

Report Type: Quarterly Page: 16 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

REGION TOTALS Convertible Products

Region: 02 R2, Rocky Mountain Region

	gion: 02 RZ, Rocky Mountain	region							
Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOL (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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00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
E.	Reoffered	3,949.97	8,198.45	.00	.00	.00	.00	3,949.97	8,198.45
	Subtotals Gate 4:	3,949.97	8,198.45	.00	.00	.00	.00	3,949.97	8,198.45
	Gate 5 Bid Opening								
F.	Valid Bids	9,457.34	19,024.68	.00	.00	.00	.00	9,457.34	19,024.68
G.	No Bids	17,327.12	34,697.31	.00	.00	60.44	127.26	17,387.56	34,824.57
H.	Delayed	1,021.36	2,187.70	.00	.00	.00	.00	1,021.36	2,187.70
l.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00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:	27,805.82	55,909.69	.00	.00	60.44	127.26	27,866.26	56,036.95
	Gate 6 Sale Award								
L.	Regular Sales	178,739.80	372,857.61	5,088.18	10,366.91	7,970.02	16,406.61	191,797.89	399,631.10
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	2,044.82	7,178.52	219.07	441.04	.00	.00	2,263.89	7,619.56
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	2,409.95	4,899.76	.00	.00	60.44	127.26	2,470.40	5,027.02
Q.	Previous FY Volume	42.45	99.01	.00	.00	.00	.00	42.45	99.01
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	183,237.02	385,034.90	5,307.25	10,807.95	8,030.46	16,533.87	196,574.63	412,376.69
R.	Permits (2400-1 Personal Use)	6,377.00	13,938.29	17,058.44	34,283.66	.00	.00	23,435.44	48,221.95
S.	Permits (2400-1 Commercial)	941.73	2,162.35	1,370.26	2,939.65	.00	.00	2,311.98	5,102.00
	Subtotals Permits:	7,318.73	16,100.64	18,428.69	37,223.31	.00	.00	25,747.42	53,323.95
	TOTAL FY ATTAINMENT:	190,555.75	401,135.54	23,735.94	48,031.26	8,030.46	16,533.87	222,322.05	465,700.64
Т.	Fiscal Year Target	.00	341,771.00	.00	16,742.00	.00	11,719.00	.00	370,232.00
U.	Percent FY Attainment		117.37		286.89		141.09		125.79
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	5,818.42	11,916.45	.00	.00	60.44	127.26	5,878.87	12,043.71
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	216,450.67	453,228.22	23,735.94	48,031.26	8,030.46	16,533.87	248,216.96	517,793.32



Report Type: Quarterly Page: 17 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

REGION SUMMARY Convertible Products

				IVELLIDIC I I	- Cauoto				
Activity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funded TMBR-VOL (MBF)		(MI	Total All Volu IBF)	
Region: 02 R2, Rocky Mountain Forest 02 Bighorn National Forest	Region								
_	40.000.00	00 704 40	4.075.00	0.440.40	05.57	50.40			04.000.00
A. Total FY Attainment	10,682.28	20,731.16	1,675.20	3,416.40	25.57	53.10	12	2,383.05	24,200.66
B. Fiscal Year Target C. Attainment Percent	.00	8,547.00	.00	500.00 683.28	.00	.00		.00	9,047.00
Forest 03 Black Hills National Forest		242.55		683.28					267.50
	00.040.00	405 405 50	502.47	4 000 00	2 024 20	7.040.00	000	0.550.00	404 205 22
A. Total FY Attainment	92,219.29	185,425.59	503.17	1,020.00	3,831.36	7,949.63	96	6,553.82	194,395.22
B. Fiscal Year Target C. Attainment Percent	.00	167,648.00 110.60	.00	1,000.00 102.00	.00	9,710.00 81.87		.00	178,358.00 108.99
C. Attainment Percent Forest 04 GrandMesa/Uncompahgre/G	Runnison	110.60		102.00		01.07			106.99
A. Total FY Attainment		11 052 72	2 626 10	7 224 20	00	.00		0 665 40	10 277 02
B. Fiscal Year Target	6,039.30 .00	11,953.72 14,102.00	3,626.10 .00	7,324.20 3,660.00	.00 .00	.00	9	9,665.40 .00	19,277.92 29,000.00
C. Attainment Percent	.00	84.77	.00	200.11	.00	.00		.00	66.48
Forest 06 Medicine Bow-Routt Nationa	al Forest	04.77		200.11		.00			00.40
A. Total FY Attainment	33,906.22	70,140.12	6,317.42	12,823.78	4,173.53	8,531.14	14	4,397.07	91,495.01
B. Fiscal Year Target	.00	30,761.00	.00	3,887.00	4,173.53	2,252.00	44	.00	36,900.00
C. Attainment Percent	.00	228.02	.00	329.91	.00	378.83		.00	247.95
Forest 07 Nebraska National Forest		220.02		329.91		370.03			247.95
A. Total FY Attainment	62.40	128.80	.00	.00	.00	.00		62.40	128.80
B. Fiscal Year Target	.00	487.00	.00	.00.	.00	.00		.00	487.00
C. Attainment Percent	.00	26.45	.00	.00	.00	.00		.00	26.45
Forest 09 Rio Grande National Forest		20.43							20.43
A. Total FY Attainment	473.87	913.60	3,419.90	6.841.36	.00	.00		3.893.77	7,754.96
B. Fiscal Year Target	.00	17,517.00	.00	.00	.00	8,983.00		.00	26,500.00
C. Attainment Percent	.00	5.22	.00	.00	.00	.00		.00	29.26
Forest 10 Arapaho/Roosevelt National	Forest	0.22				.00			20.20
A. Total FY Attainment	17,745.66	37,060.26	.00	.00	.00	.00	17	7,745.66	37,060.26
B. Fiscal Year Target	.00	12,422.00	.00	.00	.00	.00	17	.00	12,422.00
C. Attainment Percent	.50	298.34	.50	.00	.00	.50		.00	298.34
Forest 12 Pike-San Isabel National For	rest	200.04							200.04
A. Total FY Attainment	7,384.63	21,348.95	2,791.19	5,689.26	.00	.00	10	0,175.83	27,038.21
B. Fiscal Year Target	.00	11,790.00	.00	2,500.00	.00	.00		.00	14,290.00
C. Attainment Percent	.00	181.08	.00	2,300.00	.00	.00		.00	189.21
o. Attailment i crocit		101.00		221.01					100.21



Report Type: Quarterly Page: 18 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

REGION SUMMARY Convertible Products

			COI	IVELLIDIE FI	ouucis			
Activity or Status	, , , ,		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Tota All Volu (MBF)	
Region: 02 R2, Rocky Mountain	Region							
Forest 13 San Juan National Forest								
A. Total FY Attainment	4,724.62	9,593.06	3,011.18	6,131.36	.00	.00	7,735.80	15,724.42
B. Fiscal Year Target	.00	17,517.00	.00	.00	.00	6,483.00	.00	24,000.00
C. Attainment Percent		54.76				.00		65.52
Forest 14 Shoshone National Forest								
A. Total FY Attainment	694.99	1,498.82	2,341.60	4,683.20	.00	.00	3,036.59	6,182.02
B. Fiscal Year Target	.00	12,282.00	.00	167.00	.00	3,868.00	.00	16,317.00
C. Attainment Percent		12.20		2,804.31		.00		37.89
Forest 15 White River National Forest								
A. Total FY Attainment	16,622.48	42,341.46	50.18	101.70	.00	.00	16,672.67	42,443.16
B. Fiscal Year Target	.00	25,018.00	.00	.00	.00	.00	.00	25,018.00
C. Attainment Percent		169.24						169.65



Report Type: Quarterly Page: 19 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountain Region Forest: 02 Bighorn National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)			otal /olume (CCF)
	Gate 4 Advertisement								
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
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	.00	.00	.00	.00	.00	.00	.00	.00
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:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award								
L.	Regular Sales	10,682.28	20,731.16	.00	.00	25.57	53.10	10,707.85	20,784.26
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	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:	10,682.28	20,731.16	.00	.00	25.57	53.10	10,707.85	•
R.	Permits (2400-1 Personal Use)	.00	.00	1,675.20	3,416.40	.00	.00	1,675.20	3,416.40
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Permits:	.00	.00	1,675.20	3,416.40	.00	.00	1,675.20	
	TOTAL FY ATTAINMENT:	10,682.28	20,731.16	1,675.20	3,416.40	25.57	53.10	12,383.05	•
Т.	Fiscal Year Target	.00	8,547.00	.00	500.00	.00	.00	.00	9,047.00
U.	Percent FY Attainment		242.55		683.28				267.50
	Other Volume - No Credit for Offer								
٧.	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:	10,682.28	20,731.16	1,675.20	3,416.40	25.57	53.10	12,383.05	24,200.66



Report Type: Quarterly Page: 20 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountain Region Forest: 03 Black Hills National Forest

Acti	vity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)			otal olume (CCF)
	Gate 4 Advertisement								
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
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	1,766.69	3,513.70	.00	.00	.00	.00	1,766.69	3,513.70
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:	1,766.69	3,513.70	.00	.00	.00	.00	1,766.69	3,513.70
	Gate 6 Sale Award								
L.	Regular Sales	87,017.25	173,702.18	503.17	1,020.00	3,831.36	7,949.63	91,351.78	182,671.81
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	
N.	Opted/Other Volume	425.45	883.11	.00	.00	.00	.00	425.45	883.11
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	1,766.69	3,513.70	.00	.00	.00	.00	1,766.69	3,513.70
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:	89,209.39	178,098.99	503.17	1,020.00	3,831.36	7,949.63	93,543.92	187,068.62
R.	Permits (2400-1 Personal Use)	2,614.90	6,339.55	.00	.00	.00	.00	2,614.90	6,339.55
S.	Permits (2400-1 Commercial)	395.00	987.05	.00	.00	.00	.00	395.00	987.05
	Subtotals Permits:	3,009.90	7,326.60	.00	.00	.00	.00	3,009.90	,
	TOTAL FY ATTAINMENT:	92,219.29	185,425.59	503.17	1,020.00	3,831.36	7,949.63	96,553.82	194,395.22
T.	Fiscal Year Target	.00	167,648.00	.00	1,000.00	.00	9,710.00	.00	178,358.00
U.	Percent FY Attainment		110.60		102.00		81.87		108.99
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	1,766.69	3,513.70	.00	.00	.00	.00	1,766.69	3,513.70
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	92,219.29	185,425.59	503.17	1,020.00	3,831.36	7,949.63	96,553.82	194,395.22



Report Type: Quarterly Page: 21 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

REGION DETAIL BY FOREST Convertible Products

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

		NFTM Funde TMBR-VO		SSSS Funde TMBR-VOL-S		CWK2 Fund			Total Volume
Act	ivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement								
A.	OnGoing	.00	.00	.00	.00	.00	.00	.0	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.0	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.0	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.0	.00
E.	Reoffered	3,408.47	7,016.69	.00	.00	.00	.00	3,408.4	7,016.69
	Subtotals Gate 4:	3,408.47	7,016.69	.00	.00	.00	.00	3,408.4	7,016.69
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.0	.00
G.	No Bids	259.40	533.00	.00	.00	.00	.00	259.4	0 533.00
H.	Delayed	61.66	121.70	.00	.00	.00	.00	61.6	6 121.70
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.0	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.0	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.0	.00
	Subtotals Gate 5:	321.06	654.70	.00	.00	.00	.00	321.0	6 654.70
	Gate 6 Sale Award								
L.	Regular Sales	5,873.71	11,622.77	288.30	564.55	.00	.00	6,162.0	1 12,187.32
M.	Cancelled	.00	.00	.00	.00	.00	.00	.0	.00
N.	Opted/Other Volume	103.93	209.25	158.02	316.04	.00	.00	261.9	5 525.29
Ο.	Resold	.00	.00	.00	.00	.00	.00	.0	.00
P.	Reoffered	61.66	121.70	.00	.00	.00	.00	61.6	6 121.70
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.0	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.0	.00
	Subtotals Gate 6:	6,039.30	11,953.72	446.32	880.59	.00	.00	6,485.6	2 12,834.31
R.	Permits (2400-1 Personal Use)	.00	.00	3,081.15	6,197.03	.00	.00	3,081.1	5 6,197.03
S.	Permits (2400-1 Commercial)	.00	.00	98.63	246.58	.00	.00	98.6	3 246.58
	Subtotals Permits:	.00	.00	3,179.78	6,443.61	.00	.00	3,179.7	8 6,443.61
	TOTAL FY ATTAINMENT:	6,039.30	11,953.72	3,626.10	7,324.20	.00	.00	9,665.4	0 19,277.92
Т.	Fiscal Year Target	.00	14,102.00	.00	3,660.00	.00	11,238.00	.0	0 29,000.00
U.	Percent FY Attainment		84.77		200.11		.00		66.48
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.0	.00
W.	Reoffered - No Credit	3,470.13	7,138.39	.00	.00	.00	.00	3,470.1	3 7,138.39
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.0	.00
	TOTAL OFFER VOLUME:	6,298.70	12,486.72	3,626.10	7,324.20	.00	.00	9,924.8	0 19,810.92



Report Type: Quarterly Page: 22 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountain Region Forest: 06 Medicine Bow-Routt National Forest

Act	vity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)			Total /olume (CCF)
	Gate 4 Advertisement								
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
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	
G.	No Bids	5,554.36	10,678.93	.00	.00	60.44	127.26	5,614.80	10,806.19
H.	Delayed	959.70	2,066.00	.00	.00	.00	.00	959.70	2,066.00
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:	6,514.06	12,744.93	.00	.00	60.44	127.26	6,574.50	12,872.19
	Gate 6 Sale Award								
L.	Regular Sales	33,363.44	69,019.81	4,296.71	8,782.36	4,113.09	8,403.88	41,773.13	
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	
N.	Opted/Other Volume	361.46	738.53	3.11	6.22	.00	.00	364.57	_
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	
P.	Reoffered	181.32	381.78	.00	.00	60.44	127.26	241.77	
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 6:	33,906.22	70,140.12	4,299.82	8,788.58	4,173.53	8,531.14	42,379.47	,
R.	Permits (2400-1 Personal Use)	.00	.00	2,017.60	4,035.20	.00	.00	2,017.60	
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Permits:	.00	.00	2,017.60	4,035.20	.00	.00	2,017.60	,
	TOTAL FY ATTAINMENT:	33,906.22	70,140.12	6,317.42	12,823.78	4,173.53	8,531.14	44,397.07	•
Т.	Fiscal Year Target	.00	30,761.00	.00	3,887.00	.00	2,252.00	.00	,
U.	Percent FY Attainment		228.02		329.91		378.83		247.95
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00.	
W.	Reoffered - No Credit	181.32	381.78	.00	.00	60.44	127.26	241.77	509.04
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	40,238.96	82,503.27	6,317.42	12,823.78	4,173.53	8,531.14	50,729.80	103,858.16



Report Type: Quarterly Page: 23 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountain Region Forest: 07 Nebraska National Forest

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement								
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
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	.00	.00	.00	.00	.00	.00	.00	.00
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:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award								
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	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:	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	62.40	128.80	.00	.00	.00	.00	62.40	128.80
S.	Permits (2400-1 Commercial) Subtotals Permits:	.00 62.40	.00 128.80	.00 .00	.00 . 00 .	.00 .00	.00 .00	.00 62.40	.00 128.80
	TOTAL FY ATTAINMENT:	62.40	128.80	.00	.00.	.00	.00	62.40	128.80
т.	Fiscal Year Target	.00	487.00	.00	.00	.00	.00	.00	487.00
u. U.	Percent FY Attainment	.00		.00	.00	.00	.00	.00	
U.	Other Volume - No Credit for Offer		26.45						26.45
v.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
v. W.	Reoffered - No Credit	.00	.00	.00	.00.	.00	.00	.00	.00
VV. X.	Alternative Volume	.00	.00	.00	.00.	.00	.00	.00	.00
^.									
	TOTAL OFFER VOLUME:	62.40	128.80	.00	.00	.00	.00	62.40	128.80



Report Type: Quarterly Page: 24 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountain Region Forest: 09 Rio Grande National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)			otal /olume (CCF)
	Gate 4 Advertisement		+						
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
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	9,457.34	19,024.68	.00	.00	.00	.00	9,457.34	,
G.	No Bids	.00	.00	.00	.00	.00	.00	.00.	
H.	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	
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 5:	9,457.34	19,024.68	.00	.00	.00	.00	9,457.34	19,024.68
	Gate 6 Sale Award								
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00.	
N.	Opted/Other Volume	473.87	913.60	7.60	16.76	.00	.00	481.47	
0.	Resold	.00	.00	.00	.00	.00	.00	.00	
P.	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:	473.87	913.60	7.60	16.76	.00	.00	481.47	
R.	Permits (2400-1 Personal Use)	.00	.00	3,048.00	6,096.00	.00	.00	3,048.00	,
S.	Permits (2400-1 Commercial) Subtotals Permits:	.00 .00	.00.	364.30 3,412.30	728.60 6,824.60	.00 .00	.00 .00	364.30 3,412.3 0	
	TOTAL FY ATTAINMENT:	473.87	913.60	3,412.30	6,841.36	.00	.00	3,893.77	· ·
т.	Fiscal Year Target	.00	17,517.00	.00	.00	.00	8,983.00	3,693.77	
u. U.	Percent FY Attainment	.00	5.22	.00	.00	.00	.00	.00	29.26
J .	Other Volume - No Credit for Offer		5.22				.00		29.20
v.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	
ν. Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	
· ·	TOTAL OFFER VOLUME:	9,931.21	19,938.28	3,419.90	6,841.36	.00	.00	13,351.11	



Report Type: Quarterly Page: 25 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountain Region Forest: 10 Arapaho/Roosevelt National Forest

Gate 4 Advertisement	To All Vo SF)	I		ded Volume OL-SLD (CCF)	CWK2 Fund TMBR-V6 (MBF)		SSSS Funde TMBR-VOL-S (MBF)		NFTM Funde TMBR-VO (MBF)	ivity or Status
B. Delayed 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.										Gate 4 Advertisement
C. Withdrawn	.00	.00.	.00	.00	.00	.00	.00	.00	.00	OnGoing
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	Delayed
E. Reoffered 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	.00	.00	.00	.00	.00	.00	.00	.00	.00	Withdrawn
Subtotals Gate 4: .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00	.00.	.00	.00	.00	.00	.00	.00	.00	Resold
Gate 5 Bid Opening	.00	.00.	.00	.00	.00	.00	.00	.00	.00	Reoffered
F. Valid Bids	.00	.00.	.00	.00	.00	.00	.00	.00	.00	
G. No Bids										
H. Delayed										
I. Withdrawn						.00			.00	No Bids
J. Resold .00 .	.00	.00	.00	.00	.00	.00	.00	.00	.00	Delayed
K. Reoffered .00 .0	.00	.00.	.00	.00	.00	.00	.00	.00	.00	Withdrawn
Subtotals Gate 5:	.00	.00.			.00	.00	.00	.00	.00	Resold
Care 6 Sale Award L. Regular Sales 17,092.91 35,744.79 .00	.00	.00.	.00	.00	.00	.00	.00	.00	.00	Reoffered
L. Regular Sales 17,092.91 35,744.79 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00	.00	.00	.00	.00	.00	.00	.00	.00	
M. Cancelled .00 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>										
N. Opted/Other Volume .95 1.87 .00 .00 .00 .00 .95 O. Resold .00 .00 .00 .00 .00 .00 .00 P. 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 .00 Subtotals Gate 6: 17,093.86 35,746.66 .00 </th <th>092.91</th> <th>17,092.9</th> <th></th> <th></th> <th></th> <th>.00</th> <th></th> <th>35,744.79</th> <th>17,092.91</th> <th>=</th>	092.91	17,092.9				.00		35,744.79	17,092.91	=
O. Resold .00 .	.00	.00.			.00	.00	.00	.00	.00	Cancelled
P. Reoffered .00 <t< th=""><th>.95</th><th>.99</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>1.87</th><th>.95</th><th>Opted/Other Volume</th></t<>	.95	.99	.00	.00	.00	.00	.00	1.87	.95	Opted/Other Volume
Q. Previous FY Volume .00	.00	.00.	.00	.00	.00	.00	.00	.00	.00	Resold
Z. Replacement Volume .00	.00	.00.	.00	.00	.00	.00	.00	.00	.00	Reoffered
Subtotals Gate 6: 17,093.86 35,746.66 .00 .00 .00 .00 .00 .17,093.86 .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Previous FY Volume
R. Permits (2400-1 Personal Use) 606.80 1,213.60 .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Replacement Volume
S. Permits (2400-1 Commercial) 45.00 100.00 .00 .00 .00 .00 .00 .45.00 .45.00 .45.00 .45.00 .45.00 .00	093.86	17,093.86	.00	.00	.00	.00		35,746.66	17,093.86	Subtotals Gate 6:
Subtotals Permits: 651.80 1,313.60 .00 .00 .00 .00 .00 651.80 TOTAL FY ATTAINMENT: 17,745.66 37,060.26 .00	606.80	606.80	.00	.00	.00	.00	.00	1,213.60	606.80	Permits (2400-1 Personal Use)
TOTAL FY ATTAINMENT: 17,745.66 37,060.26 .00 .00 .00 .00 .00 17,745.66 37,045.66 37,060.26 .00 .0	45.00	45.00	.00	.00	.00	.00	.00	100.00	45.00	Permits (2400-1 Commercial)
T. Fiscal Year Target .00 12,422.00 .00 .00 .00 .00 U. Percent FY Attainment 298.34 .00 .00 .00 .00 .00	651.80	651.80	.00	.00	.00	.00	.00	1,313.60	651.80	Subtotals Permits:
U. Percent FY Attainment 298.34	745.66	17,745.60	.00	.00	.00	.00	.00	37,060.26	17,745.66	TOTAL FY ATTAINMENT:
	.00	.00	.00	.00	.00	.00	.00	12,422.00	.00	Fiscal Year Target
01 11 11 0 11 0 01								298.34		Percent FY Attainment
Other Volume - No Credit for Offer										Other Volume - No Credit for Offer
V. Resold - No Credit .00 .00 .00 .00 .00 .00 .00 .00 .00	.00	.00.	.00	.00	.00	.00	.00	.00	.00	Resold - No Credit
W. Reoffered - No Credit .00 .00 .00 .00 .00 .00 .00 .00 .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Reoffered - No Credit
X. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00	.00	.00	.00	.00	.00	.00	.00	.00	Alternative Volume
TOTAL OFFER VOLUME: 17,745.66 37,060.26 .00 .00 .00 .00 .00 .00 .00 .00 .00	745.66	17,745.60	.00	.00	.00	.00	.00	37,060.26	17,745.66	TOTAL OFFER VOLUME:



Report Type: Quarterly Page: 26 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountain Region Forest: 12 Pike-San Isabel National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)			Total /olume (CCF)
	Gate 4 Advertisement								
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
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	
G.	No Bids	.00	.00	.00	.00	.00	.00	.00.	
H.	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	
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award								
L.	Regular Sales	4,774.94	12,962.60	.00	.00	.00	.00	4,774.94	·
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	
N.	Opted/Other Volume	461.73	3,995.69	.16	.32	.00	.00	461.89	-,
0.	Resold	.00	.00	.00	.00	.00	.00	.00	
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	
Q.	Previous FY Volume	42.45	99.01	.00	.00	.00	.00	42.45	
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	
_	Subtotals Gate 6:	5,279.12	17,057.30	.16	.32	.00	.00	5,279.28	•
R.	Permits (2400-1 Personal Use)	1,603.79	3,216.35	2,125.95	4,263.54	.00	.00	3,729.74	*
S.	Permits (2400-1 Commercial) Subtotals Permits:	501.73 2,105.51	1,075.30 4,291.65	665.08 2,791.03	1,425.40 5,688.94	.00 .00	.00 .00	1,166.81 4.896.5 5	,
	TOTAL FY ATTAINMENT:	7,384.63	21,348.95	2,791.03	5,689.26	.00	.00	10,175.83	•
т.	Fiscal Year Target	.00	11,790.00	.00	2,500.00	.00	.00	10,173.83	•
U.	Percent FY Attainment	.00	181.08	.00	2,300.00	.00	.00	.00	189.21
J .	Other Volume - No Credit for Offer		101.08		221.31				109.21
v.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	
х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	
<u> </u>	TOTAL OFFER VOLUME:	7,342.18	21,249.94	2,791.19	5,689.26	.00	.00	10,133.38	



Report Type: Quarterly Page: 27 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountain Region Forest: 13 San Juan National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)			Total Volume (CCF)
	Gate 4 Advertisement								
A.	OnGoing	.00	.00	.00	.00	.00	.00	.0	0 .00
В.	Delayed	.00	.00	.00	.00	.00	.00	.0	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.0	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.0	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.0	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.0	0 .00
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	0.	
G.	No Bids	.00	.00	.00	.00	.00	.00	0.	
H.	Delayed	.00	.00	.00	.00	.00	.00	0.	
I.	Withdrawn	.00	.00	.00	.00	.00	.00	0.	.00
J.	Resold	.00	.00	.00	.00	.00	.00	0.	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	0.	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.0	.00
	Gate 6 Sale Award								
L.	Regular Sales	4,715.62	9,575.06	.00	.00	.00	.00	4,715.6	2 9,575.06
М.	Cancelled	.00	.00	.00	.00	.00	.00	0.	.00
N.	Opted/Other Volume	9.00	18.00	.00	.00	.00	.00	9.0	
Ο.	Resold	.00	.00	.00	.00	.00	.00	0.	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	0.	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	0.	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	0.	.00
	Subtotals Gate 6:	4,724.62	9,593.06	.00	.00	.00	.00	4,724.6	•
R.	Permits (2400-1 Personal Use)	.00	.00	2,768.94	5,592.29	.00	.00	2,768.9	4 5,592.29
S.	Permits (2400-1 Commercial)	.00	.00	242.24	539.07	.00	.00	242.2	
	Subtotals Permits:	.00	.00	3,011.18	6,131.36	.00	.00	3,011.1	8 6,131.36
	TOTAL FY ATTAINMENT:	4,724.62	9,593.06	3,011.18	6,131.36	.00	.00	7,735.8	
т.	Fiscal Year Target	.00	17,517.00	.00	.00	.00	6,483.00	0.	0 24,000.00
U.	Percent FY Attainment		54.76				.00		65.52
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	0.	.00
w.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	0.	.00
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	0.	.00
	TOTAL OFFER VOLUME:	4,724.62	9,593.06	3,011.18	6,131.36	.00	.00	7,735.8	0 15,724.42



Report Type: Quarterly Page: 28 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountain Region Forest: 14 Shoshone National Forest

1/6	gion: 02 R2, Rocky Mountain i	Region Foi	ESI. 14 C	Snosnone Nati	Ullai i Ulesi					
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)			Total All Volume (MBF) (CCI	
	Gate 4 Advertisement									
A.		.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	541.50	1,181.76	.00	.00	.00	.00	54	1.50	1,181.76
	Subtotals Gate 4:	541.50	1,181.76	.00	.00	.00	.00	54	1.50	1,181.76
	Gate 5 Bid Opening		,							•
F.	Valid Bids	.00	.00	.00	.00	.00	.00		.00	.00
G.	No Bids	7,631.07	15,639.11	.00	.00	.00	.00	7,63	1.07	15,639.11
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:	7,631.07	15,639.11	.00	.00	.00	.00	7,63	1.07	15,639.11
	Gate 6 Sale Award	•								•
L.	Regular Sales	203.12	431.70	.00	.00	.00	.00	203	3.12	431.70
M.	Cancelled	.00	.00	.00	.00	.00	.00		.00	.00
N.	Opted/Other Volume	91.59	184.54	.00	.00	.00	.00	9	1.59	184.54
Ο.	Resold	.00	.00	.00	.00	.00	.00		.00	.00
P.	Reoffered	400.28	882.58	.00	.00	.00	.00	400	0.28	882.58
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:	694.99	1,498.82	.00	.00	.00	.00	694	1.99	1,498.82
R.	Permits (2400-1 Personal Use)	.00	.00	2,341.60	4,683.20	.00	.00	2,34	1.60	4,683.20
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00		.00	.00
	Subtotals Permits:	.00	.00	2,341.60	4,683.20	.00	.00	2,34	1.60	4,683.20
	TOTAL FY ATTAINMENT:	694.99	1,498.82	2,341.60	4,683.20	.00	.00	3,03	6.59	6,182.02
т.	Fiscal Year Target	.00	12,282.00	.00	167.00	.00	3,868.00		.00	16,317.00
U.	Percent FY Attainment		12.20		2,804.31		.00			37.89
	Other Volume - No Credit for Offer									
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00		.00	.00
w.	Reoffered - No Credit	400.28	882.58	.00	.00	.00	.00	400	0.28	882.58
X.	Alternative Volume	.00	.00	.00	.00	.00	.00		.00	.00
	TOTAL OFFER VOLUME:	8,467.28	17,437.11	2,341.60	4,683.20	.00	.00	10,80	8.88	22,120.31



Report Type: Quarterly Page: 29 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountain Region Forest: 15 White River National Forest

		NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD			Total Volume
Act	ivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement								
A.	OnGoing	.00	.00	.00	.00	.00	.00	0.	00. 0
B.	Delayed	.00	.00	.00	.00	.00	.00	.0	00. 0
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.0	00. 0
D.	Resold	.00	.00	.00	.00	.00	.00	.0	00. 0
E.	Reoffered	.00	.00	.00	.00	.00	.00	.0	00. 0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.0	0 .00
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	0.	0 .00
G.	No Bids	2,115.60	4,332.57	.00	.00	.00	.00	2,115.6	0 4,332.57
H.	Delayed	.00	.00	.00	.00	.00	.00	.0	00. 0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	0.	00. 0
J.	Resold	.00	.00	.00	.00	.00	.00	.0	00. 0
K.	Reoffered	.00	.00	.00	.00	.00	.00	.0	00. 0
	Subtotals Gate 5:	2,115.60	4,332.57	.00	.00	.00	.00	2,115.6	0 4,332.57
	Gate 6 Sale Award								
L.	Regular Sales	15,016.53	39,067.54	.00	.00	.00	.00	15,016.5	3 39,067.54
M.	Cancelled	.00	.00	.00	.00	.00	.00	.0	00. 0
N.	Opted/Other Volume	116.84	233.93	50.18	101.70	.00	.00	167.0	2 335.63
Ο.	Resold	.00	.00	.00	.00	.00	.00	.0	00. 0
P.	Reoffered	.00	.00	.00	.00	.00	.00	.0	00. 0
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.0	0 .00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.0	0 .00
	Subtotals Gate 6:	15,133.37	39,301.47	50.18	101.70	.00	.00	15,183.5	, ,
R.	Permits (2400-1 Personal Use)	1,489.12	3,039.99	.00	.00	.00	.00	1,489.1	2 3,039.99
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.0	0 .00
	Subtotals Permits:	1,489.12	3,039.99	.00	.00	.00	.00	1,489.1	2 3,039.99
	TOTAL FY ATTAINMENT:	16,622.48	42,341.46	50.18	101.70	.00	.00	16,672.6	7 42,443.16
T.	Fiscal Year Target	.00	25,018.00	.00	.00	.00	.00	.0	0 25,018.00
U.	Percent FY Attainment		169.24						169.65
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.0	0 .00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.0	0 .00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.0	0 .00
	TOTAL OFFER VOLUME:	18,738.08	46,674.03	50.18	101.70	.00	.00	18,788.2	7 46,775.73



Report Type: Quarterly Page: 141 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

REPORT LEGEND Convertible Products

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

COLUMNS:

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

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

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

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

ROWS:

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

A. Ongoing: Progressing normally.

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

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

E. Reoffered: Volume previously offered but not bid.

Subtotals Gate 4: Sum of lines A through E.

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

F. Valid Bids: Progressing Normally and bids accepted.

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

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

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

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

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

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

Subtotals Gate 5: Sum of lines F through K.

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

L. Regular Sales: Progressing normally.

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

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

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

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

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

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

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



Report Type: Quarterly Page: 142 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

REPORT LEGEND Convertible Products

Subtotal Permits: Sum of lines S and T

TOTAL FY ATTAINMENT: Sums of Reg, Salvage, and CWK2 Volume Type awarded credit = total of Gate 6 and Permits for current FY.

T. Fiscal Year Target: Assigned Target.

U. Percent FY Attainment: Percent of Target Accomplished.

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

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

W. Reoffered-No Credit: Volume previously offered for which credit will not be applied. Credit for offer taken on original volume.

X. Alternative Volume Region 6 Alternative Volume

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

Volume offered during the FY for offer credit



Report Type: Quarterly Page: 143 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

Where1 Clause: Where (Region_Code in ('01','02','03','04','05','06','08','09','10')) and (report_date between

 $to_date('10/01/2009~00:00:00','mm/dd/yyyy~hh24:mi:ss')~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~1=1~and~convertible_nonconvertible = 'C'~and~stewardship_indicator~in~('N','Y')~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to_date('09/30/2010~20:59','mm/dd/yyyy)~and~to_date('09/30/2010~20:59','mm/dd/yyyy)~and~to_date('09/30/2010~20:59','mm/dd/yyyy)~and~to_date('09/30/2010~20:59','mm/dd/yyyy)~and~to_date('09/30/2010~20:59','mm/dd/yyyy)~and~to_date('09/30/2010~20:59','mm/dd/yyyy)~and~to_date('09/30/2010~20:59','mm/dd/yyyy)~and~to_date('09/30/2010~20:59','mm/dd/yyyy)~and~to_date('09/30/2010~20:59','mm/dd/yyyy)~and~to_date('09/30/2010~20:59','mm/dd/yyyy)~and~to_date('09/30/2010~20','mm/dd/yyyy)~and~to_date('09/30/2010~2$

good_neighbor_auth_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2010' AND

SNAPSHOT_QUARTER = '4')

Where2 Clause: where (Region_Code in ('01','02','03','04','05','06','08','09','10')) 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 = '2010' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria: