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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:07 AM

REGION TOTALS Convertible Products

Region: 02 R2, Rocky Mountain Region

	FIGURE 62 NZ, NOCKY WOUTHAIN										
Ac	tivity or Status	NFTM Fund TMBR-V0 (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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	14,891.66	32,217.93	.00	.00	.00	.00	.00	.00	14,891.66	32,217.93
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	14,891.66	32,217.93	.00	.00	.00	.00	.00	.00	14,891.66	32,217.93
	Gate 6 Sale Award										
L.	Regular Sales	214,650.21	437,161.22	5,326.97	10,654.00	1,849.02	4,045.23	765.03	1,530.06	222,591.21	453,390.52
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	6,484.55	13,544.88	14.35	26.63	.00	.00	35.69	67.41	6,534.59	13,638.92
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	20,233.07	40,698.29	.00	.00	.00	.00	.00	.00	20,233.07	40,698.29
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:	241,877.36	492,451.33	5,341.32	10,680.63	1,849.02	4,045.23	800.72	1,597.47	249,868.40	508,774.67
R.		11,154.37	23,726.45	8,459.22	16,964.63	47.96	103.27	.00	.00	19,661.55	40,794.35
S.	Permits (2400-1 Commercial)	564.71	1,214.49	1,575.06	3,285.66	.00	.00	.00	.00	2,139.78	4,500.15
	Subtotals Permits:	11,719.08	24,940.94	10,034.28	20,250.29	47.96	103.27	.00	.00	21,801.33	45,294.50
	TOTAL FY ATTAINMENT:	253,596.44	517,392.27	15,375.60	30,930.92	1,896.98	4,148.50	800.72	1,597.47	271,669.73	554,069.17
Т.	Fiscal Year Target	.00	562,000.00	.00	.00	.00	.00	.00	.00	.00	562,000.00
U.	Percent FY Attainment	.00	92.06	.00	.00	.00	.00	.00	.00	.00	98.59
	Other Volume - No Credit for Offer										
٧.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.		20,875.34	41,982.81	.00	.00	.00	.00	.00	.00	20,875.34	41,982.81
X.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	247,103.23	506,580.45	15,375.60	30,930.92	1,896.98	4,148.50	800.72	1,597.47	265,176.52	543,257.35



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:07 AM

REGION SUMMARY Convertible Products

				Con	vertible Pro	oducts					
Ac	ctivity 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)	
R	egion: 02 R2, Rocky Mountain	Region			'						
F	orest 02 Bighorn National Forest										
Α.	Total FY Attainment	1,601.53	3,258.99	240.25	480.48	1,849.02	4,045.23	.00	.00	3,690.78	7,784.70
В.	Fiscal Year Target	.00	12,740.00	.00	.00	.00	.00	.00	.00	.00	12,740.00
C.		.00	25.58	.00	.00	.00	.00	.00	.00	.00	61.10
F	orest 03 Black Hills National Forest										
Α.	Total FY Attainment	97,249.40	199,785.91	.00	.00	.00	.00	.00	.00	97,249.40	199,785.91
В.	Fiscal Year Target	.00	202,000.00	.00	.00	.00	.00	.00	.00	.00	202,000.00
C.	Attainment Percent	.00	98.90	.00	.00	.00	.00	.00	.00	.00	98.90
F	orest 04 GrandMesa/Uncompahgre/G	unnison									
Α.	Total FY Attainment	32,303.26	69,647.91	98.29	236.48	.00	.00	35.69	67.41	32,437.24	69,951.80
В.	Fiscal Year Target	.00	70,000.00	.00	.00	.00	.00	.00	.00	.00	70,000.00
C.	Attainment Percent	.00	99.50	.00	.00	.00	.00	.00	.00	.00	99.93
F	orest 06 Medicine Bow-Routt National	l Forest									
Α.	Total FY Attainment	53,422.84	106,329.99	.00	.00	.00	.00	.00	.00	53,422.84	106,329.99
В.	Fiscal Year Target	.00	104,000.00	.00	.00	.00	.00	.00	.00	.00	104,000.00
C.	Attainment Percent	.00	102.24	.00	.00	.00	.00	.00	.00	.00	102.24
F	orest 07 Nebraska National Forest										
Α.	Total FY Attainment	250.58	533.56	934.82	1,869.64	.00	.00	.00	.00	1,185.40	2,403.20
В.	Fiscal Year Target	.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	2,000.00
C.	Attainment Percent	.00	26.68	.00	.00	.00	.00	.00	.00	.00	120.16
F	orest 09 Rio Grande National Forest										
Α.	Total FY Attainment	18,001.10	37,647.73	3,248.50	6,497.00	.00	.00	.00	.00	21,249.60	44,144.73
В.	Fiscal Year Target	.00	60,500.00	.00	.00	.00	.00	.00	.00	.00	60,500.00
C.	Attainment Percent	.00	62.23	.00	.00	.00	.00	.00	.00	.00	72.97
F	orest 10 Arapaho/Roosevelt National	Forest									
Α.	Total FY Attainment	12,144.30	22,995.37	354.22	708.44	25.28	50.57	.00	.00	12,523.81	23,754.38
В.	Fiscal Year Target	.00	27,900.00	.00	.00	.00	.00	.00	.00	.00	27,900.00
C.	Attainment Percent	.00	82.42	.00	.00	.00	.00	.00	.00	.00	85.14
F	orest 12 Pike-San Isabel National Fore	est									
Α.		6,682.15	13,831.67	576.44	1,180.70	.00	.00	765.03	1,530.06	8,023.62	16,542.43
В.	Fiscal Year Target	.00	17,000.00	.00	.00	.00	.00	.00	.00	.00	17,000.00
C.	Attainment Percent	.00	81.36	.00	.00	.00	.00	.00	.00	.00	97.31



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REGION SUMMARY Convertible Products

			Col	ivertible Pro	oducts					
Activity or Status	NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VO (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
Region: 02 R2, Rocky Mountain	Region									
Forest 13 San Juan National Forest	•									
A. Total FY Attainment	15,197.19	28,844.77	4,095.18	8,302.30	22.68	52.70	.00	.00	19,315.05	37,199.77
B. Fiscal Year Target	.00	24,000.00	.00	6,000.00	.00	.00	.00	.00	.00	30,000.00
C. Attainment Percent	.00	120.19	.00	138.37	.00	.00	.00	.00	.00	124.00
Forest 14 Shoshone National Forest										
A. Total FY Attainment	3,592.71	7,852.00	1,676.00	3,352.00	.00	.00	.00	.00	5,268.71	11,204.00
B. Fiscal Year Target	.00	20,000.00	.00	.00	.00	.00	.00	.00	.00	20,000.00
C. Attainment Percent	.00	39.26	.00	.00	.00	.00	.00	.00	.00	56.02
Forest 15 White River National Forest										
A. Total FY Attainment	13,151.38	26,664.37	4,151.90	8,303.88	.00	.00	.00	.00	17,303.28	34,968.26
B. Fiscal Year Target	.00	34,000.00	.00	.00	.00	.00	.00	.00	.00	34,000.00
C. Attainment Percent	.00	78.42	.00	.00	.00	.00	.00	.00	.00	102.85



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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 Funde TMBR-VOL-S (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	1,395.28	2,761.53	.00	.00	.00	.00	.00	.00	1,395.28	2,761.53
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	1,395.28	2,761.53	.00	.00	.00	.00	.00	.00	1,395.28	2,761.53
	Gate 6 Sale Award										
L.	Regular Sales	297.28	605.29	240.25	480.48	1,849.02	4,045.23	.00	.00	2,386.53	5,131.00
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
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:	297.28	605.29	240.25	480.48	1,849.02	4,045.23	.00	.00	2,386.53	5,131.00
R.	Permits (2400-1 Personal Use)	1,304.25	2,653.70	.00	.00	.00	.00	.00	.00	1,304.25	2,653.70
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,304.25	2,653.70	.00	.00	.00	.00	.00	.00	1,304.25	2,653.70
	TOTAL FY ATTAINMENT:	1,601.53	3,258.99	240.25	480.48	1,849.02	4,045.23	.00	.00	3,690.78	7,784.70
Т.	Fiscal Year Target	.00	12,740.00	.00	.00	.00	.00	.00	.00	.00	12,740.00
U.	Percent FY Attainment	.00	25.58	.00	.00	.00	.00	.00	.00	.00	61.10
	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:	2,996.81	6,020.52	240.25	480.48	1,849.02	4,045.23	.00	.00	5,086.06	10,546.23



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REGION DETAIL BY FOREST Convertible Products

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

Δα	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded \ TMBR-VOL-\ (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement	(11101)	(001)	(WIDI)	(001)	(11121)	(001)	(MDI)	(001)	(INDI)	(001)
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								100	.00	
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	610.62	1,516.24	.00	.00	.00	.00	.00	.00	610.62	1,516.24
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:	610.62	1,516.24	.00	.00	.00	.00	.00	.00	610.62	1,516.24
	Gate 6 Sale Award										
L.	Regular Sales	86,836.24	176,795.08	.00	.00	.00	.00	.00	.00	86,836.24	176,795.08
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	6,159.97	12,871.09	.00	.00	.00	.00	.00	.00	6,159.97	12,871.09
О.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	1,498.39	3,292.54	.00	.00	.00	.00	.00	.00	1,498.39	3,292.54
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:	94,494.60	192,958.71	.00	.00	.00	.00	.00	.00	94,494.60	192,958.71
R.	Permits (2400-1 Personal Use)	2,584.70	6,421.40	.00	.00	.00	.00	.00	.00	2,584.70	6,421.40
S.	Permits (2400-1 Commercial)	170.10	405.80	.00	.00	.00	.00	.00	.00	170.10	405.80
_	Subtotals Permits:	2,754.80	6,827.20	.00	.00	.00	.00	.00	.00	2,754.80	6,827.20
	TOTAL FY ATTAINMENT:	97,249.40	199,785.91	.00	.00	.00	.00	.00	.00	97,249.40	199,785.91
Т.	Fiscal Year Target	.00	202,000.00	.00	.00	.00	.00	.00	.00	.00	202,000.00
U.	Percent FY Attainment	.00	98.90	.00	.00	.00	.00	.00	.00	.00	98.90
	Other Volume - No Credit for Offer	00	00	00	20	00	00	00	00	00	20
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	1,498.39	3,292.54	.00	.00	.00	.00	.00	.00	1,498.39	3,292.54
Χ.	Alternative Volume	.00	.00.	.00	.00	.00	.00	.00	.00	.00	.00.
	TOTAL OFFER VOLUME:	96,361.63	198,009.61	.00	.00	.00	.00	.00	.00	96,361.63	198,009.61



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REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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	6,652.78	14,384.38	.00	.00	.00	.00	.00	.00	6,652.78	14,384.38
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:	6,652.78	14,384.38	.00	.00	.00	.00	.00	.00	6,652.78	14,384.38
	Gate 6 Sale Award										
L.	Regular Sales	23,436.97	50,828.92	.00	.00	.00	.00	.00	.00	23,436.97	50,828.92
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	113.87	234.39	14.35	26.63	.00	.00	35.69	67.41	163.91	328.43
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	6,352.34	13,767.20	.00	.00	.00	.00	.00	.00	6,352.34	13,767.20
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:	29,903.18	64,830.51	14.35	26.63	.00	.00	35.69	67.41	29,953.22	64,924.55
R.	Permits (2400-1 Personal Use)	2,149.28	4,315.00	25.60	64.00	.00	.00	.00	.00	2,174.88	4,379.00
S.	Permits (2400-1 Commercial)	250.80	502.40	58.34	145.85	.00	.00	.00	.00	309.14	648.25
	Subtotals Permits:	2,400.08	4,817.40	83.94	209.85	.00	.00	.00	.00	2,484.02	5,027.25
	TOTAL FY ATTAINMENT:	32,303.26	69,647.91	98.29	236.48	.00	.00	35.69	67.41	32,437.24	69,951.80
Т.	Fiscal Year Target	.00	70,000.00	.00	.00	.00	.00	.00	.00	.00	70,000.00
U.	Percent FY Attainment	.00	99.50	.00	.00	.00	.00	.00	.00	.00	99.93
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	6,352.34	13,767.20	.00	.00	.00	.00	.00	.00	6,352.34	13,767.20
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	32,603.70	70,265.09	98.29	236.48	.00	.00	35.69	67.41	32,737.68	70,568.98



Report Type: Quarterly Page: 7 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:07 AM

REGION DETAIL BY FOREST Convertible Products

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

Acı	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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	2,158.90	4,332.48	.00	.00	.00	.00	.00	.00	2,158.90	4,332.48
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	2,158.90	4,332.48	.00	.00	.00	.00	.00	.00	2,158.90	4,332.48
	Gate 6 Sale Award										
L.	Regular Sales	46,454.02	92,666.28	.00	.00	.00	.00	.00	.00	46,454.02	92,666.28
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	5,370.42	10,466.91	.00	.00	.00	.00	.00	.00	5,370.42	10,466.91
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:	51,824.44	103,133.19	.00	.00	.00	.00	.00	.00	51,824.44	103,133.19
R.	Permits (2400-1 Personal Use)	1,598.40	3,196.80	.00	.00	.00	.00	.00	.00	1,598.40	3,196.80
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,598.40	3,196.80	.00	.00	.00	.00	.00	.00	1,598.40	3,196.80
	TOTAL FY ATTAINMENT:	53,422.84	106,329.99	.00	.00	.00	.00	.00	.00	53,422.84	106,329.99
Т.	Fiscal Year Target	.00	104,000.00	.00	.00	.00	.00	.00	.00	.00	104,000.00
U.	Percent FY Attainment	.00	102.24	.00	.00	.00	.00	.00	.00	.00	102.24
	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.	Reoffered - No Credit	6,012.69	11,751.43	.00	.00	.00	.00	.00	.00	6,012.69	11,751.43
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	49,569.05	98,911.04	.00	.00	.00	.00	.00	.00	49,569.05	98,911.04



Report Type: Quarterly Page: 8 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:07 AM

REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountain Region Forest: 07 Nebraska 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)		Total All Volur (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
С.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 5 Bid Opening										
F.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
K.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 6 Sale Award	.== .=									
L.	Regular Sales	152.18	304.36	934.82	1,869.64	.00	.00	.00	.00	1,087.00	2,174.0
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
_	Subtotals Gate 6:	152.18	304.36	934.82	1,869.64	.00	.00	.00	.00	1,087.00	2,174.0
₹.	Permits (2400-1 Personal Use)	98.40	229.20	.00	.00	.00	.00	.00	.00	98.40	229.2
3.	Permits (2400-1 Commercial) Subtotals Permits:	.00 98.40	.00 229.20	.00 .00	.00.	.00 . 00	.00 . 00	.00	.00	.00 98.40	.0 229.2
	TOTAL FY ATTAINMENT:	250.58	533.56	934.82	1,869.64	.00	.00	.00	.00.	1,185.40	2,403.2
Г.	Fiscal Year Target	.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	2,403.2
J.	Percent FY Attainment	.00	26.68	.00	.00	.00	.00	.00	.00	.00	120.1
٠.	Other Volume - No Credit for Offer	.00	20.08	.00	.00	.00	.00	.00	.00	.00	120.1
<i>1</i> .	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
٧.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00).).
۷. (.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.c .c
٠.	TOTAL OFFER VOLUME:	250.58	533.56	934.82	1,869.64	.00	.00	.00	.00	1,185.40	2,403.2



Report Type: Quarterly Page: 9 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:07 AM

REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountain Region Forest: 09 Rio Grande 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-S		Tota All Volu (MBF)	- 1
	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	18,000.86	37,647.15	.00	.00	.00	.00	.00	.00	18,000.86	37,647.15
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.24	.58	.00	.00	.00	.00	.00	.00	.24	.58
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:	18,001.10	37,647.73	.00	.00	.00	.00	.00	.00	18,001.10	37,647.73
R.	Permits (2400-1 Personal Use)	.00	.00	3,072.50	6,145.00	.00	.00	.00	.00	3,072.50	6,145.00
S.	Permits (2400-1 Commercial)	.00	.00	176.00	352.00	.00	.00	.00	.00	176.00	352.00
	Subtotals Permits:	.00	.00	3,248.50	6,497.00	.00	.00	.00	.00	3,248.50	6,497.00
	TOTAL FY ATTAINMENT:	18,001.10	37,647.73	3,248.50	6,497.00	.00	.00	.00	.00	21,249.60	44,144.73
T.	Fiscal Year Target	.00	60,500.00	.00	.00	.00	.00	.00	.00	.00	60,500.00
U.	Percent FY Attainment	.00	62.23	.00	.00	.00	.00	.00	.00	.00	72.97
	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:	18,001.10	37,647.73	3,248.50	6,497.00	.00	.00	.00	.00	21,249.60	44,144.73



Report Type: Quarterly Page: 10 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:07 AM

REGION DETAIL BY FOREST Convertible Products

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

							1				
Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V((MBF)	ded Volume OL-SLD (CCF)	CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	-
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.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	5,106.99	9,773.29	.00	.00	.00	.00	.00	.00	5,106.99	9,773.29
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	7,011.92	13,171.64	.00	.00	.00	.00	.00	.00	7,011.92	13,171.64
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:	12,118.91	22,944.93	.00	.00	.00	.00	.00	.00	12,118.91	22,944.93
R.	Permits (2400-1 Personal Use)	25.39	50.44	354.22	708.44	25.28	50.57	.00	.00	404.90	809.45
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	25.39	50.44	354.22	708.44	25.28	50.57	.00	.00	404.90	809.45
	TOTAL FY ATTAINMENT:	12,144.30	22,995.37	354.22	708.44	25.28	50.57	.00	.00	12,523.81	23,754.38
Т.	Fiscal Year Target	.00	27,900.00	.00	.00	.00	.00	.00	.00	.00	27,900.00
U.	Percent FY Attainment	.00	82.42	.00	.00	.00	.00	.00	.00	.00	85.14
	Other Volume - No Credit for Offer	00	00	00	20	00	00	00	00	00	20
۷.	Resold - No Credit	.00.	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	7,011.92	13,171.64	.00	.00	.00	.00	.00	.00	7,011.92	13,171.64
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	5,132.38	9,823.73	354.22	708.44	25.28	50.57	.00	.00	5,511.89	10,582.74



Report Type: Quarterly Page: 11 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:07 AM

REGION DETAIL BY FOREST Convertible Products

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

Act	civity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.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	4,188.79	8,764.67	.00	.00	.00	.00	765.03	1,530.06	4,953.82	10,294.73
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	97.40	212.50	.00	.00	.00	.00	.00	.00	97.40	212.50
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	4,286.19	8,977.17	.00	.00	.00	.00	765.03	1,530.06	5,051.22	10,507.23
R.	Permits (2400-1 Personal Use)	2,285.35	4,614.62	491.85	986.78	.00	.00	.00	.00	2,777.20	5,601.40
S.	Permits (2400-1 Commercial)	110.61	239.89	84.59	193.91	.00	.00	.00	.00	195.20	433.80
_	Subtotals Permits:	2,395.96	4,854.50	576.44	1,180.70	.00	.00	.00	.00	2,972.40	6,035.20
	TOTAL FY ATTAINMENT:	6,682.15	13,831.67	576.44	1,180.70	.00	.00	765.03	1,530.06	8,023.62	16,542.43
Т.	Fiscal Year Target	.00	17,000.00	.00	.00	.00	.00	.00	.00	.00	17,000.00
U.	Percent FY Attainment	.00	81.36	.00	.00	.00	.00	.00	.00	.00	97.31
	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:	6,682.15	13,831.67	576.44	1,180.70	.00	.00	765.03	1,530.06	8,023.62	16,542.43



Report Type: Quarterly Page: 12 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:07 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 Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL-S (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	14,651.91	27,726.01	.00	.00	.00	.00	.00	.00	14,651.91	27,726.01
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	35.75	71.82	.00	.00	.00	.00	.00	.00	35.75	71.82
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	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:	15,197.19	28,844.77	.00	.00	.00	.00	.00	.00	15,197.19	28,844.77
R.	Permits (2400-1 Personal Use)	.00	.00	2,839.04	5,708.40	22.68	52.70	.00	.00	2,861.72	5,761.10
S.	Permits (2400-1 Commercial)	.00	.00	1,256.14	2,593.90	.00	.00	.00	.00	1,256.14	2,593.90
	Subtotals Permits:	.00	.00	4,095.18	8,302.30	22.68	52.70	.00	.00	4,117.86	8,355.00
	TOTAL FY ATTAINMENT:	15,197.19	28,844.77	4,095.18	8,302.30	22.68	52.70	.00	.00	19,315.05	37,199.77
Т.	Fiscal Year Target	.00	24,000.00	.00	6,000.00	.00	.00	.00	.00	.00	30,000.00
U.	Percent FY Attainment	.00	120.19	.00	138.37	.00	.00	.00	.00	.00	124.00
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	14,687.66	27,797.83	4,095.18	8,302.30	22.68	52.70	.00	.00	18,805.52	36,152.83



Report Type: Quarterly Page: 13 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:07 AM

REGION DETAIL BY FOREST Convertible Products

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

ivity or Status	NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
Gate 4 Advertisement										
OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Delayed	.00	.00	.00		.00	.00	.00	.00	.00	.00
Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
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										
Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
No Bids	4,074.08	9,223.30	.00	.00	.00	.00	.00	.00	4,074.08	9,223.3
Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	4,074.08	9,223.30	.00	.00	.00	.00	.00	.00	4,074.08	9,223.3
_	•	, , , , , , , , , , , , , , , , , , ,							*	7,784.59
										.0
Opted/Other Volume	33.77							I		67.4
Resold	.00			I .						.0
										.0
Previous FY Volume										.0
Replacement Volume										.0
Subtotals Gate 6:		,							,	7,852.0
·			·						•	3,352.0
•										.00
									•	3,352.00
	•	, l	*	· /					•	11,204.0
· ·										20,000.00
	.00	39.26	.00	.00	.00	.00	.00	.00	.00	56.02
	22		22		22		22		22	
				I .						.0
										.0
										.00 20,427.3
	Gate 4 Advertisement OnGoing Delayed Withdrawn Resold Reoffered Subtotals Gate 4: Gate 5 Bid Opening Valid Bids No Bids Delayed Withdrawn Resold Reoffered Subtotals Gate 5: Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume Resold Reoffered Previous FY Volume Replacement Volume	Gate 4 Advertisement .00 Delayed .00 Withdrawn .00 Resold .00 Reoffered .00 Subtotals Gate 4: .00 Gate 5 Bid Opening .00 Valid Bids .00 No Bids 4,074.08 Delayed .00 Withdrawn .00 Resold .00 Reoffered .00 Subtotals Gate 5: 4,074.08 Gate 6 Sale Award Regular Sales Cancelled .00 Opted/Other Volume 33.77 Resold .00 Previous FY Volume .00 Replacement Volume .00 Replacement Volume .00 Permits (2400-1 Personal Use) .00 Permits (2400-1 Commercial) .00 Subtotals Permits: .00 TOTAL FY ATTAINMENT: 3,592.71 Fiscal Year Target .00 Percent FY Attainment .00 Other Volume - No Credit for Offer	Gate 4 Advertisement .00 .00 OnGoing .00 .00 Delayed .00 .00 Withdrawn .00 .00 Resold .00 .00 Reoffered .00 .00 Subtotals Gate 4: .00 .00 Gate 5 Bid Opening .00 .00 Valid Bids .00 .00 No Bids 4,074.08 9,223.30 Delayed .00 .00 Withdrawn .00 .00 Resold .00 .00 Reoffered .00 .00 Reoffered .00 .00 Regular Sales 3,558.94 7,784.59 Cancelled .00 .00 Opted/Other Volume 33.77 67.41 Resold .00 .00 Reoffered .00 .00 Previous FY Volume .00 .00 Replacement Volume .00 .00 Permits (2400-1 Pers	Gate 4 Advertisement OnGoing .00 .00 .00 Delayed .00 .00 .00 Withdrawn .00 .00 .00 Resold .00 .00 .00 Reoffered .00 .00 .00 Subtotals Gate 4: .00 .00 .00 Valid Bids .00 .00 .00 No Bids 4,074.08 9,223.30 .00 Withdrawn .00 .00 .00 Withdrawn .00 .00 .00 Resold .00 .00 .00 Reoffered .00 .00 .00 Reoffered .00 .00 .00 Gate 6 Sale Award 8,223.30 .00 Regular Sales 3,558.94 7,784.59 .00 Cancelled .00 .00 .00 Opted/Other Volume 33.77 67.41 .00 Resold .00 .00 .00 <td< td=""><td> Cate 4 Advertisement</td><td> Cate 4 Advertisement</td></td<>	Cate 4 Advertisement	Cate 4 Advertisement	Cate 4 Advertisement	Cate 4 Advertisement	Cate 4 Advertisement	Cate 4 Advertisement



Report Type: Quarterly Page: 14 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:07 AM

REGION DETAIL BY FOREST Convertible Products

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

		NETM Fundo	d Volume	SSSS Eundo	d Volume	CWK2 Fund	lad Valuma	CELB Funded	Volumo	Tota	
		NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		All Volume	
Act	tivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	11,966.03	24,265.58	4,151.90	8,303.88	.00	.00	.00	.00	16,117.93	32,569.47
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	43.55	87.09	.00	.00	.00	.00	.00	.00	43.55	87.09
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	12,009.58	24,352.67	4,151.90	8,303.88	.00	.00	.00	.00	16,161.48	32,656.56
R.	Permits (2400-1 Personal Use)	1,108.60	2,245.30	.00	.00	.00	.00	.00	.00	1,108.60	2,245.30
S.	Permits (2400-1 Commercial)	33.20	66.40	.00	.00	.00	.00	.00	.00	33.20	66.40
	Subtotals Permits:	1,141.80	2,311.70	.00	.00	.00	.00	.00	.00	1,141.80	2,311.70
	TOTAL FY ATTAINMENT:	13,151.38	26,664.37	4,151.90	8,303.88	.00	.00	.00	.00	17,303.28	34,968.26
т.	Fiscal Year Target	.00	34,000.00	.00	.00	.00	.00	.00	.00	.00	34,000.00
U.	Percent FY Attainment	.00	78.42	.00	.00	.00	.00	.00	.00	.00	102.85
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	13,151.38	26,664.37	4,151.90	8,303.88	.00	.00	.00	.00	17,303.28	34,968.26



Report Type: Quarterly Page: 15 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:07 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: 16 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:07 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: 17 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/03/2017 06:07 AM

Where1 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 = '4')

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 = '4')

Sorting Criteria: