

Report Type: Quarterly Page: 1 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION TOTALS Convertible Products

Region: 08 R8, Southern Region

| | egion: 08 Ro, Southern Region | 1 | | | | | | | | | |
|----|------------------------------------|------------|-------------------------------|-------------------------------------|----------|---------------------------------|----------|---------------------------------|-----------|-------------------------|--------------|
| Ac | tivity or Status | | ded Volume OL-SLD (CCF) | SSSS Funded TMBR-VOL-SI (MBF) | | CWK2 Funde TMBR-VOI (MBF) | | CFLR Funde TMBR-VOI (MBF) | | Tot All Vol (MBF) | |
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | 24,066.29 | 44,609.81 | .00 | .00 | .00 | .00 | .00 | .00 | 24,066.29 | 44,609.81 |
| B. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | Reoffered | 4,098.77 | 7,212.00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,098.77 | 7,212.00 |
| | Subtotals Gate 4: | 28,165.06 | 51,821.81 | .00 | .00 | .00 | .00 | .00 | .00 | 28,165.06 | 51,821.81 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | 6,064.86 | 11,029.17 | .00 | .00 | .00 | .00 | .00 | .00 | 6,064.86 | 11,029.17 |
| G. | No Bids | 159,364.05 | 305,019.64 | .00 | .00 | .00 | .00 | 3,155.18 | 5,784.00 | 162,519.22 | 310,803.64 |
| 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| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 165,428.91 | 316,048.81 | .00 | .00 | .00 | .00 | 3,155.18 | 5,784.00 | 168,584.08 | 321,832.81 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 362,640.74 | 688,850.48 | .00 | .00 | 3,446.14 | 6,317.40 | 2,198.18 | 4,192.90 | 368,285.07 | 699,360.78 |
| M. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | | 30,713.95 | 55,735.64 | .00 | .00 | 73.24 | 134.41 | 3,178.98 | 6,032.76 | 33,966.17 | 61,902.81 |
| 0. | Resold | 4,040.52 | 7,407.00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,040.52 | 7,407.00 |
| P. | Reoffered | 80,796.17 | 155,331.15 | .00 | .00 | .00 | .00 | 7,034.16 | 13,272.00 | 87,830.33 | 168,603.15 |
| Q. | Previous FY Volume | 31,740.99 | 58,209.80 | .00 | .00 | .00 | .00 | .00 | .00 | 31,740.99 | 58,209.80 |
| | Subtotals Gate 6: | 509,932.37 | 965,534.07 | .00 | .00 | 3,519.38 | 6,451.81 | 12,411.32 | 23,497.66 | 525,863.08 | 995,483.54 |
| R. | , | 3,886.08 | 7,210.37 | 932.62 | 1,836.47 | .00 | .00 | 24.70 | 49.40 | 4,843.41 | 9,096.24 |
| S. | | 340.56 | 633.05 | 226.10 | 413.71 | .00 | .00 | 1.41 | 2.69 | 568.07 | 1,049.45 |
| | Subtotals Permits: | 4,226.64 | 7,843.42 | 1,158.72 | 2,250.18 | .00 | .00 | 26.11 | 52.09 | 5,411.48 | 10,145.69 |
| | TOTAL FY ATTAINMENT: | 514,159.01 | 973,377.49 | 1,158.72 | 2,250.18 | 3,519.38 | 6,451.81 | 12,437.44 | 23,549.75 | 531,274.56 | 1,005,629.23 |
| | 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 | | | | | | | | | | |
| ۷. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | | 138,782.95 | 266,438.47 | .00 | .00 | .00 | .00 | 7,034.16 | 13,272.00 | 145,817.11 | 279,710.47 |
| X. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Y. | Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 537,229.04 | 1,016,599.84 | 1,158.72 | 2,250.18 | 3,519.38 | 6,451.81 | 8,558.46 | 16,061.75 | 550,465.60 | 1,041,363.58 |



Report Type: Quarterly Page: 2 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION SUMMARY Convertible Products

| Region: 08 R8, Southern Region Forest 01 NFS in Alabama National Forest 00 100,000.00 .00 .00 .00 .00 .00 .00 .00 .0 | | | | | Cor | nvertible Pro | oducts | | | | | |
|---|---------------|----------------------------|----------------|------------|-------------|---------------|----------|----------|----------|--------|-----------|------------|
| Forest 01 NFS in Alabama National Forest | Activity or S | itatus | TMBR-VO | L-SLD | TMBR-VOL-SL | D-SLVG | TMBR-VO | L-SLD | TMBR-VOL | -SLD | All Vol | |
| A. Total FY Attainment 36,297.10 67,849.55 .00 .00 .00 .00 .00 .00 .00 .00 .00 | | 08 R8, Southern Regi | ion | | | | | | | | | |
| B. Fiscal Year Target | Forest 01 | NFS In Alabama National F | Forest | | | | | | | | | |
| C. Attainment Percent .00 67.85 .00 | A. Total FY | ' Attainment | 36,297.10 | 67,849.55 | .00 | .00 | .00 | .00 | .00 | .00 | 36,297.10 | 67,849.55 |
| Forest 02 Daniel Boone National Forest A. Total FY Attainment 8,745.29 16,056.60 84.94 166.41 4.29 7.84 .00 | B. Fiscal Y | /ear Target | .00 | 100,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100,000.00 |
| A. Total FY Attainment 8,745.29 16,056.60 84.94 166.41 4.29 7.84 .00 .00 .00 8,834.52 16,22 B. Fiscal Year Target .00 25,000.00 .00 .00 .00 .00 .00 .00 .00 .00 | C. Attainm | nent Percent | .00 | 67.85 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 67.85 |
| B. Fiscal Year Target | Forest 02 | Daniel Boone National For | est | | | | | | | | | |
| C. Attainment Percent .00 64.23 .00 | A. Total FY | ' Attainment | 8,745.29 | 16,056.60 | 84.94 | 166.41 | 4.29 | 7.84 | .00 | .00 | 8,834.52 | 16,230.85 |
| Forest 03 Chattahoochee/Oconee National Forest | B. Fiscal Y | ear Target | .00 | 25,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25,000.00 |
| A. Total FY Attainment 15,783.94 28,944.42 347.80 695.60 .00 .00 .00 .00 .00 .00 .00 .00 .00 | C. Attainm | nent Percent | .00 | 64.23 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 64.92 |
| B. Fiscal Year Target | Forest 03 | Chattahoochee/Oconee Na | ational Forest | | | | | | | | | |
| C. Attainment Percent | A. Total FY | ' Attainment | 15,783.94 | 28,944.42 | 347.80 | 695.60 | .00 | .00 | .00 | .00 | 16,131.74 | 29,640.02 |
| Forest 04 Cherokee National Forest A. Total FY Attainment 2,114.78 3,707.37 147.12 294.21 .00 .00 .00 .00 .00 .00 .2,261.89 4,00 B. Fiscal Year Target .00 13,000.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 C. Attainment Percent .00 28.52 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 Forest 05 NFS In Florida National Forest | B. Fiscal Y | ear Target | .00 | 35,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 35,000.00 |
| A. Total FY Attainment 2,114.78 3,707.37 147.12 294.21 .00 .00 .00 .00 .00 .00 2,261.89 4,00 B. Fiscal Year Target .00 13,000.00 .00 .00 .00 .00 .00 .00 .00 .00 | C. Attainm | nent Percent | .00 | 82.70 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 84.69 |
| B. Fiscal Year Target | Forest 04 | Cherokee National Forest | | | | | | | | | | |
| C. Attainment Percent .00 28.52 .00 | A. Total FY | ' Attainment | 2,114.78 | 3,707.37 | 147.12 | 294.21 | .00 | .00 | .00 | .00 | 2,261.89 | 4,001.58 |
| Forest 05 NFS In Florida National Forest A. Total FY Attainment 25,632.30 59,781.20 .00 .00 .00 .00 .00 .261.76 523.21 25,894.06 60,30 B. Fiscal Year Target .00 90,000.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 C. Attainment Percent .00 66.42 .00 .00 .00 .00 .00 .00 .00 .00 .00 Forest 06 Kisatchie National Forest | B. Fiscal Y | ear Target | .00 | 13,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,000.00 |
| A. Total FY Attainment 25,632.30 59,781.20 .00 .00 .00 .00 .00 .261.76 523.21 25,894.06 60,30 B. Fiscal Year Target .00 90,000.00 .0 | C. Attainm | nent Percent | .00 | 28.52 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 30.78 |
| B. Fiscal Year Target .00 90,000.00 .00< | Forest 05 | NFS In Florida National Fo | rest | | | | | | | | | |
| C. Attainment Percent .00 66.42 .00 | A. Total FY | ' Attainment | 25,632.30 | 59,781.20 | .00 | .00 | .00 | .00 | 261.76 | 523.21 | 25,894.06 | 60,304.41 |
| Forest 06 Kisatchie National Forest A. Total FY Attainment 81,712.25 149,828.25 9.76 18.42 3,447.00 6,319.14 .00 .00 85,169.03 156,10 B. Fiscal Year Target .00 170,000.00 .00 .00 .00 .00 .00 .00 .00 .00 | B. Fiscal Y | ear Target | .00 | 90,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 90,000.00 |
| A. Total FY Attainment 81,712.25 149,828.25 9.76 18.42 3,447.00 6,319.14 .00 .00 85,169.03 156,16 B. Fiscal Year Target .00 170,000.00 .00 <t< th=""><td>C. Attainm</td><td>nent Percent</td><td>.00</td><td>66.42</td><td>.00</td><td>.00</td><td>.00</td><td>.00</td><td>.00</td><td>.00</td><td>.00</td><td>67.00</td></t<> | C. Attainm | nent Percent | .00 | 66.42 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 67.00 |
| B. Fiscal Year Target .00 170,000.00 | Forest 06 | Kisatchie National Forest | | | | | | | | | | |
| C. Attainment Percent .00 88.13 .00 | A. Total FY | ' Attainment | 81,712.25 | 149,828.25 | 9.76 | 18.42 | 3,447.00 | 6,319.14 | .00 | .00 | 85,169.03 | 156,165.80 |
| Forest 07 NFS In Mississippi National Forest A. Total FY Attainment 39,765.41 81,082.49 29.20 58.40 .00 .00 .00 .00 39,794.61 81,14 | B. Fiscal Y | ear Target | .00 | 170,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 170,000.00 |
| A. Total FY Attainment 39,765.41 81,082.49 29.20 58.40 .00 .00 .00 .00 39,794.61 81,14 | C. Attainm | nent Percent | .00 | 88.13 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 91.86 |
| | Forest 07 | NFS In Mississippi Nationa | al Forest | | | | | | | | | |
| B. Fiscal Year Target 00 160 000 00 00 00 00 00 00 00 00 00 00 160 00 | A. Total FY | ' Attainment | 39,765.41 | 81,082.49 | 29.20 | 58.40 | .00 | .00 | .00 | .00 | 39,794.61 | 81,140.89 |
| 100 100,000.00 100 100 100 100 100 100 100 100 1 | B. Fiscal Y | ear Target | .00 | 160,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 160,000.00 |
| C. Attainment Percent .00 50.68 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 | C. Attainm | nent Percent | | 50.68 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.71 |
| Forest 08 George Washington & Jefferson | Forest 08 | George Washington & Jeff | ferson | | | | | | | | | |
| A. Total FY Attainment 11,265.18 20,291.53 .00 .00 .00 .00 .00 .00 .00 11,265.18 20,29 | A. Total FY | ' Attainment | 11,265.18 | 20,291.53 | .00 | .00 | .00 | .00 | .00 | .00 | 11,265.18 | 20,291.53 |
| | B. Fiscal Y | ear Target | .00 | 47,500.00 | .00 | I | | | | | .00 | 47,500.00 |
| | C. Attainm | nent Percent | .00 | 42.72 | .00 | | | .00 | | .00 | .00 | 42.72 |



Report Type: Quarterly Page: 3 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION SUMMARY Convertible Products

| | | | Cor | nvertible Pro | oducts | | | | | |
|---|--------------------------------|------------|-------------------------------------|---------------|---------------------------------|--------|---------------------------------|-----------|--------------------------|------------|
| Activity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funded TMBR-VOL-SI (MBF) | | CWK2 Funde TMBR-VOI (MBF) | | CFLR Funde TMBR-VOL (MBF) | | Tot: All Vol (MBF) | |
| Region: 08 R8, Southern Region | n | | | | | | | | | |
| Forest 09 Ouachita National Forest | | | | | | | | | | |
| A. Total FY Attainment | 93,256.40 | 170,252.87 | 114.56 | 210.41 | 68.09 | 124.83 | 240.56 | 440.37 | 93,679.62 | 171,028.47 |
| B. Fiscal Year Target | .00 | 230,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 230,000.00 |
| C. Attainment Percent | .00 | 74.02 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 74.36 |
| Forest 10 Ozark St. Francis National Fo | orest | | | | | | | | | |
| A. Total FY Attainment | 37,467.81 | 70,932.31 | 256.51 | 493.95 | .00 | .00 | 11,935.11 | 22,586.17 | 49,659.43 | 94,012.43 |
| B. Fiscal Year Target | .00 | 123,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 123,000.00 |
| C. Attainment Percent | .00 | 57.67 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 76.43 |
| Forest 11 NFS in N. Carolina National I | Forest | | | | | | | | | |
| A. Total FY Attainment | 7,961.87 | 14,429.20 | 134.64 | 244.80 | .00 | .00 | .00 | .00 | 8,096.51 | 14,674.00 |
| B. Fiscal Year Target | .00 | 28,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 28,000.00 |
| C. Attainment Percent | .00 | 51.53 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 52.41 |
| Forest 12 Francis Marion-Sumter Nation | onal Forest | | | | | | | | | |
| A. Total FY Attainment | 68,695.08 | 128,230.16 | 34.20 | 68.00 | .00 | .00 | .00 | .00 | 68,729.28 | 128,298.16 |
| B. Fiscal Year Target | .00 | 140,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 140,000.00 |
| C. Attainment Percent | .00 | 91.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 91.64 |
| Forest 13 NFS In Texas National Fores | st | | | | | | | | | |
| A. Total FY Attainment | 51,507.05 | 94,425.72 | .00 | .00 | .00 | .00 | .00 | .00 | 51,507.05 | 94,425.72 |
| B. Fiscal Year Target | .00 | 121,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 121,000.00 |
| C. Attainment Percent | .00 | 78.04 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 78.04 |
| Forest 60 Land Between The Lakes Na | itional | | | | | | | | | |
| A. Total FY Attainment | 33,954.55 | 67,565.83 | .00 | .00 | .00 | .00 | .00 | .00 | 33,954.55 | 67,565.83 |
| B. Fiscal Year Target | .00 | 25,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25,000.00 |
| C. Attainment Percent | .00 | 270.26 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 270.26 |



Report Type: Quarterly Page: 4 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION DETAIL BY FOREST Convertible Products

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

| Act | ivity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Tota Ali Volu (MBF) | - |
|-----|---|---|------------|--|-----|---|-----|---|-----|---------------------------|------------|
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 14,015.75 | 31,691.08 | .00 | .00 | .00 | .00 | .00 | .00 | 14,015.75 | 31,691.08 |
| 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: | 14,015.75 | 31,691.08 | .00 | .00 | .00 | .00 | .00 | .00 | 14,015.75 | 31,691.08 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 27,814.90 | 51,608.84 | .00 | .00 | .00 | .00 | .00 | .00 | 27,814.90 | 51,608.84 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 8,200.72 | 15,724.71 | .00 | .00 | .00 | .00 | .00 | .00 | 8,200.72 | 15,724.71 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 36,015.62 | 67,333.55 | .00 | .00 | .00 | .00 | .00 | .00 | 36,015.62 | 67,333.55 |
| R. | Permits (2400-1 Personal Use) | 281.48 | 516.00 | .00 | .00 | .00 | .00 | .00 | .00 | 281.48 | 516.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 281.48 | 516.00 | .00 | .00 | .00 | .00 | .00 | .00 | 281.48 | 516.00 |
| | TOTAL FY ATTAINMENT: | 36,297.10 | 67,849.55 | .00 | .00 | .00 | .00 | .00 | .00 | 36,297.10 | 67,849.55 |
| Т. | Fiscal Year Target | .00 | 100,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100,000.00 |
| U. | Percent FY Attainment | .00 | 67.85 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 67.85 |
| | Other Volume - No Offer Credit | | | | | | | | | | |
| ۷. | Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Offer Credit | 13,704.26 | 26,731.79 | .00 | .00 | .00 | .00 | .00 | .00 | 13,704.26 | 26,731.79 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Y. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 36,608.59 | 72,808.84 | .00 | .00 | .00 | .00 | .00 | .00 | 36,608.59 | 72,808.84 |



Report Type: Quarterly Page: 5 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION DETAIL BY FOREST Convertible Products

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

| | gion: 08 1.8, Southern Neglon | i Orest. | OZ Barnor E | Doone National | 1 01001 | | | | | | |
|-----------|--|--------------------------------|--------------------|-------------------------------------|---------------|-------------------------------|------|-----------------------------------|-----|---------------------------|----------------------------|
| Act | ivity or Status | NFTM Funde TMBR-VC (MBF) | | SSSS Funded TMBR-VOL-SL (MBF) | | CWK2 Fund TMBR-V0 (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 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 | 7,763.92 | 14,232.67 | .00 | .00 | .00 | .00 | .00 | .00 | 7,763.92 | 14,232.67 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 62.12 | 113.70 | .00 | .00 | 4.29 | 7.84 | .00 | .00 | 66.41 | 121.54 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00. |
| P. | Reoffered | 648.05 | 1,188.00 | .00 | .00 | .00 | .00 | .00 | .00 | 648.05 | 1,188.00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 8,474.09 | 15,534.37 | .00 | .00 | 4.29 | 7.84 | .00 | .00 | 8,478.38 | 15,542.21 |
| R. | Permits (2400-1 Personal Use) | 269.50 | 519.20 | 81.50 | 160.80 | .00 | .00 | .00 | .00 | 351.00 | 680.00 |
| S. | Permits (2400-1 Commercial) | 1.70 | 3.03 | 3.44 | 5.61 | .00 | .00 | .00 | .00 | 5.14 | 8.64 |
| | Subtotals Permits: | 271.20 | 522.23 | 84.94 | 166.41 | .00 | .00 | .00 | .00 | 356.14 | 688.64 |
| _ | TOTAL FY ATTAINMENT: | 8,745.29 .00 | 16,056.60 | 84.94 .00 | 166.41 | 4.29 .00 | 7.84 | .00 .00 | .00 | 8,834.52 .00 | 16,230.85 25,000.00 |
| T. U. | Fiscal Year Target Percent FY Attainment | .00 | 25,000.00 64.23 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25,000.00 64.92 |
| υ. | Other Volume - No Offer Credit | .00 | 04.23 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 04.92 |
| v. | Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| v. W. | Reoffered - No Offer Credit | 648.05 | 1,188.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 648.05 | .00 1,188.00 |
| VV. X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Λ. Υ. | Opted/Other Volume - No Offer | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Credit | | | | | | | | | | |
| | TOTAL OFFER VOLUME: | 8,097.24 | 14,868.60 | 84.94 | 166.41 | 4.29 | 7.84 | .00 | .00 | 8,186.47 | 15,042.85 |



Report Type: Quarterly Page: 6 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION DETAIL BY FOREST Convertible Products

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

| Act | ivity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Tota All Volu (MBF) | - |
|-----|---|---|-----------|--|--------|---|-----|---|-----|---------------------------|-----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | 1,832.48 | 3,552.42 | .00 | .00 | .00 | .00 | .00 | .00 | 1,832.48 | 3,552.42 |
| 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: | 1,832.48 | 3,552.42 | .00 | .00 | .00 | .00 | .00 | .00 | 1,832.48 | 3,552.42 |
| | Gate 5 Bid Opening | | | | | | | | | , | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 2,594.41 | 4,756.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,594.41 | 4,756.00 |
| H. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | 2,594.41 | 4,756.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,594.41 | 4,756.00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 10,655.79 | 19,534.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,655.79 | 19,534.00 |
| M. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 206.81 | 383.02 | .00 | .00 | .00 | .00 | .00 | .00 | 206.81 | 383.02 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 4,612.76 | 8,456.00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,612.76 | 8,456.00 |
| Q. | Previous FY Volume | 265.65 | 487.00 | .00 | .00 | .00 | .00 | .00 | .00 | 265.65 | 487.00 |
| | Subtotals Gate 6: | 15,741.01 | 28,860.02 | .00 | .00 | .00 | .00 | .00 | .00 | 15,741.01 | 28,860.02 |
| R. | Permits (2400-1 Personal Use) | 42.93 | 84.40 | 347.80 | 695.60 | .00 | .00 | .00 | .00 | 390.73 | 780.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 42.93 | 84.40 | 347.80 | 695.60 | .00 | .00 | .00 | .00 | 390.73 | 780.00 |
| | TOTAL FY ATTAINMENT: | 15,783.94 | 28,944.42 | 347.80 | 695.60 | .00 | .00 | .00 | .00 | 16,131.74 | 29,640.02 |
| Т. | Fiscal Year Target | .00 | 35,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 35,000.00 |
| U. | Percent FY Attainment | .00 | 82.70 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 84.69 |
| | Other Volume - No Offer Credit | | | | | | | | | | |
| ٧. | Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Offer Credit | 4,612.76 | 8,456.00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,612.76 | 8,456.00 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Y. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 15,332.42 | 28,309.84 | 347.80 | 695.60 | .00 | .00 | .00 | .00 | 15,680.22 | 29,005.44 |



Report Type: Quarterly Page: 7 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION DETAIL BY FOREST Convertible Products

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

| Activity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funded TMBR-VOL-SL (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
|---|--------------------------------|---------------------------|-------------------------------------|----------------------|-------------------------------|-----|-----------------------------------|-----|---------------------------|---------------------------|
| Gate 4 Advertisement | | + | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 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 | 1,937.62 | 3,552.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,937.62 | 3,552.00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 1,937.62 | 3,552.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,937.62 | 3,552.00 |
| Gate 6 Sale Award | 4.504.40 | 0.704.50 | 0.0 | | 0.0 | | 20 | | 4 504 40 | 0.704.50 |
| L. Regular Sales | 1,594.19 | 2,764.50 | .00 | .00 | .00 | .00 | .00 | .00 | 1,594.19 | 2,764.50 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 94.54 | 188.77 | .00 | .00 | .00 | .00 | .00 | .00 | 94.54 | 188.77 |
| O. Resold P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | 364.06 | 641.03 | .00 | .00 | .00 | .00 | .00 | .00 | 364.06 | 641.03 |
| Q. Previous FY Volume | .00 | .00 | .00 .00 | .00 | .00 .00 | .00 | .00 | .00 | .00 2,052.79 | .00 |
| Subtotals Gate 6: R. Permits (2400-1 Personal Use) | 2,052.79 61.99 | 3,594.30 113.07 | 147.12 | .00 294.21 | .00 | .00 | .00 .00 | .00 | 2,052.79 | 3,594.30 407.28 |
| R. Permits (2400-1 Personal Use) S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | .00 61.99 | 113.07 | .00 147.12 | 294.21 | .00 | .00 | .00 .00 | .00 | .00 209.10 | 407.28 |
| TOTAL FY ATTAINMENT: | 2,114.78 | 3,707.37 | 147.12 | 294.21 | .00 | .00 | .00 | .00 | 2,261.89 | 4,001.58 |
| T. Fiscal Year Target | .00 | 13,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,000.00 |
| U. Percent FY Attainment | .00 | 28.52 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 30.78 |
| Other Volume - No Offer Credit | | | | | | | | | | |
| V. Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Offer Credit | 364.06 | 641.03 | .00 | .00 | .00 | .00 | .00 | .00 | 364.06 | 641.03 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Y. Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 3,688.34 | 6,618.34 | 147.12 | 294.21 | .00 | .00 | .00 | .00 | 3,835.45 | 6,912.55 |



Report Type: Quarterly Page: 8 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION DETAIL BY FOREST Convertible Products

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

| | gioni de 110, edución region | NFTM Funde | | SSSS Funde | | CWK2 Fund | ded Volume | CFLR Funded | Volume | Tota | ·I |
|-----|---|------------------|-----------|---------------------|-----|------------------|------------|--------------------|--------|-------------------|-----------|
| Act | ivity or Status | TMBR-VO (MBF) | | TMBR-VOL-S (MBF) | | TMBR-V((MBF) | | TMBR-VOL- (MBF) | | All Volu (MBF) | |
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 7,022.10 | 12,835.65 | .00 | .00 | .00 | .00 | .00 | .00 | 7,022.10 | 12,835.65 |
| 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: | 7,022.10 | 12,835.65 | .00 | .00 | .00 | .00 | .00 | .00 | 7,022.10 | 12,835.65 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | 6,064.86 | 11,029.17 | .00 | .00 | .00 | .00 | .00 | .00 | 6,064.86 | 11,029.17 |
| G. | No Bids | 11,889.36 | 21,787.60 | .00 | .00 | .00 | .00 | .00 | .00 | 11,889.36 | 21,787.60 |
| 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: | 17,954.22 | 32,816.77 | .00 | .00 | .00 | .00 | .00 | .00 | 17,954.22 | 32,816.77 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 21,950.05 | 52,994.63 | .00 | .00 | .00 | .00 | .00 | .00 | 21,950.05 | 52,994.63 |
| M. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 192.00 | 384.57 | .00 | .00 | .00 | .00 | 261.76 | 523.21 | 453.76 | 907.78 |
| Ο. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 3,455.20 | 6,334.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,455.20 | 6,334.00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 25,597.25 | 59,713.20 | .00 | .00 | .00 | .00 | 261.76 | 523.21 | 25,859.01 | 60,236.41 |
| R. | Permits (2400-1 Personal Use) | 21.05 | 40.00 | .00 | .00 | .00 | .00 | .00 | .00 | 21.05 | 40.00 |
| S. | Permits (2400-1 Commercial) | 14.00 | 28.00 | .00 | .00 | .00 | .00 | .00 | .00 | 14.00 | 28.00 |
| | Subtotals Permits: | 35.05 | 68.00 | .00 | .00 | .00 | .00 | .00 | .00 | 35.05 | 68.00 |
| | TOTAL FY ATTAINMENT: | 25,632.30 | 59,781.20 | .00 | .00 | .00 | .00 | 261.76 | 523.21 | 25,894.06 | 60,304.41 |
| Т. | Fiscal Year Target | .00 | 90,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 90,000.00 |
| U. | Percent FY Attainment | .00 | 66.42 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 67.00 |
| | Other Volume - No Offer Credit | | | | | | | | | | |
| ٧. | Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Offer Credit | 6,534.64 | 11,975.30 | .00 | .00 | .00 | .00 | .00 | .00 | 6,534.64 | 11,975.30 |
| X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Y. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 44,073.98 | 93,458.32 | .00 | .00 | .00 | .00 | 261.76 | 523.21 | 44,335.74 | 93,981.53 |



Report Type: Quarterly Page: 9 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION DETAIL BY FOREST Convertible Products

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

| Ac | tivity or Status | NFTM Funde TMBR-VC (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
|----------|---|--------------------------------|------------|-----------------------------------|-------|-------------------------------|----------|-----------------------------------|-----|---------------------------|------------|
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | | 3,931.42 | 7,207.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,931.42 | 7,207.00 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | 3,931.42 | 7,207.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,931.42 | 7,207.00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 7,949.58 | 14,573.00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,949.58 | 14,573.00 |
| 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: | 7,949.58 | 14,573.00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,949.58 | 14,573.00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | S . | 73,327.55 | 134,358.45 | .00 | .00 | 3,446.14 | 6,317.40 | .00 | .00 | 76,773.70 | 140,675.85 |
| M. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | | 1,226.20 | 2,453.51 | .00 | .00 | .86 | 1.74 | .00 | .00 | 1,227.06 | 2,455.25 |
| О. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | 7,101.05 | 12,911.00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,101.05 | 12,911.00 |
| | Subtotals Gate 6: | 81,654.80 | 149,722.96 | .00 | .00 | 3,447.00 | 6,319.14 | .00 | .00 | 85,101.81 | 156,042.10 |
| R. | Permits (2400-1 Personal Use) | 9.93 | 18.15 | 8.56 | 16.22 | .00 | .00 | .00 | .00 | 18.49 | 34.37 |
| S. | Permits (2400-1 Commercial) | 47.53 | 87.13 | 1.20 | 2.20 | .00 | .00 | .00 | .00 | 48.73 | 89.33 |
| <u> </u> | Subtotals Permits: | 57.46 | 105.29 | 9.76 | 18.42 | .00 | .00 | .00 | .00 | 67.22 | 123.70 |
| | TOTAL FY ATTAINMENT: | 81,712.25 | 149,828.25 | 9.76 | 18.42 | 3,447.00 | 6,319.14 | .00 | .00 | 85,169.03 | 156,165.80 |
| Т. | Fiscal Year Target | .00 | 170,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 170,000.00 |
| U. | Percent FY Attainment | .00 | 88.13 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 91.86 |
| | Other Volume - No Offer Credit | | | | | | | | | | |
| ۷. | Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Y. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 86,492.20 | 158,697.25 | 9.76 | 18.42 | 3,447.00 | 6,319.14 | .00 | .00 | 89,948.98 | 165,034.80 |



Report Type: Quarterly Page: 10 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION DETAIL BY FOREST Convertible Products

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

| Δct | ivity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Tota All Volu (MBF) | |
|----------|---|---|------------|--|-------|---|--------------------|---|-------|---------------------------|------------|
| | | (14151) | (001) | (11121) | (001) | (11151) | (001) | (1815) | (001) | (1815) | |
| | Gate 4 Advertisement | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 |
| Α. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. E. | Resold Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | | .00 .00 | .00. | .00 .00 | .00. | .00 .00 | .00 . 00 | .00 .00 | .00. | .00 | .00. |
| | Subtotals Gate 4: Gate 5 Bid Opening | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 35,936.53 | 73,829.93 | .00 | .00 | .00 | .00 | .00 | .00 | 35,936.53 | 73,829.93 |
| Н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| ··· | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| .i. | 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: | 35,936.53 | 73,829.93 | .00 | .00 | .00 | .00 | .00 | .00 | 35,936.53 | 73,829.93 |
| | Gate 6 Sale Award | | 10,020.00 | | | | | | | 00,000.00 | |
| L. | Regular Sales | 13,086.25 | 25,865.91 | .00 | .00 | .00 | .00 | .00 | .00 | 13,086.25 | 25,865.91 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ο. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 26,664.82 | 55,189.98 | .00 | .00 | .00 | .00 | .00 | .00 | 26,664.82 | 55,189.98 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 39,751.07 | 81,055.89 | .00 | .00 | .00 | .00 | .00 | .00 | 39,751.07 | 81,055.89 |
| R. | Permits (2400-1 Personal Use) | 12.70 | 23.60 | 29.20 | 58.40 | .00 | .00 | .00 | .00 | 41.90 | 82.00 |
| S. | Permits (2400-1 Commercial) | 1.64 | 3.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1.64 | 3.00 |
| | Subtotals Permits: | 14.34 | 26.60 | 29.20 | 58.40 | .00 | .00 | .00 | .00 | 43.54 | 85.00 |
| | TOTAL FY ATTAINMENT: | 39,765.41 | 81,082.49 | 29.20 | 58.40 | .00 | .00 | .00 | .00 | 39,794.61 | 81,140.89 |
| т. | Fiscal Year Target | .00 | 160,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 160,000.00 |
| U. | Percent FY Attainment | .00 | 50.68 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.71 |
| | Other Volume - No Offer Credit | | | | | | | | | | |
| ٧. | Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Offer Credit | 44,654.26 | 92,362.54 | .00 | .00 | .00 | .00 | .00 | .00 | 44,654.26 | 92,362.54 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Y. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 31,047.68 | 62,549.88 | 29.20 | 58.40 | .00 | .00 | .00 | .00 | 31,076.88 | 62,608.28 |



Report Type: Quarterly Page: 11 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION DETAIL BY FOREST Convertible Products

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

| Act | vivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-SI (MBF) | | CWK2 Fund TMBR-V0 (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
|-----|--------------------------------------|--------------------------------|-----------|------------------------------------|-----|-------------------------------|-----|-----------------------------------|-----|---------------------------|-----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | 1,878.70 | 3,444.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,878.70 | 3,444.00 |
| 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: | 1,878.70 | 3,444.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,878.70 | 3,444.00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 4,771.64 | 8,747.26 | .00 | .00 | .00 | .00 | .00 | .00 | 4,771.64 | 8,747.26 |
| H. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | 4,771.64 | 8,747.26 | .00 | .00 | .00 | .00 | .00 | .00 | 4,771.64 | 8,747.26 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 4,551.50 | 7,983.51 | .00 | .00 | .00 | .00 | .00 | .00 | 4,551.50 | 7,983.51 |
| M. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 191.56 | 351.83 | .00 | .00 | .00 | .00 | .00 | .00 | 191.56 | 351.83 |
| 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 | 4,537.92 | 8,318.80 | .00 | .00 | .00 | .00 | .00 | .00 | 4,537.92 | 8,318.80 |
| | Subtotals Gate 6: | 9,280.98 | 16,654.14 | .00 | .00 | .00 | .00 | .00 | .00 | 9,280.98 | 16,654.14 |
| R. | Permits (2400-1 Personal Use) | 1,976.89 | 3,624.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,976.89 | 3,624.00 |
| S. | Permits (2400-1 Commercial) | 7.30 | 13.39 | .00 | .00 | .00 | .00 | .00 | .00 | 7.30 | 13.39 |
| | Subtotals Permits: | 1,984.20 | 3,637.39 | .00 | .00 | .00 | .00 | .00 | .00 | 1,984.20 | 3,637.39 |
| | TOTAL FY ATTAINMENT: | 11,265.18 | 20,291.53 | .00 | .00 | .00 | .00 | .00 | .00 | 11,265.18 | 20,291.53 |
| Т. | Fiscal Year Target | .00 | 47,500.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 47,500.00 |
| U. | Percent FY Attainment | .00 | 42.72 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 42.72 |
| | Other Volume - No Offer Credit | | | | | | | | | | |
| ٧. | Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Offer Credit | 3,011.37 | 5,520.38 | .00 | .00 | .00 | .00 | .00 | .00 | 3,011.37 | 5,520.38 |
| X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Y. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 10,366.23 | 18,643.61 | .00 | .00 | .00 | .00 | .00 | .00 | 10,366.23 | 18,643.61 |



Report Type: Quarterly Page: 12 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION DETAIL BY FOREST Convertible Products

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

| | gioni de rea, countain region | | | | | | | | | | |
|-----|---|--------------------------------|------------|-----------------------------------|--------|-------------------------------|--------|----------------------------------|----------|---------------------------|------------|
| Act | ivity or Status | NFTM Funde TMBR-VC (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Fund TMBR-V0 (MBF) | | CFLR Funded TMBR-VOL (MBF) | | Tota All Volu (MBF) | |
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | Reoffered | 4,098.77 | 7,212.00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,098.77 | 7,212.00 |
| | Subtotals Gate 4: | 4,098.77 | 7,212.00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,098.77 | 7,212.00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 68,701.54 | 124,492.00 | .00 | .00 | .00 | .00 | 3,155.18 | 5,784.00 | 71,856.71 | 130,276.00 |
| 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: | 68,701.54 | 124,492.00 | .00 | .00 | .00 | .00 | 3,155.18 | 5,784.00 | 71,856.71 | 130,276.00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 42,541.72 | 77,280.44 | .00 | .00 | .00 | .00 | .00 | .00 | 42,541.72 | 77,280.44 |
| M. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 2,448.29 | 4,488.43 | .00 | .00 | 68.09 | 124.83 | 240.56 | 440.37 | 2,756.94 | 5,053.63 |
| Ο. | Resold | 4,040.52 | 7,407.00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,040.52 | 7,407.00 |
| P. | Reoffered | 26,372.45 | 48,346.13 | .00 | .00 | .00 | .00 | .00 | .00 | 26,372.45 | 48,346.13 |
| Q. | Previous FY Volume | 17,423.28 | 31,940.00 | .00 | .00 | .00 | .00 | .00 | .00 | 17,423.28 | 31,940.00 |
| | Subtotals Gate 6: | 92,826.26 | 169,462.00 | .00 | .00 | 68.09 | 124.83 | 240.56 | 440.37 | 93,134.91 | 170,027.20 |
| R. | Permits (2400-1 Personal Use) | 287.84 | 527.67 | .00 | .00 | .00 | .00 | .00 | .00 | 287.84 | 527.67 |
| S. | Permits (2400-1 Commercial) | 142.30 | 263.19 | 114.56 | 210.41 | .00 | .00 | .00 | .00 | 256.86 | 473.60 |
| | Subtotals Permits: | 430.15 | 790.86 | 114.56 | 210.41 | .00 | .00 | .00 | .00 | 544.71 | 1,001.27 |
| | TOTAL FY ATTAINMENT: | 93,256.40 | 170,252.87 | 114.56 | 210.41 | 68.09 | 124.83 | 240.56 | 440.37 | 93,679.62 | 171,028.47 |
| T. | Fiscal Year Target | .00 | 230,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 230,000.00 |
| U. | Percent FY Attainment | .00 | 74.02 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 74.36 |
| | Other Volume - No Offer Credit | | | | | | | | | | |
| ٧. | Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Offer Credit | 54,775.44 | 100,112.13 | .00 | .00 | .00 | .00 | .00 | .00 | 54,775.44 | 100,112.13 |
| X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Y. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 93,857.99 | 169,904.74 | 114.56 | 210.41 | 68.09 | 124.83 | 3,395.74 | 6,224.37 | 97,436.38 | 176,464.34 |
| | | | | | | | | | | | |



Report Type: Quarterly Page: 13 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION DETAIL BY FOREST Convertible Products

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

| | gion. 00 No, Southern Neglon | i Olest. | 70 OZGIN C | on Francis Han | onai i olesi | | | | | | |
|-----|---|---|------------|--|--------------|---|-----|---|-----------|------------------------------------|------------|
| Act | ivity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF) | |
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | 6,265.66 | 11,822.00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,265.66 | 11,822.00 |
| 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: | 6,265.66 | 11,822.00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,265.66 | 11,822.00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 7,185.21 | 13,557.00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,185.21 | 13,557.00 |
| 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: | 7,185.21 | 13,557.00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,185.21 | 13,557.00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 16,397.84 | 31,146.10 | .00 | .00 | .00 | .00 | 2,198.18 | 4,192.90 | 18,596.02 | 35,339.00 |
| M. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 13,196.09 | 24,898.97 | .00 | .00 | .00 | .00 | 2,676.66 | 5,069.18 | 15,872.75 | 29,968.15 |
| Ο. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 5,082.17 | 9,589.00 | .00 | .00 | .00 | .00 | 7,034.16 | 13,272.00 | 12,116.33 | 22,861.00 |
| Q. | Previous FY Volume | 2,413.09 | 4,553.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,413.09 | 4,553.00 |
| | Subtotals Gate 6: | 37,089.19 | 70,187.07 | .00 | .00 | .00 | .00 | 11,909.00 | 22,534.08 | 48,998.19 | 92,721.15 |
| R. | Permits (2400-1 Personal Use) | 286.74 | 572.63 | 149.61 | 298.45 | .00 | .00 | 24.70 | 49.40 | 461.04 | 920.48 |
| S. | Permits (2400-1 Commercial) | 91.89 | 172.61 | 106.90 | 195.50 | .00 | .00 | 1.41 | 2.69 | 200.20 | 370.80 |
| | Subtotals Permits: | 378.62 | 745.24 | 256.51 | 493.95 | .00 | .00 | 26.11 | 52.09 | 661.24 | 1,291.28 |
| | TOTAL FY ATTAINMENT: | 37,467.81 | 70,932.31 | 256.51 | 493.95 | .00 | .00 | 11,935.11 | 22,586.17 | 49,659.43 | 94,012.43 |
| Т. | Fiscal Year Target | .00 | 123,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 123,000.00 |
| U. | Percent FY Attainment | .00 | 57.67 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 76.43 |
| | Other Volume - No Offer Credit | | | | | | | | | | |
| ٧. | Resold - No Offer Credit | .00 | .00. | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Offer Credit | 5,082.17 | 9,589.00 | .00 | .00 | .00 | .00 | 7,034.16 | 13,272.00 | 12,116.33 | 22,861.00 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Υ. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 43,423.42 | 82,169.31 | 256.51 | 493.95 | .00 | .00 | 4,900.95 | 9,314.17 | 48,580.88 | 91,977.43 |



Report Type: Quarterly Page: 14 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION DETAIL BY FOREST Convertible Products

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

| Activity or Status | | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF) | |
|--------------------|---|---|-----------|--|--------|---|-----|---|-----|------------------------------------|-----------|
| | Gate 4 Advertisement | | + | | | | | | | | |
| A. | OnGoing | 3,135.93 | 5,748.74 | .00 | .00 | .00 | .00 | .00 | .00 | 3,135.93 | 5,748.74 |
| 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: | 3,135.93 | 5,748.74 | .00 | .00 | .00 | .00 | .00 | .00 | 3,135.93 | 5,748.74 |
| | Gate 5 Bid Opening | | | | | | | | | • | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 1,669.09 | 3,059.77 | .00 | .00 | .00 | .00 | .00 | .00 | 1,669.09 | 3,059.77 |
| H. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | 1,669.09 | 3,059.77 | .00 | .00 | .00 | .00 | .00 | .00 | 1,669.09 | 3,059.77 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 4,699.44 | 8,475.67 | .00 | .00 | .00 | .00 | .00 | .00 | 4,699.44 | 8,475.67 |
| M. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 49.22 | 97.58 | .00 | .00 | .00 | .00 | .00 | .00 | 49.22 | 97.58 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 2,682.62 | 4,888.30 | .00 | .00 | .00 | .00 | .00 | .00 | 2,682.62 | 4,888.30 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 7,431.28 | 13,461.55 | .00 | .00 | .00 | .00 | .00 | .00 | 7,431.28 | 13,461.55 |
| R. | Permits (2400-1 Personal Use) | 530.59 | 967.65 | 134.64 | 244.80 | .00 | .00 | .00 | .00 | 665.23 | 1,212.45 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 530.59 | 967.65 | 134.64 | 244.80 | .00 | .00 | .00 | .00 | 665.23 | 1,212.45 |
| | TOTAL FY ATTAINMENT: | 7,961.87 | 14,429.20 | 134.64 | 244.80 | .00 | .00 | .00 | .00 | 8,096.51 | 14,674.00 |
| т. | Fiscal Year Target | .00 | 28,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 28,000.00 |
| U. | Percent FY Attainment | .00 | 51.53 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 52.41 |
| | Other Volume - No Offer Credit | | | | | | | | | | |
| ٧. | Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Offer Credit | 2,682.62 | 4,888.30 | .00 | .00 | .00 | .00 | .00 | .00 | 2,682.62 | 4,888.30 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Y. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 10,084.27 | 18,349.41 | 134.64 | 244.80 | .00 | .00 | .00 | .00 | 10,218.91 | 18,594.21 |



Report Type: Quarterly Page: 15 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION DETAIL BY FOREST Convertible Products

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

| | gion: 00 10, Southern Region | i orest. | | | i ivalionai i | | | | | | |
|----------|--|---|------------|--|---------------|---|-----|---|-----|------------------------------------|------------|
| Act | ivity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF) | |
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | .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 | 58,380.68 | 110,639.09 | .00 | .00 | .00 | .00 | .00 | .00 | 58,380.68 | 110,639.09 |
| M. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 10,239.00 | 17,444.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,239.00 | 17,444.00 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 68,619.68 | 128,083.09 | .00 | .00 | .00 | .00 | .00 | .00 | 68,619.68 | 128,083.09 |
| R. | Permits (2400-1 Personal Use) | 53.00 | 106.00 | 34.20 | 68.00 | .00 | .00 | .00 | .00 | 87.20 | 174.00 |
| S. | Permits (2400-1 Commercial) | 22.40 | 41.07 | .00 | .00 | .00 | .00 | .00 | .00 | 22.40 | 41.07 |
| | Subtotals Permits: | 75.40 | 147.07 | 34.20 | 68.00 | .00 | .00 | .00 | .00 | 109.60 | 215.07 |
| | TOTAL FY ATTAINMENT: | 68,695.08 | 128,230.16 | 34.20 | 68.00 | .00 | .00 | .00 | .00 | 68,729.28 | 128,298.16 |
| Т. | Fiscal Year Target | .00 | 140,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 140,000.00 |
| U. | Percent FY Attainment | .00 | 91.59 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 91.64 |
| | Other Volume - No Offer Credit | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 | 00 |
| V. W. | Resold - No Offer Credit Reoffered - No Offer Credit | .00 .00 | .00. | .00 .00 | .00 | .00 | .00 | .00 .00 | .00 | .00 .00 | .00. |
| 1 | | | | | .00 | .00 | .00 | | | | |
| X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Y. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 68,695.08 | 128,230.16 | 34.20 | 68.00 | .00 | .00 | .00 | .00 | 68,729.28 | 128,298.16 |



Report Type: Quarterly Page: 16 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION DETAIL BY FOREST Convertible Products

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

| Activity or Status | | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF) | |
|--------------------|---|---|------------|--|-----|---|-----|---|-----|------------------------------------|------------|
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 2,713.32 | 4,974.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,713.32 | 4,974.00 |
| H. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | 2,713.32 | 4,974.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,713.32 | 4,974.00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | S | 46,821.37 | 85,831.98 | .00 | .00 | .00 | .00 | .00 | .00 | 46,821.37 | 85,831.98 |
| M. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | - | 1,919.11 | 3,520.12 | .00 | .00 | .00 | .00 | .00 | .00 | 1,919.11 | 3,520.12 |
| 0. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | | 2,713.32 | 4,974.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,713.32 | 4,974.00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 51,453.80 | 94,326.10 | .00 | .00 | .00 | .00 | .00 | .00 | 51,453.80 | 94,326.10 |
| R. | Permits (2400-1 Personal Use) | 41.46 | 78.00 | .00 | .00 | .00 | .00 | .00 | .00 | 41.46 | 78.00 |
| S. | Permits (2400-1 Commercial) | 11.79 | 21.62 | .00 | .00 | .00 | .00 | .00 | .00 | 11.79 | 21.62 |
| _ | Subtotals Permits: | 53.25 | 99.62 | .00 | .00 | .00 | .00 | .00 | .00 | 53.25 | 99.62 |
| | TOTAL FY ATTAINMENT: | 51,507.05 | 94,425.72 | .00 | .00 | .00 | .00 | .00 | .00 | 51,507.05 | 94,425.72 |
| T. | Fiscal Year Target | .00 | 121,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 121,000.00 |
| U. | Percent FY Attainment | .00 | 78.04 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 78.04 |
| | Other Volume - No Offer Credit | | | | | | | | | | |
| ٧. | Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | | 2,713.32 | 4,974.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,713.32 | 4,974.00 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Y. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 51,507.05 | 94,425.72 | .00 | .00 | .00 | .00 | .00 | .00 | 51,507.05 | 94,425.72 |



Report Type: Quarterly Page: 17 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REGION DETAIL BY FOREST Convertible Products

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

| Activity or Status | | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF) | |
|--------------------|---|---|-----------|--|-----|---|-----|---|-----|------------------------------------|-----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .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 | 33,055.54 | 66,134.69 | .00 | .00 | .00 | .00 | .00 | .00 | 33,055.54 | 66,134.69 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 889.01 | 1,411.14 | .00 | .00 | .00 | .00 | .00 | .00 | 889.01 | 1,411.14 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 33,944.55 | 67,545.83 | .00 | .00 | .00 | .00 | .00 | .00 | 33,944.55 | 67,545.83 |
| R. | Permits (2400-1 Personal Use) | 10.00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | 20.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 10.00 | 20.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.00 | 20.00 |
| | TOTAL FY ATTAINMENT: | 33,954.55 | 67,565.83 | .00 | .00 | .00 | .00 | .00 | .00 | 33,954.55 | 67,565.83 |
| т. | Fiscal Year Target | .00 | 25,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25,000.00 |
| U. | Percent FY Attainment | .00 | 270.26 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 270.26 |
| | Other Volume - No Offer Credit | | | | | | | | | | |
| ٧. | Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Y. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 33,954.55 | 67,565.83 | .00 | .00 | .00 | .00 | .00 | .00 | 33,954.55 | 67,565.83 |



Report Type: Quarterly Page: 18 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 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 displayer regardless of planned gate 5 date.

COLUMNS:

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

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

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

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

ROWS:

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

A. Ongoing: Progressing normally.

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

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

E. Reoffered: Volume previously offered but not bid.

Subtotals Gate 4: Sum of lines A through E.

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

F. Valid Bids: Progressing Normally and bids accepted.

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

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

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

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

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

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

Subtotals Gate 5: Sum of lines F through K.

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

L. Regular Sales: Progressing normally.

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

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

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

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



W. Reoffered-No Offer Credit:

X. Alternative Volume:

PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 4th quarter

Report Type: Quarterly Page: 19 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

REPORT LEGEND Convertible Products

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

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

Volume previously offered for which credit will not be applied. Credit for offer taken on original volume.

Region 6 Alternative Volume

Y. Opted/Other Volume-No Offer Credit: The portion of line N which will not count toward offer credit.

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

Volume offered during the FY for offer credit



Report Type: Quarterly Page: 20 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2022 09:04 AM

Where1 Clause: Where (Region_Code = '08') and (report_date between to_date('10/01/2021 00:00:00', 'mm/dd/yyyy

hh24:mi:ss') and to_date('09/30/2022 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 = '2022' AND SNAPSHOT_QUARTER = '4')

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

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

(SNAPSHOT_FISCAL_YEAR = '2022' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria: