | |
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | 2,908.96 | 5,599.60 | .00 | .00 | .00 | .00 | .00 | .00 | 2,908.96 | 5,599.60 |
| 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: | 2,908.96 | 5,599.60 | .00 | .00 | .00 | .00 | .00 | .00 | 2,908.96 | 5,599.60 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 19,717.74 | 36,092.40 | .00 | .00 | .00 | .00 | .00 | .00 | 19,717.74 | 36,092.40 |
| 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: | 19,717.74 | 36,092.40 | .00 | .00 | .00 | .00 | .00 | .00 | 19,717.74 | 36,092.40 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 40,337.15 | 77,079.33 | .00 | .00 | .00 | .00 | .00 | .00 | 40,337.15 | 77,079.33 |
| M. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 1,535.14 | 3,070.18 | .00 | .00 | .00 | .00 | .00 | .00 | 1,535.14 | 3,070.18 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 16,939.53 | 31,282.30 | .00 | .00 | .00 | .00 | .00 | .00 | 16,939.53 | 31,282.30 |
| 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: | 63,881.86 | 121,121.49 | .00 | .00 | .00 | .00 | .00 | .00 | 63,881.86 | 121,121.49 |
| R. | Permits (2400-1 Personal Use) | 62.00 | 124.00 | 65.60 | 128.00 | .00 | .00 | .00 | .00 | 127.60 | 252.00 |
| S. | Permits (2400-1 Commercial) | 8.10 | 14.85 | .00 | .00. | .00 | .00 | .00 | .00 | 8.10 | 14.85 |
| | Subtotals Permits: | 70.10 | 138.85 | 65.60 | 128.00 | .00 | .00 | .00 | .00 | 135.70 | 266.85 |
| | TOTAL FY ATTAINMENT: | 63,951.96 | 121,260.34 | 65.60 | 128.00 | .00 | .00 | .00 | .00 | 64,017.56 | 121,388.34 |
| 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 | | | 0.5 | | | | 0.0 | | | |
| ٧. | Resold - No Credit | .00. | .00. | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00. |
| W. | Reoffered - No Credit | 19,717.74 | 36,092.40 | .00 | .00 | .00 | .00 | .00 | .00 | 19,717.74 | 36,092.40 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 61,790.88 | 117,170.26 | 65.60 | 128.00 | .00 | .00 | .00 | .00 | 61,856.48 | 117,298.26 |



Report Type: Quarterly Page: 16 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION DETAIL BY FOREST Convertible Products

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

| | gioni de res, countien region | | | | | | | | | | |
|----|------------------------------------|---|------------|--|------|---|------|---|-----|------------------------------------|------------|
| Ac | tivity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF) | |
| | Gate 4 Advertisement | | , | | (, | (2.) | (, | (<u>5</u> ., | (, | | (/ |
| A. | | .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 | | | | | | | | 100 | | |
| 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 | 64,640.43 | 119,242.09 | .00 | .00 | .00 | .00 | .00 | .00 | 64,640.43 | 119,242.09 |
| M. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | | 423.80 | 776.91 | .00 | .00 | 2.83 | 5.18 | .00 | .00 | 426.63 | 782.09 |
| О. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | | .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: | 65,064.23 | 120,019.00 | .00 | .00 | 2.83 | 5.18 | .00 | .00 | 65,067.06 | 120,024.18 |
| R. | Permits (2400-1 Personal Use) | 48.82 | 92.00 | .00 | .00 | .00 | .00 | .00 | .00 | 48.82 | 92.00 |
| S. | Permits (2400-1 Commercial) | 25.22 | 46.24 | .00 | .00 | .00 | .00 | .00 | .00 | 25.22 | 46.24 |
| | Subtotals Permits: | 74.04 | 138.24 | .00 | .00 | .00 | .00 | .00 | .00 | 74.04 | 138.24 |
| | TOTAL FY ATTAINMENT: | 65,138.27 | 120,157.24 | .00 | .00 | 2.83 | 5.18 | .00 | .00 | 65,141.10 | 120,162.42 |
| 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 | 20 | 00 | 20 | 00 | 00 | 00 | 00 |
| ٧. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | | .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: | 65,138.27 | 120,157.24 | .00 | .00 | 2.83 | 5.18 | .00 | .00 | 65,141.10 | 120,162.42 |



Report Type: Quarterly Page: 17 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REGION DETAIL BY FOREST Convertible Products

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

| Activity or Status | | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) | e (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 |
| 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 |
| 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: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. | Permits (2400-1 Personal Use) | 11.50 | 23.00 | .00 | .00 | .00 | .00 | .00 | .00 | 11.50 | 23.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 11.50 | 23.00 | .00 | .00 | .00 | .00 | .00 | .00 | 11.50 | 23.00 |
| | TOTAL FY ATTAINMENT: | 11.50 | 23.00 | .00 | .00 | .00 | .00 | .00 | .00 | 11.50 | 23.00 |
| 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 | .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: | 11.50 | 23.00 | .00 | .00 | .00 | .00 | .00 | .00 | 11.50 | 23.00 |



Report Type: Quarterly Page: 18 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 PM

REPORT LEGEND Convertible Products

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

COLUMNS:

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

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

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

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

ROWS:

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

A. Ongoing: Progressing normally.

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

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

E. Reoffered: Volume previously offered but not bid.

Subtotals Gate 4: Sum of lines A through E.

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

F. Valid Bids: Progressing Normally and bids accepted.

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

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

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

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

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

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

Subtotals Gate 5: Sum of lines F through K.

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

L. Regular Sales: Progressing normally.

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

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

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

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

Subtotals Gate 6: Sum of lines L through Q plus Z.

R. Permits (2400-1 Personal Use) Non-commercial Permit sales.

S. Permits (2400-1 Commercial Sales) Commercial Permit sales.



Report Type: Quarterly Page: 19 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/25/2019 03:49 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: 11/25/2019 03:49 PM

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 (SNAPSHOT_FISCAL_YEAR = '2019' AND SNAPSHOT_QUARTER = '4')

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 = '4')

Sorting Criteria: