

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly Filter: Convertible Products ,All Sales Page: 1 of 17 Run Date: 05/10/2010 11:34 AM

REGION TOTALS Convertible Products

Region: 02 R2, Rocky Mountain Region

Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funded TMBR-VOL (MBF)			otal olume (CCF)
	Gate 4 Advertisement								
Α.	OnGoing	660.50	1,396.00	.00	.00	.00	.00	660.50	1,396.00
в.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Е.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	660.50	1,396.00	.00	.00	.00	.00	660.50	1,396.00
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	88,381.18	182,759.71	240.86	517.63	1,815.27	3,681.19	90,437.31	186,958.53
н.	Delayed	809.75	1,948.82	.00	.00	.00	.00	809.75	1,948.82
I. –	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	710.88	1,451.44	.00	.00	.00	.00	710.88	1,451.44
к.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	89,901.81	186,159.97	240.86	517.63	1,815.27	3,681.19	91,957.94	190,358.79
	Gate 6 Sale Award								
L.	Regular Sales	204,570.89	421,074.16	2,583.95	5,991.34	.00	.00	207,154.87	427,065.48
м.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
Ν.	Opted/Other Volume	5,226.71	11,146.49	276.92	557.92	.00	.00	5,503.63	11,704.41
О.	Resold	2,354.96	4,843.01	.00	.00	.00	.00	2,354.96	4,843.01
Р.	Reoffered	2,618.32	5,746.28	.00	.00	.00	.00	2,618.32	5,746.28
Q.	Previous FY Volume	921.06	2,014.40	.00	.00	.00	.00	921.06	2,014.40
z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	215,691.94	444,824.34	2,860.87	6,549.26	.00	.00	218,552.84	451,373.58
R.	Permits (2400-1 Personal Use)	5,933.56	13,192.17	17,724.79	35,759.08	.00	.00	23,658.35	48,951.25
S.	Permits (2400-1 Commercial)	372.16	913.54	834.33	1,816.46	.00	.00	1,206.48	2,730.00
	Subtotals Permits:	6,305.72	14,105.70	18,559.11	37,575.55	.00	.00	24,864.83	51,681.25
	TOTAL FY ATTAINMENT:	221,997.66	458,930.05	21,419.99	44,124.80	.00	.00	243,417.67	503,054.83
т.	Fiscal Year Target	.00	359,000.00	.00	21,000.00	.00	38,000.00	.00	418,000.00
υ.	Percent FY Attainment		127.84		210.12		.00		120.35
	Other Volume - No Credit for Offer								
v.	Resold - No Credit	3,065.84	6,294.45	.00	.00	.00	.00	3,065.84	6,294.45
w.	Reoffered - No Credit	1,079.22	2,526.28	.00	.00	.00	.00	1,079.22	2,526.28
х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	307,493.85	635,650.89	21,660.85	44,642.43	1,815.27	3,681.19	330,969.99	683,974.49



Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly Filter: Convertible Products ,All Sales Page: 2 of 17 Run Date: 05/10/2010 11:34 AM

				GION SUM				
Activity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funded V TMBR-VOL-SI (MBF) (To All Vo (MBF)	
Region: 02 R2, Rocky Mountain Forest 02 Bighorn National Forest	Region							
A. Total FY Attainment	117.54	256.75	1,712.40	3,521.80	.00	.00	1,829.94	3,778.55
B. Fiscal Year Target	.00	19,500.00	.00	2,000.00	.00	.00	.00	21,500.00
C. Attainment Percent		1.32		176.09				17.57
Forest 03 Black Hills National Forest								
A. Total FY Attainment	102,115.66	208,967.51	550.88	1,139.52	.00	.00	102,666.55	210,107.03
B. Fiscal Year Target	.00	196,000.00	.00	1,000.00	.00	.00	.00	197,000.00
C. Attainment Percent		106.62		113.95				106.65
Forest 04 GrandMesa/Uncompahgre/Gu	unnison							
A. Total FY Attainment	1,900.29	4,427.11	5,184.71	11,218.67	.00	.00	7,085.00	15,645.77
B. Fiscal Year Target	.00	24,000.00	.00	4,000.00	.00	.00	.00	28,000.00
C. Attainment Percent	_	18.45		280.47				55.88
Forest 06 Medicine Bow-Routt National	Forest							
A. Total FY Attainment	41,309.14	87,688.82	2,135.93	4,271.95	.00	.00	43,445.07	91,960.77
B. Fiscal Year Target	.00	75,000.00	.00	5,000.00	.00	.00	.00	80,000.00
C. Attainment Percent		116.92		85.44				114.95
Forest 07 Nebraska National Forest								
A. Total FY Attainment	277.93	577.88	.00	.00	.00	.00	277.93	577.88
B. Fiscal Year Target	.00	950.00	.00	.00	.00	.00	.00	950.00
C. Attainment Percent Forest 09 Rio Grande National Forest		60.83						60.83
A. Total FY Attainment	7,680.77	14,756.33	3,853.01	7,706.36	.00	.00	11,533.78	22,462.69
B. Fiscal Year Target	.00	20,000.00	.00	4,000.00	.00	.00	.00	24,000.00
C. Attainment Percent Forest 10 Arapaho/Roosevelt National	Forest	73.78		192.66				93.59
•		10 220 00	00	00	00	00	0.005.54	10 220 02
A. Total FY Attainment	9,605.51 .00	19,230.68 24,000.00	.00 .00	.00	.00	.00 .00	9,605.51	19,230.68
B. Fiscal Year Target C. Attainment Percent	.00	24,000.00	.00	.00	.00	.00	.00	24,000.00 80.13
Forest 12 Pike-San Isabel National Fore	est	00.13						00.13
A. Total FY Attainment	15,589.07	34,906.84	2,518.85	5,145.21	.00	.00	18,107.94	40,052.04
B. Fiscal Year Target	15,569.07 .00	15,500.00	2,518.85	5,145.21 1,500.00	.00	.00	.00	40,052.04
C. Attainment Percent	.00	225.21	.00	343.01	.00	.00	.00	235.60
C. Attainment Percent		225.21		343.01				235.60



Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly Filter: Convertible Products ,All Sales Page: 3 of 17 Run Date: 05/10/2010 11:34 AM

				GION SUM				
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funded Vo TMBR-VOL-SL (MBF) (To All Vo (MBF)	
Region: 02 R2, Rocky Mountain F	Region			-				
Forest 13 San Juan National Forest								
A. Total FY Attainment	6,960.06	14,365.47	2,942.86	6,075.17	.00	.00	9,902.92	20,440.64
B. Fiscal Year Target	.00	24,000.00	.00	.00	.00	.00	.00	24,000.00
C. Attainment Percent		59.86						85.17
Forest 14 Shoshone National Forest								
A. Total FY Attainment	7,263.33	15,174.86	2,510.40	5,020.80	.00	.00	9,773.73	20,195.66
B. Fiscal Year Target	.00	17,900.00	.00	400.00	.00	.00	.00	18,300.00
C. Attainment Percent		84.78		1,255.20				110.36
Forest 15 White River National Forest								
A. Total FY Attainment	29,178.36	58,577.79	10.94	25.33	.00	.00	29,189.30	58,603.12
B. Fiscal Year Target	.00	40,000.00	.00	.00	.00	.00	.00	40,000.00
C. Attainment Percent		146.44						146.51



Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly Filter: Convertible Products ,All Sales

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Re	gion: 02 R2, Rocky Mountain	Region For	est: 02	Bighorn Nation	al Forest				
Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funde TMBR-VO (MBF)		To All Vo (MBF)	
	-					(1111)			
	Gate 4 Advertisement								
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00
_	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	00.
G.	No Bids	7,460.78	16,200.81	.00	.00	.00	.00	7,460.78	16,200.81
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
K .	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	7,460.78	16,200.81	.00	.00	.00	.00	7,460.78	16,200.81
	Gate 6 Sale Award								
L.	Regular Sales	33.94	68.75	.00	.00	.00	.00	33.94	68.75
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	8.00	20.00	.00	.00	.00	.00	8.00	20.00
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	75.60	168.00	.00	.00	.00	.00	75.60	168.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	117.54	256.75	.00	.00	.00	.00	117.54	256.75
R.	Permits (2400-1 Personal Use)	.00	.00	1,704.40	3,505.80	.00	.00	1,704.40	3,505.80
S.	Permits (2400-1 Commercial)	.00	.00	8.00	16.00	.00	.00	8.00	16.00
	Subtotals Permits:	.00	.00	1,712.40	3,521.80	.00	.00	1,712.40	3,521.80
	TOTAL FY ATTAINMENT:	117.54	256.75	1,712.40	3,521.80	.00	.00	1,829.94	3,778.5
Т.	Fiscal Year Target	.00	19,500.00	.00	2,000.00	.00	.00	.00	21,500.00
U.	Percent FY Attainment		1.32		176.09				17.57
	Other Volume - No Credit for Offer								
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	75.60	168.00	.00	.00	.00	.00	75.60	168.00
х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	7,502.72	16,289.56	1,712.40	3,521.80	.00	.00	9,215.12	19,811.36



Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly Filter: Convertible Products ,All Sales

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Re	gion: 02 R2, Rocky Mountain	Region Fo	rest: 03 l	Black Hills Nati	onal Forest				
		NFTM Funde TMBR-VC	L-SLD	SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		All Vo	otal olume
ACt	ivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement								
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.0
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.0
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.0
Ε.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	29,057.55	56,711.48	.00	.00	.00	.00	29,057.55	56,711.4
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	710.88	1,451.44	.00	.00	.00	.00	710.88	1,451.4
Κ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	29,768.43	58,162.92	.00	.00	.00	.00	29,768.43	58,162.9
	Gate 6 Sale Award								
L.	Regular Sales	95,192.56	193,658.26	550.88	1,139.52	.00	.00	95,743.45	194,797.7
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.0
N.	Opted/Other Volume	1,895.74	3,768.04	.00	.00	.00	.00	1,895.74	3,768.0
о.	Resold	2,354.96	4,843.01	.00	.00	.00	.00	2,354.96	4,843.0
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.0
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	99,443.26	202,269.31	550.88	1,139.52	.00	.00	99,994.15	203,408.8
R.	Permits (2400-1 Personal Use)	2,435.60	6,088.20	.00	.00	.00	.00	2,435.60	6,088.2
s.	Permits (2400-1 Commercial)	236.80	610.00	.00	.00	.00	.00	236.80	610.00
	Subtotals Permits:	2,672.40	6,698.20	.00	.00	.00	.00	2,672.40	6,698.2
	TOTAL FY ATTAINMENT:	102,115.66	208,967.51	550.88	1,139.52	.00	.00	102,666.55	210,107.0
Т.	Fiscal Year Target	.00	196,000.00	.00	1,000.00	.00	.00	.00	197,000.0
U.	Percent FY Attainment		106.62		113.95				106.6
	Other Volume - No Credit for Offer		_						
1.	Resold - No Credit	3,065.84	6,294.45	.00	.00	.00	.00	3,065.84	6,294.4
Ν.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.0
ζ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.0
	TOTAL OFFER VOLUME:	128,818.25	260,835.98	550.88	1,139.52	.00	.00	129,369.14	261,975.5



Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type:QuarterlyFilter:Convertible Products ,All Sales

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Re	gion:	02	R2, Rocky	y Mountain Region	Forest:	04	GrandMesa/Uncompahgre/Gunnison National Forest

		-			· · ·				
Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)			otal /olume (CCF)
	Gate 4 Advertisement								
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
в.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Е.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	7,660.94	17,317.11	.00	.00	.00	.00	7,660.94	17,317.1
Н.	Delayed	341.04	852.60	.00	.00	.00	.00	341.04	852.60
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
К.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	8,001.98	18,169.71	.00	.00	.00	.00	8,001.98	18,169.7
	Gate 6 Sale Award								
L.	Regular Sales	1,050.10	2,527.35	2,013.71	4,809.51	.00	.00	3,063.81	7,336.8
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	
N.	Opted/Other Volume	246.36	494.30	147.09	294.38	.00	.00	393.45	
О.	Resold	.00	.00	.00	.00	.00	.00	.00	-
Ρ.	Reoffered	603.83	1,405.46	.00	.00	.00	.00	603.83	,
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 6:	1,900.29	4,427.11	2,160.80	5,103.89	.00	.00	4,061.09	,
R.	Permits (2400-1 Personal Use)	.00	.00	2,934.01	5,890.02	.00	.00	2,934.01	,
S.	Permits (2400-1 Commercial)	.00	.00	89.90	224.76	.00	.00	89.90	
	Subtotals Permits:	.00	.00	3,023.91	6,114.78	.00	.00	3,023.91	
	TOTAL FY ATTAINMENT:	1,900.29	4,427.11	5,184.71	11,218.67	.00	.00	7,085.00	
Т.	Fiscal Year Target	.00	24,000.00	.00	4,000.00	.00	.00	.00	,
U.	Percent FY Attainment		18.45		280.47				55.88
	Other Volume - No Credit for Offer	~~		~~		~~	~~		-
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	
W.	Reoffered - No Credit	603.83	1,405.46	.00	.00	.00	.00	603.83	,
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	
	TOTAL OFFER VOLUME:	9,298.44	21,191.36	5,184.71	11,218.67	.00	.00	14,483.15	32,410.0



Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly Filter: Convertible Products ,All Sales

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Run Date: 05/10/2010 11:34

					REGION DETAIL BY FOREST Convertible Products
Region:	02	R2, Rocky Mountain Region	Forest:	06	Medicine Bow-Routt National Forest

Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Fundee TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VO (MBF)		Tot: All Vol (MBF)	
	Gate 4 Advertisement								
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.0
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.0
с.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.(
) .	Resold	.00	.00	.00	.00	.00	.00	.00	.(
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.(
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.(
G.	No Bids	15,302.90	32,348.32	240.86	517.63	.00	.00	15,543.76	32,865.
١.	Delayed	.00	.00	.00	.00	.00	.00	.00	
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	
J.	Resold	.00	.00	.00	.00	.00	.00	.00	
۲.	Reoffered	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 5:	15,302.90	32,348.32	240.86	517.63	.00	.00	15,543.76	32,865.
	Gate 6 Sale Award								
L.	Regular Sales	40,166.67	85,099.40	.00	.00	.00	.00	40,166.67	85,099.
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	
N.	Opted/Other Volume	1,142.47	2,589.42	5.13	10.35	.00	.00	1,147.60	2,599.
О.	Resold	.00	.00	.00	.00	.00	.00	.00	
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 6:	41,309.14	87,688.82	5.13	10.35	.00	.00	41,314.27	87,699.
۲.	Permits (2400-1 Personal Use)	.00	.00	2,130.80	4,261.60	.00	.00	2,130.80	4,261.
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Permits:	.00	.00	2,130.80	4,261.60	.00	.00	2,130.80	4,261.
	TOTAL FY ATTAINMENT:	41,309.14	87,688.82	2,135.93	4,271.95	.00	.00	43,445.07	91,960.
Γ.	Fiscal Year Target	.00	75,000.00	.00	5,000.00	.00	.00	.00	80,000.
J.	Percent FY Attainment		116.92		85.44				114.
	Other Volume - No Credit for Offer								
1.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	
v.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	
۲.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	
	TOTAL OFFER VOLUME:	56,612.04	120,037.14	2,376.79	4,789.58	.00	.00	58,988.83	124,826.



Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly Filter: Convertible Products ,All Sales

Page: 8 of 17 Run Date: 05/10/2010 11:34 AM

Re	gion: 02 R2, Rocky Mountain	Region For	est: 07 M	Nebraska Natior	nal Forest					
Act	tivity or Status	NFTM Funded TMBR-VOI (MBF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		(М	Total All Volume (MBF)	
	Gate 4 Advertisement	、	· ,	、	· · /	· · ·	· · /	· · · · · · · · · · · · · · · · · · ·		(CCF)
Α.	OnGoing	583.70	1,204.00	.00	.00	.00	.00		583.70	1,204.0
п. В.	Delayed	.00	.00	.00	.00	.00	.00		.00	1,204.0
с.	Withdrawn	.00	.00	.00	.00	.00	.00		.00	.0. 0.
D.	Resold	.00	.00	.00	.00	.00	.00		.00	.0. .0
E.	Reoffered	.00	.00	.00	.00	.00	.00		.00	0. 0.
	Subtotals Gate 4:	583.70	1,204.00	.00	.00	.00	.00		583.70	1,204.0
	Gate 5 Bid Opening	000110	.,20	100		100	100		000.10	
F.	Valid Bids	.00	.00	.00	.00	.00	.00		.00	.0
G.	No Bids	.00	.00	.00	.00	.00	.00		.00	.0
н.	Delayed	.00	.00	.00	.00	.00	.00		.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00		.00	.0
J.	Resold	.00	.00	.00	.00	.00	.00		.00	.0
K.	Reoffered	.00	.00	.00	.00	.00	.00		.00	.0
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00		.00	.0
	Gate 6 Sale Award									
L.	Regular Sales	189.89	379.78	.00	.00	.00	.00		189.89	379.7
М.	Cancelled	.00	.00	.00	.00	.00	.00		.00	.0
N.	Opted/Other Volume	2.00	4.00	.00	.00	.00	.00		2.00	4.0
о.	Resold	.00	.00	.00	.00	.00	.00		.00	.0
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00		.00	.0
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00		.00	.0
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00		.00	.0
	Subtotals Gate 6:	191.89	383.78	.00	.00	.00	.00		191.89	383.7
R.	Permits (2400-1 Personal Use)	86.04	194.10	.00	.00	.00	.00		86.04	194.1
S .	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00		.00	.0
	Subtotals Permits:	86.04	194.10	.00	.00	.00	.00		86.04	194.1
	TOTAL FY ATTAINMENT:	277.93	577.88	.00	.00	.00	.00		277.93	577.8
Г.	Fiscal Year Target	.00	950.00	.00	.00	.00	.00		.00	950.0
J.	Percent FY Attainment		60.83							60.8
	Other Volume - No Credit for Offer									
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00		.00	.0
N.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00		.00	.0
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00		.00	.0
_	TOTAL OFFER VOLUME:	861.63	1,781.88	.00	.00	.00	.00		861.63	1,781.8



Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type:QuarterlyFilter:Convertible Products ,All Sales

Page: 9 of 17 Run Date: 05/10/2010 11:34 AM

Re	gion: 02 R2, Rocky Mountain I	Region For	est: 09	Rio Grande Na	tional Fores	t			
Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VO (MBF)		To All Vo (MBF)	
	•	((,	((,	(()	()	(,
	Gate 4 Advertisement						00		
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Ε.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00
_	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	1,581.26	3,749.00	.00	.00	.00	.00	1,581.26	3,749.00
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
κ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	1,581.26	3,749.00	.00	.00	.00	.00	1,581.26	3,749.00
	Gate 6 Sale Award								
L.	Regular Sales	7,147.85	13,686.56	.00	.00	.00	.00	7,147.85	13,686.56
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	307.68	615.37	113.76	227.86	.00	.00	421.44	843.23
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Р.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	225.24	454.40	.00	.00	.00	.00	225.24	454.40
Ζ.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	7,680.77	14,756.33	113.76	227.86	.00	.00	7,794.53	14,984.19
R.	Permits (2400-1 Personal Use)	.00	.00	3,369.75	6,739.50	.00	.00	3,369.75	6,739.50
s.	Permits (2400-1 Commercial)	.00	.00	369.50	739.00	.00	.00	369.50	739.00
	Subtotals Permits:	.00	.00	3,739.25	7,478.50	.00	.00	3,739.25	7,478.50
	TOTAL FY ATTAINMENT:	7,680.77	14,756.33	3,853.01	7,706.36	.00	.00	11,533.78	22,462.69
т.	Fiscal Year Target	.00	20,000.00	.00	4,000.00	.00	.00	.00	24,000.00
υ.	Percent FY Attainment		73.78		192.66				93.59
	Other Volume - No Credit for Offer		-						
v.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
x.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
F.	TOTAL OFFER VOLUME:	9,036.79	18,050.93	3,853.01	7,706.36	.00	.00	12,889.80	25,757.29



Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly Filter: Convertible Products ,All Sales

Page: 10 of 17 Run Date: 05/10/2010 11:34 AM

Reg	ion: 02 R2, Rocky Mountain	Region For	est: 10	Arapaho/Roose	velt Nation	al Forest		I	
Activ	rity 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)			otal /olume (CCF)
	•	((00.)	((001)	((001)	((001)
	Gate 4 Advertisement	70.00	100.00	00		00	00	70.00	100
	OnGoing	76.80	192.00	.00	.00	.00	.00	76.80	-
	Delayed	.00	.00	.00	.00	.00	.00	.00	
	Withdrawn	.00	.00	.00	.00	.00	.00	.00	
	Resold	.00	.00	.00	.00	.00	.00	.00	
Ξ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 4:	76.80	192.00	.00	.00	.00	.00	76.80	192.
	Gate 5 Bid Opening								
	Valid Bids	.00	.00	.00	.00	.00	.00	00.	
	No Bids	7,990.02	17,255.88	.00	.00	.00	.00	7,990.02	
	Delayed	.00	.00	.00	.00	.00	.00	.00	
	Withdrawn	.00	.00	.00	.00	.00	.00	.00	
	Resold	.00	.00	.00	.00	.00	.00	.00	
۲.	Reoffered	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 5:	7,990.02	17,255.88	.00	.00	.00	.00	7,990.02	17,255.
	Gate 6 Sale Award								
	Regular Sales	9,123.16	18,265.98	.00	.00	.00	.00	9,123.16	18,265
Λ.	Cancelled	.00	.00	.00	.00	.00	.00	.00	
Ι.	Opted/Other Volume	.75	1.50	.00	.00	.00	.00	.75	1.
).	Resold	.00	.00	.00	.00	.00	.00	.00	
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	
2 .	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	
Ζ.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 6:	9,123.91	18,267.48	.00	.00	.00	.00	9,123.91	18,267.
	Permits (2400-1 Personal Use)	481.60	963.20	.00	.00	.00	.00	481.60	963.
5.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Permits:	481.60	963.20	.00	.00	.00	.00	481.60	963.
1	TOTAL FY ATTAINMENT:	9,605.51	19,230.68	.00	.00	.00	.00	9,605.51	19,230.
-	Fiscal Year Target	.00	24,000.00	.00	.00	.00	.00	.00	
	Percent FY Attainment		80.13						80.
	Other Volume - No Credit for Offer								
-	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	
v.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	
ζ	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	
	TOTAL OFFER VOLUME:	17.672.33	36.678.56	.00	.00	.00	.00	17,672.33	36,678.



Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly Filter: Convertible Products ,All Sales

Page: 11 of 17 Run Date: 05/10/2010 11:34 AM

REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountai	in Region For	rest: 12 F	Pike-San Isabe	I National Fo	orest			
NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Tota All Volu	ume	
activity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement								
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
3. Delayed	.00	.00	.00	.00	.00	.00	.00	.0
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.0
D. Resold	.00	.00	.00	.00	.00	.00	.00	.0
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.0
Gate 5 Bid Opening								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.0
G. No Bids	414.91	880.01	.00	.00	.00	.00	414.91	880.0
I. Delayed	373.94	900.91	.00	.00	.00	.00	373.94	900.9
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.0
J. Resold	.00	.00	.00	.00	.00	.00	.00	.0
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Gate 5:	788.85	1,780.92	.00	.00	.00	.00	788.85	1,780.9
Gate 6 Sale Award								
Regular Sales	9,694.33	22,229.04	19.36	42.31	.00	.00	9,713.71	22,271.3
A. Cancelled	.00	.00	.00	.00	.00	.00	.00	.0
N. Opted/Other Volume	1,400.30	3,147.34	.00	.00	.00	.00	1,400.30	3,147.3
D. Resold	.00	.00	.00	.00	.00	.00	.00	.0
P. Reoffered	1,913.04	4,120.91	.00	.00	.00	.00	1,913.04	4,120.9
Q. Previous FY Volume	695.82	1,560.00	.00	.00	.00	.00	695.82	1,560.0
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Gate 6:	13,703.49	31,057.29	19.36	42.31	.00	.00	13,722.87	31,099.5
2. Permits (2400-1 Personal Use)	1,750.22	3,546.02	2,320.07	4,700.53	.00	.00	4,070.29	8,246.5
. Permits (2400-1 Commercial)	135.36	303.54	179.42	402.36	.00	.00	314.78	705.9
Subtotals Permits:	1,885.58	3,849.55	2,499.49	5,102.90	.00	.00	4,385.07	8,952.4
TOTAL FY ATTAINMENT:	15,589.07	34,906.84	2,518.85	5,145.21	.00	.00	18,107.94	40,052.0
. Fiscal Year Target	.00	15,500.00	.00	1,500.00	.00	.00	.00	17,000.0
J. Percent FY Attainment		225.21		343.01				235.6
Other Volume - No Credit for Offer								
. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.0
V. Reoffered - No Credit	373.94	900.91	.00	.00	.00	.00	373.94	900.9
Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.0
TOTAL OFFER VOLUME:	15.308.16	34,226.85	2,518.85	5,145.21	.00	.00	17,827.03	39,372.0

los



Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly Filter: Convertible Products ,All Sales

Page: 12 of 17 Run Date: 05/10/2010 11:34 AM

Re	gion: 02 R2, Rocky Mountain	Region For	est: 13 S	San Juan Natio	nal Forest				
Ac	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funde TMBR-VO (MBF)		Tot All Vol (MBF)	
-	Gate 4 Advertisement	· · ·	(/	()	()	()	()		()
^	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
А. В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
ь. С.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Б. Е.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
с.	Subtotals Gate 4:	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00	.00	.00	.00
	Gate 5 Bid Opening	.00	.00	.00	.00	.00	.00	.00	.00
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	9,216.27	18,474.00	.00	.00	.00	.00	9,216.27	18,474.00
н.	Delayed	66.66	133.31	.00	.00	.00	.00	66.66	133.31
τ.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
 .L	Resold	.00	.00	.00	.00	.00	.00	.00	.00
к.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	9,282.93	18,607.31	.00	.00	.00	.00	9,282.93	18,607.31
	Gate 6 Sale Award	0,202.00	10,001101	100		100	100	0,202.00	10,00110
L.	Regular Sales	6,761.17	13,908.50	.00	.00	.00	.00	6,761.17	13,908.50
м.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	198.89	456.97	.00	.00	.00	.00	198.89	456.97
о.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Р.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	6,960.06	14,365.47	.00	.00	.00	.00	6,960.06	14,365.47
R.	Permits (2400-1 Personal Use)	.00	.00	2,755.36	5,640.83	.00	.00	2,755.36	5,640.83
S.	Permits (2400-1 Commercial)	.00	.00	187.50	434.34	.00	.00	187.50	434.34
	Subtotals Permits:	.00	.00	2,942.86	6,075.17	.00	.00	2,942.86	6,075.17
	TOTAL FY ATTAINMENT:	6,960.06	14,365.47	2,942.86	6,075.17	.00	.00	9,902.92	20,440.64
т.	Fiscal Year Target	.00	24,000.00	.00	.00	.00	.00	.00	24,000.00
υ.	Percent FY Attainment		59.86						85.17
	Other Volume - No Credit for Offer								
v.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	16,242.99	32,972.78	2,942.86	6,075.17	.00	.00	19,185.85	39,047.9



Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly Filter: Convertible Products ,All Sales

Page: 13 of 17 Run Date: 05/10/2010 11:34 AM

Re	gion: 02 R2, Rocky Mountain	Region For	est: 14 S	Shoshone Nati	onal Forest				
∆ ct	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funde TMBR-VOI (MBF)		Tota All Volu (MBF)	
	•	((001)	((00.)	((00.)	((001)
	Gate 4 Advertisement	00		00		00	00		
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Ε.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00
_	Gate 5 Bid Opening								
F.	Valid Bids	.00.	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	1,328.42	2,806.03	.00	.00	.00	.00	1,328.42	2,806.03
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
κ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	1,328.42	2,806.03	.00	.00	.00	.00	1,328.42	2,806.03
	Gate 6 Sale Award								
L.	Regular Sales	7,227.11	15,102.20	.00	.00	.00	.00	7,227.11	15,102.20
м.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	10.37	20.75	.00	.00	.00	.00	10.37	20.7
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Р.	Reoffered	25.85	51.91	.00	.00	.00	.00	25.85	51.91
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Ζ.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	7,263.33	15,174.86	.00	.00	.00	.00	7,263.33	15,174.80
R.	Permits (2400-1 Personal Use)	.00	.00	2,510.40	5,020.80	.00	.00	2,510.40	5,020.80
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	.00	.00	2,510.40	5,020.80	.00	.00	2,510.40	5,020.8
	TOTAL FY ATTAINMENT:	7,263.33	15,174.86	2,510.40	5,020.80	.00	.00	9,773.73	20,195.6
т.	Fiscal Year Target	.00	17,900.00	.00	400.00	.00	.00	.00	18,300.0
υ.	Percent FY Attainment		84.78		1,255.20				110.36
	Other Volume - No Credit for Offer								
v.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	25.85	51.91	.00	.00	.00	.00	25.85	51.91
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	8,565.90	17,928.98	2,510.40	5,020.80	.00	.00	11,076.30	22,949.78



Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type:QuarterlyFilter:Convertible Products ,All Sales

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		NFTM Funde		SSSS Funde		CWK2 Fund		Tota	
Act	ivity or Status	TMBR-VO (MBF)	L-SLD (CCF)	TMBR-VOL-SI (MBF)	LD-SLVG (CCF)	TMBR-VC (MBF)	OL-SLD (CCF)	All Volu (MBF)	ume (CCF)
	Gate 4 Advertisement								
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening								
F .	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	8,368.13	17,017.07	.00	.00	1,815.27	3,681.19	10,183.40	20,698.26
Н.	Delayed	28.11	62.00	.00	.00	.00	.00	28.11	62.00
1.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
K .	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	8,396.24	17,079.07	.00	.00	1,815.27	3,681.19	10,211.51	20,760.26
	Gate 6 Sale Award								
L.	Regular Sales	27,984.11	56,148.34	.00	.00	.00	.00	27,984.11	56,148.34
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	14.15	28.80	10.94	25.33	.00	.00	25.09	54.13
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	27,998.26	56,177.14	10.94	25.33	.00	.00	28,009.20	56,202.47
R.	Permits (2400-1 Personal Use)	1,180.10	2,400.65	.00	.00	.00	.00	1,180.10	2,400.65
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,180.10	2,400.65	.00	.00	.00	.00	1,180.10	2,400.65
	TOTAL FY ATTAINMENT:	29,178.36	58,577.79	10.94	25.33	.00	.00	29,189.30	58,603.12
Т.	Fiscal Year Target	.00	40,000.00	.00	.00	.00	.00	.00	40,000.00
υ.	Percent FY Attainment		146.44						146.51
	Other Volume - No Credit for Offer								
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	37,574.60	75,656.86	10.94	25.33	1,815.27	3,681.19	39,400.81	79,363.38



Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly Filter: Convertible Products ,All Sales Page: 15 of 17 Run Date: 05/10/2010 11:34 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.



Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly Filter: Convertibl

Convertible Products ,All Sales

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REPORT LEGEND Convertible Products

Subtotal Permits: Sum	of lines S and T
TOTAL FY ATTAINMENT:	Sums of Reg, Salvage, and CWK2 Volume Type awarded credit = total of Gate 6 and Permits for current FY.
T. Fiscal Year Target:	Assigned Target.
U. Percent FY Attainment:	Percent of Target Accomplished.
OTHER VOLUME - NO CREDIT for OFFER	Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER.
V. Resold-No Credit:	Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume.
W. Reoffered-No Credit:	Volume previously offered for which credit will not be applied. Credit for offer taken on original volume.
X. Alternative Volume	Region 6 Alternative Volume
Total Volume for OFFER	Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V and W and X and Q
	Volume offered during the FY for offer credit



Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type:QuarterlyFilter:Convertible Products ,All Sales

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- Where1 Clause: Where (Region_Code = '02') and (report_date between to_date('10/01/2008 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2009 23:59:59','mm/dd/yyyy hh24:mi:ss')) and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2009' AND SNAPSHOT_QUARTER = '4')
- Where2 Clause: where (Region_Code = '02') and fiscal_year > report_fy and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2009' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria:

End of Report