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Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/09/2020 07:01 AM

## REGION TOTALS Convertible Products

Region: 09 R9, Eastern Region

|    | egion: 09 R9, Eastern Region       |                               |            |                                   |           |                                 |          |                                   |     |                           |            |
|----|------------------------------------|-------------------------------|------------|-----------------------------------|-----------|---------------------------------|----------|-----------------------------------|-----|---------------------------|------------|
| Ac | tivity or Status                   | NFTM Fund<br>TMBR-V0<br>(MBF) |            | SSSS Funde<br>TMBR-VOL-S<br>(MBF) |           | CWK2 Funde<br>TMBR-VOL<br>(MBF) |          | CFLR Funded<br>TMBR-VOL-<br>(MBF) |     | Tota<br>All Volu<br>(MBF) |            |
|    | Gate 4 Advertisement               |                               |            |                                   |           |                                 |          |                                   |     |                           |            |
| A. | OnGoing                            | 31,041.24                     | 51,563.74  | 2,447.38                          | 4,012.12  | .00                             | .00      | .00                               | .00 | 33,488.57                 | 55,575.80  |
| 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| C. | Withdrawn                          | .00                           | .00        | .00                               | .00       | .00                             | .00  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                          | 1,282.36                      | 2,051.48   | 281.49                            | 450.33    | .00                             | .00      | .00                               | .00 | 1,563.86                  | 2,501.81   |
|    | Subtotals Gate 4:                  | 32,323.60                     | 53,615.22  | 2,728.87                          | 4,462.45  | .00                             | .00      | .00                               | .00 | 35,052.43                 | 58,077.61  |
|    | Gate 5 Bid Opening                 |                               |            |                                   |           |                                 |          |                                   |     |                           |            |
| F. | Valid Bids                         | 11,437.79                     | 18,742.96  | .00                               | .00       | .00                             | .00      | .00                               | .00 | 11,437.79                 | 18,742.96  |
| G. | No Bids                            | 3,452.02                      | 5,602.79   | 16,439.11                         | 25,982.13 | .00                             | .00      | .00                               | .00 | 19,891.12                 | 31,584.92  |
| 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:                  | 14,889.81                     | 24,345.75  | 16,439.11                         | 25,982.13 | .00                             | .00      | .00                               | .00 | 31,328.91                 | 50,327.88  |
|    | Gate 6 Sale Award                  |                               |            |                                   |           |                                 |          |                                   |     |                           |            |
| L. | Regular Sales                      | 48,880.67                     | 80,048.14  | 20,669.78                         | 32,824.88 | 825.39                          | 1,349.57 | .00                               | .00 | 70,375.83                 | 114,222.59 |
| M. | Cancelled                          | .00                           | .00        | .00                               | .00       | .00                             | .00      | .00                               | .00 | .00                       | .00        |
| N. | Opted/Other Volume                 | 12,200.63                     | 18,936.28  | 38.93                             | 62.48     | 19.60                           | 31.23    | .00                               | .00 | 12,259.15                 | 19,030.00  |
| О. | Resold                             | .00                           | .00        | .00                               | .00       | .00                             | .00      | .00                               | .00 | .00                       | .00        |
| P. | Reoffered                          | 713.02                        | 1,162.75   | 4,263.75                          | 6,747.89  | .00                             | .00      | .00                               | .00 | 4,976.78                  | 7,910.62   |
| Q. | Previous FY Volume                 | 11,277.39                     | 18,514.94  | 1,213.77                          | 1,981.57  | .00                             | .00      | .00                               | .00 | 12,491.15                 | 20,496.48  |
| Z. | Replacement Volume                 | .00                           | .00        | .00                               | .00       | .00                             | .00      | .00                               | .00 | .00                       | .00        |
|    | Subtotals Gate 6:                  | 73,071.71                     | 118,662.11 | 26,186.23                         | 41,616.82 | 844.99                          | 1,380.80 | .00                               | .00 | 100,102.91                | 161,659.69 |
| R. | Permits (2400-1 Personal Use)      | 3,010.02                      | 4,785.56   | 434.59                            | 686.56    | .00                             | .00      | .00                               | .00 | 3,444.61                  | 5,472.12   |
| S. | Permits (2400-1 Commercial)        | 2,908.15                      | 4,612.85   | 7.19                              | 11.78     | .00                             | .00      | .00                               | .00 | 2,915.34                  | 4,624.63   |
|    | Subtotals Permits:                 | 5,918.17                      | 9,398.41   | 441.78                            | 698.34    | .00                             | .00      | .00                               | .00 | 6,359.95                  | 10,096.75  |
|    | TOTAL FY ATTAINMENT:               | 78,989.88                     | 128,060.52 | 26,628.00                         | 42,315.16 | 844.99                          | 1,380.80 | .00                               | .00 | 106,462.86                | 171,756.44 |
| 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              | 1,995.38                      | 3,214.23   | 4,545.24                          | 7,198.22  | .00                             | .00      | .00                               | .00 | 6,540.64                  | 10,412.43  |
| X. | Alternative Volume                 | .00                           | .00        | .00                               | .00       | .00                             | .00      | .00                               | .00 | .00                       | .00        |
|    | TOTAL OFFER VOLUME:                | 112,930.52                    | 184,292.32 | 40,036.97                         | 63,579.95 | 844.99                          | 1,380.80 | .00                               | .00 | 153,812.41                | 249,253.02 |



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#### REGION SUMMARY Convertible Products

|  |                                |           | Cor                                 | nvertible Pro | oducts                         |          |                                   |     |                           |           |
|--|--------------------------------|-----------|-------------------------------------|---------------|--------------------------------|----------|-----------------------------------|-----|---------------------------|-----------|
| Activity or Status                     | NFTM Funde<br>TMBR-VO<br>(MBF) |           | SSSS Funded<br>TMBR-VOL-SI<br>(MBF) |               | CWK2 Funde<br>TMBR-VO<br>(MBF) |          | CFLR Funded<br>TMBR-VOL-<br>(MBF) |     | Tota<br>All Volu<br>(MBF) |           |
| Region: 09 R9, Eastern Region          |                                |           |                                     | '             |                                | '        |                                   |     |                           |           |
| Forest 03 Chippewa National Forest     |                                |           |                                     |               |                                |          |                                   |     |                           |           |
| A. Total FY Attainment                 | 5,598.89                       | 8,965.87  | 237.68                              | 387.58        | .00                            | .00      | .00                               | .00 | 5,836.58                  | 9,353.43  |
| 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 04 Huron Manistee National Fore | est                            |           |                                     |               |                                |          |                                   |     |                           |           |
| A. Total FY Attainment                 | 4,681.06                       | 7,616.24  | .03                                 | .06           | .00                            | .00      | .00                               | .00 | 4,681.10                  | 7,616.29  |
| 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 05 Mark Twain National Forest   |                                |           |                                     |               |                                |          |                                   |     |                           |           |
| A. Total FY Attainment                 | 11,847.47                      | 19,332.79 | 155.21                              | 245.62        | .00                            | .00      | .00                               | .00 | 12,002.68                 | 19,578.41 |
| 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 07 Ottawa National Forest       |                                |           |                                     |               |                                |          |                                   |     |                           |           |
| A. Total FY Attainment                 | 15,031.26                      | 24,731.35 | 3,459.06                            | 5,609.91      | .00                            | .00      | .00                               | .00 | 18,490.31                 | 30,341.23 |
| 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 08 Shawnee National Forest      |                                |           |                                     |               |                                |          |                                   |     |                           |           |
| A. Total FY Attainment                 | 149.34                         | 239.44    | .00                                 | .00           | .00                            | .00      | .00                               | .00 | 149.34                    | 239.44    |
| 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 09 Superior National Forest     |                                |           |                                     |               |                                |          |                                   |     |                           |           |
| A. Total FY Attainment                 | 5,621.95                       | 8,995.82  | 18.18                               | 28.89         | 18.18                          | 28.89    | .00                               | .00 | 5,658.31                  | 9,053.60  |
| 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 Hiawatha National Forest     |                                |           |                                     |               |                                |          |                                   |     |                           |           |
| A. Total FY Attainment                 | 6,647.65                       | 11,368.29 | 343.66                              | 574.45        | 1.41                           | 2.34     | .00                               | .00 | 6,992.71                  | 11,945.08 |
| 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 Hoosier National Forest      |                                |           |                                     |               |                                |          |                                   |     |                           |           |
| A. Total FY Attainment                 | 166.02                         | 269.69    | .00                                 | .00           | 825.39                         | 1,349.57 | .00                               | .00 | 991.39                    | 1,619.26  |
| 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       |



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#### REGION SUMMARY Convertible Products

|  |                                |           | Cor                                 | vertible Pro | oducts                          |     |                                   |     |                           |           |
|--|--------------------------------|-----------|-------------------------------------|--------------|---------------------------------|-----|-----------------------------------|-----|---------------------------|-----------|
| Activity or Status   | NFTM Funde<br>TMBR-VO<br>(MBF) |           | SSSS Funded<br>TMBR-VOL-SL<br>(MBF) |              | CWK2 Funde<br>TMBR-VOI<br>(MBF) |     | CFLR Funded<br>TMBR-VOL-<br>(MBF) |     | Tota<br>All Volu<br>(MBF) |           |
| Region: 09 R9, Eastern Region Forest 13 Chequamegon/Nicolet Nation | nal Forest                     |           |                                     |              |                                 |     |                                   |     |                           |           |
| A. Total FY Attainment   | 17,839.52                      | 27,979.56 | 20,987.71                           | 33,156.95    | .00                             | .00 | .00                               | .00 | 38,827.24                 | 61,136.51 |
| 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 14 Wayne National Forest                                    |                                |           |                                     |              |                                 |     |                                   |     |                           |           |
| A. Total FY Attainment   | 65.83                          | 104.00    | .00                                 | .00          | .00                             | .00 | .00                               | .00 | 65.83                     | 104.00    |
| 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       |
| Forest 19 Allegheny National Forest                                |                                |           |                                     |              |                                 |     |                                   |     |                           |           |
| A. Total FY Attainment   | 8,653.51                       | 13,991.84 | 1,426.47                            | 2,311.71     | .00                             | .00 | .00                               | .00 | 10,079.99                 | 16,303.55 |
| 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 20 Green Mountain National For                              | est                            |           |                                     |              |                                 |     |                                   |     |                           |           |
| A. Total FY Attainment   | 18.00                          | 28.44     | .00                                 | .00          | .00                             | .00 | .00                               | .00 | 18.00                     | 28.44     |
| 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 21 Monongahela National Fores                               | t                              |           |                                     |              |                                 |     |                                   |     |                           |           |
| A. Total FY Attainment   | 2,411.00                       | 4,009.20  | .00                                 | .00          | .00                             | .00 | .00                               | .00 | 2,411.00                  | 4,009.20  |
| B. Fiscal Year Target  | .00                            | .00       | .00                                 | .00          | .00                             | .00 | .00                               | .00 | .00                       | .00       |
| C. Attainment Percent  | .00                            | .00       | .00                                 | .00          | .00                             | .00 | .00                               | .00 | .00                       | .00       |
| Forest 22 White Mountain National Fore                             | est                            |           |                                     |              |                                 |     |                                   |     |                           |           |
| A. Total FY Attainment   | 258.38                         | 428.00    | .00                                 | .00          | .00                             | .00 | .00                               | .00 | 258.38                    | 428.00    |
| 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       |



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## REGION DETAIL BY FOREST Convertible Products

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

| dvertisement  wn  d Subtotals Gate 4:  iid Opening ds  wn  d Subtotals Gate 5:  ale Award | 3,607.48 .00 .00 .00 .00 3,607.48 .00 .00 .00 .00 .00 .00 .00 .00 .00  | 6,275.17<br>.00<br>.00<br>.00<br>.00<br><b>6,275.17</b><br>.00<br>.00<br>.00<br>.00                                   | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00<br>.00  | 3,607.48<br>.00<br>.00<br>.00<br>.00<br><b>3,607.48</b><br>.00<br>.00<br>.00  | 6,275.1 <sup>1</sup> .00 .00 .00 .00 6,275.1 <sup>1</sup> .00 .00 .00 .00  |
|---|--|---|---|---|--|---|---|---|---|--|
| wn  sd Subtotals Gate 4: sid Opening ds  wn  sd Subtotals Gate 5: ale Award               | .00<br>.00<br>.00<br>.00<br><b>3,607.48</b><br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br><b>6,275.17</b><br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br><b>3,607.48</b><br>.00<br>.00   | .0<br>.0<br>.0<br>.0<br><b>6,275.1</b><br>.0<br>.0   |
| Subtotals Gate 4:  id Opening ds  wn  d  Subtotals Gate 5: ale Award                      | .00<br>.00<br>.00<br>3,607.48<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br><b>6,275.17</b><br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>3,607.48<br>.00<br>.00<br>.00   | .0<br>.0<br>.0<br><b>6,275.1</b><br>.0<br>.0   |
| Subtotals Gate 4:  id Opening ds  wn  d  Subtotals Gate 5: ale Award                      | .00<br>.00<br><b>3,607.48</b><br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br><b>6,275.17</b><br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br><b>3,607.48</b><br>.00<br>.00<br>.00  | .0<br><b>6,275.1</b><br>.0<br>.0   |
| Subtotals Gate 4: did Opening ds wn d Subtotals Gate 5: ale Award                         | .00<br>3,607.48<br>.00<br>.00<br>.00<br>.00<br>.00   | .00<br>6,275.17<br>.00<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00<br>.00  | .00<br><b>3,607.48</b><br>.00<br>.00<br>.00   | .0<br><b>6,275.1</b><br>.0<br>.0   |
| Subtotals Gate 4: did Opening ds wn d Subtotals Gate 5: ale Award                         | 3,607.48<br>.00<br>.00<br>.00<br>.00<br>.00  | 6,275.17<br>.00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00<br>.00   | 3,607.48<br>.00<br>.00<br>.00<br>.00  | 6,275.1<br>.0<br>.0<br>.0  |
| id Opening  wn  d  Subtotals Gate 5: ale Award  | .00<br>.00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00   | 0.<br>0.<br>0.   |
| wn ed Subtotals Gate 5: ale Award   | .00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00  | .00<br>.00<br>.00   | .00<br>.00<br>.00   | .00<br>.00<br>.00   | .00<br>.00<br>.00   | .0<br>.0<br>.0   |
| wn<br>d<br>Subtotals Gate 5:<br>ale Award   | .00<br>.00<br>.00<br>.00   | .00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00<br>.00  | .00<br>.00<br>.00  | .00<br>.00<br>.00   | .00<br>.00<br>.00   | .00<br>.00<br>.00   | .00<br>.00<br>.00   | .0<br>.0<br>.0   |
| d<br>Subtotals Gate 5:<br>ale Award   | .00<br>.00<br>.00  | .00<br>.00<br>.00   | .00<br>.00<br>.00   | .00<br>.00<br>.00   | .00<br>.00<br>.00  | .00<br>.00<br>.00   | .00<br>.00<br>.00   | .00<br>.00  | .00<br>.00  | .0<br>.0   |
| d<br>Subtotals Gate 5:<br>ale Award   | .00<br>.00<br>.00  | .00<br>.00  | .00<br>.00<br>.00   | .00<br>.00<br>.00   | .00<br>.00   | .00   | .00<br>.00  | .00   | .00   | .0   |
| d<br>Subtotals Gate 5:<br>ale Award   | .00<br>.00   | .00   | .00<br>.00  | .00   | .00  | .00   | .00   | .00   |   |  |
| Subtotals Gate 5:<br>ale Award  | .00  | .00   | .00   | .00   |  |   |   | I .   | .00   | .0   |
| Subtotals Gate 5:<br>ale Award  |  | I   |   |   | .00  |   |   |   |   |  |
| ale Award   | .00  | .00   | .00   | 00  |  | .00   | .00   | .00   | .00   | .0   |
|   |  |   |   | .00   | .00  | .00   | .00   | .00   | .00   | .0   |
|   |  |   |   |   |  |   |   |   |   |  |
| Sales   | 4,426.16   | 7,076.88  | .00   | .00   | .00  | .00   | .00   | .00   | 4,426.16  | 7,076.8  |
| ed  | .00  | .00   | .00   | .00   | .00  | .00   | .00   | .00   | .00   | .0   |
| ther Volume   | .00  | .00   | .00   | .00   | .00  | .00   | .00   | .00   | .00   | .0   |
|   | .00  | .00   | .00   | .00   | .00  | .00   | .00   | .00   | .00   | .0   |
| d   | 713.02   | 1,162.75  | 237.68  | 387.58  | .00  | .00   | .00   | .00   | 950.71  | 1,550.3  |
| s FY Volume   | .00  | .00   | .00   | .00   | .00  | .00   | .00   | .00   | .00   | .0   |
| ment Volume   | .00  | .00   | .00   | .00   | .00  | .00   | .00   | .00   | .00   | .0   |
| Subtotals Gate 6:   | 5,139.18   | 8,239.63  | 237.68  | 387.58  | .00  | .00   | .00   | .00   | 5,376.87  | 8,627.1  |
| (2400-1 Personal Use)   | 106.34   | 168.00  | .00   | .00   | .00  | .00   | .00   | .00   | 106.34  | 168.0  |
| (2400-1 Commercial)   | 353.37   | 558.24  | .00   | .00   | .00  | .00   | .00   | .00   | 353.37  | 558.2  |
|   |  | - 1   |   |   |  | I   |   |   |   | 726.2<br>9,353.4   |
|   | •  |   |   |   |  |   |   |   | •   | •  |
| •   |  | I   |   |   |  |   |   |   |   | .0.<br>.0.   |
|   | .00  | .00   | .00   | .00   | .00  | .00   | .00   | .00   | .00   | .0   |
|   | 00   | 00  | 00  | 00  | 00   | 00  | 00  | 00  | 00  | .0   |
|   |  |   |   | I .   |  |   |   | I .   |   | 0.<br>1,550.3  |
| d - No Credit   | 113.02   |   |   |   |  |   |   |   |   | 0.   |
| d - No Credit   |  | 00  |   |   |  | UU  | .00   | .00   | .00   | ( )  |
| 9   | Subtotals Permits: Y ATTAINMENT: ear Target FY Attainment lume - No Credit for Offer No Credit d - No Credit | Y ATTAINMENT: 5,598.89 ear Target .00 EY Attainment .00 lume - No Credit for Offer No Credit .00 d - No Credit 713.02 | Y ATTAINMENT:         5,598.89         8,965.87           Far Target         .00         .00           FY Attainment         .00         .00           Iume - No Credit for Offer         .00         .00           No Credit         .00         .00           d - No Credit         713.02         1,162.75 | Y ATTAINMENT:         5,598.89         8,965.87         237.68           Par Target         .00         .00         .00           FY Attainment         .00         .00         .00           Iume - No Credit for Offer         .00         .00         .00           No Credit         .00         .00         .00           d - No Credit         713.02         1,162.75         237.68 | Y ATTAINMENT:         5,598.89         8,965.87         237.68         387.58           FY Attainment         .00         .00         .00         .00           FY Attainment         .00         .00         .00         .00           Iume - No Credit for Offer         .00         .00         .00         .00           No Credit         .00         .00         .00         .00           d - No Credit         713.02         1,162.75         237.68         387.58 | Y ATTAINMENT:         5,598.89         8,965.87         237.68         387.58         .00           FY Attainment         .00         .00         .00         .00         .00           FY Attainment         .00         .00         .00         .00         .00           Iume - No Credit for Offer         .00         .00         .00         .00         .00           No Credit         .00         .00         .00         .00         .00         .00           d - No Credit         .713.02         1,162.75         237.68         387.58         .00 | Y ATTAINMENT:         5,598.89         8,965.87         237.68         387.58         .00         .00           FY Attainment         .00 | Y ATTAINMENT:         5,598.89         8,965.87         237.68         387.58         .00         .00         .00           FY Attainment         .00 | Y ATTAINMENT:         5,598.89         8,965.87         237.68         387.58         .00         .00         .00         .00           FY Attainment         .00 | Y ATTAINMENT:         5,598.89         8,965.87         237.68         387.58         .00         .00         .00         .00         5,836.58           FY Attainment         .00 |



Report Type: Quarterly Page: 5 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/09/2020 07:01 AM

## REGION DETAIL BY FOREST Convertible Products

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

| Ac | tivity or Status                   | NFTM Funde<br>TMBR-VO<br>(MBF) |           | SSSS Funded<br>TMBR-VOL-SI<br>(MBF) |     | CWK2 Fund<br>TMBR-VC<br>(MBF) |     | CFLR Funded<br>TMBR-VOL-<br>(MBF) |     | Tota<br>All Volu<br>(MBF) |           |
|----|------------------------------------|--------------------------------|-----------|-------------------------------------|-----|-------------------------------|-----|-----------------------------------|-----|---------------------------|-----------|
|    | Gate 4 Advertisement               |                                |           |                                     |     |                               |     |                                   |     |                           |           |
| A. | OnGoing                            | 3,150.99                       | 5,171.27  | .00                                 | .00 | .00                           | .00 | .00                               | .00 | 3,150.99                  | 5,171.27  |
| 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:                  | 3,150.99                       | 5,171.27  | .00                                 | .00 | .00                           | .00 | .00                               | .00 | 3,150.99                  | 5,171.27  |
|    | Gate 5 Bid Opening                 |                                |           |                                     |     |                               |     |                                   |     |                           |           |
| F. | Valid Bids                         | .00                            | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                       | .00       |
| G. | *** = ****                         | .00                            | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                       | .00       |
| H. |                                    | .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                      | 3,734.64                       | 6,107.85  | .00                                 | .00 | .00                           | .00 | .00                               | .00 | 3,734.64                  | 6,107.85  |
| M. |                                    | .00                            | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                       | .00       |
| N. | -                                  | 80.85                          | 130.39    | .03                                 | .06 | .00                           | .00 | .00                               | .00 | 80.88                     | 130.44    |
| 0. |                                    | .00                            | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                       | .00       |
| P. | Reoffered                          | .00                            | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                       | .00       |
| Q. | Previous FY Volume                 | .00                            | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                       | .00       |
| Z. | Replacement Volume                 | .00                            | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                       | .00       |
|    | Subtotals Gate 6:                  | 3,815.49                       | 6,238.24  | .03                                 | .06 | .00                           | .00 | .00                               | .00 | 3,815.52                  | 6,238.29  |
| R. | Permits (2400-1 Personal Use)      | 865.58                         | 1,378.00  | .00                                 | .00 | .00                           | .00 | .00                               | .00 | 865.58                    | 1,378.00  |
| S. | Permits (2400-1 Commercial)        | .00                            | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                       | .00       |
|    | Subtotals Permits:                 | 865.58                         | 1,378.00  | .00                                 | .00 | .00                           | .00 | .00                               | .00 | 865.58                    | 1,378.00  |
|    | TOTAL FY ATTAINMENT:               | 4,681.06                       | 7,616.24  | .03                                 | .06 | .00                           | .00 | .00                               | .00 | 4,681.10                  | 7,616.29  |
| 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                                 |     |                               |     | 0.5                               |     |                           |           |
| ۷. | Resold - No Credit                 | .00                            | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                       | .00       |
| W. | Reoffered - No Credit              | .00                            | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                       | .00       |
| Χ. | Alternative Volume                 | .00                            | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                       | .00       |
|    | TOTAL OFFER VOLUME:                | 7,832.05                       | 12,787.51 | .03                                 | .06 | .00                           | .00 | .00                               | .00 | 7,832.09                  | 12,787.56 |



Report Type: Quarterly Page: 6 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/09/2020 07:01 AM

## REGION DETAIL BY FOREST Convertible Products

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

| Ac | tivity or Status                   | NFTM Funde<br>TMBR-VO<br>(MBF) |           | SSSS Funded<br>TMBR-VOL-SI<br>(MBF) |          | CWK2 Fund<br>TMBR-VC<br>(MBF) |     | CFLR Funded<br>TMBR-VOL-<br>(MBF) |     | Tota<br>All Volu<br>(MBF) |          |
|----|------------------------------------|--------------------------------|-----------|-------------------------------------|----------|-------------------------------|-----|-----------------------------------|-----|---------------------------|----------|
|    | Gate 4 Advertisement               |                                |           |                                     |          |                               |     |                                   |     |                           |          |
| Α. | OnGoing                            | 1,552.39                       | 2,555.64  | 1,552.39                            | 2,555.64 | .00                           | .00 | .00                               | .00 | 3,104.76                  | 5,111.2  |
| 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:                  | 1,552.39                       | 2,555.64  | 1,552.39                            | 2,555.64 | .00                           | .00 | .00                               | .00 | 3,104.76                  | 5,111.2  |
|    | Gate 5 Bid Opening                 |                                |           |                                     |          |                               |     |                                   |     |                           |          |
| F. |                                    | 9,281.70                       | 15,242.49 | .00                                 | .00      | .00                           | .00 | .00                               | .00 | 9,281.70                  | 15,242.4 |
| G. | No Bids                            | 1,657.96                       | 2,717.65  | .00                                 | .00      | .00                           | .00 | .00                               | .00 | 1,657.96                  | 2,717.6  |
| H. | Delayed                            | .00                            | .00       | .00                                 | .00      | .00                           | .00 | .00                               | .00 | .00                       | .0       |
| I. | Withdrawn                          | .00                            | .00       | .00                                 | .00      | .00                           | .00 | .00                               | .00 | .00                       | .0       |
| J. | Resold                             | .00                            | .00       | .00                                 | .00      | .00                           | .00 | .00                               | .00 | .00                       | .0       |
| K. | Reoffered                          | .00                            | .00       | .00                                 | .00      | .00                           | .00 | .00                               | .00 | .00                       | .0       |
|    | Subtotals Gate 5:                  | 10,939.66                      | 17,960.14 | .00                                 | .00      | .00                           | .00 | .00                               | .00 | 10,939.66                 | 17,960.1 |
|    | Gate 6 Sale Award                  |                                |           |                                     |          |                               |     |                                   |     |                           |          |
| L. | Regular Sales                      | 5,435.00                       | 8,923.29  | .00                                 | .00      | .00                           | .00 | .00                               | .00 | 5,435.00                  | 8,923.2  |
| М. | Cancelled                          | .00                            | .00       | .00                                 | .00      | .00                           | .00 | .00                               | .00 | .00                       | .0       |
| N. | -                                  | .00                            | .00       | .00                                 | .00      | .00                           | .00 | .00                               | .00 | .00                       | .0       |
| Ο. | Resold                             | .00                            | .00       | .00                                 | .00      | .00                           | .00 | .00                               | .00 | .00                       | .0       |
| P. | Reoffered                          | .00                            | .00       | .00                                 | .00      | .00                           | .00 | .00                               | .00 | .00                       | .0       |
| Q. | Previous FY Volume                 | 3,433.96                       | 5,685.50  | .00                                 | .00      | .00                           | .00 | .00                               | .00 | 3,433.96                  | 5,685.5  |
| Z. | Replacement Volume                 | .00                            | .00       | .00                                 | .00      | .00                           | .00 | .00                               | .00 | .00                       | .0       |
|    | Subtotals Gate 6:                  | 8,868.96                       | 14,608.79 | .00                                 | .00      | .00                           | .00 | .00                               | .00 | 8,868.96                  | 14,608.7 |
| R. | Permits (2400-1 Personal Use)      | 425.38                         | 672.00    | 148.02                              | 233.84   | .00                           | .00 | .00                               | .00 | 573.40                    | 905.84   |
| S. | Permits (2400-1 Commercial)        | 2,553.14                       | 4,052.00  | 7.19                                | 11.78    | .00                           | .00 | .00                               | .00 | 2,560.32                  | 4,063.7  |
|    | Subtotals Permits:                 | 2,978.51                       | 4,724.00  | 155.21                              | 245.62   | .00                           | .00 | .00                               | .00 | 3,133.72                  | 4,969.6  |
|    | TOTAL FY ATTAINMENT:               | 11,847.47                      | 19,332.79 | 155.21                              | 245.62   | .00                           | .00 | .00                               | .00 | 12,002.68                 | 19,578.4 |
| Т. | Fiscal Year Target                 | .00                            | .00       | .00                                 | .00      | .00                           | .00 | .00                               | .00 | .00                       | .0       |
| U. | Percent FY Attainment              | .00                            | .00       | .00                                 | .00      | .00                           | .00 | .00                               | .00 | .00                       | .0       |
|    | Other Volume - No Credit for Offer |                                |           |                                     |          |                               |     |                                   |     |                           |          |
| ٧. | Resold - No Credit                 | .00                            | .00       | .00                                 | .00      | .00                           | .00 | .00                               | .00 | .00                       | .0       |
| W. | Reoffered - No Credit              | .00                            | .00       | .00                                 | .00      | .00                           | .00 | .00                               | .00 | .00                       | .0       |
| Χ. | Alternative Volume                 | .00                            | .00       | .00                                 | .00      | .00                           | .00 | .00                               | .00 | .00                       | .0       |
|    | TOTAL OFFER VOLUME:                | 20,905.56                      | 34,163.07 | 1,707.60                            | 2,801.26 | .00                           | .00 | .00                               | .00 | 22,613.14                 | 36,964.2 |



Report Type: Quarterly Page: 7 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/09/2020 07:01 AM

## REGION DETAIL BY FOREST Convertible Products

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

| Act | ivity or Status                    | NFTM Funde<br>TMBR-VO<br>(MBF) |           | SSSS Funde<br>TMBR-VOL-SI<br>(MBF) |          | CWK2 Fund<br>TMBR-V(<br>(MBF) |     | CFLR Funded<br>TMBR-VOL-<br>(MBF) |     | Tota<br>All Volu<br>(MBF) |           |
|-----|------------------------------------|--------------------------------|-----------|------------------------------------|----------|-------------------------------|-----|-----------------------------------|-----|---------------------------|-----------|
|     | Gate 4 Advertisement               |                                |           |                                    |          |                               |     |                                   |     |                           |           |
| Α.  | OnGoing                            | 4,530.97                       | 7,355.32  | 238.48                             | 387.12   | .00                           | .00 | .00                               | .00 | 4,769.44                  | 7,742.43  |
| 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:                  | 4,530.97                       | 7,355.32  | 238.48                             | 387.12   | .00                           | .00 | .00                               | .00 | 4,769.44                  | 7,742.43  |
|     | 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                      | 7,035.98                       | 11,689.51 | 2,240.50                           | 3,620.36 | .00                           | .00 | .00                               | .00 | 9,276.48                  | 15,309.87 |
| М.  | Cancelled                          | .00                            | .00       | .00                                | .00      | .00                           | .00 | .00                               | .00 | .00                       | .00       |
| N.  | Opted/Other Volume                 | 86.02                          | 108.40    | 4.79                               | 7.98     | .00                           | .00 | .00                               | .00 | 90.81                     | 116.38    |
| 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                 | 7,843.43                       | 12,829.44 | 1,213.77                           | 1,981.57 | .00                           | .00 | .00                               | .00 | 9,057.19                  | 14,810.98 |
| Z.  | Replacement Volume                 | .00                            | .00       | .00                                | .00      | .00                           | .00 | .00                               | .00 | .00                       | .00       |
|     | Subtotals Gate 6:                  | 14,965.43                      | 24,627.35 | 3,459.06                           | 5,609.91 | .00                           | .00 | .00                               | .00 | 18,424.48                 | 30,237.23 |
| R.  | Permits (2400-1 Personal Use)      | 65.83                          | 104.00    | .00                                | .00      | .00                           | .00 | .00                               | .00 | 65.83                     | 104.00    |
| S.  | Permits (2400-1 Commercial)        | .00                            | .00       | .00                                | .00      | .00                           | .00 | .00                               | .00 | .00                       | .00       |
|     | Subtotals Permits:                 | 65.83                          | 104.00    | .00                                | .00      | .00                           | .00 | .00                               | .00 | 65.83                     | 104.00    |
|     | TOTAL FY ATTAINMENT:               | 15,031.26                      | 24,731.35 | 3,459.06                           | 5,609.91 | .00                           | .00 | .00                               | .00 | 18,490.31                 | 30,341.23 |
| 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       |
| Χ.  | Alternative Volume                 | .00                            | .00       | .00                                | .00      | .00                           | .00 | .00                               | .00 | .00                       | .00       |
|     | TOTAL OFFER VOLUME:                | 11,718.80                      | 19,257.23 | 2,483.77                           | 4,015.46 | .00                           | .00 | .00                               | .00 | 14,202.56                 | 23,272.68 |



Report Type: Quarterly Page: 8 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/09/2020 07:01 AM

## REGION DETAIL BY FOREST Convertible Products

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

|     | gion: 09 R9, Eastern Region        | rorest: 0                       | o Shawnee | national Fore                       |     |                               |     |                                   |     |                             |          |
|-----|------------------------------------|---------------------------------|-----------|-------------------------------------|-----|-------------------------------|-----|-----------------------------------|-----|-----------------------------|----------|
| Act | ivity or Status                    | NFTM Funder<br>TMBR-VO<br>(MBF) |           | SSSS Funded<br>TMBR-VOL-SI<br>(MBF) |     | CWK2 Fund<br>TMBR-VC<br>(MBF) |     | CFLR Funded<br>TMBR-VOL-<br>(MBF) |     | Total<br>All Volui<br>(MBF) |          |
|     | Gate 4 Advertisement               |                                 |           |                                     |     |                               |     |                                   |     |                             |          |
| A.  | OnGoing                            | 2,938.47                        | 4,512.13  | .00                                 | .00 | .00                           | .00 | .00                               | .00 | 2,938.47                    | 4,512.13 |
| 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:                  | 2,938.47                        | 4,512.13  | .00                                 | .00 | .00                           | .00 | .00                               | .00 | 2,938.47                    | 4,512.13 |
|     | Gate 5 Bid Opening                 |                                 |           |                                     |     |                               |     |                                   |     |                             |          |
| F.  | Valid Bids                         | .00                             | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                         | .00      |
| G.  | No Bids                            | .00                             | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                         | .00      |
| H.  | Delayed                            | .00                             | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                         | .00      |
| I.  | Withdrawn                          | .00                             | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                         | .00      |
| J.  | Resold                             | .00                             | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                         | .00      |
| K.  | Reoffered                          | .00                             | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                         | .00      |
|     | Subtotals Gate 5:                  | .00                             | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                         | .00      |
|     | Gate 6 Sale Award                  |                                 |           |                                     |     |                               |     |                                   |     |                             |          |
| L.  | Regular Sales                      | .00                             | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                         | .00      |
| M.  | Cancelled                          | .00                             | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                         | .00      |
| N.  | Opted/Other Volume                 | 57.55                           | 94.44     | .00                                 | .00 | .00                           | .00 | .00                               | .00 | 57.55                       | 94.44    |
| 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:                  | 57.55                           | 94.44     | .00                                 | .00 | .00                           | .00 | .00                               | .00 | 57.55                       | 94.44    |
| R.  | Permits (2400-1 Personal Use)      | 91.79                           | 145.00    | .00                                 | .00 | .00                           | .00 | .00                               | .00 | 91.79                       | 145.00   |
| S.  | Permits (2400-1 Commercial)        | .00                             | .00       | .00                                 | .00 | .00                           | .00 | .00                               | .00 | .00                         | .00      |
|     | Subtotals Permits:                 | 91.79                           | 145.00    | .00                                 | .00 | .00                           | .00 | .00                               | .00 | 91.79                       | 145.00   |
|     | TOTAL FY ATTAINMENT:               | 149.34                          | 239.44    | .00                                 | .00 | .00                           | .00 | .00                               | .00 | 149.34                      | 239.44   |
| 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:                | 3,087.81                        | 4,751.57  | .00                                 | .00 | .00                           | .00 | .00                               | .00 | 3,087.81                    | 4,751.57 |



Report Type: Quarterly Page: 9 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/09/2020 07:01 AM

## REGION DETAIL BY FOREST Convertible Products

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

| Gate 4 Advertisement   |     | gion: 09 R9, Eastern Region | rorest: 0 | 3 Superior | national Fores | οι<br>  |        |        |           |     |          |           |
|--|-----|-----------------------------|-----------|------------|----------------|---------|--------|--------|-----------|-----|----------|-----------|
| A. OnGoing   | Act | tivity or Status            | TMBR-VO   | L-SLD      | TMBR-VOL-SI    | LD-SLVG | TMBR-V | OL-SLD | TMBR-VOL- | SLD | All Volu |           |
| B. Delayed   |     | Gate 4 Advertisement        |           |            |                |         |        |        |           |     |          |           |
| C. Withdrawn   | A.  | OnGoing                     | 563.21    | 1,024.14   | .00            | .00     | .00    | .00    | .00       | .00 | 563.21   | 1,024.14  |
| 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: 563.21   1,024.14   .00   .00   .00   .00   .00   .00   .563.21   1,024.14   .00   | D.  | Resold                      |           |            |                | .00     | .00    | .00    | .00       | .00 | .00      | .00       |
| Case   Selid Opening   F.   Valid Bids   0.00   0 | E.  | Reoffered                   | .00       | .00        | .00            | .00     | .00    | .00    | .00       | .00 | .00      | .00       |
| F. Valid Bids  |     |                             | 563.21    | 1,024.14   | .00            | .00     | .00    | .00    | .00       | .00 | 563.21   | 1,024.14  |
| G. No Bids   |     |                             |           |            |                |         |        |        |           |     |          |           |
| H. Delayed   | F.  |                             |           |            |                |         |        |        |           |     |          | .00       |
| I. Withdrawn         .00 <t< th=""><td>G.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>.00</td></t<>  | G.  |                             |           |            |                |         |        |        |           |     |          | .00       |
| J. Resold  | H.  | •                           |           |            |                |         |        |        |           |     |          | .00       |
| K. Reoffered   | I.  |                             |           |            |                |         |        |        |           | I . |          | .00       |
| Subtotals Gate 5: .00  | J.  |                             |           |            |                |         |        |        |           |     |          | .00       |
| Gate 6 Sale Award L. Regular Sales 5,156.34 8,253.03 .00 .00 .00 .00 .00 .00 .00 .00 .00   | K.  | Reoffered                   |           | I .        |                |         |        |        |           |     |          | .00       |
| L. Regular Sales 5,156.34 8,253.03 .00 .00 .00 .00 .00 .00 .00 .00 5,156.34 8,253.03 .00 .00 .00 .00 .00 .00 .00 .00 .00   |     |                             | .00       | .00        | .00            | .00     | .00    | .00    | .00       | .00 | .00      | .00       |
| M. Cancelled   |     |                             |           |            |                |         |        |        |           |     |          |           |
| N. Opted/Other Volume  | L.  | _                           | •         |            |                |         |        |        |           |     | ,        |           |
| O.         Resold         .00 </th <td>M.</td> <td></td> <td></td> <td>I .</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>I .</td> <td></td> <td>.00</td>  | M.  |                             |           | I .        |                |         |        |        |           | I . |          | .00       |
| P. Reoffered   | N.  | •                           |           |            |                |         |        |        |           |     |          |           |
| Q. Previous FY Volume         .00  | 0.  |                             |           | I .        |                |         |        |        |           | I . |          | .00       |
| Z. Replacement Volume  | P.  |                             |           | I .        |                |         |        |        |           |     |          |           |
| Subtotals Gate 6:   5,606.29   8,971.09   18.18   28.89   18.18   28.89   .00   .00   .00   5,642.66   9,028.83   .00  | Q.  |                             |           |            |                |         |        |        |           |     |          |           |
| R. Permits (2400-1 Personal Use) 14.00 22.12 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0  | Z.  | Replacement Volume          |           |            |                |         |        |        |           | I   |          |           |
| S. Permits (2400-1 Commercial) 1.65 2.61 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0  |     |                             |           |            |                |         |        |        |           |     |          |           |
| Subtotals Permits:         15.65         24.73         .00         .00         .00         .00         .00         .00         .00         15.65         24.73           TOTAL FY ATTAINMENT:         5,621.95         8,995.82         18.18         28.89         18.18         28.89         .00         .00         .00         5,658.31         9,053.60           T. Fiscal Year Target         .00  | R.  |                             |           |            |                |         |        |        |           |     |          |           |
| TOTAL FY ATTAINMENT:         5,621.95         8,995.82         18.18         28.89         18.18         28.89         .00         .00         5,658.31         9,053.66           T. Fiscal Year Target         .00   | S.  |                             |           | I .        |                |         |        |        |           | 1   |          | 2.61      |
| T.         Fiscal Year Target         .00  |     |                             |           |            |                |         |        |        |           |     |          |           |
| J. Percent FY Attainment         .00 <td></td>   |     |                             |           |            |                |         |        |        |           |     |          |           |
| Other Volume - No Credit for Offer         V. Resold - No Credit         .00   | Т.  | _                           |           |            |                |         |        |        |           |     |          | .00       |
| V.         Resold - No Credit         .00  | U.  |                             | .00       | .00        | .00            | .00     | .00    | .00    | .00       | .00 | .00      | .00       |
| N. Reoffered - No Credit         .00 <td></td>   |     |                             |           |            |                |         |        |        |           |     |          |           |
| K. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00 .00 .0   | ٧.  |                             |           | I .        |                |         |        |        |           | I . |          | .00       |
|  | W.  |                             |           | I .        |                |         |        |        |           | I . |          |           |
| TOTAL OFFER VOLUME: 6,185.16 10,019.96 18.18 28.89 18.18 28.89 .00 .00 6,221.52 10,077.74  | Χ.  | Alternative Volume          | .00       | .00        | .00            | .00     | .00    | .00    | .00       | .00 | .00      | .00       |
|  |     | TOTAL OFFER VOLUME:         | 6,185.16  | 10,019.96  | 18.18          | 28.89   | 18.18  | 28.89  | .00       | .00 | 6,221.52 | 10,077.74 |



Report Type: Quarterly Page: 10 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/09/2020 07:01 AM

## REGION DETAIL BY FOREST Convertible Products

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

| Gate 4 Advertisement  | <b>Region:</b> 09 R9, Eastern Re | gion <b>Forest:</b>                   | 10 mawatin | a National Fore | 331     |        |        |           |     |           |           |
|---|----------------------------------|---------------------------------------|------------|-----------------|---------|--------|--------|-----------|-----|-----------|-----------|
| A. OnGoing         4,074.75         6,906.50         .00  | Activity or Status               | TMBR-VC                               | DL-SLD     | TMBR-VOL-S      | LD-SLVG | TMBR-V | OL-SLD | TMBR-VOL- | SLD | All Volu  |           |
| B. Delayed  | Gate 4 Advertisement             |                                       |            |                 |         |        |        |           |     |           |           |
| C.         Withdrawn         .00         .0   | A. OnGoing                       | 4,074.75                              | 6,906.50   | .00             | .00     | .00    | .00    | .00       | .00 | 4,074.75  | 6,906.50  |
| D. Resold   | B. Delayed                       | .00                                   | .00        | .00             | .00     | .00    | .00    | .00       | .00 | .00       | .00       |
| E. Reoffered  | C. Withdrawn                     | .00                                   | .00        | .00             | .00     | .00    | .00    | .00       | .00 | .00       | .00       |
| Subtotals Gate 4:   | D. Resold                        | .00                                   | .00        | .00             | .00     | .00    | .00    | .00       | .00 | .00       | .00       |
| Gate 5 Bid Opening   F. Valid Bids   0.00 | E. Reoffered                     | .00                                   | .00        | .00             | .00     | .00    | .00    | .00       | .00 | .00       | .00       |
| F. Valid Bids         .00         <   |                                  | 4,074.75                              | 6,906.50   | .00             | .00     | .00    | .00    | .00       | .00 | 4,074.75  | 6,906.50  |
| G. No Bids  |                                  |                                       |            |                 |         |        |        |           |     |           |           |
| H. Delayed  |                                  |                                       |            |                 |         |        |        |           |     |           | .00       |
| I. Withdrawn         .00 <t< th=""><td></td><td>.00</td><td></td><td></td><td>I</td><td></td><td></td><td></td><td>I</td><td></td><td>.00</td></t<>   |                                  | .00                                   |            |                 | I       |        |        |           | I   |           | .00       |
| J. Resold         .00         .   | H. Delayed                       |                                       |            |                 | I       |        |        |           | I   |           | .00       |
| K. Reoffered         .00 <t< th=""><td></td><td></td><td></td><td></td><td>.00</td><td></td><td></td><td></td><td>.00</td><td></td><td>.00</td></t<>  |                                  |                                       |            |                 | .00     |        |        |           | .00 |           | .00       |
| Subtotals Gate 5:         .00   |                                  |                                       |            |                 | .00     |        |        |           |     |           | .00       |
| Gate 6 Sale Award           L. Regular Sales         6,521.76         11,168.30         340.54         569.32         .00         .00         .00         .00         6,862.29         11,7           M. Cancelled         .00  | K. Reoffered                     |                                       |            |                 |         |        |        |           |     |           | .00       |
| L. Regular Sales         6,521.76         11,168.30         340.54         569.32         .00         .00         .00         .00         6,862.29         11,7           M. Cancelled         .00 <td></td> <td>.00</td>  |                                  | .00                                   | .00        | .00             | .00     | .00    | .00    | .00       | .00 | .00       | .00       |
| M. Cancelled         .00 <t< th=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>   |                                  |                                       |            |                 |         |        |        |           |     |           |           |
| N. Opted/Other Volume         14.48         23.99         3.12         5.13         1.41         2.34         .00         .00         .10         .00           O. Resold         .00 <t< th=""><td>_</td><td>•</td><td>, , l</td><td></td><td></td><td></td><td></td><td></td><td></td><td>6,862.29</td><td>11,737.62</td></t<>  | _                                | •                                     | , , l      |                 |         |        |        |           |     | 6,862.29  | 11,737.62 |
| O. Resold         .00         .   |                                  |                                       |            |                 |         |        |        |           |     |           | .00       |
| P. Reoffered         .00 <t< th=""><td>•</td><td>_</td><td></td><td></td><td>I</td><td></td><td></td><td></td><td></td><td></td><td>31.46</td></t<>   | •                                | _                                     |            |                 | I       |        |        |           |     |           | 31.46     |
| Q. Previous FY Volume         .00   |                                  |                                       |            |                 |         |        |        |           |     |           | .00       |
| Z. Replacement Volume         .00   |                                  |                                       |            |                 |         |        |        |           |     |           | .00       |
|   |                                  |                                       |            |                 | I       |        |        |           | I   |           | .00       |
| Subtotals Gate 6: 6,536.24 11,192.29 343.66 574.45 1.41 2.34 .00 .00 6,881.30 11,7  | Z. Replacement Volume            |                                       |            |                 | I       |        |        |           |     |           | .00       |
|   |                                  | · · · · · · · · · · · · · · · · · · · |            |                 |         |        |        |           |     |           | 11,769.08 |
|   | •                                |                                       |            |                 |         |        |        |           |     |           | 176.00    |
| S. Permits (2400-1 Commercial) .00 .00 .00 .00 .00 .00 .00 .00 .00 .0   | •                                |                                       |            |                 |         |        |        |           |     |           | .00       |
|   |                                  |                                       |            |                 |         |        |        |           |     |           | 176.00    |
|   |                                  |                                       |            |                 |         |        |        |           |     |           | 11,945.08 |
| T. Fiscal Year Target .00 .00 .00 .00 .00 .00 .00 .00 .00 .0  | <del>-</del>                     |                                       |            |                 |         |        |        |           |     |           | .00       |
| U. Percent FY Attainment         .00 <td></td> <td></td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td>   |                                  |                                       | .00        | .00             | .00     | .00    | .00    | .00       | .00 | .00       | .00       |
| Other Volume - No Credit for Offer  |                                  |                                       |            |                 |         |        |        |           |     |           |           |
| V. Resold - No Credit .00 .00 .00 .00 .00 .00 .00 .00 .00 .0  |                                  |                                       |            |                 |         |        |        |           |     |           | .00       |
| W. Reoffered - No Credit         .00         .00         .00         .00         .00         .00         .00         .00  |                                  |                                       |            |                 | I       |        |        |           |     |           | .00       |
| X. Alternative Volume         .00   |                                  |                                       |            |                 |         |        |        |           |     |           | .00       |
| TOTAL OFFER VOLUME: 10,722.40 18,274.79 343.66 574.45 1.41 2.34 .00 .00 11,067.46 18,8  | TOTAL OFFER VOLUMI               | E: 10,722.40                          | 18,274.79  | 343.66          | 574.45  | 1.41   | 2.34   | .00       | .00 | 11,067.46 | 18,851.58 |



Report Type: Quarterly Page: 11 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/09/2020 07:01 AM

## REGION DETAIL BY FOREST Convertible Products

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

| Act        | tivity or Status  | NFTM Funde<br>TMBR-VO<br>(MBF) |                     | SSSS Funde<br>TMBR-VOL-S<br>(MBF) |            | CWK2 Fund<br>TMBR-V(<br>(MBF) |                 | CFLR Funded<br>TMBR-VOL-<br>(MBF) |     | Total<br>All Volur<br>(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   | .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.         |   | .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.         |   | .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   | 404.07                         | 0.4.0.00            | 22                                |            | 225.00                        | 4 0 4 0 5 7     | 00                                |     | 050.74                      | 4 500 0             |
| L.         | Regular Sales   | 134.37                         | 219.69              | .00                               | .00        | 825.39                        | 1,349.57        | .00                               | .00 | 959.74                      | 1,569.2             |
| М.         | Cancelled   | .00                            | .00                 | .00                               | .00        | .00                           | .00             | .00                               | .00 | .00                         | .0                  |
| N.         |   | .00                            | .00                 | .00                               | .00        | .00                           | .00             | .00                               | .00 | .00                         | .0                  |
| 0.         | Resold  | .00                            | .00                 | .00                               | .00        | .00                           | .00             | .00                               | .00 | .00                         | .0                  |
| Ρ.         | Reoffered   | .00                            | .00                 | .00                               | .00        | .00                           | .00             | .00                               | .00 | .00                         | .0                  |
| Q.         | Previous FY Volume  | .00                            | .00                 | .00                               | .00        | .00                           | .00             | .00                               | .00 | .00                         | .0                  |
| Z.         | Replacement Volume  | .00<br><b>134.37</b>           | .00                 | .00                               | .00        | .00                           | .00             | .00                               | .00 | .00                         | .0                  |
| R.         | Subtotals Gate 6: Permits (2400-1 Personal Use)           | 31.65                          | <b>219.69</b> 50.00 | .00                               | .00        | <b>825.39</b><br>.00          | <b>1,349.57</b> | <b>.00</b><br>.00                 | .00 | <b>959.74</b><br>31.65      | <b>1,569.2</b> 50.0 |
| r.<br>S.   | Permits (2400-1 Personal Use) Permits (2400-1 Commercial) | .00                            | .00                 | .00                               | .00        | .00                           | .00             | .00                               | .00 | .00                         | .0                  |
| <b>J</b> . | Subtotals Permits:  | .00<br><b>31.65</b>            | 50.00               | .00                               | .00<br>.00 | .00                           | .00             | .00<br>. <b>00</b>                | .00 | 31.65                       | .0<br><b>50.0</b>   |
|            | TOTAL FY ATTAINMENT:                                      | 166.02                         | 269.69              | .00                               | .00        | 825.39                        | 1,349.57        | .00                               | .00 | 991.39                      | 1,619.2             |
| т.         | Fiscal Year Target  | .00                            | .00                 | .00                               | .00        | .00                           | .00             | .00                               | .00 | .00                         | .0                  |
| υ.         | Percent FY Attainment                                     | .00                            | .00                 | .00                               | .00        | .00                           | .00             | .00                               | .00 | .00                         | .0                  |
| <u> </u>   | Other Volume - No Credit for Offer                        | .00                            | .00                 | .00                               | .50        | .00                           | .00             | .00                               | .00 | .00                         |                     |
| 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                  |
| Χ.         | Alternative Volume  | .00                            | .00                 | .00                               | .00        | .00                           | .00             | .00                               | .00 | .00                         | .0                  |
|            | TOTAL OFFER VOLUME:                                       | 166.02                         | 269.69              | .00                               | .00        | 825.39                        | 1,349.57        | .00                               | .00 | 991.39                      | 1,619.2             |



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## REGION DETAIL BY FOREST Convertible Products

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

|      |                                    | NFTM Funde | d Volume  | SSSS Eundo               | d Volume  | CWK2 Fund | ad Valuma | CFLR Funded | Volumo | Tota      | , i       |
|------|------------------------------------|------------|-----------|--------------------------|-----------|-----------|-----------|-------------|--------|-----------|-----------|
|      |                                    | TMBR-VO    |           | SSSS Funde<br>TMBR-VOL-S |           | TMBR-VC   |           | TMBR-VOL-   |        | All Volu  |           |
| Acti | vity or Status                     | (MBF)      | (CCF)     | (MBF)                    | (CCF)     | (MBF)     | (CCF)     | (MBF)       | (CCF)  | (MBF)     | (CCF)     |
|      | Gate 4 Advertisement               |            |           |                          |           |           |           |             |        |           |           |
| A.   | OnGoing                            | 5,196.52   | 8,915.67  | .00                      | .00       | .00       | .00       | .00         | .00    | 5,196.52  | 8,915.67  |
| 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                          | 1,282.36   | 2,051.48  | 281.49                   | 450.33    | .00       | .00       | .00         | .00    | 1,563.86  | 2,501.81  |
|      | Subtotals Gate 4:                  | 6,478.88   | 10,967.15 | 281.49                   | 450.33    | .00       | .00       | .00         | .00    | 6,760.38  | 11,417.48 |
|      | Gate 5 Bid Opening                 |            |           |                          |           |           |           |             |        |           |           |
| F.   | Valid Bids                         | 2,156.09   | 3,500.47  | .00                      | .00       | .00       | .00       | .00         | .00    | 2,156.09  | 3,500.47  |
| G.   | No Bids                            | 1,282.36   | 2,051.48  | 16,311.18                | 25,773.71 | .00       | .00       | .00         | .00    | 17,593.55 | 27,825.19 |
| 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:                  | 3,438.45   | 5,551.95  | 16,311.18                | 25,773.71 | .00       | .00       | .00         | .00    | 19,749.64 | 31,325.66 |
|      | Gate 6 Sale Award                  |            |           |                          |           |           |           |             |        |           |           |
| L.   | Regular Sales                      | 6,327.74   | 10,118.55 | 16,662.27                | 26,323.49 | .00       | .00       | .00         | .00    | 22,990.02 | 36,442.04 |
| M.   | Cancelled                          | .00        | .00       | .00                      | .00       | .00       | .00       | .00         | .00    | .00       | .00       |
| N.   | Opted/Other Volume                 | 11,511.78  | 17,861.01 | 12.80                    | 20.43     | .00       | .00       | .00         | .00    | 11,524.58 | 17,881.44 |
| Ο.   | Resold                             | .00        | .00       | .00                      | .00       | .00       | .00       | .00         | .00    | .00       | .00       |
| P.   | Reoffered                          | .00        | .00       | 4,026.07                 | 6,360.31  | .00       | .00       | .00         | .00    | 4,026.07  | 6,360.31  |
| 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:                  | 17,839.52  | 27,979.56 | 20,701.14                | 32,704.23 | .00       | .00       | .00         | .00    | 38,540.67 | 60,683.79 |
| R.   | Permits (2400-1 Personal Use)      | .00        | .00       | 286.57                   | 452.72    | .00       | .00       | .00         | .00    | 286.57    | 452.72    |
| S.   | Permits (2400-1 Commercial)        | .00        | .00       | .00                      | .00       | .00       | .00       | .00         | .00    | .00       | .00       |
|      | Subtotals Permits:                 | .00        | .00       | 286.57                   | 452.72    | .00       | .00       | .00         | .00    | 286.57    | 452.72    |
|      | TOTAL FY ATTAINMENT:               | 17,839.52  | 27,979.56 | 20,987.71                | 33,156.95 | .00       | .00       | .00         | .00    | 38,827.24 | 61,136.51 |
| 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              | 1,282.36   | 2,051.48  | 4,307.56                 | 6,810.64  | .00       | .00       | .00         | .00    | 5,589.93  | 8,862.12  |
| Χ.   | Alternative Volume                 | .00        | .00       | .00                      | .00       | .00       | .00       | .00         | .00    | .00       | .00       |
|      | TOTAL OFFER VOLUME:                | 26,474.49  | 42,447.18 | 33,272.82                | 52,570.35 | .00       | .00       | .00         | .00    | 59,747.33 | 95,017.53 |



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## REGION DETAIL BY FOREST Convertible Products

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

| Ac | tivity or Status                   | NFTM Funded Volume<br>TMBR-VOL-SLD<br>(MBF) (CCF) |        | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG<br>(MBF) (CCF) |     | CWK2 Funded Volume<br>TMBR-VOL-SLD<br>(MBF) (CCF) |     | CFLR Funded Volume<br>TMBR-VOL-SLD<br>(MBF) (CCF) |     | Total<br>All Volume<br>(MBF) (CC |        |
|----|------------------------------------|---|--------|--|-----|---|-----|---|-----|----------------------------------|--------|
|    | 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 | .00   | .00 | .00                              | .00    |
| H. | Delayed                            | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00    |
| I. | Withdrawn                          | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00    |
| J. | Resold                             | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00    |
| K. | Reoffered                          | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00    |
|    | Subtotals Gate 5:                  | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00    |
|    | Gate 6 Sale Award                  |   |        |  |     |   |     |   |     |                                  |        |
| L. | Regular Sales                      | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00    |
| M. | Cancelled                          | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00    |
| N. | Opted/Other Volume                 | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00    |
| О. |                                    | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00    |
| P. | Reoffered                          | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00    |
| Q. | Previous FY Volume                 | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00    |
| Z. | Replacement Volume                 | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00    |
|    | Subtotals Gate 6:                  | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00    |
| R. | Permits (2400-1 Personal Use)      | 65.83   | 104.00 | .00  | .00 | .00   | .00 | .00   | .00 | 65.83                            | 104.00 |
| S. | Permits (2400-1 Commercial)        | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00    |
|    | Subtotals Permits:                 | 65.83   | 104.00 | .00  | .00 | .00   | .00 | .00   | .00 | 65.83                            | 104.00 |
|    | TOTAL FY ATTAINMENT:               | 65.83   | 104.00 | .00  | .00 | .00   | .00 | .00   | .00 | 65.83                            | 104.00 |
| 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 |   |        |  |     |   |     |   |     |                                  |        |
| 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:                | 65.83   | 104.00 | .00  | .00 | .00   | .00 | .00   | .00 | 65.83                            | 104.00 |



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## REGION DETAIL BY FOREST Convertible Products

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

|      |                                    | NFTM Funded Volume<br>TMBR-VOL-SLD |           | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |          | CWK2 Funded Volume<br>TMBR-VOL-SLD |       | CFLR Funded Volume<br>TMBR-VOL-SLD |       | Total<br>All Volume |           |
|------|------------------------------------|------------------------------------|-----------|---|----------|------------------------------------|-------|------------------------------------|-------|---------------------|-----------|
| Acti | vity or Status                     | (MBF)                              | (CCF)     | (MBF)                                   | (CCF)    | (MBF)                              | (CCF) | (MBF)                              | (CCF) | (MBF)               | (CCF)     |
|      | Gate 4 Advertisement               |                                    |           |   |          |                                    |       |                                    |       |                     |           |
| A.   | OnGoing                            | 5,426.46                           | 8,847.90  | 656.51                                  | 1,069.36 | .00                                | .00   | .00                                | .00   | 6,082.95            | 9,917.26  |
| B.   | Delayed                            | .00                                | .00       | .00                                     | .00      | .00                                | .00   | .00                                | .00   | .00                 | .00       |
| C.   | Withdrawn                          | .00                                | .00       | .00                                     | .00      | .00                                | .00   | .00                                | .00   | .00                 | .00       |
| D.   | Resold                             | .00                                | .00       | .00                                     | .00      | .00                                | .00   | .00                                | .00   | .00                 | .00       |
| E.   | Reoffered                          | .00                                | .00       | .00                                     | .00      | .00                                | .00   | .00                                | .00   | .00                 | .00       |
|      | Subtotals Gate 4:                  | 5,426.46                           | 8,847.90  | 656.51                                  | 1,069.36 | .00                                | .00   | .00                                | .00   | 6,082.95            | 9,917.26  |
|      | Gate 5 Bid Opening                 |                                    |           |   |          |                                    |       |                                    |       |                     |           |
| F.   | Valid Bids                         | .00                                | .00       | .00                                     | .00      | .00                                | .00   | .00                                | .00   | .00                 | .00       |
| G.   | No Bids                            | 511.70                             | 833.66    | 127.93                                  | 208.42   | .00                                | .00   | .00                                | .00   | 639.61              | 1,042.08  |
| 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:                  | 511.70                             | 833.66    | 127.93                                  | 208.42   | .00                                | .00   | .00                                | .00   | 639.61              | 1,042.08  |
|      | Gate 6 Sale Award                  |                                    |           |   |          |                                    |       |                                    |       |                     |           |
| L.   | Regular Sales                      | 7,802.76                           | 12,647.84 | 1,426.47                                | 2,311.71 | .00                                | .00   | .00                                | .00   | 9,229.24            | 14,959.55 |
| 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       |
| 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:                  | 7,802.76                           | 12,647.84 | 1,426.47                                | 2,311.71 | .00                                | .00   | .00                                | .00   | 9,229.24            | 14,959.55 |
| R.   | Permits (2400-1 Personal Use)      | 850.75                             | 1,344.00  | .00                                     | .00      | .00                                | .00   | .00                                | .00   | 850.75              | 1,344.00  |
| S.   | Permits (2400-1 Commercial)        | .00                                | .00       | .00                                     | .00      | .00                                | .00   | .00                                | .00   | .00                 | .00       |
|      | Subtotals Permits:                 | 850.75                             | 1,344.00  | .00                                     | .00      | .00                                | .00   | .00                                | .00   | 850.75              | 1,344.00  |
|      | TOTAL FY ATTAINMENT:               | 8,653.51                           | 13,991.84 | 1,426.47                                | 2,311.71 | .00                                | .00   | .00                                | .00   | 10,079.99           | 16,303.55 |
| 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:                | 14,591.67                          | 23,673.40 | 2,210.91                                | 3,589.49 | .00                                | .00   | .00                                | .00   | 16,802.55           | 27,262.89 |



Report Type: Quarterly Page: 15 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/09/2020 07:01 AM

## REGION DETAIL BY FOREST Convertible Products

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

| Activ | ity or Status  | NFTM Funded Volume<br>TMBR-VOL-SLD<br>(MBF) (CCF) |       | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG<br>(MBF) (CCF) |     | CWK2 Funded Volume<br>TMBR-VOL-SLD<br>(MBF) (CCF) |     | CFLR Funded Volume<br>TMBR-VOL-SLD<br>(MBF) (CCF) |     | Total<br>All Volume<br>(MBF) (CC |       |
|-------|--|---|-------|--|-----|---|-----|---|-----|----------------------------------|-------|
|       | Gate 4 Advertisement                                     |   |       |  |     |   |     |   |     |                                  |       |
| Α. (  | OnGoing  | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
| в. г  | Delayed  | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
| C. \  | Withdrawn  | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
| D. F  | Resold   | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
| E. F  | 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. 1  | No Bids  | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
| н. с  | Delayed  | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
|       | Withdrawn  | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
| _     | Resold   | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
| K. F  | 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  |   |       |  |     |   |     |   |     |                                  |       |
|       | Regular Sales  | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
|       | Cancelled  | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
|       | Opted/Other Volume                                       | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
| -     | Resold   | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
|       | Reoffered  | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
|       | Previous FY Volume                                       | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
| Z. F  | 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.  |
| 1     | Permits (2400-1 Personal Use)                            | 18.00   | 28.44 | .00  | .00 | .00   | .00 | .00   | .00 | 18.00                            | 28.44 |
| S. F  | Permits (2400-1 Commercial)                              | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
| _     | Subtotals Permits: OTAL FY ATTAINMENT:                   | 18.00   | 28.44 | .00  | .00 | .00   | .00 | .00   | .00 | 18.00                            | 28.44 |
|       |  | 18.00   | 28.44 | .00  | .00 | .00   | .00 | .00   | .00 | 18.00                            | 28.44 |
|       | Fiscal Year Target                                       | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
|       | Percent FY Attainment Other Volume - No Credit for Offer | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
|       | Other volume - No Credit for Offer<br>Resold - No Credit | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
|       | Reoffered - No Credit                                    | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
|       | Alternative Volume                                       | .00   | .00   | .00  | .00 | .00   | .00 | .00   | .00 | .00                              | .00   |
| X. /  | TOTAL OFFER VOLUME:                                      | 18.00   | 28.44 | .00  | .00 | .00   | .00 | .00   | .00 | 18.00                            | 28.44 |



Report Type: Quarterly Page: 16 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/09/2020 07:01 AM

## REGION DETAIL BY FOREST Convertible Products

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

| Cate 4 Advertisement  |     | gion: 09 R9, Eastern Region | rorest: 2    | 1 Monoriga | aneia Nationai    | 1 01631 |              |     |              |     |            |          |
|---|-----|-----------------------------|--------------|------------|-------------------|---------|--------------|-----|--------------|-----|------------|----------|
| A. OnGoing  | Act | tivity or Status            | TMBR-VOL-SLD |            | TMBR-VOL-SLD-SLVG |         | TMBR-VOL-SLD |     | TMBR-VOL-SLD |     | All Volume |          |
| B. Delayar  |     | Gate 4 Advertisement        |              |            |                   |         |              |     |              |     |            |          |
| C. Withdrawm  | A.  | OnGoing                     | .00          | .00        | .00               | .00     | .00          | .00 | .00          | .00 | .00        | .00      |
| D. Resold   | B.  | Delayed                     | .00          | .00        | .00               | .00     | .00          | .00 | .00          | .00 | .00        | .00      |
| E. Reoffered  | C.  | Withdrawn                   | .00          | .00        | .00               | .00     | .00          | .00 | .00          | .00 | .00        | .00      |
| Subtotals Gate 4: 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  |     |                             |              |            |                   |         |              |     |              |     |            |          |
| H. Delayed 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.   | F.  |                             |              |            |                   | I       |              |     |              |     |            | .00      |
| I.         Withdrawn         .00         .0   | G.  |                             | .00          |            |                   | I       |              |     |              |     |            | .00      |
| J. Resold   | H.  | Delayed                     |              |            |                   | I       |              |     |              |     |            | .00      |
| K. Reoffered  | I.  |                             |              |            |                   | I       |              |     |              | .00 |            | .00      |
| Subtotals Gate 5:   | J.  |                             |              |            |                   | I       |              |     |              |     |            | .00      |
| Gate 6 Sale Award   | K.  | Reoffered                   |              |            |                   | I       |              |     |              |     |            | .00      |
| L. Regular Sales 2,305.92 3,843.20 .00 .00 .00 .00 .00 .00 .00 .00 2,305.92 3,843.20 M. Cancelled .00 .00 .00 .00 .00 .00 .00 .00 .00 .0  |     |                             | .00          | .00        | .00               | .00     | .00          | .00 | .00          | .00 | .00        | .00      |
| M. Cancelled  |     |                             |              |            |                   |         |              |     |              |     |            |          |
| N. Opted/Other Volume   | L.  | _                           | 2,305.92     |            |                   | I       |              |     |              |     | 2,305.92   |          |
| O.         Resold         .00 </th <td>M.</td> <td></td> <td></td> <td>I .</td> <td></td> <td>I</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td> | M.  |                             |              | I .        |                   | I       |              |     |              |     |            | .00      |
| P. Reoffered  | N.  | -                           |              |            |                   | I       |              |     |              |     |            | .00      |
| Q. Previous FY Volume         .00   |     |                             |              |            |                   | I       |              |     |              |     |            | .00      |
| Z. Replacement Volume         .00   | P.  |                             |              | I .        |                   |         |              |     |              |     |            | .00      |
| Subtotals Gate 6:         2,305.92         3,843.20         .00         .00         .00         .00         .00         .00         .2,305.92         3,843.20           R. Permits (2400-1 Personal Use)         105.08         166.00         .0  | 1 ' |                             |              |            |                   | I       |              |     |              |     |            | .00      |
| R. Permits (2400-1 Personal Use) 105.08 166.00 .00 .00 .00 .00 .00 .00 .00 .00 .0   | Z.  | Replacement Volume          |              |            |                   | I       |              |     |              | I . |            | .00      |
| S. Permits (2400-1 Commercial)  |     |                             |              |            |                   |         |              |     |              |     |            |          |
| Subtotals Permits:         105.08         166.00         .00 <td>R.</td> <td></td> <td></td> <td>I</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>     | R.  |                             |              | I          |                   |         |              |     |              |     |            |          |
| TOTAL FY ATTAINMENT:         2,411.00         4,009.20         .00         .00         .00         .00         .00         .00         2,411.00         4,009.20           T. Fiscal Year Target         .00  | S.  |                             |              | 1          |                   |         |              |     |              |     |            | .00      |
| T. Fiscal Year Target .00 .00 .00 .00 .00 .00 .00 .00 .00 .0  | _   |                             |              |            |                   |         |              |     |              |     |            |          |
| U.         Percent FY Attainment         .00  |     |                             |              |            |                   |         |              |     |              |     |            |          |
| Other Volume - No Credit for Offer           V. Resold - No Credit         .00  | Т.  | _                           |              | I          |                   |         |              |     |              |     |            | .00      |
| V.         Resold - No Credit         .00   | U.  |                             | .00          | .00        | .00               | .00     | .00          | .00 | .00          | .00 | .00        | .00      |
| W. Reoffered - No Credit         .00 <td></td>        |     |                             |              |            |                   |         |              |     |              |     |            |          |
| X. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00 .00 .0  | ٧.  |                             |              | I .        |                   | I       |              |     |              |     |            | .00      |
|   | W.  |                             |              | I .        |                   | I       |              |     |              |     |            | .00      |
| TOTAL OFFER VOLUME: 2,411.00 4,009.20 .00 .00 .00 .00 .00 .00 .00 .00 .00   | Χ.  | Alternative Volume          |              | .00        |                   | .00     | .00          | .00 | .00          | .00 | .00        | .00      |
|   |     | TOTAL OFFER VOLUME:         | 2,411.00     | 4,009.20   | .00               | .00     | .00          | .00 | .00          | .00 | 2,411.00   | 4,009.20 |



Report Type: Quarterly Page: 17 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/09/2020 07:01 AM

## REGION DETAIL BY FOREST Convertible Products

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

| Activity or Status                 | NFTM Funded Volume<br>TMBR-VOL-SLD<br>(MBF) (CCF) |        | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG<br>(MBF) (CCF) |     | CWK2 Funded Volume<br>TMBR-VOL-SLD<br>(MBF) (CCF) |     | CFLR Funded Volume<br>TMBR-VOL-SLD<br>(MBF) (CCF) |     | Total<br>All Volume<br>(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                         | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                               | .00    |
| H. Delayed                         | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                               | .00    |
| I. Withdrawn                       | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                               | .00    |
| J. Resold                          | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                               | .00    |
| K. Reoffered                       | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                               | .00    |
| Subtotals Gate 5:                  | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                               | .00    |
| Gate 6 Sale Award                  |   |        |  |     |   |     |   |     |                                   |        |
| L. Regular Sales                   | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                               | .00    |
| M. Cancelled                       | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                               | .00    |
| N. Opted/Other Volume              | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                               | .00    |
| O. Resold                          | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                               | .00    |
| P. Reoffered                       | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                               | .00    |
| Q. Previous FY Volume              | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                               | .00    |
| Z. Replacement Volume              | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                               | .00    |
| Subtotals Gate 6:                  | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                               | .00    |
| R. Permits (2400-1 Personal Use)   | 258.38  | 428.00 | .00  | .00 | .00   | .00 | .00   | .00 | 258.38                            | 428.00 |
| S. Permits (2400-1 Commercial)     | .00   | .00    | .00  | .00 | .00   | .00 | .00   | .00 | .00                               | .00    |
| Subtotals Permits:                 | 258.38  | 428.00 | .00  | .00 | .00   | .00 | .00   | .00 | 258.38                            | 428.00 |
| TOTAL FY ATTAINMENT:               | 258.38  | 428.00 | .00  | .00 | .00   | .00 | .00   | .00 | 258.38                            | 428.00 |
| 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 |   |        |  |     |   |     |   |     |                                   |        |
| 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:                | 258.38  | 428.00 | .00  | .00 | .00   | .00 | .00   | .00 | 258.38                            | 428.00 |



Report Type: Quarterly Page: 18 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/09/2020 07:01 AM

#### 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: 01/09/2020 07:01 AM

#### 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: 01/09/2020 07:01 AM

Where1 Clause: Where (Region\_Code = '09') 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 = '1')

Where2 Clause: where (Region\_Code = '09') and fiscal\_year > report\_fy and 1=1 and convertible\_nonconvertible = 'C'

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

(SNAPSHOT\_FISCAL\_YEAR = '2020' AND SNAPSHOT\_QUARTER = '1')

**Sorting Criteria:**