

Report Type: Quarterly Page: 1 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 PM

REGION TOTALS Convertible Products

Region: 08 R8, Southern Region

	gion: 08 R8, Southern Region	·									
Act	ivity or Status	NFTM Fund TMBR-V (MBF)	ded Volume OL-SLD (CCF)	SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VO (MBF)		CFLR Funde TMBR-VOI (MBF)		Tot All Vol (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	60,624.31	114,207.83	537.86	986.00	.00	.00	409.68	751.02	61,571.85	115,944.85
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	599.51	1,099.00	.00	.00	.00	.00	.00	.00	599.51	1,099.00
	Subtotals Gate 4:	61,223.82	115,306.83	537.86	986.00	.00	.00	409.68	751.02	62,171.36	117,043.85
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	25,854.04	49,642.85	.00	.00	.00	.00	718.50	1,437.00	26,572.54	51,079.85
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I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	25,854.04	49,642.85	.00	.00	.00	.00	718.50	1,437.00	26,572.54	51,079.85
	Gate 6 Sale Award										
L.	Regular Sales	122,433.10	228,637.59	89.25	163.61	.00	.00	5,781.00	11,562.00	128,303.35	240,363.20
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	7,230.31	13,445.05	.00	.00	18.99	34.83	60.07	119.66	7,309.37	13,599.54
О.	Resold	1,783.79	3,270.00	.00	.00	.00	.00	.00	.00	1,783.79	3,270.00
P.	Reoffered	23,122.22	44,549.60	.00	.00	.00	.00	.00	.00	23,122.22	44,549.60
Q.	Previous FY Volume	47,760.52	88,026.24	.00	.00	.00	.00	.00	.00	47,760.52	88,026.24
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	202,329.94	377,928.48	89.25	163.61	18.99	34.83	5,841.07	11,681.66	208,279.25	389,808.58
R.	Permits (2400-1 Personal Use)	3,523.47	6,562.78	929.23	1,823.05	.00	.00	31.20	62.40	4,483.90	8,448.23
S.	Permits (2400-1 Commercial)	529.35	1,014.26	86.13	162.36	.00	.00	8.38	16.40	623.86	1,193.02
	Subtotals Permits:	4,052.82	7,577.05	1,015.36	1,985.41	.00	.00	39.58	78.80	5,107.76	9,641.25
	TOTAL FY ATTAINMENT:	206,382.76	385,505.53	1,104.61	2,149.02	18.99	34.83	5,880.65	11,760.46	213,387.01	399,449.83
	Fiscal Year Target	.00	1,379,700.00	.00	.00	.00	.00	.00	.00	.00	1,379,700.00
U.	Percent FY Attainment	.00	27.94	.00	.00	.00	.00	.00	.00	.00	28.95
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	30,498.73	58,072.15	.00	.00	.00	.00	.00	.00	30,498.73	58,072.15
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	215,201.37	404,356.82	1,642.47	3,135.02	18.99	34.83	7,008.83	13,948.48	223,871.66	421,475.14



Report Type: Quarterly Page: 2 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 PM

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-VO (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Vol (MBF)	
R	egion: 08 R8, Southern Region				'		'				
F	orest 01 NFS In Alabama National Fore	est									
Α.	Total FY Attainment	12,039.79	22,072.56	.00	.00	.00	.00	.00	.00	12,039.79	22,072.56
В.	Fiscal Year Target	.00	90,000.00	.00	.00	.00	.00	.00	.00	.00	90,000.00
C.	Attainment Percent	.00	24.53	.00	.00	.00	.00	.00	.00	.00	24.53
F	orest 02 Daniel Boone National Forest										
Α.	Total FY Attainment	3,142.20	5,788.43	62.02	121.53	.00	.00	.00	.00	3,204.23	5,909.96
В.	Fiscal Year Target	.00	20,000.00	.00	.00	.00	.00	.00	.00	.00	20,000.00
C.	Attainment Percent	.00	28.94	.00	.00	.00	.00	.00	.00	.00	29.55
F	orest 03 Chattahoochee/Oconee Nation	nal Forest									
Α.	Total FY Attainment	9,636.55	17,975.20	286.15	572.30	.00	.00	.00	.00	9,922.70	18,547.50
В.	Fiscal Year Target	.00	42,000.00	.00	.00	.00	.00	.00	.00	.00	42,000.00
C.	Attainment Percent	.00	42.80	.00	.00	.00	.00	.00	.00	.00	44.16
F	orest 04 Cherokee National Forest										
Α.	Total FY Attainment	75.24	147.06	184.65	360.62	.00	.00	.00	.00	259.89	507.68
В.	Fiscal Year Target	.00	10,000.00	.00	.00	.00	.00	.00	.00	.00	10,000.00
C.	Attainment Percent	.00	1.47	.00	.00	.00	.00	.00	.00	.00	5.08
F	orest 05 NFS In Florida National Fores	t									
Α.	Total FY Attainment	2,953.44	5,419.94	.00	.00	.00	.00	58.31	116.44	3,011.75	5,536.38
В.	Fiscal Year Target	.00	100,000.00	.00	.00	.00	.00	.00	.00	.00	100,000.00
C.	Attainment Percent	.00	5.42	.00	.00	.00	.00	.00	.00	.00	5.54
F	orest 06 Kisatchie National Forest										
Α.	Total FY Attainment	16,475.64	30,203.62	31.17	60.00	.00	.00	.00	.00	16,506.81	30,263.62
В.	Fiscal Year Target	.00	170,000.00	.00	.00	.00	.00	.00	.00	.00	170,000.00
C.	Attainment Percent	.00	17.77	.00	.00	.00	.00	.00	.00	.00	17.80
F	orest 07 NFS In Mississippi National Fo	orest									
Α.	Total FY Attainment	23,413.97	42,935.43	117.25	219.61	.00	.00	.00	.00	23,531.22	43,155.04
В.	Fiscal Year Target	.00	225,000.00	.00	.00	.00	.00	.00	.00	.00	225,000.00
C.	Attainment Percent	.00	19.08	.00	.00	.00	.00	.00	.00	.00	19.18
F	orest 08 George Washington & Jeffers	on									
Α.	Total FY Attainment	4,570.59	8,380.00	.00	.00	.00	.00	.00	.00	4,570.59	8,380.00
В.	Fiscal Year Target	.00	50,000.00	.00	.00	.00	.00	.00	.00	.00	50,000.00
C.	Attainment Percent	.00	16.76	.00	.00	.00	.00	.00	.00	.00	16.76



Report Type: Quarterly Page: 3 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 PM

REGION SUMMARY Convertible Products

Convertible Products											
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Tota All Vol (MBF)		
Region: 08 R8, Southern Region Forest 09 Ouachita National Forest	1										
A. Total FY Attainment	31,200.41	57,195.27	56.48	103.77	.00	.00	1.76	3.22	31,258.65	57,302.26	
B. Fiscal Year Target	.00	225,000.00	.00	.00	.00	.00	.00	.00	.00	225,000.00	
C. Attainment Percent	.00	25.42	.00	.00	.00	.00	.00	.00	.00	25.47	
Forest 10 Ozark St. Francis National Fo	rest										
A. Total FY Attainment	21,949.63	43,036.58	217.33	434.66	.00	.00	5,820.58	11,640.80	27,987.54	55,112.04	
B. Fiscal Year Target	.00	110,000.00	.00	.00	.00	.00	.00	.00	.00	110,000.00	
C. Attainment Percent	.00	39.12	.00	.00	.00	.00	.00	.00	.00	50.10	
Forest 11 NFS in N. Carolina National F	orest										
A. Total FY Attainment	2,263.07	4,179.50	119.16	216.53	.00	.00	.00	.00	2,382.23	4,396.03	
B. Fiscal Year Target	.00	40,000.00	.00	.00	.00	.00	.00	.00	.00	40,000.00	
C. Attainment Percent	.00	10.45	.00	.00	.00	.00	.00	.00	.00	10.99	
Forest 12 Francis Marion-Sumter Nation	nal Forest										
A. Total FY Attainment	42,110.23	79,787.06	30.40	60.00	.00	.00	.00	.00	42,140.63	79,847.06	
B. Fiscal Year Target	.00	130,000.00	.00	.00	.00	.00	.00	.00	.00	130,000.00	
C. Attainment Percent	.00	61.37	.00	.00	.00	.00	.00	.00	.00	61.42	
Forest 13 NFS In Texas National Forest											
A. Total FY Attainment	36,539.00	68,358.87	.00	.00	18.99	34.83	.00	.00	36,557.99	68,393.70	
B. Fiscal Year Target	.00	125,000.00	.00	.00	.00	.00	.00	.00	.00	125,000.00	
C. Attainment Percent	.00	54.69	.00	.00	.00	.00	.00	.00	.00	54.71	
Forest 60 Land Between The Lakes Nat	ional										
A. Total FY Attainment	13.00	26.00	.00	.00	.00	.00	.00	.00	13.00	26.00	
B. Fiscal Year Target	.00	2,500.00	.00	.00	.00	.00	.00	.00	.00	2,500.00	
C. Attainment Percent	.00	1.04	.00	.00	.00	.00	.00	.00	.00	1.04	



Report Type: Quarterly Page: 4 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 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										
Α.		6,988.95	12,812.00	.00	.00	.00	.00	.00	.00	6,988.95	12,812.00
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	599.51	1,099.00	.00	.00	.00	.00	.00	.00	599.51	1,099.00
	Subtotals Gate 4:	7,588.46	13,911.00	.00	.00	.00	.00	.00	.00	7,588.46	13,911.00
	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	9,032.72	16,560.05	.00	.00	.00	.00	.00	.00	9,032.72	16,560.05
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
P.	Reoffered	2,757.50	5,055.00	.00	.00	.00	.00	.00	.00	2,757.50	5,055.00
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:	11,790.22	21,615.05	.00	.00	.00	.00	.00	.00	11,790.22	21,615.05
R.	Permits (2400-1 Personal Use)	207.29	380.00	.00	.00	.00	.00	.00	.00	207.29	380.00
S.	Permits (2400-1 Commercial)	42.28	77.51	.00	.00	.00	.00	.00	.00	42.28	77.51
	Subtotals Permits:	249.57	457.51	.00	.00	.00	.00	.00	.00	249.57	457.51
	TOTAL FY ATTAINMENT:	12,039.79	22,072.56	.00	.00	.00	.00	.00	.00	12,039.79	22,072.56
Τ.	Fiscal Year Target	.00	90,000.00	.00	.00	.00	.00	.00	.00	.00	90,000.00
U.	Percent FY Attainment	.00	24.53	.00	.00	.00	.00	.00	.00	.00	24.53
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	3,357.01	6,154.00	.00	.00	.00	.00	.00	.00	3,357.01	6,154.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<u> </u>	TOTAL OFFER VOLUME:	16,271.24	29.829.56	.00	.00	.00	.00	.00	.00	16,271.24	29,829.56



Report Type: Quarterly Page: 5 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 PM

REGION DETAIL BY FOREST Convertible Products

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

	egion: 06 Ko, Southern Region			boone maliona							
		NFTM Funde TMBR-VO		SSSS Funded TMBR-VOL-SI		CWK2 Fund TMBR-V		CFLR Funded TMBR-VOL-		Tota All Volu	
Act	tivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
Α.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
_	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5: Gate 6 Sale Award	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
١.		0.075.00	F 074 00	00	00	00	00	00	00	0.075.00	E 074 0
L.	Regular Sales	2,875.33	5,271.00	.00	.00	.00	.00	.00	.00	2,875.33	5,271.00
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	45.76	91.48	.00	.00	.00	.00	.00	.00	45.76	91.4
0.	Resold Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00 .00	.0.
Ρ.		.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:	2,921.09	5,362.48 425.20	.00	.00	.00	.00	.00	.00.	2,921.09	5,362.4 8
R.	Permits (2400-1 Personal Use)	220.70		58.30	114.80	.00	.00	.00	I	279.00	
S.	Permits (2400-1 Commercial) Subtotals Permits:	.41 221.11	.75 425.95	3.72 62.02	6.73 121.53	.00 .00	.00 . 00	.00	.00	4.14 283.14	7.48 547.4 8
	TOTAL FY ATTAINMENT:	3,142.20	5,788.43	62.02	121.53	.00	.00	.00	.00.	3,204.23	5,909.9
т.	Fiscal Year Target	.00	20,000.00	.00	.00	.00	.00	.00	.00	.00	20,000.0
ι. U.	Percent FY Attainment	.00	28.94	.00	.00	.00	.00	.00	.00	.00	20,000.0
J.	Other Volume - No Credit for Offer	.00	20.94	.00	.00	.00	.00	.00	.00	.00	29.3
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
v. W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
νν. Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
۸.											_
	TOTAL OFFER VOLUME:	3,142.20	5,788.43	62.02	121.53	.00	.00	.00	.00	3,204.23	5,909.9



Report Type: Quarterly Page: 6 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 PM

REGION DETAIL BY FOREST Convertible Products

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

Gate 4 Advertisement		-										
A. OnGoing A. OnGoing A. OnGoing Delayed Delay	Act	ivity or Status	TMBR-VO	L-SLD	TMBR-VOL-S	LD-SLVG	TMBR-V	OL-SLD	TMBR-VOL-	SLD	All Volu	
B. Delayed 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.		Gate 4 Advertisement										
C. Withdrawn	A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	В.	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: .00	D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening	E.	Reoffered	.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		Gate 5 Bid Opening										
H. Delayed	F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn .00 <t< th=""><th>G.</th><th>No Bids</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th></t<>	G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award L. Regular Sales 1,809.50 3,619.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
L. Regular Sales 1,809.50 3,619.00 .00 .00 .00 .00 .00 .00 .00 .00 .00		Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M. Cancelled												
N. Opted/Other Volume	L.	=	,							I	•	3,619.00
O. Resold .00 .	М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	N.	Opted/Other Volume	.00			.00						.00
Q. Previous FY Volume 7,770.11 14,244.00 .00 <th< th=""><th>0.</th><th></th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th></th><th></th><th></th><th>.00</th><th></th><th>.00</th></th<>	0.		.00	.00	.00	.00				.00		.00
Z. Replacement Volume	P.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6: 9,579.61 17,863.00 .00 .00 .00 .00 .00 .00 .9,579.61 17,863.00 R. Permits (2400-1 Personal Use) 46.85 93.70 286.15 572.30 .00 .00 .00 .00 .00 .333.00 666.00 S. Permits (2400-1 Commercial) 10.09 18.50 .0	Q.	Previous FY Volume	7,770.11	14,244.00	.00	.00	.00	.00	.00	.00	7,770.11	14,244.00
R. Permits (2400-1 Personal Use) 46.85 93.70 286.15 572.30 .00 .00 .00 .00 .00 .00 333.00 666.00 .00 .00 .00 .00 .00 .00 .00 .	Z.	Replacement Volume										.00
S. Permits (2400-1 Commercial) 10.09 18.50 .00 .00 .00 .00 .00 .00 .00 .00 .00			<u> </u>	, I							•	17,863.00
Subtotals Permits: 56.94 112.20 286.15 572.30 .00 .00 .00 .00 343.09 684.50 TOTAL FY ATTAINMENT: 9,636.55 17,975.20 286.15 572.30 .00 <th>R.</th> <th>•</th> <th>46.85</th> <th></th> <th></th> <th>572.30</th> <th></th> <th></th> <th>.00</th> <th>.00</th> <th>333.00</th> <th>666.00</th>	R.	•	46.85			572.30			.00	.00	333.00	666.00
TOTAL FY ATTAINMENT: 9,636.55 17,975.20 286.15 572.30 .00 .00 .00 .00 .00 9,922.70 18,547.50 T. Fiscal Year Target .00 42,000.00 .00 .00 .00 .00 .00 .00 .00 .00	S.									1		18.50
T. Fiscal Year Target												684.50
J. Percent FY Attainment .00 42.80 .00 .00 .00 .00 .00 .00 .00 .44.16 Other Volume - No Credit for Offer V. Resold - No Credit .00			•	· /							•	18,547.50
Other Volume - No Credit for Offer V. Resold - No Credit .00	Т.	_				.00						
V. Resold - No Credit .00	U.		.00	42.80	.00	.00	.00	.00	.00	.00	.00	44.16
W. Reoffered - No Credit .00 <th></th>												
K. Alternative Volume .00	٧.											.00
	w.									I .		.00
TOTAL OFFER VOLUME: 1,866.44 3,731.20 286.15 572.30 .00 .00 .00 .00 .00 2,152.59 4,303.50	Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		TOTAL OFFER VOLUME:	1,866.44	3,731.20	286.15	572.30	.00	.00	.00	.00	2,152.59	4,303.50



Report Type: Quarterly Page: 7 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 PM

REGION DETAIL BY FOREST Convertible Products

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

٩c	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	227.50	386.77	.00	.00	.00	.00	.00	.00	227.50	386.7
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
Ε.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	227.50	386.77	.00	.00	.00	.00	.00	.00	227.50	386.7
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 6 Sale Award										
L.	Regular Sales	13.92	25.52	.00	.00	.00	.00	.00	.00	13.92	25.5
Μ.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.	Opted/Other Volume	52.94	105.74	.00	.00	.00	.00	.00	.00	52.94	105.7
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 6:	66.86	131.26	.00	.00	.00	.00	.00	.00	66.86	131.2
R.	Permits (2400-1 Personal Use)	8.38	15.80	184.65	360.62	.00	.00	.00	.00	193.03	376.4
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Permits:	8.38	15.80	184.65	360.62	.00	.00	.00	.00	193.03	376.4
	TOTAL FY ATTAINMENT:	75.24	147.06	184.65	360.62	.00	.00	.00	.00	259.89	507.6
Γ.	Fiscal Year Target	.00	10,000.00	.00	.00	.00	.00	.00	.00	.00	10,000.0
J.	Percent FY Attainment	.00	1.47	.00	.00	.00	.00	.00	.00	.00	5.0
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	TOTAL OFFER VOLUME:	302.74	533.83	184.65	360.62	.00	.00	.00	.00	487.39	894.4



Report Type: Quarterly Page: 8 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 PM

REGION DETAIL BY FOREST Convertible Products

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

	egion: 06 Ro, Southern Region	rorest:	03 141 3 111	FIORIDA INALION	ai Fulest						
Acı	tivity or Status	NFTM Fund TMBR-V((MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V((MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	3,049.91	6,279.40	.00	.00	.00	.00	.00	.00	3,049.91	6,279.40
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	3,049.91	6,279.40	.00	.00	.00	.00	.00	.00	3,049.91	6,279.40
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	1,153.58	2,555.00	.00	.00	.00	.00	.00	.00	1,153.58	2,555.00
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:	1,153.58	2,555.00	.00	.00	.00	.00	.00	.00	1,153.58	2,555.00
	Gate 6 Sale Award										
L.	Regular Sales	2,730.77	5,006.00	.00	.00	.00	.00	.00	.00	2,730.77	5,006.00
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	122.96	245.77	.00	.00	.00	.00	58.31	116.44	181.27	362.21
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:	2,853.73	5,251.77	.00	.00	.00	.00	58.31	116.44	2,912.04	5,368.21
R.	Permits (2400-1 Personal Use)	34.93	67.50	.00	.00	.00	.00	.00	.00	34.93	67.50
S.	Permits (2400-1 Commercial)	64.78	100.67	.00	.00	.00	.00	.00	.00	64.78	100.67
	Subtotals Permits:	99.71	168.17	.00	.00	.00	.00	.00	.00	99.71	168.17
	TOTAL FY ATTAINMENT:	2,953.44	5,419.94	.00	.00	.00	.00	58.31	116.44	3,011.75	5,536.38
Т.	Fiscal Year Target	.00	100,000.00	.00	.00	.00	.00	.00	.00	.00	100,000.00
U.	Percent FY Attainment	.00	5.42	.00	.00	.00	.00	.00	.00	.00	5.54
	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:	7,156.93	14,254.34	.00	.00	.00	.00	58.31	116.44	7,215.24	14,370.78



Report Type: Quarterly Page: 9 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 PM

REGION DETAIL BY FOREST Convertible Products

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

	NFTM Fund TMBR-V	OL-SLD	SSSS Funde TMBR-VOL-S	LD-SLVG	CWK2 Fund TMBR-VC	DL-SLD	CFLR Funded TMBR-VOL-	SLD	Tota All Volu	ume
Activity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	4,900.06	8,953.54	.00	.00	.00	.00	.00	.00	4,900.06	8,953.54
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 G	iate 4: 4,900.06	8,953.54	.00	.00	.00	.00	.00	.00	4,900.06	8,953.54
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	5,048.05	9,254.00	.00	.00	.00	.00	.00	.00	5,048.05	9,254.00
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 G	iate 5: 5,048.05	9,254.00	.00	.00	.00	.00	.00	.00	5,048.05	9,254.00
Gate 6 Sale Award										
L. Regular Sales	10,893.14	19,969.12	.00	.00	.00	.00	.00	.00	10,893.14	19,969.12
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	5,564.64	10,201.00	.00	.00	.00	.00	.00	.00	5,564.64	10,201.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals G		30,170.12	.00	.00	.00	.00	.00	.00	16,457.78	30,170.12
R. Permits (2400-1 Personal	I Use) 17.86	33.50	31.17	60.00	.00	.00	.00	.00	49.03	93.50
S. Permits (2400-1 Commer	cial) .00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals P		33.50	31.17	60.00	.00	.00	.00	.00	49.03	93.50
TOTAL FY ATTAINMENT:	16,475.64	30,203.62	31.17	60.00	.00	.00	.00	.00	16,506.81	30,263.62
Γ. Fiscal Year Target	.00	170,000.00	.00	.00	.00	.00	.00	.00	.00	170,000.00
U. Percent FY Attainment	.00	17.77	.00	.00	.00	.00	.00	.00	.00	17.80
Other Volume - No Credi	t for Offer									
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	5,048.05	9,254.00	.00	.00	.00	.00	.00	.00	5,048.05	9,254.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER V	OLUME: 15,811.06	28.956.16	31.17	60.00	.00	.00	.00	.00	15,842.23	29,016.16



Report Type: Quarterly Page: 10 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 07 NFS In Mississippi 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
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	98.78	181.10	.00	.00	.00	.00	.00	.00	98.78	181.10
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:	98.78	181.10	.00	.00	.00	.00	.00	.00	98.78	181.10
	Gate 6 Sale Award										
L.	Regular Sales	21,561.63	39,538.88	89.25	163.61	.00	.00	.00	.00	21,650.88	39,702.49
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	1,783.79	3,270.00	.00	.00	.00	.00	.00	.00	1,783.79	3,270.00
P.	Reoffered	49.39	90.55	.00	.00	.00	.00	.00	.00	49.39	90.55
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:	23,394.81	42,899.43	89.25	163.61	.00	.00	.00	.00	23,484.06	43,063.04
R.	Permits (2400-1 Personal Use)	14.80	28.00	28.00	56.00	.00	.00	.00	.00	42.80	84.00
S.	Permits (2400-1 Commercial)	4.36	8.00	.00	.00	.00	.00	.00	.00	4.36	8.00
	Subtotals Permits:	19.16	36.00	28.00	56.00	.00	.00	.00	.00	47.16	92.00
	TOTAL FY ATTAINMENT:	23,413.97	42,935.43	117.25	219.61	.00	.00	.00	.00	23,531.22	43,155.04
Т.	Fiscal Year Target	.00	225,000.00	.00	.00	.00	.00	.00	.00	.00	225,000.00
U.	Percent FY Attainment	.00	19.08	.00	.00	.00	.00	.00	.00	.00	19.18
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	98.78	181.10	.00	.00	.00	.00	.00	.00	98.78	181.10
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	23,413.97	42,935.43	117.25	219.61	.00	.00	.00	.00	23,531.22	43,155.04



Report Type: Quarterly Page: 11 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 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-V((MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	2,257.97	4,139.23	.00	.00	.00	.00	.00	.00	2,257.97	4,139.23
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	2,257.97	4,139.23	.00	.00	.00	.00	.00	.00	2,257.97	4,139.23
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	422.21	774.00	.00	.00	.00	.00	.00	.00	422.21	774.00
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:	422.21	774.00	.00	.00	.00	.00	.00	.00	422.21	774.00
	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
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	2,830.08	5,188.00	.00	.00	.00	.00	.00	.00	2,830.08	5,188.00
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:	2,830.08	5,188.00	.00	.00	.00	.00	.00	.00	2,830.08	5,188.00
R.	Permits (2400-1 Personal Use)	1,740.51	3,192.00	.00	.00	.00	.00	.00	.00	1,740.51	3,192.00
S.	Permits (2400-1 Commercial) Subtotals Permits:	.00 1,740.51	.00 3,192.00	.00 .00	.00 . 00 .	.00 .00	.00 . 00	.00 .00	.00	.00 1,740.51	.00 3,192.00
	TOTAL FY ATTAINMENT:	4,570.59	8,380.00	.00	.00	.00	.00	.00	.00.	4,570.59	8,380.00
Т.	Fiscal Year Target	.00	50,000.00	.00	.00	.00	.00	.00	.00	.00	50,000.00
ı. U.	Percent FY Attainment	.00	16.76	.00	.00	.00	.00	.00	.00	.00	16.76
υ.	Other Volume - No Credit for Offer	.00	10.76	.00	.00	.00	.00	.00	.00	.00	10.70
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w. W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
νν. Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
۸.	TOTAL OFFER VOLUME:	7,250.77	13,293.23	.00	.00	.00	.00	.00	.00	7,250.77	13,293.23



Report Type: Quarterly Page: 12 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 PM

REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fundo TMBR-VO (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
ACI		(WBF)	(CCF)	(MDF)	(CCF)	(MBF)	(CCF)	(WDF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement	40.500.00	04.040.00	507.00	000.00	00	00	400.00	754.00	40.540.00	05 770 00
Α.	OnGoing	18,569.36	34,040.98	537.86	986.00	.00	.00	409.68	751.02	19,516.90	35,778.00
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. E.	Resold Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00 .00	.00
E.		.00	.00	.00	.00	.00 .00	.00 .00	.00	.00		
	Subtotals Gate 4: Gate 5 Bid Opening	18,569.36	34,040.98	537.86	986.00	.00	.00	409.68	751.02	19,516.90	35,778.00
F.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
1.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	217.12	398.00	.00	.00	.00	.00	.00	.00	217.12	398.00
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	496.37	909.97	.00	.00	.00	.00	1.76	3.22	498.13	913.19
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	30,279.31	55,506.64	.00	.00	.00	.00	.00	.00	30,279.31	55,506.64
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	30,992.80	56,814.61	.00	.00	.00	.00	1.76	3.22	30,994.56	56,817.83
R.	Permits (2400-1 Personal Use)	183.46	336.32	.00	.00	.00	.00	.00	.00	183.46	336.32
S.	Permits (2400-1 Commercial)	24.14	44.34	56.48	103.77	.00	.00	.00	.00	80.62	148.11
	Subtotals Permits:	207.61	380.66	56.48	103.77	.00	.00	.00	.00	264.09	484.43
	TOTAL FY ATTAINMENT:	31,200.41	57,195.27	56.48	103.77	.00	.00	1.76	3.22	31,258.65	57,302.26
т.	Fiscal Year Target	.00	225,000.00	.00	.00	.00	.00	.00	.00	.00	225,000.00
U.	Percent FY Attainment	.00	25.42	.00	.00	.00	.00	.00	.00	.00	25.47
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	19,490.46	35,729.61	594.34	1,089.77	.00	.00	411.44	754.24	20,496.24	37,573.62



Report Type: Quarterly Page: 13 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 PM

REGION DETAIL BY FOREST Convertible Products

Region: 08 R8, Southern Region Forest: 10 Ozark St. Francis National Forest

		NETM Funda	od Volumo	SSSS Eundo	d Volumo	CWK2 Fund	ad Valuma	CELB Fundos	l Volumo	Tota	N.
Act	tivity or Status	NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		All Volume (MBF) (CCF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	718.50	1,437.00	718.50	1,437.00
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	718.50	1,437.00	718.50	1,437.00
	Gate 6 Sale Award										
L.	Regular Sales	13,938.50	27,877.00	.00	.00	.00	.00	5,781.00	11,562.00	19,719.50	39,439.00
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	6,034.34	11,206.00	.00	.00	.00	.00	.00	.00	6,034.34	11,206.00
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	1,237.50	2,475.00	.00	.00	.00	.00	.00	.00	1,237.50	2,475.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	21,210.34	41,558.00	.00	.00	.00	.00	5,781.00	11,562.00	26,991.34	53,120.00
R.	Permits (2400-1 Personal Use)	368.34	736.69	191.40	382.80	.00	.00	31.20	62.40	590.95	1,181.89
S.	Permits (2400-1 Commercial)	370.95	741.89	25.93	51.86	.00	.00	8.38	16.40	405.26	810.15
	Subtotals Permits:	739.29	1,478.58	217.33	434.66	.00	.00	39.58	78.80	996.20	1,992.04
	TOTAL FY ATTAINMENT:	21,949.63	43,036.58	217.33	434.66	.00	.00	5,820.58	11,640.80	27,987.54	55,112.04
Т.	Fiscal Year Target	.00	110,000.00	.00	.00	.00	.00	.00	.00	.00	110,000.00
U.	Percent FY Attainment	.00	39.12	.00	.00	.00	.00	.00	.00	.00	50.10
	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:	20,712.13	40,561.58	217.33	434.66	.00	.00	6,539.08	13,077.80	27,468.54	54,074.04



Report Type: Quarterly Page: 14 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 PM

REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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	778.83	1,475.29	.00	.00	.00	.00	.00	.00	778.83	1,475.29
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	59.52	119.03	.00	.00	.00	.00	.00	.00	59.52	119.03
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	867.60	1,572.11	.00	.00	.00	.00	.00	.00	867.60	1,572.11
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	1,705.95	3,166.43	.00	.00	.00	.00	.00	.00	1,705.95	3,166.43
R.	Permits (2400-1 Personal Use)	557.12	1,013.07	119.16	216.53	.00	.00	.00	.00	676.28	1,229.60
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	557.12	1,013.07	119.16	216.53	.00	.00	.00	.00	676.28	1,229.60
	TOTAL FY ATTAINMENT:	2,263.07	4,179.50	119.16	216.53	.00	.00	.00	.00	2,382.23	4,396.03
Т.	Fiscal Year Target	.00	40,000.00	.00	.00	.00	.00	.00	.00	.00	40,000.00
U.	Percent FY Attainment	.00	10.45	.00	.00	.00	.00	.00	.00	.00	10.99
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	867.60	1,572.11	.00	.00	.00	.00	.00	.00	867.60	1,572.11
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	1,395.47	2,607.39	119.16	216.53	.00	.00	.00	.00	1,514.63	2,823.92



Report Type: Quarterly Page: 15 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 PM

REGION DETAIL BY FOREST Convertible Products

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

		NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
Activity or S	ctivity or Status Gate 4 Advertisement		(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
A. OnGoin	· ·	19,644.15	38,454.91	.00	.00	.00	.00	.00	.00	19,644.15	38,454.91
B. Delayed		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdra	ıwn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffer		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	19,644.15	38,454.91	.00	.00	.00	.00	.00	.00	19,644.15	38,454.91
	Bid Opening										
F. Valid Bi		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids		2,599.77	5,199.54	.00	.00	.00	.00	.00	.00	2,599.77	5,199.54
H. Delayed		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdra	ıwn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffer	ed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	2,599.77	5,199.54	.00	.00	.00	.00	.00	.00	2,599.77	5,199.54
	Sale Award										
L. Regular		34,543.63	64,831.73	.00	.00	.00	.00	.00	.00	34,543.63	64,831.73
M. Cancell		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
O. Resold		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffer	ed	4,595.64	9,231.73	.00	.00	.00	.00	.00	.00	4,595.64	9,231.73
Q. Previou	s FY Volume	2,908.96	5,599.60	.00	.00	.00	.00	.00	.00	2,908.96	5,599.60
Z. Replace	ement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	42,048.23	79,663.06	.00	.00	.00	.00	.00	.00	42,048.23	79,663.06
R. Permits	(2400-1 Personal Use)	62.00	124.00	30.40	60.00	.00	.00	.00	.00	92.40	184.00
S. Permits	(2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	62.00	124.00	30.40	60.00	.00	.00	.00	.00	92.40	184.00
TOTAL F	Y ATTAINMENT:	42,110.23	79,787.06	30.40	60.00	.00	.00	.00	.00	42,140.63	79,847.06
T. Fiscal Y	ear Target	.00	130,000.00	.00	.00	.00	.00	.00	.00	.00	130,000.00
U. Percent	FY Attainment	.00	61.37	.00	.00	.00	.00	.00	.00	.00	61.42
Other V	olume - No Credit for Offer										
V. Resold	- No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffer	ed - No Credit	4,595.64	9,231.73	.00	.00	.00	.00	.00	.00	4,595.64	9,231.73
X. Alternat	tive Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	56,849.55	108,610.18	30.40	60.00	.00	.00	.00	.00	56,879.95	108,670.18



Report Type: Quarterly Page: 16 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 PM

REGION DETAIL BY FOREST Convertible Products

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

Gate 4 Advertisement		gion: 08 R8, Southern Region	rorest:	10 141 0 111	Texas Nationa	11 01031						
A. OnGoing	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.	S .	4,986.41	9,141.00	.00	.00	.00	.00	.00	.00	4,986.41	9,141.00
D. Resold	B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	C.	Withdrawn		I	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening F Valid Bids 0.0 0.	E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
F. Valid Bids			4,986.41	9,141.00	.00	.00	.00	.00	.00	.00	4,986.41	9,141.00
G. No Bids 16,531.65 31,679.21												
H. Delayed	F.		.00					.00				.00
I. Withdrawn .00 <t< td=""><td>G.</td><td>No Bids</td><td>16,531.65</td><td>31,679.21</td><td>.00</td><td>.00</td><td>.00</td><td>.00</td><td>.00</td><td>.00</td><td>16,531.65</td><td>31,679.21</td></t<>	G.	No Bids	16,531.65	31,679.21	.00	.00	.00	.00	.00	.00	16,531.65	31,679.21
J. Resold .00 .	H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered .00 .0	I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5: 16,531.65 31,679.21 .00	J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award L. Regular Sales 24,038.01 44,066.00 .	K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
L. Regular Sales		Subtotals Gate 5:	16,531.65	31,679.21	.00	.00	.00	.00	.00	.00	16,531.65	31,679.21
M. Cancelled .00 <t< td=""><td></td><td>Gate 6 Sale Award</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		Gate 6 Sale Award										
N. Opted/Other Volume 418.42 767.06 .00 .00 18.99 34.83 .00 .00 437.41 O. Resold .00	L.	Regular Sales	24,038.01	44,066.00	.00	.00	.00	.00	.00	.00	24,038.01	44,066.00
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 12,022.01 23,412.21 .00 <td>N.</td> <td>Opted/Other Volume</td> <td>418.42</td> <td>767.06</td> <td>.00</td> <td>.00</td> <td>18.99</td> <td>34.83</td> <td>.00</td> <td>.00</td> <td>437.41</td> <td>801.89</td>	N.	Opted/Other Volume	418.42	767.06	.00	.00	18.99	34.83	.00	.00	437.41	801.89
Q. Previous FY Volume .00	0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume .00	P.	Reoffered	12,022.01	23,412.21	.00	.00	.00	.00	.00	.00	12,022.01	23,412.21
Subtotals Gate 6: 36,478.44 68,245.27 .00 .00 18.99 34.83 .00 .00 36,497.43 68, R. Permits (2400-1 Personal Use) 48.23 91.00 .00	Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R. Permits (2400-1 Personal Use) 48.23 91.00 .00	Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial) 12.33 22.60 .00 <		Subtotals Gate 6:	36,478.44	68,245.27	.00	.00	18.99	34.83	.00	.00	36,497.43	68,280.10
Subtotals Permits: 60.56 113.60 .00	R.	Permits (2400-1 Personal Use)	48.23	91.00	.00	.00	.00	.00	.00	.00	48.23	91.00
TOTAL FY ATTAINMENT: 36,539.00 68,358.87 .00 .00 18.99 34.83 .00 .00 36,557.99 68, T. Fiscal Year Target .00 125,000.00 .00	S.	Permits (2400-1 Commercial)	12.33	22.60	.00	.00	.00	.00	.00	.00	12.33	22.60
T. Fiscal Year Target .00 125,000.00 .00 <td></td> <td>Subtotals Permits:</td> <td>60.56</td> <td>113.60</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>60.56</td> <td>113.60</td>		Subtotals Permits:	60.56	113.60	.00	.00	.00	.00	.00	.00	60.56	113.60
U. Percent FY Attainment .00 54.69 .00 .00 .00 .00 .00 .00 Other Volume - No Credit for Offer V. Resold - No Credit .00		TOTAL FY ATTAINMENT:	36,539.00	68,358.87	.00	.00	18.99	34.83	.00	.00	36,557.99	68,393.70
Other Volume - No Credit for Offer V. Resold - No Credit .00	т.	Fiscal Year Target	.00	125,000.00	.00	.00	.00	.00	.00	.00	.00	125,000.00
V. Resold - No Credit .00	U.	Percent FY Attainment	.00	54.69	.00	.00	.00	.00	.00	.00	.00	54.71
W. Reoffered - No Credit 16,531.65 31,679.21 .00		Other Volume - No Credit for Offer										
W. Reoffered - No Credit 16,531.65 31,679.21 .00	٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume .00	w.	Reoffered - No Credit	16,531.65	31,679.21	.00	I	.00	.00	.00	.00	16,531.65	31,679.21
	X.	Alternative Volume	.00	.00	.00	.00	.00	.00		.00	.00	.00
TOTAL OFFICE VOLUME: 41,323.41 11,433.01 .00 .00 10.33 34.03 .00 .00 41,344.40 11,		TOTAL OFFER VOLUME:	41,525.41	77,499.87	.00	.00	18.99	34.83	.00	.00	41,544.40	77,534.70



Report Type: Quarterly Page: 17 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 PM

REGION DETAIL BY FOREST Convertible Products

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

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V((MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volum (MBF)	ne (CCF)
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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
Р.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	13.00	26.00	.00	.00	.00	.00	.00	.00	13.00	26.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	13.00	26.00	.00	.00	.00	.00	.00	.00	13.00	26.00
	TOTAL FY ATTAINMENT:	13.00	26.00	.00	.00	.00	.00	.00	.00	13.00	26.00
Т.	Fiscal Year Target	.00	2,500.00	.00	.00	.00	.00	.00	.00	.00	2,500.00
U.	Percent FY Attainment	.00	1.04	.00	.00	.00	.00	.00	.00	.00	1.04
	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:	13.00	26.00	.00	.00	.00	.00	.00	.00	13.00	26.00



Report Type: Quarterly Page: 18 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:37 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 displayer 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: 06/05/2020 01:37 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 W 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: 06/05/2020 01:37 PM

Where1 Clause: Where (Region_Code = '08') and (report_date between to_date('10/01/2019 00:00:00', 'mm/dd/yyyy

hh24:mi:ss') and to_date('09/30/2020 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 = '2020' AND SNAPSHOT_QUARTER = '2')

Where2 Clause: where (Region_Code = '08') and fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C'

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

(SNAPSHOT_FISCAL_YEAR = '2020' AND SNAPSHOT_QUARTER = '2')

Sorting Criteria: