

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type: Quarterly All Sales ,Convertible Products ,All Sales Page: 1 of 15 Run Date: 04/27/2019 02:42 PM

REGION TOTALS Convertible Products

Region: 01 R1, Northern Region

Filter:

Act	ivity or Status	NFTM Fund TMBR-V((MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	49,366.02	102,191.73	.00	.00	.00	.00	.00	.00	49,366.02	102,191.73
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	3,658.05	7,411.18	.00	.00	.00	.00	.00	.00	3,658.05	7,411.18
	Subtotals Gate 4:	53,024.07	109,602.91	.00	.00	.00	.00	.00	.00	53,024.07	109,602.91
	Gate 5 Bid Opening										
F .	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	7.50	12.50	.00	.00	.00	.00	.00	.00	7.50	12.50
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
К.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	7.50	12.50	.00	.00	.00	.00	.00	.00	7.50	12.50
	Gate 6 Sale Award										
L.	Regular Sales	63,850.93	119,977.86	10,527.10	18,091.65	.00	.00	.00	.00	74,378.03	138,069.51
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ν.	Opted/Other Volume	150.77	321.65	.00	.00	.00	.00	.00	.00	150.77	321.65
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	1,763.70	3,441.61	.00	.00	.00	.00	.00	.00	1,763.70	3,441.61
Q.	Previous FY Volume	4,121.40	8,165.71	6,345.33	12,500.11	.00	.00	.00	.00	10,466.73	20,665.81
z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	69,886.80	131,906.83	16,872.43	30,591.76	.00	.00	.00	.00	86,759.23	162,498.58
R.	Permits (2400-1 Personal Use)	5,116.09	13,158.77	2,848.01	7,033.48	.00	.00	220.38	564.16	8,184.48	20,756.41
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	5,116.09	13,158.77	2,848.01	7,033.48	.00	.00	220.38	564.16	8,184.48	20,756.41
	TOTAL FY ATTAINMENT:	75,002.89	145,065.60	19,720.44	37,625.24	.00	.00	220.38	564.16	94,943.71	183,254.99
Т.	Fiscal Year Target	.00	840,000.00	.00	.00	.00	.00	.00	.00	.00	840,000.00
υ.	Percent FY Attainment	.00	17.27	.00	.00	.00	.00	.00	.00	.00	21.82
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	1,763.70	3,441.61	.00	.00	.00	.00	.00	.00	1,763.70	3,441.61
X .	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	122,149.36	243,073.69	13,375.11	25,125.13	.00	.00	220.38	564.16	135,744.85	268,762.98



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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				GION SUM						
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
Region: 01 R1, Northern Region Forest 02 Beaverhead/Deerlodge Nation	nal Forest									
A. Total FY Attainment	6,117.31	12,212.28	279.94	715.14	.00	.00	.00	.00	6,397.25	12,927.42
B. Fiscal Year Target	.00	67,615.00	.00	16,385.00	.00	.00	.00	.00	.00	84,000.00
C. Attainment Percent	.00	18.06	.00	4.36	.00	.00	.00	.00	.00	15.39
Forest 03 Bitterroot National Forest										
A. Total FY Attainment	519.00	1,358.40	.00	.00	.00	.00	.00	.00	519.00	1,358.40
B. Fiscal Year Target	.00	26,130.00	.00	1,870.00	.00	.00	.00	.00	.00	28,000.00
C. Attainment Percent	.00	5.20	.00	.00	.00	.00	.00	.00	.00	4.85
Forest 04 Idaho Panhandle National For	rest									
A. Total FY Attainment	22,295.41	40,990.27	157.47	402.88	.00	.00	202.50	518.40	22,655.38	41,911.55
B. Fiscal Year Target	.00	96,095.00	.00	22,905.00	.00	.00	.00	.00	.00	119,000.00
C. Attainment Percent	.00	42.66	.00	1.76	.00	.00	.00	.00	.00	35.22
Forest 10 Flathead National Forest										
A. Total FY Attainment	10,117.52	18,467.67	13,747.06	25,085.64	.00	.00	.00	.00	23,864.58	43,553.30
B. Fiscal Year Target	.00	78,767.00	.00	9,733.00	.00	.00	.00	.00	.00	88,500.00
C. Attainment Percent	.00	23.45	.00	257.74	.00	.00	.00	.00	.00	49.21
Forest 11 Custer Gallatin National Fore	st									
A. Total FY Attainment	1,010.22	2,585.58	187.68	480.46	.00	.00	.00	.00	1,197.90	3,066.04
B. Fiscal Year Target	.00	43,671.00	.00	2,329.00	.00	.00	.00	.00	.00	46,000.00
C. Attainment Percent	.00	5.92	.00	20.63	.00	.00	.00	.00	.00	6.67
Forest 14 Kootenai National Forest										
A. Total FY Attainment	7,441.42	16,039.91	4,386.10	8,740.35	.00	.00	.00	.00	11,827.52	24,780.26
B. Fiscal Year Target	.00	119,554.00	.00	23,446.00	.00	.00	.00	.00	.00	143,000.00
C. Attainment Percent	.00	13.42	.00	37.28	.00	.00	.00	.00	.00	17.33
Forest 15 Helena - Lewis & Clark Nation	nal Forest									
A. Total FY Attainment	981.58	2,487.17	329.18	842.69	.00	.00	17.88	45.76	1,328.63	3,375.62
B. Fiscal Year Target	.00	71,854.00	.00	8,146.00	.00	.00	.00	.00	.00	80,000.00
C. Attainment Percent	.00	3.46	.00	10.34	.00	.00	.00	.00	.00	4.22
Forest 16 Lolo National Forest										
A. Total FY Attainment	12,864.17	25,162.63	.00	.00	.00	.00	.00	.00	12,864.17	25,162.63
B. Fiscal Year Target	.00	82,610.00	.00	7,890.00	.00	.00	.00	.00	.00	90,500.00
C. Attainment Percent	.00	30.46	.00	.00	.00	.00	.00	.00	.00	27.80



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type: Quarterly Filter:

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All Sales ,Convertible Products ,All Sales

				GION SUM						
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funded TMBR-VOL- (MBF)		CFLR Funded TMBR-VOL-S (MBF)		Tota All Volu (MBF)	
Region: 01 R1, Northern Region		1		1						
Forest 17 Nez Perce-Clearwater Nationa	al Forest									
A. Total FY Attainment	13,656.26	25,761.69	633.02	1,358.08	.00	.00	.00	.00	14,289.28	27,119.77
B. Fiscal Year Target	.00	141,261.00	.00	19,739.00	.00	.00	.00	.00	.00	161,000.00
C. Attainment Percent	.00	18.24	.00	6.88	.00	.00	.00	.00	.00	16.84



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Re	gion: 01 R1, Northern Region	Forest:	02 Beaverh	nead/Deerlodg	e National F	orest					
Act	ivity or Status	NFTM Fundo TMBR-VC (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	3,997.34	8,843.62	.00	.00	.00	.00	.00	.00	3,997.34	8,843.62
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	3,658.05	7,411.18	.00	.00	.00	.00	.00	.00	3,658.05	7,411.18
	Subtotals Gate 4:	7,655.39	16,254.80	.00	.00	.00	.00	.00	.00	7,655.39	16,254.80
	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
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
κ.	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	5,409.48	10,372.00	.00	.00	.00	.00	.00	.00	5,409.48	10,372.00
м.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	11.95	59.84	.00	.00	.00	.00	.00	.00	11.95	59.84
О.	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:	5,421.43	10,431.84	.00	.00	.00	.00	.00	.00	5,421.43	10,431.84
R.	Permits (2400-1 Personal Use)	695.88	1,780.44	279.94	715.14	.00	.00	.00	.00	975.82	2,495.58
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	695.88	1,780.44	279.94	715.14	.00	.00	.00	.00	975.82	2,495.58
	TOTAL FY ATTAINMENT:	6,117.31	12,212.28	279.94	715.14	.00	.00	.00	.00	6,397.25	12,927.42
т.	Fiscal Year Target	.00	67,615.00	.00	16,385.00	.00	.00	.00	.00	.00	84,000.00
U.	Percent FY Attainment	.00	18.06	.00	4.36	.00	.00	.00	.00	.00	15.39
	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
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	13,772.70	28,467.08	279.94	715.14	.00	.00	.00	.00	14,052.64	29,182.22



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Region:	01	R1, Northern Region	Forest:	03	Bitterro	oot National Forest	

Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Fund TMBR-V0 (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
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	519.00	1,358.40	.00	.00	.00	.00	.00	.00	519.00	1,358.40
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	519.00	1,358.40	.00	.00	.00	.00	.00	.00	519.00	1,358.40
	TOTAL FY ATTAINMENT:	519.00	1,358.40	.00	.00	.00	.00	.00	.00	519.00	1,358.40
т.	Fiscal Year Target	.00	26,130.00	.00	1,870.00	.00	.00	.00	.00	.00	28,000.00
υ.	Percent FY Attainment	.00	5.20	.00	.00	.00	.00	.00	.00	.00	4.85
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	.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:	519.00	1,358.40	.00	.00	.00	.00	.00	.00	519.00	1,358.40



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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				onal Forest						
	TMBR-VC	DL-SLD	TMBR-VOL-S	LD-SLVG	TMBR-VO	L-SLD	TMBR-VOL-	SLD	Tota All Volu	ume
tivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
OnGoing	12.00	20.00	.00	.00	.00	.00	.00	.00	12.00	20.00
Delayed	.00	.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:	12.00	20.00	.00	.00	.00	.00	.00	.00	12.00	20.0
Gate 5 Bid Opening										
Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
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 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Gate 6 Sale Award										
Regular Sales	21,548.61	39,180.99	.00	.00	.00	.00	.00	.00	21,548.61	39,180.9
Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Reoffered	166.10	323.05	.00	.00	.00	.00	.00	.00	166.10	323.0
Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Gate 6:	21,714.71	39,504.04	.00	.00	.00	.00	.00	.00	21,714.71	39,504.0
Permits (2400-1 Personal Use)	580.70	1,486.23	157.47	402.88	.00	.00	202.50	518.40	940.67	2,407.5
Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Permits:	580.70	1,486.23	157.47	402.88	.00	.00	202.50	518.40	940.67	2,407.5
TOTAL FY ATTAINMENT:	22,295.41	40,990.27	157.47	402.88	.00	.00	202.50	518.40	22,655.38	41,911.5
Fiscal Year Target	.00	96,095.00	.00	22,905.00	.00	.00	.00	.00	.00	119,000.0
Percent FY Attainment	.00		.00	1.76	.00		.00		.00	35.2
Other Volume - No Credit for Offer										
Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Reoffered - No Credit										323.0
Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
										41,608.5
t	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 Replacement Volume Replacement Volume Permits (2400-1 Personal Use) Permits (2400-1 Personal Use) Permits (2400-1 Commercial) Subtotals Permits: TOTAL FY ATTAINMENT: Fiscal Year Target Percent FY Attainment Other Volume - No Credit for Offer Resold - No Credit Reoffered - No Credit	TMBR-VC (MBF) Gate 4 Advertisement OnGoing 12.00 Delayed .00 Withdrawn .00 Resold .00 Resold .00 Resold .00 Subtotals Gate 4: 12.00 Gate 5 Bid Opening .00 Valid Bids .00 No Bids .00 Delayed .00 Withdrawn .00 Resold .00 Subtotals Gate 6: 21,714.71 Pe	Gate 4 Advertisement 12.00 20.00 Delayed .00 .00 Withdrawn .00 .00 Resold .00 .00 Resold .00 .00 Resold .00 .00 Resold .00 .00 Subtotals Gate 4: 12.00 20.00 Gate 5 Bid Opening .00 .00 Valid Bids .00 .00 No Bids .00 .00 Delayed .00 .00 Resold .00 .00 Resold .00 .00 Resold .00 .00 Regular Sales 21,548.61 39,180.99 Cancelled .00 .00 Opted/Other Volume .00 .00 Resold .00 .00 Replacement Volume .00 .00 Subtotals Gate 6: 21,714.71 39,504.04 Permits (2400-1 Commercial) .00 .00 Subtotal	TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (CCF) TMBR-VOL-S (MBF) Gate 4 Advertisement	TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD-SLVG (MBF) Gate 4 Advertisement OnGoing 12.00 20.00 0.00 0.00 Delayed .00 0.00 0.00 0.00 Besold .00 0.00 0.00 0.00 Reoffered .00 0.00 0.00 0.00 Subtotals Gate 4: 12.00 20.00 .00 0.00 Gate 5 Bid Opening .00 .00 .00 .00 .00 Valid Bids .00 .00 .00 .00 .00 .00 No Bids .00 .00 .00 .00 .00 .00 Resold .00 .00 .00 .00 .00 .00 Resold .00 .00 .00 .00 .00 .00 Resold .00 .00 .00 .00 .00 .00 Gate 5 Bid Opening .00 .00 .00 .00 .00 .00 .00 .00 <td>TMBR-VOL-SLD (MBF) TMBR-VOL-SLD-SLVG (MBF) TMBR-VC (MBF) TMBR-VCL-SLD-SLVG (MBF) TMBR-VCL-SLD-SLD-SLVG (MBF) TMBR-VCL-SLD-SLD-SLVG (MBF) TMBR-VCL-SLD-SLD-SLD-SLD-SLD-SLD-SLVG (MBF) TMBR-VCL-SLD-SLD-SLD-SLD-SLD-SLD-SLD-SLD-SLVG (MBF) TMBR-VCL-SLD-SLD-SLD-SLD-SLD-SLD-SLD-SLD-SLD-SL</td> <td>TMBR-VOL-SLD (MBF) TMBR-VOL-SLVG (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) Gate 4 Advertisement </td> <td>TMBR-VOL-SLD (MBF) TMBR-VOL-SLD-SLV (MBF) TMBR-VOL-SLD-SLV (MBF) TMBR-VOL-SLD (MBF) <th< td=""><td>TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TTMBR-VOL-SLD (MBF) TTMBR-VOL-SLD (MBF) TTMBR-VOL-SLD (MBF) TTTMBR-VOL-SLD (MBF) TTTTMBR-VOL-SLD (MBF) TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT</td><td>TMBR-VOL-SLD (MBF)TMBR-VOL-SLO (MBF)TMBR-VOL-SLO (MBF)MIMBR-VOL-SLO (MDO)MIMBR-VOL-SLO (MOOMIDE VOL (MDOMIDE VOL (MDO)MIDE VOL (MDO)</td></th<></td>	TMBR-VOL-SLD (MBF) TMBR-VOL-SLD-SLVG (MBF) TMBR-VC (MBF) TMBR-VCL-SLD-SLVG (MBF) TMBR-VCL-SLD-SLD-SLVG (MBF) TMBR-VCL-SLD-SLD-SLVG (MBF) TMBR-VCL-SLD-SLD-SLD-SLD-SLD-SLD-SLVG (MBF) TMBR-VCL-SLD-SLD-SLD-SLD-SLD-SLD-SLD-SLD-SLVG (MBF) TMBR-VCL-SLD-SLD-SLD-SLD-SLD-SLD-SLD-SLD-SLD-SL	TMBR-VOL-SLD (MBF) TMBR-VOL-SLVG (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) Gate 4 Advertisement	TMBR-VOL-SLD (MBF) TMBR-VOL-SLD-SLV (MBF) TMBR-VOL-SLD-SLV (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) <th< td=""><td>TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (MBF) TTMBR-VOL-SLD (MBF) TTMBR-VOL-SLD (MBF) TTMBR-VOL-SLD (MBF) TTTMBR-VOL-SLD (MBF) TTTTMBR-VOL-SLD (MBF) TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT</td><td>TMBR-VOL-SLD (MBF)TMBR-VOL-SLO (MBF)TMBR-VOL-SLO (MBF)MIMBR-VOL-SLO (MDO)MIMBR-VOL-SLO (MOOMIDE VOL (MDOMIDE VOL (MDO)MIDE VOL (MDO)</td></th<>	TMBR-VOL-SLD (MBF) TTMBR-VOL-SLD (MBF) TTMBR-VOL-SLD (MBF) TTMBR-VOL-SLD (MBF) TTTMBR-VOL-SLD (MBF) TTTTMBR-VOL-SLD (MBF) TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	TMBR-VOL-SLD (MBF)TMBR-VOL-SLO (MBF)TMBR-VOL-SLO (MBF)MIMBR-VOL-SLO (MDO)MIMBR-VOL-SLO (MOOMIDE VOL (MDOMIDE VOL (MDO)MIDE VOL (MDO)



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Region:	01	R1, Northern Region	Forest:	10	Flathea	ad 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)	
	-	(1121)		(1121)	(001)	(1121)	(001)	(1121)	(001)	(1121)	(001)
	Gate 4 Advertisement	00	00	00	00	00	00	00	00	00	00
A.	OnGoing Delevered	.00	.00 .00	.00	.00	.00	.00	.00	.00	.00 .00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00		.00
C. D.	Withdrawn	.00		.00	.00	.00	.00	.00	.00	.00	.00
E.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E .	Reoffered Subtotals Gate 4:	.00 .00	.00. .00	.00. .00	.00. .00	.00 .00	.00 .00	.00. .00	.00 .00	.00 .00	.00. .00
	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
H.	Delayed	.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
ĸ.	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	5,880.59	10,076.15	10,278.10	17,598.70	.00	.00	.00	.00	16,158.69	27,674.85
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ν.	Opted/Other Volume	110.89	209.17	.00	.00	.00	.00	.00	.00	110.89	209.17
0.	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	4,121.40	8,165.71	2,420.50	4,795.74	.00	.00	.00	.00	6,541.90	12,961.44
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	10,112.88	18,451.03	12,698.60	22,394.44	.00	.00	.00	.00	22,811.48	40,845.46
R.	Permits (2400-1 Personal Use)	4.64	16.64	1,048.46	2,691.20	.00	.00	.00	.00	1,053.10	2,707.84
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	4.64	16.64	1,048.46	2,691.20	.00	.00	.00	.00	1,053.10	2,707.84
	TOTAL FY ATTAINMENT:	10,117.52	18,467.67	13,747.06	25,085.64	.00	.00	.00	.00	23,864.58	43,553.30
т.	Fiscal Year Target	.00	78,767.00	.00	9,733.00	.00	.00	.00	.00	.00	88,500.00
U.	Percent FY Attainment	.00	23.45	.00	257.74	.00	.00	.00	.00	.00	49.21
	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
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	5,996.12	10,301.96	11,326.56	20,289.90	.00	.00	.00	.00	17,322.68	30,591.86



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Region: 01 R1, Northern Region	Forest:	11 Custer C	Sallatin Nation							
	NFTM Funde TMBR-VO		SSSS Funded TMBR-VOL-SI		CWK2 Fund TMBR-VO		CFLR Funded TMBR-VOL-S		Tota All Volu	me
Activity 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	.0
B. 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
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	
I. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Gate 6 Sale Award										
Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
I. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	
). Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
R. Permits (2400-1 Personal Use)	1,010.22	2,585.58	187.68	480.46	.00	.00	.00	.00	1,197.90	3,066.0
6. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Permits:	1,010.22	2,585.58	187.68	480.46	.00	.00	.00	.00	1,197.90	3,066.0
TOTAL FY ATTAINMENT:	1,010.22	2,585.58	187.68	480.46	.00	.00	.00	.00	1,197.90	3,066.0
. Fiscal Year Target	.00	43,671.00	.00	2,329.00	.00	.00	.00	.00	.00	46,000.0
. Percent FY Attainment	.00	5.92	.00	20.63	.00	.00	.00	.00	.00	6.6
Other Volume - No Credit for Offer										
. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
V. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
C. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
TOTAL OFFER VOLUME:	1.010.22	2.585.58	187.68	480.46	.00	.00	.00	.00	1.197.90	3,066.0



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Re	gion: 01 R1, Northern Region	Forest:	14 Kootena	ai National For	est						
Ac	ivity or Status	NFTM Fund TMBR-VC (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	203.91	425.02	.00	.00	.00	.00	.00	.00	203.91	425.02
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
с.	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:	203.91	425.02	.00	.00	.00	.00	.00	.00	203.91	425.02
	Gate 5 Bid Opening	200101	.20102			100				200.01	
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
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
κ.	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	5,532.92	12,119.30	249.00	492.95	.00	.00	.00	.00	5,781.92	12,612.25
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
Р.	Reoffered	1,590.10	3,106.06	.00	.00	.00	.00	.00	.00	1,590.10	3,106.06
Q.	Previous FY Volume	.00	.00	3,924.83	7,704.37	.00	.00	.00	.00	3,924.83	7,704.37
z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	7,123.02	15,225.36	4,173.83	8,197.32	.00	.00	.00	.00	11,296.85	23,422.68
R.	Permits (2400-1 Personal Use)	318.40	814.55	212.27	543.03	.00	.00	.00	.00	530.67	1,357.58
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	318.40	814.55	212.27	543.03	.00	.00	.00	.00	530.67	1,357.58
	TOTAL FY ATTAINMENT:	7,441.42	16,039.91	4,386.10	8,740.35	.00	.00	.00	.00	11,827.52	24,780.26
т.	Fiscal Year Target	.00	119,554.00	.00	23,446.00	.00	.00	.00	.00	.00	143,000.00
U.	Percent FY Attainment	.00	13.42	.00	37.28	.00	.00	.00	.00	.00	17.33
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	1,590.10	3,106.06	.00	.00	.00	.00	.00	.00	1,590.10	3,106.06
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	6,055.23	13,358.87	461.27	1,035.98	.00	.00	.00	.00	6,516.50	14,394.85



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 10 of 15 Run Date: 04/27/2019 02:42 PM

Re	gion: 01 R1, Northern Region	Forest:	15 Helena	- Lewis & Clark	National Fo	orest					
1.01	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Fund TMBR-VO (MBF)		CFLR Funded TMBR-VOL-3 (MBF)		Tota All Volu (MBF)	
	-	(IVIDE)						(WBF)		(INIBF)	(667)
	Gate 4 Advertisement										
Α.	OnGoing	21,255.38	49,141.40	.00	.00	.00	.00	.00	.00	21,255.38	49,141.40
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:	21,255.38	49,141.40	.00	.00	.00	.00	.00	.00	21,255.38	49,141.40
	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
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
κ.	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	35.83	68.00	.00	.00	.00	.00	.00	.00	35.83	68.00
м.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N .	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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:	35.83	68.00	.00	.00	.00	.00	.00	.00	35.83	68.00
R.	Permits (2400-1 Personal Use)	945.75	2,419.17	329.18	842.69	.00	.00	17.88	45.76	1,292.80	3,307.62
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	945.75	2,419.17	329.18	842.69	.00	.00	17.88	45.76	1,292.80	3,307.62
	TOTAL FY ATTAINMENT:	981.58	2,487.17	329.18	842.69	.00	.00	17.88	45.76	1,328.63	3,375.62
т.	Fiscal Year Target	.00	71,854.00	.00	8,146.00	.00	.00	.00	.00	.00	80,000.00
υ.	Percent FY Attainment	.00	3.46	.00	10.34	.00	.00	.00	.00	.00	4.22
	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
х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	22,236.96	51,628.57	329.18	842.69	.00	.00	17.88	45.76	22,584.01	52,517.02



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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REGION DETAIL BY FOREST Convertible Products

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

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										
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
Ε.	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	11,822.67	22,464.87	.00	.00	.00	.00	.00	.00	11,822.67	22,464.87
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
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
Ζ.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	11,822.67	22,464.87	.00	.00	.00	.00	.00	.00	11,822.67	22,464.87
R.	Permits (2400-1 Personal Use)	1,041.50	2,697.76	.00	.00	.00	.00	.00	.00	1,041.50	2,697.76
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,041.50	2,697.76	.00	.00	.00	.00	.00	.00	1,041.50	2,697.76
	TOTAL FY ATTAINMENT:	12,864.17	25,162.63	.00	.00	.00	.00	.00	.00	12,864.17	25,162.63
т.	Fiscal Year Target	.00	82,610.00	.00	7,890.00	.00	.00	.00	.00	.00	90,500.00
υ.	Percent FY Attainment	.00	30.46	.00	.00	.00	.00	.00	.00	.00	27.80
	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
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	12,864.17	25,162.63	.00	.00	.00	.00	.00	.00	12,864.17	25,162.63



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Re	egion: 01 R1, Northern Region	Forest:	17 Nez Per	ce-Clearwater	National Fo	orest					
Activity or Status		NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
	Gate 4 Advertisement										
A.	OnGoing	23.897.39	43,761.69	.00	.00	.00	.00	.00	.00	23,897.39	43,761.69
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
Е.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	23,897.39	43,761.69	.00	.00	.00	.00	.00	.00	23,897.39	43,761.69
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	7.50	12.50	.00	.00	.00	.00	.00	.00	7.50	12.50
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
κ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	7.50	12.50	.00	.00	.00	.00	.00	.00	7.50	12.50
	Gate 6 Sale Award										
L.	Regular Sales	13,620.83	25,696.55	.00	.00	.00	.00	.00	.00	13,620.83	25,696.5
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	27.93	52.64	.00	.00	.00	.00	.00	.00	27.93	52.6
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	7.50	12.50	.00	.00	.00	.00	.00	.00	7.50	12.50
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:	13,656.26	25,761.69	.00	.00	.00	.00	.00	.00	13,656.26	25,761.69
R.	Permits (2400-1 Personal Use)	.00	.00	633.02	1,358.08	.00	.00	.00	.00	633.02	1,358.08
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	.00	.00	633.02	1,358.08	.00	.00	.00	.00	633.02	1,358.0
	TOTAL FY ATTAINMENT:	13,656.26	25,761.69	633.02	1,358.08	.00	.00	.00	.00	14,289.28	27,119.77
Τ.	Fiscal Year Target	.00	141,261.00	.00	19,739.00	.00	.00	.00	.00	.00	161,000.00
υ.	Percent FY Attainment	.00	18.24	.00	6.88	.00	.00	.00	.00	.00	16.84
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	7.50	12.50	.00	.00	.00	.00	.00	.00	7.50	12.50
х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	37.553.65	69.523.38	633.02	1,358.08	.00	.00	.00	.00	38.186.67	70,881.46



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type: Quarterly Filter: All Sales ,Co

All Sales ,Convertible Products ,All Sales

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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.



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type: Quarterly Filter: All Sales ,

All Sales ,Convertible Products ,All Sales

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REPORT LEGEND Convertible Products

Culture Demoites	
	of lines S and T
TOTAL FY ATTAINMENT:	Sums of Reg, Salvage, and CWK2 Volume Type awarded credit = total of Gate 6 and Permits for current FY.
T. Fiscal Year Target:	Assigned Target.
U. Percent FY Attainment:	Percent of Target Accomplished.
OTHER VOLUME - NO CREDIT for OFFER	Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER.
V. Resold-No Credit:	Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume.
W. Reoffered-No Credit:	Volume previously offered for which credit will not be applied. Credit for offer taken on original volume.
X. Alternative Volume	Region 6 Alternative Volume
Total Volume for OFFER	Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V and W and X and Q
	Volume offered during the FY for offer credit



Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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- Where1 Clause: Where (Region_Code = '01') and (report_date between to_date('10/01/2018 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2019 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 = '2019' AND SNAPSHOT_QUARTER = '2')
- 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 = '2019' AND SNAPSHOT_QUARTER = '2')

Sorting Criteria:

End of Report