

Report Type: Quarterly Page: 1 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:28 AM

REGION TOTALS Convertible Products

Region: 02 R2, Rocky Mountain Region

	gion: 02 NZ, Nocky Wountain i										
Act	ivity or Status	NFTM Fund TMBR-V((MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	6,644.69	13,392.78	.00	.00	.00	.00	.00	.00	6,644.69	13,392.78
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	6,644.69	13,392.78	.00	.00	.00	.00	.00	.00	6,644.69	13,392.78
	Gate 5 Bid Opening										
F.	Valid Bids	9,040.61	18,095.92	.00	.00	.00	.00	.00	.00	9,040.61	18,095.92
G.	No Bids	2,448.17	5,062.29	.00	.00	.00	.00	.00	.00	2,448.17	5,062.29
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I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	5,370.42	10,466.91	.00	.00	.00	.00	.00	.00	5,370.42	10,466.91
	Subtotals Gate 5:	16,859.20	33,625.12	.00	.00	.00	.00	.00	.00	16,859.20	33,625.12
	Gate 6 Sale Award										
L.	Regular Sales	45,186.14	92,723.01	.00	.00	.00	.00	.00	.00	45,186.14	92,723.01
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	42.77	87.00	.00	.00	.00	.00	.00	.00	42.77	87.00
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	1,372.39	2,977.54	.00	.00	.00	.00	.00	.00	1,372.39	2,977.54
Q.	Previous FY Volume	509.53	1,046.94	.00	.00	.00	.00	.00	.00	509.53	1,046.94
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	47,110.83	96,834.49	.00	.00	.00	.00	.00	.00	47,110.83	96,834.49
R.	Permits (2400-1 Personal Use)	3,555.83	7,723.80	2,276.51	4,562.23	26.92	54.67	.00	.00	5,859.26	12,340.70
S.	Permits (2400-1 Commercial)	320.91	712.91	208.74	430.89	.00	.00	.00	.00	529.65	1,143.80
	Subtotals Permits:	3,876.73	8,436.71	2,485.25	4,993.12	26.92	54.67	.00	.00	6,388.91	13,484.50
	TOTAL FY ATTAINMENT:	50,987.56	105,271.20	2,485.25	4,993.12	26.92	54.67	.00	.00	53,499.74	110,318.99
Т.	Fiscal Year Target	.00	562,000.00	.00	.00	.00	.00	.00	.00	.00	562,000.00
U.	Percent FY Attainment	.00	18.73	.00	.00	.00	.00	.00	.00	.00	19.63
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	6,742.81	13,444.45	.00	.00	.00	.00	.00	.00	6,742.81	13,444.45
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	67,239.11	137,797.71	2,485.25	4,993.12	26.92	54.67	.00	.00	69,751.29	142,845.50



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:28 AM

REGION SUMMARY Convertible Products

			Con	vertible Pro	oducts					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
Region: 02 R2, Rocky Mountain	Region	l								
Forest 02 Bighorn National Forest										
A. Total FY Attainment	208.80	423.40	.00	.00	.00	.00	.00	.00	208.80	423.40
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 03 Black Hills National Forest										
A. Total FY Attainment	23,255.78	47,231.23	.00	.00	.00	.00	.00	.00	23,255.78	47,231.23
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 04 GrandMesa/Uncompahgre/G	unnison									
A. Total FY Attainment	10,696.08	22,901.82	6.80	17.00	.00	.00	.00	.00	10,702.88	22,918.82
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 06 Medicine Bow-Routt Nationa	l Forest									
A. Total FY Attainment	5,641.66	11,632.37	.00	.00	.00	.00	.00	.00	5,641.66	11,632.37
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 07 Nebraska National Forest										
A. Total FY Attainment	59.20	136.80	.00	.00	.00	.00	.00	.00	59.20	136.80
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 09 Rio Grande National Forest										
A. Total FY Attainment	8,581.19	17,627.60	656.50	1,313.00	.00	.00	.00	.00	9,237.69	18,940.60
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 10 Arapaho/Roosevelt National	Forest									
A. Total FY Attainment	19.91	39.46	127.71	255.42	25.28	50.57	.00	.00	172.90	345.45
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 12 Pike-San Isabel National Fore	est									
A. Total FY Attainment	950.83	1,910.30	350.12	710.90	.00	.00	.00	.00	1,300.95	2,621.20
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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REGION SUMMARY Convertible Products

			001	IVCI LIDIC I IV	oddoto					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VO (MBF)		CFLR 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	509.53	1,046.94	1,000.62	2,009.80	1.64	4.10	.00	.00	1,511.79	3,060.84
B. Fiscal Year Target	.00	24,000.00	.00	6,000.00	.00	.00	.00	.00	.00	30,000.00
C. Attainment Percent	.00	4.36	.00	33.50	.00	.00	.00	.00	.00	10.20
Forest 14 Shoshone National Forest										
A. Total FY Attainment	783.39	1,755.08	343.50	687.00	.00	.00	.00	.00	1,126.89	2,442.08
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Forest 15 White River National Forest										
A. Total FY Attainment	281.20	566.20	.00	.00	.00	.00	.00	.00	281.20	566.20
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00



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REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volur (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.		1,395.28	2,761.53	.00	.00	.00	.00	.00	.00	1,395.28	2,761.53
H.	· · · · · · ·	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	1,395.28	2,761.53	.00	.00	.00	.00	.00	.00	1,395.28	2,761.53
١.	Gate 6 Sale Award	0.0		22	0.0	0.0		0.0		22	20
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
М.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.	Resold Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00 .00	.00.	.00 .00	.00 . 00 .	.00 . 00	.00 . 00	.00 .00	.00.	.00 .00	.00. .00 .
R.	Subtotals Gate 6: Permits (2400-1 Personal Use)	208.80	423.40	.00	.00	.00	.00	.00	.00	208.80	423.40
s.	Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S .	Subtotals Permits:	208.80	423.40	.00	.00	.00	.00	. 00	.00	208.80	.00 423.40
	TOTAL FY ATTAINMENT:	208.80	423.40	.00	.00	.00	.00	.00	.00	208.80	423.40
т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
u.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
-	Other Volume - No Credit for Offer		.50		.00	.50	.50		.50		
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	1,604.08	3,184.93	.00	.00	.00	.00	.00	.00	1,604.08	3,184.93



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:28 AM

REGION DETAIL BY FOREST Convertible Products

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

Activity	or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
Gate	te 4 Advertisement										
A. On	Going	4,936.13	9,808.17	.00	.00	.00	.00	.00	.00	4,936.13	9,808.17
B. Dela	ayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. With	hdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Res	sold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reo	offered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	4,936.13	9,808.17	.00	.00	.00	.00	.00	.00	4,936.13	9,808.17
	te 5 Bid Opening										
	id Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
-	Bids	410.62	1,016.24	.00	.00	.00	.00	.00	.00	410.62	1,016.24
	layed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	hdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	sold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reo	offered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	410.62	1,016.24	.00	.00	.00	.00	.00	.00	410.62	1,016.24
	te 6 Sale Award										
_	gular Sales	20,507.79	40,858.74	.00	.00	.00	.00	.00	.00	20,507.79	40,858.74
	ncelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	ted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
-	sold	.00	.00.	.00	.00	.00	.00	.00	.00	.00	.00
	offered	1,372.39	2,977.54	.00	.00	.00	.00	.00	.00	1,372.39	2,977.54
	evious FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Rep	placement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	21,880.18	43,836.28	.00	.00	.00	.00	.00	.00	21,880.18	43,836.28
l	rmits (2400-1 Personal Use)	1,227.70	3,035.15	.00	.00	.00	.00	.00	.00	1,227.70	3,035.15
S. Peri	rmits (2400-1 Commercial)	147.90	359.80	.00	.00	.00	.00	.00	.00	147.90	359.80
тот	Subtotals Permits:	1,375.60 23,255.78	3,394.95 47,231.23	.00	.00	.00	.00	.00	.00	1,375.60	3,394.95
	cal Year Target	.00	.00	.00	.00	.00	.00	.00		23,255.78 .00	47,231.23
	cal rear larget rcent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	ner Volume - No Credit for Offer	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	sold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	offered - No Credit	.00 1,372.39	2,977.54	.00	.00	.00	.00	.00	.00	1,372.39	.00 2,977.54
	ernative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
A. AILE	TOTAL OFFER VOLUME:	27,230.14	55,078.10	.00	.00	.00	.00	.00	.00	27,230.14	55,078.10



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REGION DETAIL BY FOREST Convertible Products

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

Acı	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	68.41	167.61	.00	.00	.00	.00	.00	.00	68.41	167.61
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:	68.41	167.61	.00	.00	.00	.00	.00	.00	68.41	167.61
	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	10,070.51	21,646.02	.00	.00	.00	.00	.00	.00	10,070.51	21,646.02
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	42.77	87.00	.00	.00	.00	.00	.00	.00	42.77	87.00
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	10,113.28	21,733.02	.00	.00	.00	.00	.00	.00	10,113.28	21,733.02
R.	Permits (2400-1 Personal Use)	481.60	966.40	4.80	12.00	.00	.00	.00	.00	486.40	978.40
S.	Permits (2400-1 Commercial)	101.20	202.40	2.00	5.00	.00	.00	.00	.00	103.20	207.40
	Subtotals Permits:	582.80	1,168.80	6.80	17.00	.00	.00	.00	.00	589.60	1,185.80
	TOTAL FY ATTAINMENT:	10,696.08	22,901.82	6.80	17.00	.00	.00	.00	.00	10,702.88	22,918.82
T.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	10,764.49	23,069.43	6.80	17.00	.00	.00	.00	.00	10,771.29	23,086.43



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REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	-
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	9,040.61	18,095.92	.00	.00	.00	.00	.00	.00	9,040.61	18,095.92
G.	No Bids	642.27	1,284.52	.00	.00	.00	.00	.00	.00	642.27	1,284.52
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	5,370.42	10,466.91	.00	.00	.00	.00	.00	.00	5,370.42	10,466.91
	Subtotals Gate 5:	15,053.30	29,847.35	.00	.00	.00	.00	.00	.00	15,053.30	29,847.35
	Gate 6 Sale Award										
L.	Regular Sales	5,243.26	10,835.57	.00	.00	.00	.00	.00	.00	5,243.26	10,835.57
М.		.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.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	Subtotals Gate 6:	5,243.26	10,835.57	.00	.00	.00	.00	.00	.00	5,243.26	10,835.57
R.	Permits (2400-1 Personal Use)	398.40	796.80	.00	.00	.00	.00	.00	.00	398.40	796.80
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	398.40	796.80	.00	.00	.00	.00	.00	.00	398.40	796.80
	TOTAL FY ATTAINMENT:	5,641.66	11,632.37	.00	.00	.00	.00	.00	.00	5,641.66	11,632.37
T.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
.,	Other Volume - No Credit for Offer	00	00	00	00	20	00	00	00	00	00
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	5,370.42	10,466.91	.00	.00	.00	.00	.00	.00	5,370.42	10,466.91
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	15,324.54	31,012.81	.00	.00	.00	.00	.00	.00	15,324.54	31,012.81



Report Type: Quarterly Page: 8 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:28 AM

REGION DETAIL BY FOREST Convertible Products

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

Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volum (MBF)	ne (CCF)
Gate 4 Advertisement	. ,	, ,		, ,	. ,	` ,	. ,	, ,		
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award										
L. Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R. Permits (2400-1 Personal Use)	59.20	136.80	.00	.00	.00	.00	.00	.00	59.20	136.80
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	59.20	136.80	.00	.00	.00	.00	.00	.00	59.20	136.80
TOTAL FY ATTAINMENT:	59.20	136.80	.00	.00	.00	.00	.00	.00	59.20	136.80
T. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U. Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Other Volume - No Credit for Offer V. Resold - No Credit	00	00	00	00	00	00	00	00	00	00
	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	.00 .00	.00	.00	.00	.00	.00	.00	.00	.00 .00	.00
X. Alternative Volume		.00	.00	.00	.00	.00	.00	.00		.00
TOTAL OFFER VOLUME:	59.20	136.80	.00	.00	.00	.00	.00	.00	59.20	136.80



Report Type: Quarterly Page: 9 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:28 AM

REGION DETAIL BY FOREST Convertible Products

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

Acti	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V((MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.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	8,581.19	17,627.60	.00	.00	.00	.00	.00	.00	8,581.19	17,627.60
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Р.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	8,581.19	17,627.60	.00	.00	.00	.00	.00	.00	8,581.19	17,627.60
R.	Permits (2400-1 Personal Use)	.00	.00	618.50	1,237.00	.00	.00	.00	.00	618.50	1,237.00
S.	Permits (2400-1 Commercial)	.00	.00	38.00	76.00	.00	.00	.00	.00	38.00	76.00
	Subtotals Permits:	.00	.00	656.50	1,313.00	.00	.00	.00	.00	656.50	1,313.00
	TOTAL FY ATTAINMENT:	8,581.19	17,627.60	656.50	1,313.00	.00	.00	.00	.00	9,237.69	18,940.60
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	8,581.19	17,627.60	656.50	1,313.00	.00	.00	.00	.00	9,237.69	18,940.60



Report Type: Quarterly Page: 10 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:28 AM

REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V (MBF)	ded Volume OL-SLD (CCF)	CFLR Funded TMBR-VOL- (MBF)		Total All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	860.46	1,719.00	.00	.00	.00	.00	.00	.00	860.46	1,719.00
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:	860.46	1,719.00	.00	.00	.00	.00	.00	.00	860.46	1,719.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	19.91	39.46	127.71	255.42	25.28	50.57	.00	.00	172.90	345.45
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits: TOTAL FY ATTAINMENT:	19.91	39.46 39.46	127.71 127.71	255.42 255.42	25.28 25.28	50.57 50.57	.00	.00	172.90 172.90	345.45 345.45
_		19.91 .00	.00	.00	.00	.00	.00	.00	.00	.00	
Т.	Fiscal Year Target								I		.00
U.	Percent FY Attainment Other Volume - No Credit for Offer	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w. W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
νν. Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
۸.											
	TOTAL OFFER VOLUME:	880.37	1,758.46	127.71	255.42	25.28	50.57	.00	.00	1,033.36	2,064.45



Report Type: Quarterly Page: 11 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:28 AM

REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volui (MBF)	-
	Gate 4 Advertisement										
A.	OnGoing	779.69	1,698.00	.00	.00	.00	.00	.00	.00	779.69	1,698.00
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:	779.69	1,698.00	.00	.00	.00	.00	.00	.00	779.69	1,698.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	895.02	1,791.59	322.28	645.81	.00	.00	.00	.00	1,217.30	2,437.40
S.	Permits (2400-1 Commercial)	55.81	118.71	27.84	65.09	.00	.00	.00	.00	83.65	183.80
	Subtotals Permits:	950.83	1,910.30	350.12	710.90	.00	.00	.00	.00	1,300.95	2,621.20
	TOTAL FY ATTAINMENT:	950.83	1,910.30	350.12	710.90	.00	.00	.00	.00	1,300.95	2,621.20
T.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	1,730.52	3,608.30	350.12	710.90	.00	.00	.00	.00	2,080.64	4,319.20



Report Type: Quarterly Page: 12 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:28 AM

REGION DETAIL BY FOREST Convertible Products

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

٩c	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 5 Bid Opening										
F.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Н.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
K.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 6 Sale Award										_
L.	· ·	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
М.	***************************************	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
o. -		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Q.		509.53	1,046.94	.00	.00	.00	.00	.00	.00	509.53	1,046.9
Z.		.00	.00.	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 6:	509.53	1,046.94	.00	.00	.00	.00	.00	.00	509.53	1,046.9
R.	Permits (2400-1 Personal Use)	.00	.00	859.72	1,725.00	1.64	4.10	.00	.00	861.36	1,729.1
S.	Permits (2400-1 Commercial)	.00	.00	140.90	284.80	.00	.00	.00	.00	140.90	284.8
	Subtotals Permits:	.00	.00.	1,000.62	2,009.80	1.64	4.10	.00	.00	1,002.26	2,013.9
	TOTAL FY ATTAINMENT:	509.53	1,046.94	1,000.62	2,009.80	1.64	4.10	.00	.00	1,511.79	3,060.8
Т.	Fiscal Year Target	.00	24,000.00	.00	6,000.00	.00	.00	.00	.00	.00	30,000.0
U.	Percent FY Attainment	.00	4.36	.00	33.50	.00	.00	.00	.00	.00	10.2
.,	Other Volume - No Credit for Offer	22	22	20	20	22	20	20	0.0	00	^
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	TOTAL OFFER VOLUME:	.00	.00	1,000.62	2,009.80	1.64	4.10	.00	.00	1,002.26	2,013.9



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:28 AM

REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountain Region Forest: 14 Shoshone 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	te 4 Advertisement										
A. On	Going	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Dela	ayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. With	hdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Res	sold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reo	offered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	te 5 Bid Opening										
	id Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
-	Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	ayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	hdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	sold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reo	offered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	te 6 Sale Award										
_	gular Sales	783.39	1,755.08	.00	.00	.00	.00	.00	.00	783.39	1,755.08
	ncelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	ted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	sold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	offered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	evious FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Rep	placement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D D	Subtotals Gate 6:	783.39	1,755.08	.00	.00	.00	.00	.00	.00	783.39	1,755.08
l	mits (2400-1 Personal Use)	.00	.00	343.50	687.00	.00	.00	.00	.00	343.50	687.00
S. Peri	mits (2400-1 Commercial) Subtotals Permits:	.00 .00	.00.	.00 343.50	.00 687.00	.00 .00	.00 . 00	.00	.00	.00 343.50	.00 687.00
тот	Subtotals Permits:	783.39	1,755.08	343.50	687.00	.00	.00	.00 .00	.00	1,126.89	2,442.08
_	cal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	car rear rarget cent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	ner Volume - No Credit for Offer	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	sold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	offered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	ernative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Alle	TOTAL OFFER VOLUME:	783.39	1,755.08	343.50	687.00	.00	.00	.00	.00	1,126.89	2,442.08



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:28 AM

REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volum (MBF)	e (CCF)
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M.		.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.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	265.20	534.20	.00	.00	.00	.00	.00	.00	265.20	534.20
S.	Permits (2400-1 Commercial)	16.00	32.00	.00	.00	.00	.00	.00	.00	16.00	32.00
	Subtotals Permits:	281.20	566.20	.00	.00	.00	.00	.00	.00	281.20	566.20
	TOTAL FY ATTAINMENT:	281.20	566.20	.00	.00	.00	.00	.00	.00	281.20	566.20
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	281.20	566.20	.00	.00	.00	.00	.00	.00	281.20	566.20



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:28 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.



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:28 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 W and X and Q

Volume offered during the FY for offer credit



Report Type: Quarterly Page: 17 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:28 AM

Where 1 Clause: Where (Region Code = '02') and (report date between to date('10/01/2016 00:00:00', 'mm/dd/yyyy

hh24:mi:ss') and to_date('09/30/2017 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 = '2017' AND SNAPSHOT_QUARTER = '2')

Where2 Clause: where (Region_Code = '02') 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 = '2017' AND SNAPSHOT_QUARTER = '2')

Sorting Criteria: