

Report Type: Quarterly Page: 1 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2018 06:17 AM

REGION TOTALS Convertible Products

Region: 03 R3, Southwestern Region

Gate 4 Advertisement A. OnGoing S.768.81 12,393.58 337.48 736.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		·										
A. OnGoing 5,768.81 12,393.58 337.48 736.95 .00 .00 14,154.03 29,638.41 20,260.32 42 B. Delayed .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	Activity o	or Status	TMBR-V	OL-SLD	TMBR-VOL-S	LD-SLVG	TMBR-VOI	L-SLD	TMBR-VO	L-SLD	All Volu	
B. Delayed	Gate	e 4 Advertisement										
C. Withdrawn	A. OnG	oing	5,768.81	12,393.58	337.48	736.95	.00	.00	14,154.03	29,638.41	20,260.32	42,768.94
D. Resold 0.0	B. Dela	yed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered 9.9.1 46.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	C. With	ndrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	D. Reso	old	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
F. Valid Bids 421.85 767.00 .00 .00 .00 .00 .00 .00 .00 421.85 F. Valid Bids 421.85 767.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	E. Reof	ffered	29.21	46.00	.00	.00	.00		.00	.00	29.21	46.00
F. Valid Bids 421,85 767.00 .00 .00 .00 .00 .00 .00 .00 .00 .00		Subtotals Gate 4:	5,798.02	12,439.58	337.48	736.95	.00	.00	14,154.03	29,638.41	20,289.53	42,814.94
G. No Bids 29.21 46.00 .00 .00 .00 .00 .00 17,461.54 37,688.01 17,490.75 37 H. Delayed .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	Gate	5 Bid Opening	·	·					·		·	
H. Delayed	F. Valid	d Bids	421.85	767.00	.00	.00	.00	.00	.00	.00	421.85	767.00
I. Withdrawn	G. No E	Bids	29.21	46.00	.00	.00	.00	.00	17,461.54	37,688.01	17,490.75	37,734.01
J. Resold	H. Dela	ıyed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered .00 <t< th=""><th>I. With</th><th>ndrawn</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th></t<>	I. With	ndrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	J. Reso	old	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Carcel & Sale Award L. Regular Sales 6,951.98 13,384.62 213.75 384.88 .00	K. Reof	ffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
L. Regular Sales 6,951.98 13,384.62 213.75 384.8800000000 7,165.73 13 M. Cancelled0000000000000000000000 N. Opted/Other Volume00000000000000000000000000 P. Reoffered 4,163.65 8,800.72000000000000000000000000 P. Reoffered000000000000000000000000000000 P. Replacement Volume000000000000000000000000 Subtotals Gate 6: 11,115.63 22,185.34 213.75 384.880000000000000000 S. Permits (2400-1 Personal Use) 15,799.62 25,182.46 884.14 1,397.35 212.88 335.88 2,165.75 3,421.89 19,062.38 30 S. Permits (2400-1 Commercial) 1,560.98 2,620.90 26.53 42.01 200 3.16 4.50 7.11 1,594.01 2 Subtotals Permits: 17,360.59 27,803.35 910.67 1,439.36 214.88 339.04 2,170.25 3,429.00 20,656.39 33 TOTAL FY ATTAINMENT: 28,476.22 49,988.69 1,124.42 1,824.24 214.88 339.04 24,130.38 50,078.75 53,945.90 102 T. Fiscal Year Target00 446,000.0000000000000000000000 Other Volume - No Credit for Offer V. Resold - No Credit for Offer		Subtotals Gate 5:	451.06	813.00	.00	.00	.00	.00	17,461.54	37,688.01	17,912.60	38,501.01
M. Cancelled .00 <t< th=""><th>Gate</th><th>e 6 Sale Award</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	Gate	e 6 Sale Award										
N. Opted/Other Volume .00	L. Regi	ular Sales	6,951.98	13,384.62	213.75	384.88	.00	.00	.00	.00	7,165.73	13,769.50
O. Resold .00 .	M. Can	celled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered 4,163.65 8,800.72 .00 .00 .00 .00 21,960.13 46,649.75 26,123.78 55 Q. Previous FY Volume .00 <	N. Opte	ed/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume .00	O. Reso	old	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume .00	P. Reof	ffered	4,163.65	8,800.72	.00	.00	.00	.00	21,960.13	46,649.75	26,123.78	55,450.47
Subtotals Gate 6: 11,115.63 22,185.34 213.75 384.88 .00 .00 21,960.13 46,649.75 33,289.51 69 R. Permits (2400-1 Personal Use) 15,799.62 25,182.46 884.14 1,397.35 212.88 335.88 2,165.75 3,421.89 19,062.38 30 S. Permits (2400-1 Commercial) 1,560.98 2,620.90 26.53 42.01 2.00 3.16 4.50 7.11 1,594.01 2 Subtotals Permits: 17,360.59 27,803.35 910.67 1,439.36 214.88 339.04 2,170.25 3,429.00 20,656.39 33 TOTAL FY ATTAINMENT: 28,476.22 49,988.69 1,124.42 1,824.24 214.88 339.04 24,130.38 50,078.75 53,945.90 102 T. Fiscal Year Target .00 446,000.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	Q. Prev	vious FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R. Permits (2400-1 Personal Use) 15,799.62 25,182.46 884.14 1,397.35 212.88 335.88 2,165.75 3,421.89 19,062.38 30 S. Permits (2400-1 Commercial) 1,560.98 2,620.90 26.53 42.01 2.00 3.16 4.50 7.11 1,594.01 2 Subtotals Permits: 17,360.59 27,803.35 910.67 1,439.36 214.88 339.04 2,170.25 3,429.00 20,656.39 33 TOTAL FY ATTAINMENT: 28,476.22 49,988.69 1,124.42 1,824.24 214.88 339.04 24,130.38 50,078.75 53,945.90 102 T. Fiscal Year Target .00 446,000.00 .00 </th <th>Z. Repl</th> <th>lacement Volume</th> <th>.00</th>	Z. Repl	lacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial) 1,560.98 2,620.90 26.53 42.01 2.00 3.16 4.50 7.11 1,594.01 2.00 Subtotals Permits: 17,360.59 27,803.35 910.67 1,439.36 214.88 339.04 2,170.25 3,429.00 20,656.39 33 TOTAL FY ATTAINMENT: 28,476.22 49,988.69 1,124.42 1,824.24 214.88 339.04 24,130.38 50,078.75 53,945.90 102 T. Fiscal Year Target .00 446,000.00 .00 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>,</th> <th></th> <th>69,219.97</th>										,		69,219.97
Subtotals Permits: 17,360.59 27,803.35 910.67 1,439.36 214.88 339.04 2,170.25 3,429.00 20,656.39 33 TOTAL FY ATTAINMENT: 28,476.22 49,988.69 1,124.42 1,824.24 214.88 339.04 24,130.38 50,078.75 53,945.90 102 T. Fiscal Year Target .00 446,000.00 .00	1	•	15,799.62		884.14	1,397.35	212.88	335.88	2,165.75	3,421.89	19,062.38	30,337.57
TOTAL FY ATTAINMENT: 28,476.22 49,988.69 1,124.42 1,824.24 214.88 339.04 24,130.38 50,078.75 53,945.90 102 T. Fiscal Year Target .00 446,000.00 .00 </th <th>S. Pern</th> <th>•</th> <th>,</th> <th>· .</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>7.11</th> <th>•</th> <th>2,673.17</th>	S. Pern	•	,	· .						7.11	•	2,673.17
T. Fiscal Year Target .00 446,000.00 .00			17,360.59	·		·			2,170.25	3,429.00	20,656.39	33,010.74
U. Percent FY Attainment .00 11.21 .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	TOTA	AL FY ATTAINMENT:	28,476.22	-,	1,124.42	1,824.24	214.88	339.04	24,130.38	50,078.75	53,945.90	102,230.71
Other Volume - No Credit for Offer V. Resold - No Credit .00	T. Fisca	al Year Target										446,000.00
V. Resold - No Credit .00 .00 .00 .00 .00 .00 .00 .00 .00	U. Perce	ent FY Attainment	.00	11.21	.00	.00	.00	.00	.00	.00	.00	22.92
									<u></u>			
W Booffered No Credit 00 FO 455.00 00 00 00 47.404.54 27.609.04 47.500.42 23												.00
		ffered - No Credit	98.59	155.26	.00	.00	.00	.00	17,461.54	37,688.01	17,560.13	37,843.27
X. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00	X. Alter											.00
TOTAL OFFER VOLUME: 34,626.71 63,086.01 1,461.90 2,561.19 214.88 339.04 38,284.41 79,717.16 74,587.90 145		TOTAL OFFER VOLUME:	34,626.71	63,086.01	1,461.90	2,561.19	214.88	339.04	38,284.41	79,717.16	74,587.90	145,703.39



Report Type: Quarterly Page: 2 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2018 06:17 AM

REGION SUMMARY Convertible Products

			Con	vertible Pro	oducts					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Tot All Vol (MBF)	
Region: 03 R3, Southwestern R		1								
Forest 01 Apache/Sitgreaves National	Forest									
A. Total FY Attainment	2,716.77	4,383.52	18.00	28.44	2.00	3.16	21,964.63	46,656.86	24,701.40	51,071.98
B. Fiscal Year Target	.00	130,000.00	.00	.00	.00	.00	.00	.00	.00	130,000.00
C. Attainment Percent	.00	3.37	.00	.00	.00	.00	.00	.00	.00	39.29
Forest 02 Carson National Forest										
A. Total FY Attainment	2,209.34	3,494.46	.00	.00	.00	.00	.00	.00	2,209.34	3,494.46
B. Fiscal Year Target	.00	15,000.00	.00	.00	.00	.00	.00	.00	.00	15,000.00
C. Attainment Percent	.00	23.30	.00	.00	.00	.00	.00	.00	.00	23.30
Forest 03 Cibola National Forest										
A. Total FY Attainment	4,511.88	7,936.81	198.00	360.00	123.98	195.88	.00	.00	4,833.85	8,492.69
B. Fiscal Year Target	.00	16,000.00	.00	.00	.00	.00	.00	.00	.00	16,000.00
C. Attainment Percent	.00	49.61	.00	.00	.00	.00	.00	.00	.00	53.08
Forest 04 Coconino National Forest										
A. Total FY Attainment	1,555.12	2,459.55	447.45	706.98	.00	.00	.00	.00	2,002.57	3,166.53
B. Fiscal Year Target	.00	115,000.00	.00	.00	.00	.00	.00	.00	.00	115,000.00
C. Attainment Percent	.00	2.14	.00	.00	.00	.00	.00	.00	.00	2.75
Forest 05 Coronado National Forest										
A. Total FY Attainment	588.00	929.67	.00	.00	.00	.00	.00	.00	588.00	929.67
B. Fiscal Year Target	.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	1,000.00
C. Attainment Percent	.00	92.97	.00	.00	.00	.00	.00	.00	.00	92.97
Forest 06 Gila National Forest										
A. Total FY Attainment	1,892.32	3,052.97	.00	.00	88.90	140.00	.00	.00	1,981.22	3,192.97
B. Fiscal Year Target	.00	15,000.00	.00	.00	.00	.00	.00	.00	.00	15,000.00
C. Attainment Percent	.00	20.35	.00	.00	.00	.00	.00	.00	.00	21.29
Forest 07 Kaibab National Forest										
A. Total FY Attainment	8,008.74	16,506.81	.00	.00	.00	.00	998.00	1,576.84	9,006.74	18,083.65
B. Fiscal Year Target	.00	110,000.00	.00	.00	.00	.00	.00	.00	.00	110,000.00
C. Attainment Percent	.00	15.01	.00	.00	.00	.00	.00	.00	.00	16.44
Forest 08 Lincoln National Forest										
A. Total FY Attainment	1,166.45	1,843.13	15.75	24.88	.00	.00	.00	.00	1,182.20	1,868.01
B. Fiscal Year Target	.00	7,000.00	.00	.00	.00	.00	.00	.00	.00	7,000.00
C. Attainment Percent	.00	26.33	.00	.00	.00	.00	.00	.00	.00	26.69



Report Type: Quarterly Page: 3 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2018 06:17 AM

REGION SUMMARY Convertible Products

			COI	ivertible Fig	ouucis					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VO (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
Region: 03 R3, Southwestern R	legion									
Forest 09 Prescott National Forest	•									
A. Total FY Attainment	1,595.00	2,520.07	.00	.00	.00	.00	.00	.00	1,595.00	2,520.07
B. Fiscal Year Target	.00	6,000.00	.00	.00	.00	.00	.00	.00	.00	6,000.00
C. Attainment Percent	.00	42.00	.00	.00	.00	.00	.00	.00	.00	42.00
Forest 10 Santa Fe National Forest										
A. Total FY Attainment	3,684.90	5,996.54	445.22	703.94	.00	.00	1,167.75	1,845.05	5,297.87	8,545.52
B. Fiscal Year Target	.00	44,000.00	.00	.00	.00	.00	.00	.00	.00	44,000.00
C. Attainment Percent	.00	13.63	.00	.00	.00	.00	.00	.00	.00	19.42
Forest 12 Tonto National Forest	·									
A. Total FY Attainment	547.72	865.17	.00	.00	.00	.00	.00	.00	547.72	865.17
B. Fiscal Year Target	.00	11,000.00	.00	.00	.00	.00	.00	.00	.00	11,000.00
C. Attainment Percent	.00	7.87	.00	.00	.00	.00	.00	.00	.00	7.87



Report Type: Quarterly Page: 4 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2018 06:17 AM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 01 Apache/Sitgreaves 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)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	12,804.13	26,690.62	12,804.13	26,690.62
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	12,804.13	26,690.62	12,804.13	26,690.62
	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	17,461.54	37,688.01	17,461.54	37,688.01
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	17,461.54	37,688.01	17,461.54	37,688.01
	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
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	21,960.13	46,649.75	21,960.13	46,649.75
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	21,960.13	46,649.75	21,960.13	46,649.75
R.	Permits (2400-1 Personal Use)	2,278.88	3,600.44	.00	.00	.00	.00	.00	.00	2,278.88	3,600.44
S.	Permits (2400-1 Commercial)	437.88	783.08	18.00	28.44	2.00	3.16	4.50	7.11	462.38	821.79
	Subtotals Permits:	2,716.77	4,383.52	18.00	28.44	2.00	3.16	4.50	7.11	2,741.27	4,422.23
	TOTAL FY ATTAINMENT:	2,716.77	4,383.52	18.00	28.44	2.00	3.16	21,964.63	46,656.86	24,701.40	51,071.98
Т.	Fiscal Year Target	.00	130,000.00	.00	.00	.00	.00	.00	.00	.00	130,000.00
U.	Percent FY Attainment	.00	3.37	.00	.00	.00	.00	.00	.00	.00	39.29
	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	17,461.54	37,688.01	17,461.54	37,688.01
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	2,716.77	4,383.52	18.00	28.44	2.00	3.16	34,768.76	73,347.48	37,505.53	77,762.60



Report Type: Quarterly Page: 5 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2018 06:17 AM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 02 Carson National Forest

Act	ivity 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 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.	Valid Bids	.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.	Reoffered	.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	146.00	230.68	.00	.00	.00	.00	.00	.00	146.00	230.6
Μ.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ρ.	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:	146.00	230.68	.00	.00	.00	.00	.00	.00	146.00	230.6
R.	Permits (2400-1 Personal Use)	1,986.34	3,142.12	.00	.00	.00	.00	.00	.00	1,986.34	3,142.1
S.	Permits (2400-1 Commercial)	77.00	121.66	.00	.00	.00	.00	.00	.00	77.00	121.6
	Subtotals Permits:	2,063.34	3,263.78	.00	.00	.00	.00	.00	.00	2,063.34	3,263.7
	TOTAL FY ATTAINMENT:	2,209.34	3,494.46	.00	.00	.00	.00	.00	.00	2,209.34	3,494.4
Τ.	Fiscal Year Target	.00	15,000.00	.00	.00	.00	.00	.00	.00	.00	15,000.0
U.	Percent FY Attainment	.00	23.30	.00	.00	.00	.00	.00	.00	.00	23.3
	Other Volume - No Credit for Offer										
٧.	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:	2,209.34	3,494.46	.00	.00	.00	.00	.00	.00	2,209.34	3,494.4



Report Type: Quarterly Page: 6 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2018 06:17 AM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 03 Cibola National Forest

U. Percent FY Attainment .00 49.61 .00 .00 .00 .00 .00 .00 .00												
A. OnGoing	Activi	ity or Status	TMBR-VO	L-SLD	TMBR-VOL-S	LD-SLVG	TMBR-V	OL-SLD	TMBR-VOL-	SLD	All Volu	-
B. Delayed	G	Sate 4 Advertisement										
C. Withdrawn .00 <t< th=""><th>A. C</th><th>OnGoing</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th></t<>	A. C	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold 0.00 0.	B. D	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	C. V	Vithdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4: .00	D. R	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening	E. R	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
F. Valid Bids		Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	G	Sate 5 Bid Opening										
H. Delayed	F. V	/alid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn .00 .	G. N	lo Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold .00 .	H. D	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered .00 <t< th=""><th></th><th></th><th>.00</th><th></th><th></th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th></th><th>.00</th></t<>			.00			.00	.00	.00	.00	.00		.00
Subtotals Gate 5: .00	J. R	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Case 6 Sale Award L. Regular Sales 2,670.88 4,816.60 198.00 360.00 .	K. R	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
L. Regular Sales 2,670.88 4,816.60 198.00 360.00 .00 .00 .00 .00 .00 2,868.88 M. Cancelled .00 .00 .00 .00 .00 .00 .00 .00 .00 .0			.00	.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><th></th><th></th></t<>	_											
N. Opted/Other Volume .00		=	*								•	5,176.60
O. Resold .00 .	_									I		.00
P. Reoffered .00 <t< th=""><th></th><th>•</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>I</th><th></th><th>.00</th></t<>		•								I		.00
Q. Previous FY Volume .00	-											.00
Z. Replacement Volume .00												.00
Subtotals Gate 6: 2,670.88 4,816.60 198.00 360.00 .00 .00 .00 .00 .00 2,868.88 R. Permits (2400-1 Personal Use) 1,416.80 2,451.03 .00 .00 123.98 195.88 .00 .00 1,540.77 S. Permits (2400-1 Commercial) 424.20 669.18 .00 <t< th=""><th>-</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>.00</th></t<>	-											.00
R. Permits (2400-1 Personal Use) 1,416.80 2,451.03 .00 .00 123.98 195.88 .00 .00 1,540.77 S. Permits (2400-1 Commercial) 424.20 669.18 .00	Z. R	Replacement Volume										.00
S. Permits (2400-1 Commercial) 424.20 669.18 .00				, I							,	5,176.60
Subtotals Permits: 1,841.00 3,120.21 .00 .00 123.98 195.88 .00 .00 1,964.97 TOTAL FY ATTAINMENT: 4,511.88 7,936.81 198.00 360.00 123.98 195.88 .00 .00 .00 4,833.85 T. Fiscal Year Target .00 16,000.00 .00		•	*								·	2,646.91
TOTAL FY ATTAINMENT: 4,511.88 7,936.81 198.00 360.00 123.98 195.88 .00 .00 4,833.85 T. Fiscal Year Target .00 16,000.00 .00<	S. P	· · · · · · · · · · · · · · · · · · ·									-	669.18
T. Fiscal Year Target .00 16,000.00 .00<			·									3,316.09
U. Percent FY Attainment .00 49.61 .00 .00 .00 .00 .00 .00 .00			•	<i>'</i>							•	8,492.69
		_										16,000.00
		***************************************	.00	49.61	.00	.00	.00	.00	.00	.00	.00	53.08
Other Volume - No Credit for Offer	_		00		00	22	00	22	00	60	00	22
V. Resold - No Credit .00 .00 .00 .00 .00 .00 .00 .00 .00 .0												.00
W. Reoffered - No Credit .00 .00 .00 .00 .00 .00 .00 .00 .00 .0												.00
X. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	х. А											.00
TOTAL OFFER VOLUME: 4,511.88 7,936.81 198.00 360.00 123.98 195.88 .00 .00 4,833.85		TOTAL OFFER VOLUME:	4,511.88	7,936.81	198.00	360.00	123.98	195.88	.00	.00	4,833.85	8,492.69



Report Type: Quarterly Page: 7 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2018 06:17 AM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 04 Coconino National Forest

Act	ivity 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										
Α.	OnGoing	5,112.11	11,199.58	337.48	736.95	.00	.00	1,349.90	2,947.79	6,799.49	14,884.32
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:	5,112.11	11,199.58	337.48	736.95	.00	.00	1,349.90	2,947.79	6,799.49	14,884.32
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	14.06	24.84	.00	.00	.00	.00	.00	.00	14.06	24.84
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	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:	14.06	24.84	.00	.00	.00	.00	.00	.00	14.06	24.84
R.	Permits (2400-1 Personal Use)	1,511.21	2,387.71	447.45	706.98	.00	.00	.00	.00	1,958.67	3,094.69
S.	Permits (2400-1 Commercial)	29.84	47.00	.00	.00	.00	.00	.00	.00	29.84	47.00
	Subtotals Permits:	1,541.06	2,434.71	447.45	706.98	.00	.00	.00	.00	1,988.51	3,141.69
	TOTAL FY ATTAINMENT:	1,555.12	2,459.55	447.45	706.98	.00	.00	.00	.00	2,002.57	3,166.53
Т.	Fiscal Year Target	.00	115,000.00	.00	.00	.00	.00	.00	.00	.00	115,000.00
U.	Percent FY Attainment	.00	2.14	.00	.00	.00	.00	.00	.00	.00	2.75
	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:	6,667.23	13,659.13	784.93	1,443.93	.00	.00	1,349.90	2,947.79	8,802.06	18,050.85



Report Type: Quarterly Page: 8 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2018 06:17 AM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 05 Coronado National Forest

٩c	tivity or Status	NFTM Funde TMBR-VO (MBF)			SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Volume SLD (CCF)	Total All Volum (MBF)	ne (CCF)
	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
Ε.	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.	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.	Reoffered	.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
Μ.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ρ.	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:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
R.	Permits (2400-1 Personal Use)	482.00	762.19	.00	.00	.00	.00	.00	.00	482.00	762.1
S.	Permits (2400-1 Commercial)	106.00	167.48	.00	.00	.00	.00	.00	.00	106.00	167.4
	Subtotals Permits:	588.00	929.67	.00	.00	.00	.00	.00	.00	588.00	929.6
	TOTAL FY ATTAINMENT:	588.00	929.67	.00	.00	.00	.00	.00	.00	588.00	929.6
Γ.	Fiscal Year Target	.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	1,000.0
J.	Percent FY Attainment	.00	92.97	.00	.00	.00	.00	.00	.00	.00	92.9
	Other Volume - No Credit for Offer										
/ .	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ν.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
۲.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	TOTAL OFFER VOLUME:	588.00	929.67	.00	.00	.00	.00	.00	.00	588.00	929.6



Report Type: Quarterly Page: 9 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2018 06:17 AM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 06 Gila 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 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	.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
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:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	1,640.97	2,591.72	.00	.00	88.90	140.00	.00	.00	1,729.87	2,731.72
S.	Permits (2400-1 Commercial)	251.35	461.25	.00	.00	.00	.00	.00	.00	251.35	461.25
	Subtotals Permits:	1,892.32	3,052.97	.00	.00	88.90	140.00	.00	.00	1,981.22	3,192.97
	TOTAL FY ATTAINMENT:	1,892.32	3,052.97	.00	.00	88.90	140.00	.00	.00	1,981.22	3,192.97
Т.	Fiscal Year Target	.00	15,000.00	.00	.00	.00	.00	.00	.00	.00	15,000.00
U.	Percent FY Attainment	.00	20.35	.00	.00	.00	.00	.00	.00	.00	21.29
	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:	1,892.32	3,052.97	.00	.00	88.90	140.00	.00	.00	1,981.22	3,192.97



Report Type: Quarterly Page: 10 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2018 06:17 AM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 07 Kaibab National Forest

Act	ivity 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)		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
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	3,368.62	6,953.73	.00	.00	.00	.00	.00	.00	3,368.62	6,953.73
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
Ρ.	Reoffered	4,163.65	8,800.72	.00	.00	.00	.00	.00	.00	4,163.65	8,800.72
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:	7,532.27	15,754.45	.00	.00	.00	.00	.00	.00	7,532.27	15,754.45
R.	Permits (2400-1 Personal Use)	476.47	752.36	.00	.00	.00	.00	998.00	1,576.84	1,474.47	2,329.20
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	476.47	752.36	.00	.00	.00	.00	998.00	1,576.84	1,474.47	2,329.20
	TOTAL FY ATTAINMENT:	8,008.74	16,506.81	.00	.00	.00	.00	998.00	1,576.84	9,006.74	18,083.65
Т.	Fiscal Year Target	.00	110,000.00	.00	.00	.00	.00	.00	.00	.00	110,000.00
U.	Percent FY Attainment	.00	15.01	.00	.00	.00	.00	.00	.00	.00	16.44
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	40.17	63.26	.00	.00	.00	.00	.00	.00	40.17	63.26
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	7,968.57	16,443.55	.00	.00	.00	.00	998.00	1,576.84	8,966.57	18,020.39



Report Type: Quarterly Page: 11 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2018 06:17 AM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 08 Lincoln 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.	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	1.75	2.77	15.75	24.88	.00	.00	.00	.00	17.50	27.65
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.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:	1.75	2.77	15.75	24.88	.00	.00	.00	.00	17.50	27.65
R.	Permits (2400-1 Personal Use)	1,153.90	1,823.36	.00	.00	.00	.00	.00	.00	1,153.90	1,823.36
S.	Permits (2400-1 Commercial)	10.80	17.00	.00	.00	.00	.00	.00	.00	10.80	17.00
	Subtotals Permits:	1,164.70	1,840.36	.00	.00	.00	.00	.00	.00	1,164.70	1,840.36
	TOTAL FY ATTAINMENT:	1,166.45	1,843.13	15.75	24.88	.00	.00	.00	.00	1,182.20	1,868.01
т.	Fiscal Year Target	.00	7,000.00	.00	.00	.00	.00	.00	.00	.00	7,000.00
U.	Percent FY Attainment	.00	26.33	.00	.00	.00	.00	.00	.00	.00	26.69
	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:	1,166.45	1,843.13	15.75	24.88	.00	.00	.00	.00	1,182.20	1,868.01



Report Type: Quarterly Page: 12 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2018 06:17 AM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 09 Prescott National Forest

٩c	tivity 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 TMBR-VOL- (MBF)		Total All Volun (MBF)	ne (CCF)
	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
Э.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ε.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
	Gate 5 Bid Opening										
F.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.С
3.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
1.		.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
<.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 6 Sale Award	00	00	00	00	00	00	00	00	0.0	
L.	•	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
۸.		.00	.00	.00	.00	.00	.00	.00	.00	.00).
١.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
). •	Resold Reoffered	.00 .00	.00	.00	.00	.00	.00	.00	.00	.00 .00).).
-			.00	.00	.00	.00	.00	.00	.00		
Չ. Z.		.00 .00	.00	.00	.00	.00	.00	.00	.00	.00 .00	.C .C
۷.		.00	.00 .00	.00 .00	.00 . 00 .	.00 .00	.00 . 00	.00 .00	.00. 00.	.00 . 00	.0.
₹.	Subtotals Gate 6: Permits (2400-1 Personal Use)	1,579.13	2,495.07	.00	.00	.00	.00	.00	.00	1,579.13	2,495.0
`. }.	Permits (2400-1 Fersonal Use) Permits (2400-1 Commercial)	15.88	25.00	.00	.00	.00	.00	.00	.00	1,579.13	25.0
ο.	Subtotals Permits:	1,595.00	2,520.07	.00	.00.	.00	.00 .00	.00	.00	1, 595.00	2,520.0
	TOTAL FY ATTAINMENT:	1,595.00	2,520.07	.00	.00	.00	.00	.00	.00	1,595.00	2,520.0
	Fiscal Year Target	.00	6,000.00	.00	.00	.00	.00	.00	.00	.00	6,000.0
J.	Percent FY Attainment	.00	42.00	.00	.00	.00	.00	.00	.00	.00	42.0
-	Other Volume - No Credit for Offer	.00	72.00	.00	.00	.00	.00	.00	.00	.00	72.0
	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).).
ζ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
	TOTAL OFFER VOLUME:	1,595.00	2,520.07	.00	.00	.00	.00	.00	.00	1,595.00	2,520.0



Report Type: Quarterly Page: 13 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2018 06:17 AM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 10 Santa Fe National Forest

Ac	tivity or Status	NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
	Gate 4 Advertisement										
A.	OnGoing	656.70	1,194.00	.00	.00	.00	.00	.00	.00	656.70	1,194.00
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:	656.70	1,194.00	.00	.00	.00	.00	.00	.00	656.70	1,194.00
	Gate 5 Bid Opening										
F.	Valid Bids	421.85	767.00	.00	.00	.00	.00	.00	.00	421.85	767.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	421.85	767.00	.00	.00	.00	.00	.00	.00	421.85	767.00
	Gate 6 Sale Award										
L.	Regular Sales	714.45	1,299.00	.00	.00	.00	.00	.00	.00	714.45	1,299.00
М.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.		.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:	714.45	1,299.00	.00	.00.	.00	.00	.00	.00	714.45	1,299.00
R.	Permits (2400-1 Personal Use)	2,762.42	4,368.29	436.69	690.37	.00	.00	1,167.75	1,845.05	4,366.86	6,903.71
S.	Permits (2400-1 Commercial)	208.03	329.24	8.53	13.57	.00	.00	.00	.00.	216.56	342.81
	Subtotals Permits: TOTAL FY ATTAINMENT:	2,970.45	4,697.54	445.22	703.94	.00	.00	1,167.75	1,845.05	4,583.42	7,246.52
Ļ		3,684.90	5,996.54	445.22	703.94	.00	.00	1,167.75	1,845.05	5,297.87	8,545.52
Т.	Fiscal Year Target	.00	44,000.00	.00	.00	.00	.00	.00	.00	.00	44,000.00
U.	Percent FY Attainment Other Volume - No Credit for Offer	.00	13.63	.00	.00	.00	.00	.00	.00	.00	19.42
V	Resold - No Credit	.00	.00	.00	00	.00	00	.00	.00	00	00
V. W.	Reoffered - No Credit	.00			.00		.00			.00	.00
	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00.	.00 .00	.00
Χ.			.00	.00	.00	.00	.00	.00			.00
	TOTAL OFFER VOLUME:	4,763.45	7,957.54	445.22	703.94	.00	.00	1,167.75	1,845.05	6,376.42	10,506.52



Report Type: Quarterly Page: 14 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2018 06:17 AM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 12 Tonto National Forest

		NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total	
Ac	tivity or Status	TMBR-VO (MBF)	L-SLD (CCF)	TMBR-VOL-S (MBF)	LD-SLVG (CCF)	TMBR-VC (MBF)	CCF)	TMBR-VOL- (MBF)	(CCF)	All Volu (MBF)	me (CCF)
	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	29.21	46.00	.00	.00	.00	.00	.00	.00	29.21	46.00
	Subtotals Gate 4:	29.21	46.00	.00	.00	.00	.00	.00	.00	29.21	46.00
	Gate 5 Bid Opening										
F.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	29.21	46.00	.00	.00	.00	.00	.00	.00	29.21	46.00
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:	29.21	46.00	.00	.00	.00	.00	.00	.00	29.21	46.00
	Gate 6 Sale Award										
L.	Regular Sales	36.22	57.00	.00	.00	.00	.00	.00	.00	36.22	57.00
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
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	36.22	57.00	.00	.00	.00	.00	.00	.00	36.22	57.00
R.	Permits (2400-1 Personal Use)	511.50	808.17	.00	.00	.00	.00	.00	.00	511.50	808.17
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	511.50	808.17	.00	.00	.00	.00	.00	.00	511.50	808.17
	TOTAL FY ATTAINMENT:	547.72	865.17	.00	.00	.00	.00	.00	.00	547.72	865.17
т.	Fiscal Year Target	.00	11,000.00	.00	.00	.00	.00	.00	.00	.00	11,000.00
U.	Percent FY Attainment	.00	7.87	.00	.00	.00	.00	.00	.00	.00	7.87
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	58.42	92.00	.00	.00	.00	.00	.00	.00	58.42	92.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	547.72	865.17	.00	.00	.00	.00	.00	.00	547.72	865.17



Report Type: Quarterly Page: 15 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2018 06:17 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: 04/23/2018 06:17 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: 04/23/2018 06:17 AM

Where1 Clause: Where (Region_Code = '03') and (report_date between to_date('10/01/2017 00:00:00', 'mm/dd/yyyy

hh24:mi:ss') and to_date('09/30/2018 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 = '2018' AND SNAPSHOT_QUARTER = '2')

Where2 Clause: where (Region_Code = '03') 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 = '2018' AND SNAPSHOT_QUARTER = '2')

Sorting Criteria: