

Report Type: Quarterly Page: 1 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2018 10:33 AM

REGION TOTALS Convertible Products

Region: 01 R1, Northern Region

		NFTM Fund	ed Volume	SSSS Funde	d Volume	CWK2 Funded	Volume	CFLR Funded	Volume	Tota	al
		TMBR-V		TMBR-VOL-SI		TMBR-VOL-		TMBR-VOL-		All Volu	
Ac	tivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
A.	OnGoing	421.62	823.48	.00	.00	.00	.00	.00	.00	421.62	823.48
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	421.62	823.48	.00	.00	.00	.00	.00	.00	421.62	823.48
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.		178.28	381.14	.00	.00	.00	.00	.00	.00	178.28	381.14
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I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	178.28	381.14	.00	.00	.00	.00	.00	.00	178.28	381.14
	Gate 6 Sale Award	00 770 04	00 000 50	4 000 00	0.400.40	00	00	22	00	00 000 00	00 040 00
L.	Regular Sales	29,773.61	60,823.52	4,209.03	8,493.46	.00	.00	.00	.00	33,982.63	69,316.98
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	13.00	29.14	.00	.00	.00	.00	.00	.00	13.00	29.14
Q.	Previous FY Volume	11,058.17	22,019.18	.00	.00	.00	.00	.00	.00	11,058.17	22,019.18
Z.	Replacement Volume	.00	.00.	.00	.00.	.00	.00	.00	.00	.00	.00.
_	Subtotals Gate 6:	40,844.78	82,871.84	4,209.03	8,493.46	.00	.00	.00	.00	45,053.80	91,365.30
R.	Permits (2400-1 Personal Use)	4,337.39	11,190.50	2,820.68	7,097.49	.00	.00	182.45	465.87	7,340.51	18,753.86
S.	` ,	.03	.05	2.97	4.95	.00	.00	.00	.00.	3.00	5.00
	Subtotals Permits: TOTAL FY ATTAINMENT:	4,337.42	11,190.55	2,823.65	7,102.44	.00	.00	182.45	465.87	7,343.51	18,758.86
_		45,182.20	94,062.39	7,032.68	15,595.90	.00	.00	182.45	465.87	52,397.31	110,124.16
	Fiscal Year Target	.00 .00	780,000.00 12.06	.00 .00	.00.	.00 .00	.00	.00 .00	.00	.00 .00	780,000.00 14.12
υ.	Percent FY Attainment	.00	12.00	.00	.00	.00	.00	.00	.00	.00	14.12
,,	Other Volume - No Credit for Offer	00	00	00	00	00	00	00	00	00	00
V. W.		.00 95.64	.00 205.14	.00 .00	.00	.00 .00	.00	.00 .00	.00	.00 95.64	.00 205.14
X.		.00	.00	.00	.00	.00	.00	.00	.00	95.64	.00
۸.											
	TOTAL OFFER VOLUME:	34,628.29	73,042.69	7,032.68	15,595.90	.00	.00	182.45	465.87	41,843.40	89,104.46



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2018 10:33 AM

REGION SUMMARY Convertible Products

B. Fiscal Year Target .00 41,557.70 .00 16,742.30 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .4.59 Forest 03 Bitterroot National Forest A. Total FY Attainment 1,785.37 3,880.19 .00					Cor	nvertible Pro	oducts					
Forest 02 Beaverhead/Deerlodge National Forest	Ac	tivity or Status	TMBR-VO	L-SLD	TMBR-VOL-SL	D-SLVG	TMBR-VOL	-SLD	TMBR-VOL-	SLD	All Vol	ume
A. Total FY Attainment 740.29 1,872.64 314.93 802.26 0.0 0.0 0.0 0.0 0.0 1,055.22 2,674.90 B. Fiscal Year Target 0.00 41,557.70 0.00 16,742.30 0.0 0.0 0.0 0.0 0.0 0.0 0.0 58,300.00 Forest 03 Bitterroot National Forest A. Total FY Attainment 1,785.37 3,880.19 B. Fiscal Year Target 0.00 24,125.70 0.0 1,850.30 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 25,976.00 C. Attainment Percent 0.0 16.08 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	R	egion: 01 R1, Northern Region)	l								
B. Fiscal Year Target .00 41,557.70 .00 16,742.30 .00 <	F	orest 02 Beaverhead/Deerlodge Natio	nal Forest									
C. Attainment Percent 0.0 4.51 0.0 4.79 0.0 0.0 0.0 0.0 0.0 0.0 4.58	Α.	Total FY Attainment	740.29	1,872.64	314.93	802.26	.00	.00	.00	.00	1,055.22	2,674.90
Forest 03 Bitterroot National Forest A. Total FY Attainment 1,785.37 3,880.19 0.00	В.	Fiscal Year Target	.00	41,557.70	.00	16,742.30	.00	.00	.00	.00	.00	58,300.00
A. Total FY Attainment 1,785.37 3,880.19 0.0 0.0 0.0 0.0 0.0 0.0 0.0 1,785.37 3,880.19 B. Fiscal Year Target 0.0 24,125.70 0.0 15.08 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 25,976.00 C. Attainment Percent 10,0 10,785.37 3,880.19 B. Fiscal Year Target 0.0 0.0 16.08 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	C.	Attainment Percent	.00	4.51	.00	4.79	.00	.00	.00	.00	.00	4.59
B. Fiscal Year Target .00 24,125.70 .00 1,850.30 .00 .00 .00 .00 .00 .00 .25,976.00 C. Attainment Percent .00 16.08 .00	F	orest 03 Bitterroot National Forest										
C. Attainment Percent 0.0 16.08 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 14.94	Α.	Total FY Attainment	1,785.37	3,880.19	.00	.00	.00	.00	.00	.00	1,785.37	3,880.19
Forest 04 Idaho Panhandle National Forest A. Total FY Attainment 11,095.93 20,886.75 287.72 753.82 .00	В.	Fiscal Year Target	.00	24,125.70	.00	1,850.30	.00	.00	.00	.00	.00	25,976.00
A. Total FY Attainment 11,095.93 20,686.75 287.72 753.82 .00 .00 150.00 382.80 11,533.65 21,823.37 B. Fiscal Year Target .00 67,261.00 .00 38,678.00 .00 .00 .00 .00 .00 .00 .00 .00 105,939.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	C.	Attainment Percent	.00	16.08	.00	.00	.00	.00	.00	.00	.00	14.94
B. Fiscal Year Target .00 67,261.00 .00 .38,678.00 <	F	orest 04 Idaho Panhandle National Fo	rest									
C. Attainment Percent .00 30.76 .00 1.95 .00 .00 .00 .00 .00 20.60 Forest 10 Flathead National Forest A. Total FY Attainment 2,202.33 4,430.63 1,938.50 4,286.87 .00<	Α.	Total FY Attainment	11,095.93	20,686.75	287.72	753.82	.00	.00	150.00	382.80	11,533.65	21,823.37
Forest 10 Flathead National Forest A. Total FY Attainment 2,202.33 4,430.63 1,938.50 4,286.87 .00	В.	Fiscal Year Target	.00	67,261.00	.00	38,678.00	.00	.00	.00	.00	.00	105,939.00
A. Total FY Attainment	C.	Attainment Percent	.00	30.76	.00	1.95	.00	.00	.00	.00	.00	20.60
B. Fiscal Year Target	F	orest 10 Flathead National Forest										
C. Attainment Percent .00 7.97 .00 27.94 .00 <td>Α.</td> <th>Total FY Attainment</th> <td>2,202.33</td> <td>4,430.63</td> <td>1,938.50</td> <td>4,286.87</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>4,140.82</td> <td>8,717.50</td>	Α.	Total FY Attainment	2,202.33	4,430.63	1,938.50	4,286.87	.00	.00	.00	.00	4,140.82	8,717.50
Forest 11 Custer Gallatin National Forest A. Total FY Attainment 4,763.89 10,209.62 164.48 421.07 .00 .00 .00 .00 .00 .00 .4,928.37 10,630.69 B. Fiscal Year Target .00 41,524.50 .00 3,002.50 .00 .	В.	Fiscal Year Target	.00	55,621.60	.00	15,341.40	.00	.00	.00	.00	.00	70,963.00
A. Total FY Attainment 4,763.89 10,209.62 164.48 421.07 .00 .00 .00 .00 4,928.37 10,630.69 B. Fiscal Year Target .00 41,524.50 .00 3,002.50 .00 .	C.	Attainment Percent	.00	7.97	.00	27.94	.00	.00	.00	.00	.00	12.28
B. Fiscal Year Target .00 41,524.50 .00 3,002.50 .00 <th< td=""><td>F</td><th>orest 11 Custer Gallatin National Fore</th><td>est</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	F	orest 11 Custer Gallatin National Fore	est									
C. Attainment Percent .00 24.59 .00 14.02 .00 <td>Α.</td> <th>Total FY Attainment</th> <td>4,763.89</td> <td>10,209.62</td> <td>164.48</td> <td>421.07</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>4,928.37</td> <td>10,630.69</td>	Α.	Total FY Attainment	4,763.89	10,209.62	164.48	421.07	.00	.00	.00	.00	4,928.37	10,630.69
Forest 14 Kootenai National Forest A. Total FY Attainment 9,582.32 22,408.64 850.32 1,745.65 .00 .00 .00 .00 .00 .00 10,432.64 24,154.29 B. Fiscal Year Target .00 122,894.80 .00 29,500.20 .00 .00 .00 .00 .00 .00 .00 .00 152,395.00 C. Attainment Percent .00 18.23 .00 5.92 .00 .00 .00 .00 .00 .00 .00 .00 .15.85 Forest 15 Helena - Lewis & Clark National Forest A. Total FY Attainment 4,148.93 9,180.35 294.35 750.24 .00 .00 .00 32.45 83.07 4,475.72 10,013.66 B. Fiscal Year Target .00 23,482.80 .00 12,677.20 .00 .00 .00 .00 .00 .00 .00 .00 36,160.00 C. Attainment Percent .00 39.09 .00 5.92 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	В.	Fiscal Year Target	.00	41,524.50	.00	3,002.50	.00	.00	.00	.00	.00	44,527.00
A. Total FY Attainment 9,582.32 22,408.64 850.32 1,745.65 .00 .00 .00 .00 .00 10,432.64 24,154.29 B. Fiscal Year Target .00 122,894.80 .00 29,500.20 .00	C.	Attainment Percent	.00	24.59	.00	14.02	.00	.00	.00	.00	.00	23.87
B. Fiscal Year Target .00 122,894.80 .00 29,500.20 .00 <	F	orest 14 Kootenai National Forest										
C. Attainment Percent .00 18.23 .00 5.92 .00 .00 .00 .00 .00 .00 .00 .00 .15.85 Forest 15 Helena - Lewis & Clark National Forest 4,148.93 9,180.35 294.35 750.24 .00 .00 .32.45 83.07 4,475.72 10,013.66 B. Fiscal Year Target .00 23,482.80 .00 12,677.20 .00 <td>Α.</td> <th>Total FY Attainment</th> <td>9,582.32</td> <td>22,408.64</td> <td>850.32</td> <td>1,745.65</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>10,432.64</td> <td>24,154.29</td>	Α.	Total FY Attainment	9,582.32	22,408.64	850.32	1,745.65	.00	.00	.00	.00	10,432.64	24,154.29
Forest 15 Helena - Lewis & Clark National Forest A. Total FY Attainment 4,148.93 9,180.35 294.35 750.24 .00 .00 32.45 83.07 4,475.72 10,013.66 B. Fiscal Year Target .00 23,482.80 .00 12,677.20 .00	В.	Fiscal Year Target	.00	122,894.80	.00	29,500.20	.00	.00	.00	.00	.00	152,395.00
A. Total FY Attainment 4,148.93 9,180.35 294.35 750.24 .00 .00 32.45 83.07 4,475.72 10,013.66 B. Fiscal Year Target .00 23,482.80 .00 12,677.20 .00 <	C.	Attainment Percent	.00	18.23	.00	5.92	.00	.00	.00	.00	.00	15.85
B. Fiscal Year Target .00 23,482.80 .00 12,677.20 .00 .00 .00 .00 .00 36,160.00 C. Attainment Percent .00 39.09 .00 5.92 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 3,649.65 8,050.61	F	orest 15 Helena - Lewis & Clark Nation	nal Forest									
C. Attainment Percent .00 39.09 .00 5.92 .00 .00 .00 .00 .00 27.69 Forest 16 Lolo National Forest A. Total FY Attainment 1,055.57 2,585.50 2,594.08 5,465.11 .00 .00 .00 .00 3,649.65 8,050.61	Α.	Total FY Attainment	4,148.93	9,180.35	294.35	750.24	.00	.00	32.45	83.07	4,475.72	10,013.66
Forest 16 Lolo National Forest A. Total FY Attainment 1,055.57 2,585.50 2,594.08 5,465.11 .00 .00 .00 .00 3,649.65 8,050.61	В.	Fiscal Year Target	.00	23,482.80	.00	12,677.20	.00	.00	.00	.00	.00	36,160.00
A. Total FY Attainment 1,055.57 2,585.50 2,594.08 5,465.11 .00 .00 .00 .00 3,649.65 8,050.61	C.	Attainment Percent	.00	39.09	.00	5.92	.00	.00	.00	.00	.00	27.69
	F	orest 16 Lolo National Forest										
	Α.	Total FY Attainment	1,055.57	2,585.50	2,594.08	5,465.11	.00	.00	.00	.00	3,649.65	8,050.61
- 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	В.	Fiscal Year Target	.00	127,271.00	.00	12,931.00	.00	.00	.00	.00	.00	140,202.00
	C.	Attainment Percent	.00	2.03	.00	42.26		.00		.00	.00	5.74



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REGION SUMMARY Convertible Products

			COI	ivertible Fr	oducis					
Activity or Status	d Volume L-SLD (CCF)	SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Vol (MBF)		
Region: 01 R1, Northern Region										
Forest 17 Nez Perce-Clearwater Nation	nal Forest									
A. Total FY Attainment	9,807.57	18,808.07	588.30	1,370.88	.00	.00	.00	.00	10,395.87	20,178.95
B. Fiscal Year Target	.00	107,261.10	.00	39,441.90	.00	.00	.00	.00	.00	146,703.00
C. Attainment Percent	.00	17.53	.00	3.48	.00	.00	.00	.00	.00	13.75



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REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 02 Beaverhead/Deerlodge National Forest

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		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
О.		.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	75.34	173.00	.00	.00	.00	.00	.00	.00	75.34	173.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	75.34	173.00	.00	.00	.00	.00	.00	.00	75.34	173.00
R.	Permits (2400-1 Personal Use)	664.95	1,699.64	314.93	802.26	.00	.00	.00	.00	979.88	2,501.90
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	664.95	1,699.64	314.93	802.26	.00	.00	.00	.00	979.88	2,501.90
	TOTAL FY ATTAINMENT:	740.29	1,872.64	314.93	802.26	.00	.00	.00	.00	1,055.22	2,674.90
Т.	Fiscal Year Target	.00	41,557.70	.00	16,742.30	.00	.00	.00	.00	.00	58,300.00
U.	Percent FY Attainment	.00	4.51	.00	4.79	.00	.00	.00	.00	.00	4.59
	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
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	664.95	1,699.64	314.93	802.26	.00	.00	.00	.00	979.88	2,501.90



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2018 10:33 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 03 Bitterroot National Forest

Gate 4 Advertisement		gion: 01 KT, Northern Region	Forest:	03 Billeriot	ot National For							
A. OnGoing	Act	ivity or Status	TMBR-VO	L-SLD	TMBR-VOL-SI	_D-SLVG	TMBR-VC	DL-SLD	TMBR-VOL-	SLD	All Volu	
B. Delayed		Gate 4 Advertisement										
C. Withdrawn	A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4: .00	D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening F Valid Bids 0.00	E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
F. Valid Bids			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids												
H. Delayed	F.					I						.00
Note	G.					I						.00
J. Resold	H.	Delayed				I						.00
K. Reoffered .00 .0	I.					I				.00		.00
Subtotals Gate 5: .00	J.					I				I		.00
Gate 6 Sale Award L. Regular Sales 1,269.37 2,514.59 .00	K.	Reoffered				I						.00
L. Regular Sales 1,269.37 2,514.59 .00 .00 .00 .00 .00 .00 .00 .00 .00 1,269.37 2,5 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=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>												
N. Opted/Other Volume .00	L.	_	1,269.37	· .		I				I	1,269.37	2,514.59
O. Resold .00 </th <td>M.</td> <td></td> <td></td> <td></td> <td></td> <td>I</td> <td></td> <td></td> <td></td> <td>I .</td> <td></td> <td>.00</td>	M.					I				I .		.00
P. Reoffered .00 <t< th=""><td></td><td>•</td><td></td><td></td><td></td><td>I</td><td></td><td></td><td></td><td></td><td></td><td>.00</td></t<>		•				I						.00
Q. Previous FY Volume .00						I				I .		.00
Z. Replacement Volume .00	P.									I		.00
Subtotals Gate 6: 1,269.37 2,514.59 .00 .00 .00 .00 .00 .00 .1,269.37 2,5 R. Permits (2400-1 Personal Use) 516.00 1,365.60 .00 </th <td>1 '</td> <td></td> <td></td> <td> </td> <td></td> <td>I</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td>	1 '					I						.00
R. Permits (2400-1 Personal Use) 516.00 1,365.60 .00	Z.	Replacement Volume				I						.00
S. Permits (2400-1 Commercial) .00 .			•							.00		2,514.59
Subtotals Permits: 516.00 1,365.60 .00 .00 .00 .00 .00 .00 .00 .516.00 1,365.60 1,365.60 .00	R.									I	516.00	1,365.60
TOTAL FY ATTAINMENT: 1,785.37 3,880.19 .00 .00 .00 .00 .00 .00 .00 1,785.37 3,8 T. Fiscal Year Target .00 24,125.70 .00 1,850.30 .00	S.	•								1		.00
T. Fiscal Year Target .00 24,125.70 .00 1,850.30 .00				· .								1,365.60
U. Percent FY Attainment .00 16.08 .00 .00 .00 .00 .00 .00 Other Volume - No Credit for Offer V. Resold - No Credit .00			1,785.37							.00		3,880.19
Other Volume - No Credit for Offer V. Resold - No Credit .00	T.	_								I		25,976.00
V. Resold - No Credit .00	U.		.00	16.08	.00	.00	.00	.00	.00	.00	.00	14.94
W. Reoffered - No Credit .00 <td></td>												
X. Alternative Volume .00	٧.					I				I .		.00
	W.					I				I .		.00
TOTAL OFFER VOLUME: 1 785 37 3 880 19 00 00 00 00 00 00 1 785 37 3 8	Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
1,100.01 0,000.10		TOTAL OFFER VOLUME:	1,785.37	3,880.19	.00	.00	.00	.00	.00	.00	1,785.37	3,880.19



Report Type: Quarterly Page: 6 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2018 10:33 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 04 Idaho Panhandle National Forest

۸۵	tivity or Status	NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
ACI		(IVIDIT)	(CCF)	(IVIDE)	(CCF)	(MBF)	(CCF)	(MIDF)	(CCF)	(MDF)	(ССГ)
	Gate 4 Advertisement	00	00	00	00	00	00	00	00	00	00
Α.	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 Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.		.00 .00	.00	.00 .00	.00	.00 .00	.00	.00	.00	.00	.00
	Subtotals Gate 4: Gate 5 Bid Opening	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
1.	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	10,664.35	19,556.01	.00	.00	.00	.00	.00	.00	10,664.35	19,556.01
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:	10,664.35	19,556.01	.00	.00	.00	.00	.00	.00	10,664.35	19,556.01
R.	Permits (2400-1 Personal Use)	431.58	1,130.74	287.72	753.82	.00	.00	150.00	382.80	869.30	2,267.36
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	431.58	1,130.74	287.72	753.82	.00	.00	150.00	382.80	869.30	2,267.36
	TOTAL FY ATTAINMENT:	11,095.93	20,686.75	287.72	753.82	.00	.00	150.00	382.80	11,533.65	21,823.37
т.	Fiscal Year Target	.00	67,261.00	.00	38,678.00	.00	.00	.00	.00	.00	105,939.00
U.	Percent FY Attainment	.00	30.76	.00	1.95	.00	.00	.00	.00	.00	20.60
	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
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	11,095.93	20,686.75	287.72	753.82	.00	.00	150.00	382.80	11,533.65	21,823.37



Report Type: Quarterly Page: 7 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2018 10:33 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region **Forest:** 10 Flathead National Forest

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (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
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	2,194.73	4,414.31	1,130.60	2,223.35	.00	.00	.00	.00	3,325.32	6,637.66
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
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:	2,194.73	4,414.31	1,130.60	2,223.35	.00	.00	.00	.00	3,325.32	6,637.66
R.	Permits (2400-1 Personal Use)	7.60	16.32	807.90	2,063.52	.00	.00	.00	.00	815.50	2,079.84
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	Subtotals Permits:	7.60	16.32	807.90	2,063.52	.00	.00	.00	.00	815.50	2,079.84
	TOTAL FY ATTAINMENT:	2,202.33	4,430.63	1,938.50	4,286.87	.00	.00	.00	.00	4,140.82	8,717.50
Т.	Fiscal Year Target	.00	55,621.60	.00	15,341.40	.00	.00	.00	.00	.00	70,963.00
U.	Percent FY Attainment	.00	7.97	.00	27.94	.00	.00	.00	.00	.00	12.28
	Other Volume - No Credit for Offer		_		_		_		_		
۷.	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:	2,202.33	4,430.63	1,938.50	4,286.87	.00	.00	.00	.00	4,140.82	8,717.50



Report Type: Quarterly Page: 8 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2018 10:33 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 11 Custer Gallatin National Forest

Act	ivity 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										
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	.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
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	4,025.87	8,320.29	.00	.00	.00	.00	.00	.00	4,025.87	8,320.29
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	4,025.87	8,320.29	.00	.00	.00	.00	.00	.00	4,025.87	8,320.29
R.	Permits (2400-1 Personal Use)	738.02	1,889.33	164.48	421.07	.00	.00	.00	.00	902.50	2,310.40
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	738.02	1,889.33	164.48	421.07	.00	.00	.00	.00	902.50	2,310.40
	TOTAL FY ATTAINMENT:	4,763.89	10,209.62	164.48	421.07	.00	.00	.00	.00	4,928.37	10,630.69
Т.	Fiscal Year Target	.00	41,524.50	.00	3,002.50	.00	.00	.00	.00	.00	44,527.00
U.	Percent FY Attainment	.00	24.59	.00	14.02	.00	.00	.00	.00	.00	23.87
l.	Other Volume - No Credit for Offer		2.5		_				2.5		
۷.	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:	738.02	1,889.33	164.48	421.07	.00	.00	.00	.00	902.50	2,310.40



Report Type: Quarterly Page: 9 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2018 10:33 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 14 Kootenai National Forest

Ac	ivity or Status	NFTM Funde TMBR-VC (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	339.62	659.98	.00	.00	.00	.00	.00	.00	339.62	659.98
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:	339.62	659.98	.00	.00	.00	.00	.00	.00	339.62	659.98
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	165.28	352.00	.00	.00	.00	.00	.00	.00	165.28	352.00
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:	165.28	352.00	.00	.00	.00	.00	.00	.00	165.28	352.00
	Gate 6 Sale Award										
L.	Regular Sales	2,364.13	8,168.34	630.39	1,183.01	.00	.00	.00	.00	2,994.52	9,351.35
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	6,888.29	13,396.34	.00	.00	.00	.00	.00	.00	6,888.29	13,396.34
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	9,252.42	21,564.68	630.39	1,183.01	.00	.00	.00	.00	9,882.81	22,747.69
R.	Permits (2400-1 Personal Use)	329.90	843.96	219.93	562.64	.00	.00	.00	.00	549.83	1,406.60
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	Subtotals Permits:	329.90	843.96	219.93	562.64	.00	.00	.00	.00	549.83	1,406.60
	TOTAL FY ATTAINMENT:	9,582.32	22,408.64	850.32	1,745.65	.00	.00	.00	.00	10,432.64	24,154.29
Т.	Fiscal Year Target	.00	122,894.80	.00	29,500.20	.00	.00	.00	.00	.00	152,395.00
U.	Percent FY Attainment	.00	18.23	.00	5.92	.00	.00	.00	.00	.00	15.85
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	82.64	176.00	.00	.00	.00	.00	.00	.00	82.64	176.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	3,116.29	9,848.28	850.32	1,745.65	.00	.00	.00	.00	3,966.61	11,593.93



Report Type: Quarterly Page: 10 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2018 10:33 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 15 Helena - Lewis & Clark 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	.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	3,327.12	7,077.42	.00	.00	.00	.00	.00	.00	3,327.12	7,077.42
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:	3,327.12	7,077.42	.00	.00	.00	.00	.00	.00	3,327.12	7,077.42
R.	Permits (2400-1 Personal Use)	821.78	2,102.88	291.38	745.29	.00	.00	32.45	83.07	1,145.60	2,931.24
S.	Permits (2400-1 Commercial)	.03	.05	2.97	4.95	.00	.00	.00	.00	3.00	5.00
	Subtotals Permits:	821.81	2,102.93	294.35	750.24	.00	.00	32.45	83.07	1,148.60	2,936.24
	TOTAL FY ATTAINMENT:	4,148.93	9,180.35	294.35	750.24	.00	.00	32.45	83.07	4,475.72	10,013.66
Т.	Fiscal Year Target	.00	23,482.80	.00	12,677.20	.00	.00	.00	.00	.00	36,160.00
U.	Percent FY Attainment	.00	39.09	.00	5.92	.00	.00	.00	.00	.00	27.69
	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
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	4,148.93	9,180.35	294.35	750.24	.00	.00	32.45	83.07	4,475.72	10,013.66



Report Type: Quarterly Page: 11 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2018 10:33 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 16 Lolo National Forest

Ac	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement		, ,			. ,	` ,				
A.	OnGoing	82.00	163.50	.00	.00	.00	.00	.00	.00	82.00	163.50
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
Ε.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	82.00	163.50	.00	.00	.00	.00	.00	.00	82.00	163.50
	Gate 5 Bid Opening		100.00							02.00	
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	228.01	443.47	2,448.04	5,087.10	.00	.00	.00	.00	2,676.05	5,530.57
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
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:	228.01	443.47	2,448.04	5,087.10	.00	.00	.00	.00	2,676.05	5,530.57
R.	Permits (2400-1 Personal Use)	827.56	2,142.03	146.04	378.01	.00	.00	.00	.00	973.60	2,520.04
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	827.56	2,142.03	146.04	378.01	.00	.00	.00	.00	973.60	2,520.04
	TOTAL FY ATTAINMENT:	1,055.57	2,585.50	2,594.08	5,465.11	.00	.00	.00	.00	3,649.65	8,050.61
Т.	Fiscal Year Target	.00	127,271.00	.00	12,931.00	.00	.00	.00	.00	.00	140,202.00
U.	Percent FY Attainment	.00	2.03	.00	42.26	.00	.00	.00	.00	.00	5.74
	Other Volume - No Credit for Offer										
۷.	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:	1,137.57	2,749.00	2,594.08	5,465.11	.00	.00	.00	.00	3,731.65	8,214.11



Report Type: Quarterly Page: 12 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2018 10:33 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 17 Nez Perce-Clearwater National Forest

Ac	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	13.00	29.14	.00	.00	.00	.00	.00	.00	13.00	29.14
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:	13.00	29.14	.00	.00	.00	.00	.00	.00	13.00	29.14
	Gate 6 Sale Award										
L.	Regular Sales	9,725.90	18,649.38	.00	.00	.00	.00	.00	.00	9,725.90	18,649.38
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
О.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	13.00	29.14	.00	.00	.00	.00	.00	.00	13.00	29.14
Q.	Previous FY Volume	68.67	129.55	.00	.00	.00	.00	.00	.00	68.67	129.55
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	9,807.57	18,808.07	.00	.00	.00	.00	.00	.00	9,807.57	18,808.07
R.	Permits (2400-1 Personal Use)	.00	.00	588.30	1,370.88	.00	.00	.00	.00	588.30	1,370.88
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00.	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	.00	.00.	588.30	1,370.88	.00	.00	.00	.00	588.30	1,370.88
	TOTAL FY ATTAINMENT:	9,807.57	18,808.07	588.30	1,370.88	.00	.00	.00	.00	10,395.87	20,178.95
Т.	Fiscal Year Target	.00	107,261.10	.00	39,441.90	.00	.00	.00	.00	.00	146,703.00
U.	Percent FY Attainment	.00	17.53	.00	3.48	.00	.00	.00	.00	.00	13.75
	Other Volume - No Credit for Offer	00	00	00	00	00	00	00	00	00	00
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	13.00	29.14	.00	.00	.00	.00	.00	.00	13.00	29.14
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	9,738.90	18,678.52	588.30	1,370.88	.00	.00	.00	.00	10,327.20	20,049.40



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2018 10:33 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: 01/24/2018 10:33 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: 15 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2018 10:33 AM

Where1 Clause: Where (Region_Code = '01') 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 = '1')

Where2 Clause: where (Region_Code = '01') 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 = '1')

Sorting Criteria: