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## REGION TOTALS Convertible Products

Region: 02 R2, Rocky Mountain Region

	gion: 02 N2, Nocky Wouldain	rtogion.									
Act	ivity or Status	NFTM Fund TMBR-V0 (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	31,568.15	62,533.80	.00	.00	.00	.00	.00	.00	31,568.15	62,533.80
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	31,568.15	62,533.80	.00	.00	.00	.00	.00	.00	31,568.15	62,533.80
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	5,374.04	10,638.56	.00	.00	.00	.00	.00	.00	5,374.04	10,638.56
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I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	5,374.04	10,638.56	.00	.00	.00	.00	.00	.00	5,374.04	10,638.56
	Gate 6 Sale Award	407.000.00	045 700 00	22	0.0	22		0.0		407.000.00	045 700 00
L.	Regular Sales	107,832.68	215,762.93	.00	.00	.00	.00	.00	.00	107,832.68	215,762.93
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	701.51	1,399.86	.00	.00	.00	.00	.00	.00	701.51	1,399.86
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00.	.00
P.	Reoffered	3,254.69	6,928.26	.00	.00	.00	.00	.00	.00	3,254.69	6,928.26
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:	111,788.88	224,091.05	.00	.00	.00	.00	.00	.00	111,788.88	224,091.05
K.	Permits (2400-1 Personal Use)	3,325.20 147.91	7,221.76 306.90	1,880.84 311.94	3,887.59 651.45	.00	.00	.00	.00	5,206.04 459.85	11,109.35 958.35
S.	Permits (2400-1 Commercial) Subtotals Permits:	-	<b>7.528.66</b>			.00 <b>.00</b>	.00	.00 <b>.00</b>	.00		
	TOTAL FY ATTAINMENT:	3,473.11 115,261.99	231,619.71	2,192.78 2,192.78	4,539.04 4,539.04	.00	.00	.00	.00.	5,665.89 117,454.77	12,067.70 236,158.75
-	Fiscal Year Target	.00	661,000.00	.00	.00	.00	.00	.00	.00	.00	661,000.00
1	Percent FY Attainment	.00	35.04	.00	.00	.00	.00	.00	.00	.00	35.73
Ο.	Other Volume - No Credit for Offer	.00	33.04	.00	.00	.00	.00	.00	.00	.00	
v.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w. W.	Reoffered - No Credit	.00 2,007.12	4,165.00	.00	.00	.00	.00	.00	.00	2,007.12	4,165.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Λ.	TOTAL OFFER VOLUME:	150,197.06	300,627.07	2,192.78	4,539.04	.00	.00	.00	.00	152,389.84	305,166.11
	TOTAL OFFER VOLUME.	130,137.00	300,021.01	2,192.10	4,339.04	.00	.00	.00	.00	132,303.04	303,100.11



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#### REGION SUMMARY Convertible Products

			Con	vertible Pro	oducts					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funded TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Vol (MBF)	
Region: 02 R2, Rocky Mountain	n Region			l						
Forest 02 Bighorn National Forest										
A. Total FY Attainment	1,500.49	3,011.80	.00	.00	.00	.00	.00	.00	1,500.49	3,011.80
B. Fiscal Year Target	.00	17,000.00	.00	.00	.00	.00	.00	.00	.00	17,000.00
C. Attainment Percent	.00	17.72	.00	.00	.00	.00	.00	.00	.00	17.72
Forest 03 Black Hills National Forest										
A. Total FY Attainment	23,837.90	49,033.91	226.10	565.25	.00	.00	.00	.00	24,064.00	49,599.16
B. Fiscal Year Target	.00	197,000.00	.00	.00	.00	.00	.00	.00	.00	197,000.00
C. Attainment Percent	.00	24.89	.00	.00	.00	.00	.00	.00	.00	25.18
Forest 04 GrandMesa/Uncompahgre/0	Gunnison									
A. Total FY Attainment	26,850.65	53,823.36	26.84	67.10	.00	.00	.00	.00	26,877.49	53,890.46
B. Fiscal Year Target	.00	85,000.00	.00	.00	.00	.00	.00	.00	.00	85,000.00
C. Attainment Percent	.00	63.32	.00	.00	.00	.00	.00	.00	.00	63.40
Forest 06 Medicine Bow-Routt Nation	al Forest									
A. Total FY Attainment	41,766.45	83,617.98	.00	.00	.00	.00	.00	.00	41,766.45	83,617.98
B. Fiscal Year Target	.00	140,000.00	.00	.00	.00	.00	.00	.00	.00	140,000.00
C. Attainment Percent	.00	59.73	.00	.00	.00	.00	.00	.00	.00	59.73
Forest 07 Nebraska National Forest										
A. Total FY Attainment	9.60	19.20	.00	.00	.00	.00	.00	.00	9.60	19.20
B. Fiscal Year Target	.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	1,000.00
C. Attainment Percent	.00	1.92	.00	.00	.00	.00	.00	.00	.00	1.92
Forest 09 Rio Grande National Forest										
A. Total FY Attainment	9,886.67	20,306.03	489.00	978.00	.00	.00	.00	.00	10,375.67	21,284.03
B. Fiscal Year Target	.00	63,000.00	.00	.00	.00	.00	.00	.00	.00	63,000.00
C. Attainment Percent	.00	32.23	.00	.00	.00	.00	.00	.00	.00	33.78
Forest 10 Arapaho/Roosevelt Nationa	l Forest									
A. Total FY Attainment	1,009.96	1,802.60	158.60	317.20	.00	.00	.00	.00	1,168.56	2,119.80
B. Fiscal Year Target	.00	15,000.00	.00	.00	.00	.00	.00	.00	.00	15,000.00
C. Attainment Percent	.00	12.02	.00	.00	.00	.00	.00	.00	.00	14.13
Forest 12 Pike-San Isabel National Fo	rest									
A. Total FY Attainment	2,329.36	5,015.26	54.09	115.14	.00	.00	.00	.00	2,383.45	5,130.40
B. Fiscal Year Target	.00	17,500.00	.00	.00	.00	.00	.00	.00	.00	17,500.00
C. Attainment Percent	.00	28.66	.00	.00	.00	.00	.00	.00	.00	29.32
								- 1		



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#### REGION SUMMARY Convertible Products

			Col	nvertible Pro	oducts					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOI (MBF)			-SLD	Tota All Volu (MBF)	
Region: 02 R2, Rocky Mountain	Region									
Forest 13 San Juan National Forest										
A. Total FY Attainment	7,050.13	12,934.02	937.75	1,895.55	.00	.00	.00	.00	7,987.88	14,829.57
B. Fiscal Year Target	.00	74,000.00	.00	6,000.00	.00	.00	.00	.00	.00	80,000.00
C. Attainment Percent	.00	17.48	.00	31.59	.00	.00	.00	.00	.00	18.54
Forest 14 Shoshone National Forest										
A. Total FY Attainment	744.00	1,498.00	300.40	600.80	.00	.00	.00	.00	1,044.40	2,098.80
B. Fiscal Year Target	.00	25,000.00	.00	.00	.00	.00	.00	.00	.00	25,000.00
C. Attainment Percent	.00	5.99	.00	.00	.00	.00	.00	.00	.00	8.40
Forest 15 White River National Forest										
A. Total FY Attainment	276.78	557.55	.00	.00	.00	.00	.00	.00	276.78	557.55
B. Fiscal Year Target	.00	35,000.00	.00	.00	.00	.00	.00	.00	.00	35,000.00
C. Attainment Percent	.00	1.59	.00	.00	.00	.00	.00	.00	.00	1.59



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## REGION DETAIL BY FOREST Convertible Products

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

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-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.	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	1,300.09	2,608.00	.00	.00	.00	.00	.00	.00	1,300.09	2,608.00
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:	1,300.09	2,608.00	.00	.00	.00	.00	.00	.00	1,300.09	2,608.00
R.	Permits (2400-1 Personal Use)	198.80	400.60	.00	.00	.00	.00	.00	.00	198.80	400.60
S.	Permits (2400-1 Commercial)	1.60	3.20	.00	.00	.00	.00	.00	.00	1.60	3.20
	Subtotals Permits:	200.40	403.80	.00	.00	.00	.00	.00	.00	200.40	403.80
	TOTAL FY ATTAINMENT:	1,500.49	3,011.80	.00	.00	.00	.00	.00	.00	1,500.49	3,011.80
Т.	Fiscal Year Target	.00	17,000.00	.00	.00	.00	.00	.00	.00	.00	17,000.00
U.	Percent FY Attainment	.00	17.72	.00	.00	.00	.00	.00	.00	.00	17.72
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	1,300.09	2,608.00	.00	.00	.00	.00	.00	.00	1,300.09	2,608.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	200.40	403.80	.00	.00	.00	.00	.00	.00	200.40	403.80



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### REGION DETAIL BY FOREST Convertible Products

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

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	23,343.21	46,191.46	.00	.00	.00	.00	.00	.00	23,343.21	46,191.46
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:	23,343.21	46,191.46	.00	.00	.00	.00	.00	.00	23,343.21	46,191.46
	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	22,701.15	46,208.71	.00	.00	.00	.00	.00	.00	22,701.15	46,208.71
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:	22,701.15	46,208.71	.00	.00	.00	.00	.00	.00	22,701.15	46,208.71
R.	Permits (2400-1 Personal Use)	1,092.40	2,731.00	226.10	565.25	.00	.00	.00	.00	1,318.50	3,296.25
S.	Permits (2400-1 Commercial)	44.35	94.20	.00	.00	.00	.00	.00	.00	44.35	94.20
	Subtotals Permits:	1,136.75	2,825.20	226.10	565.25	.00	.00	.00	.00	1,362.85	3,390.45
	TOTAL FY ATTAINMENT:	23,837.90	49,033.91	226.10	565.25	.00	.00	.00	.00	24,064.00	49,599.16
Т.	Fiscal Year Target	.00	197,000.00	.00	.00	.00	.00	.00	.00	.00	197,000.00
U.	Percent FY Attainment	.00	24.89	.00	.00	.00	.00	.00	.00	.00	25.18
	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:	47,181.11	95,225.37	226.10	565.25	.00	.00	.00	.00	47,407.21	95,790.62



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### REGION DETAIL BY FOREST Convertible Products

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

	<u> </u>										
Act	civity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V( (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
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	26,010.98	52,142.98	.00	.00	.00	.00	.00	.00	26,010.98	52,142.98
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1.62	2.98	.00	.00	.00	.00	.00	.00	1.62	2.98
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	.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:	26,012.60	52,145.96	.00	.00	.00	.00	.00	.00	26,012.60	52,145.96
R.	Permits (2400-1 Personal Use)	801.80	1,604.40	18.04	45.10	.00	.00	.00	.00	819.84	1,649.50
S.	Permits (2400-1 Commercial)	36.25	73.00	8.80	22.00	.00	.00	.00	.00	45.05	95.00
	Subtotals Permits:	838.05	1,677.40	26.84	67.10	.00	.00	.00	.00	864.89	1,744.50
	TOTAL FY ATTAINMENT:	26,850.65	53,823.36	26.84	67.10	.00	.00	.00	.00	26,877.49	53,890.46
Т.	Fiscal Year Target	.00	85,000.00	.00	.00	.00	.00	.00	.00	.00	85,000.00
U.	Percent FY Attainment	.00	63.32	.00	.00	.00	.00	.00	.00	.00	63.40
	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:	26,850.65	53,823.36	26.84	67.10	.00	.00	.00	.00	26,877.49	53,890.46



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## REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		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	41,342.85	82,770.78	.00	.00	.00	.00	.00	.00	41,342.85	82,770.78
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:	41,342.85	82,770.78	.00	.00	.00	.00	.00	.00	41,342.85	82,770.78
R.	Permits (2400-1 Personal Use)	423.60	847.20	.00	.00	.00	.00	.00	.00	423.60	847.20
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	423.60	847.20	.00	.00	.00	.00	.00	.00	423.60	847.20
	TOTAL FY ATTAINMENT:	41,766.45	83,617.98	.00	.00	.00	.00	.00	.00	41,766.45	83,617.98
T.	Fiscal Year Target	.00	140,000.00	.00	.00	.00	.00	.00	.00	.00	140,000.00
U.	Percent FY Attainment	.00	59.73	.00	.00	.00	.00	.00	.00	.00	59.73
	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:	41,766.45	83,617.98	.00	.00	.00	.00	.00	.00	41,766.45	83,617.98



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:45 PM

### REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volun (MBF)	ne (CCF)
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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)	9.60	19.20	.00	.00	.00	.00	.00	.00	9.60	19.20
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	9.60	19.20	.00	.00	.00	.00	.00	.00	9.60	19.20
	TOTAL FY ATTAINMENT:	9.60	19.20	.00	.00	.00	.00	.00	.00	9.60	19.20
Т.	Fiscal Year Target	.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	1,000.00
U.	Percent FY Attainment	.00	1.92	.00	.00	.00	.00	.00	.00	.00	1.92
	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:	9.60	19.20	.00	.00	.00	.00	.00	.00	9.60	19.20



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:45 PM

### REGION DETAIL BY FOREST Convertible Products

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

		NFTM Funde TMBR-VO		SSSS Funded		CWK2 Fund TMBR-VC		CFLR Funded TMBR-VOL-		Tota All Volu	
Ac	ivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
Α.	OnGoing	2,737.15	5,331.50	.00	.00	.00	.00	.00	.00	2,737.15	5,331.50
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
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	2,737.15	5,331.50	.00	.00	.00	.00	.00	.00	2,737.15	5,331.50
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	8,639.10	17,542.77	.00	.00	.00	.00	.00	.00	8,639.10	17,542.77
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.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	1,247.57	2,763.26	.00	.00	.00	.00	.00	.00	1,247.57	2,763.26
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:	9,886.67	20,306.03	.00	.00	.00	.00	.00	.00	9,886.67	20,306.03
R.	Permits (2400-1 Personal Use)	.00	.00	487.00	974.00	.00	.00	.00	.00	487.00	974.00
S.	Permits (2400-1 Commercial)	.00	.00	2.00	4.00	.00	.00	.00	.00	2.00	4.00
	Subtotals Permits:	.00	.00	489.00	978.00	.00	.00	.00	.00	489.00	978.00
	TOTAL FY ATTAINMENT:	9,886.67	20,306.03	489.00	978.00	.00	.00	.00	.00	10,375.67	21,284.03
т.	Fiscal Year Target	.00	63,000.00	.00	.00	.00	.00	.00	.00	.00	63,000.00
U.	Percent FY Attainment	.00	32.23	.00	.00	.00	.00	.00	.00	.00	33.78
	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:	12,623.82	25,637.53	489.00	978.00	.00	.00	.00	.00	13,112.82	26,615.53



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### REGION DETAIL BY FOREST Convertible Products

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

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V (MBF)	ded Volume OL-SLD (CCF)	CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	I
	Gate 4 Advertisement										
A.	OnGoing	1,989.90	4,076.00	.00	.00	.00	.00	.00	.00	1,989.90	4,076.00
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:	1,989.90	4,076.00	.00	.00	.00	.00	.00	.00	1,989.90	4,076.00
	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	1,007.56	1,797.80	.00	.00	.00	.00	.00	.00	1,007.56	1,797.80
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:	1,007.56	1,797.80	.00	.00	.00	.00	.00	.00	1,007.56	1,797.80
R.	Permits (2400-1 Personal Use)	2.40	4.80	158.60	317.20	.00	.00	.00	.00	161.00	322.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	2.40	4.80	158.60	317.20	.00	.00	.00	.00	161.00	322.00
	TOTAL FY ATTAINMENT:	1,009.96	1,802.60	158.60	317.20	.00	.00	.00	.00	1,168.56	2,119.80
Т.	Fiscal Year Target	.00	15,000.00	.00	.00	.00	.00	.00	.00	.00	15,000.00
U.	Percent FY Attainment	.00	12.02	.00	.00	.00	.00	.00	.00	.00	14.13
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	2,999.86	5,878.60	158.60	317.20	.00	.00	.00	.00	3,158.46	6,195.80



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## REGION DETAIL BY FOREST Convertible Products

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

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-SI (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	707.03	1,557.00	.00	.00	.00	.00	.00	.00	707.03	1,557.00
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:	707.03	1,557.00	.00	.00	.00	.00	.00	.00	707.03	1,557.00
	Gate 6 Sale Award										
L.	Regular Sales	1,036.42	2,264.00	.00	.00	.00	.00	.00	.00	1,036.42	2,264.00
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	707.03	1,557.00	.00	.00	.00	.00	.00	.00	707.03	1,557.00
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:	1,743.45	3,821.00	.00	.00	.00	.00	.00	.00	1,743.45	3,821.00
R.	Permits (2400-1 Personal Use)	556.19	1,129.76	14.71	29.64	.00	.00	.00	.00	570.90	1,159.40
S.	Permits (2400-1 Commercial)	29.71	64.50	39.39	85.50	.00	.00	.00	.00	69.10	150.00
	Subtotals Permits:	585.91	1,194.26	54.09	115.14	.00	.00	.00	.00	640.00	1,309.40
	TOTAL FY ATTAINMENT:	2,329.36	5,015.26	54.09	115.14	.00	.00	.00	.00	2,383.45	5,130.40
Т.	Fiscal Year Target	.00	17,500.00	.00	.00	.00	.00	.00	.00	.00	17,500.00
U.	Percent FY Attainment	.00	28.66	.00	.00	.00	.00	.00	.00	.00	29.32
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	707.03	1,557.00	.00	.00	.00	.00	.00	.00	707.03	1,557.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	2,329.36	5,015.26	54.09	115.14	.00	.00	.00	.00	2,383.45	5,130.40



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### REGION DETAIL BY FOREST Convertible Products

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

Ac	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S (MBF)		Total 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	4,667.01	9,081.56	.00	.00	.00	.00	.00	.00	4,667.01	9,081.56
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:	4,667.01	9,081.56	.00	.00	.00	.00	.00	.00	4,667.01	9,081.56
	Gate 6 Sale Award										
L.	Regular Sales	7,025.24	12,887.14	.00	.00	.00	.00	.00	.00	7,025.24	12,887.14
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	24.89	46.88	.00	.00	.00	.00	.00	.00	24.89	46.88
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:	7,050.13	12,934.02	.00	.00	.00	.00	.00	.00	7,050.13	12,934.02
R.	Permits (2400-1 Personal Use)	.00	.00	676.00	1,355.60	.00	.00	.00	.00	676.00	1,355.60
S.	Permits (2400-1 Commercial)	.00	.00	261.75	539.95	.00	.00	.00	.00	261.75	539.95
	Subtotals Permits:	.00	.00	937.75	1,895.55	.00	.00	.00	.00	937.75	1,895.55
	TOTAL FY ATTAINMENT:	7,050.13	12,934.02	937.75	1,895.55	.00	.00	.00	.00	7,987.88	14,829.57
Т.	Fiscal Year Target	.00	74,000.00	.00	6,000.00	.00	.00	.00	.00	.00	80,000.00
U.	Percent FY Attainment	.00	17.48	.00	31.59	.00	.00	.00	.00	.00	18.54
	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
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	11,717.14	22,015.58	937.75	1,895.55	.00	.00	.00	.00	12,654.89	23,911.13



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:45 PM

### REGION DETAIL BY FOREST Convertible Products

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

Act	ivity or Status	NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
	Gate 4 Advertisement										
Α.	OnGoing	1,615.19	3,387.10	.00	.00	.00	.00	.00	.00	1,615.19	3,387.10
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	.00
	Subtotals Gate 4:	1,615.19	3,387.10	.00	.00	.00	.00	.00	.00	1,615.19	3,387.1
	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	.0
	Gate 6 Sale Award										
L.	Regular Sales	45.00	100.00	.00	.00	.00	.00	.00	.00	45.00	100.00
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.	Opted/Other Volume	675.00	1,350.00	.00	.00	.00	.00	.00	.00	675.00	1,350.0
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:	720.00	1,450.00	.00	.00	.00	.00	.00	.00	720.00	1,450.0
R.	Permits (2400-1 Personal Use)	.00	.00	300.40	600.80	.00	.00	.00	.00	300.40	600.80
S.	Permits (2400-1 Commercial)	24.00	48.00	.00	.00	.00	.00	.00	.00	24.00	48.00
	Subtotals Permits:	24.00	48.00	300.40	600.80	.00	.00	.00	.00	324.40	648.80
	TOTAL FY ATTAINMENT:	744.00	1,498.00	300.40	600.80	.00	.00	.00	.00	1,044.40	2,098.8
Τ.	Fiscal Year Target	.00	25,000.00	.00	.00	.00	.00	.00	.00	.00	25,000.0
IJ.	Percent FY Attainment	.00	5.99	.00	.00	.00	.00	.00	.00	.00	8.4
	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
Κ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	TOTAL OFFER VOLUME:	2,359.19	4,885.10	300.40	600.80	.00	.00	.00	.00	2,659.59	5,485.9



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:45 PM

### REGION DETAIL BY FOREST Convertible Products

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

Acı	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	1,882.70	3,547.74	.00	.00	.00	.00	.00	.00	1,882.70	3,547.74
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:	1,882.70	3,547.74	.00	.00	.00	.00	.00	.00	1,882.70	3,547.74
	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	24.38	48.75	.00	.00	.00	.00	.00	.00	24.38	48.75
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	.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:	24.38	48.75	.00	.00	.00	.00	.00	.00	24.38	48.75
R.	Permits (2400-1 Personal Use)	240.40	484.80	.00	.00	.00	.00	.00	.00	240.40	484.80
S.	Permits (2400-1 Commercial)	12.00	24.00	.00	.00	.00	.00	.00	.00	12.00	24.00
	Subtotals Permits:	252.40	508.80	.00	.00	.00	.00	.00	.00	252.40	508.80
	TOTAL FY ATTAINMENT:	276.78	557.55	.00	.00	.00	.00	.00	.00	276.78	557.55
Т.	Fiscal Year Target	.00	35,000.00	.00	.00	.00	.00	.00	.00	.00	35,000.00
U.	Percent FY Attainment	.00	1.59	.00	.00	.00	.00	.00	.00	.00	1.59
	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
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	2,159.48	4,105.29	.00	.00	.00	.00	.00	.00	2,159.48	4,105.29



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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 displayer 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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#### 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



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Where1 Clause: Where (Region\_Code = '02') 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 = '02') and fiscal\_year > report\_fy and 1=1 and convertible\_nonconvertible = 'C'

and stewardship indicator in ('N','Y') and good neighbor auth indicator in ('N','Y') and

(SNAPSHOT\_FISCAL\_YEAR = '2019' AND SNAPSHOT\_QUARTER = '2')

**Sorting Criteria:**