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REGION TOTALS Convertible Products

Region: 03 R3, Southwestern Region

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	2,455.65	5,241.23	.00	.00	.00	.00	.00	.00	2,455.65	5,241.23
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	2,455.65	5,241.23	.00	.00	.00	.00	.00	.00	2,455.65	5,241.23
	Gate 5 Bid Opening	•	,							•	· · · · · · · · · · · · · · · · · · ·
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	24,519.36	52,784.06	.00	.00	.00	.00	.00	.00	24,519.36	52,784.06
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I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	24,519.36	52,784.06	.00	.00	.00	.00	.00	.00	24,519.36	52,784.06
	Gate 6 Sale Award	-								•	
L.	Regular Sales	12,793.93	26,787.74	.00	.00	.00	.00	.00	.00	12,793.93	26,787.74
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.58	1.04	.00	.00	1.73	3.11	.00	.00	2.31	4.14
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	5,725.66	10,565.79	.00	.00	.00	.00	.00	.00	5,725.66	10,565.79
Q.	Previous FY Volume	365.96	656.43	.00	.00	.00	.00	603.25	950.00	969.21	1,606.43
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	18,886.13	38,011.00	.00	.00	1.73	3.11	603.25	950.00	19,491.11	38,964.10
R.	Permits (2400-1 Personal Use)	20,704.13	32,813.07	1,369.99	2,164.78	715.05	1,129.78	3,662.00	5,785.96	26,451.17	41,893.59
S.	Permits (2400-1 Commercial)	4,914.86	9,150.20	.16	.26	.00	.00	33.50	52.93	4,948.52	9,203.39
	Subtotals Permits:	25,618.99	41,963.27	1,370.15	2,165.04	715.05	1,129.78	3,695.50	5,838.89	31,399.69	51,096.98
	TOTAL FY ATTAINMENT:	44,505.11	79,974.27	1,370.15	2,165.04	716.78	1,132.88	4,298.75	6,788.89	50,890.80	90,061.08
T.	Fiscal Year Target	.00	456,000.00	.00	.00	.00	.00	.00	.00	.00	456,000.00
U.	Percent FY Attainment	.00	17.54	.00	.00	.00	.00	.00	.00	.00	19.75
	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:	71,114.16	137,343.13	1,370.15	2,165.04	716.78	1,132.88	3,695.50	5,838.89	76,896.60	146,479.94



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REGION SUMMARY Convertible Products

				Cor	nvertible Pro	oducts					
Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VO (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Vol (MBF)	
	egion: 03 R3, Southwestern Re				1		1				
Fo	prest 01 Apache/Sitgreaves National I	Forest									
Α.	Total FY Attainment	2,726.74	4,285.57	.00	.00	.00	.00	625.75	985.55	3,352.49	5,271.12
В.	Fiscal Year Target	.00	130,000.00	.00	.00	.00	.00	.00	.00	.00	130,000.00
C.	Attainment Percent	.00	3.30	.00	.00	.00	.00	.00	.00	.00	4.05
Fo	orest 02 Carson National Forest										
Α.	Total FY Attainment	1,958.75	3,094.94	.00	.00	1.73	3.11	.00	.00	1,960.49	3,098.04
В.	Fiscal Year Target	.00	15,500.00	.00	.00	.00	.00	.00	.00	.00	15,500.00
C.	Attainment Percent	.00	19.97	.00	.00	.00	.00	.00	.00	.00	19.99
Fo	orest 03 Cibola National Forest										
Α.	Total FY Attainment	4,566.07	7,403.21	.00	.00	.00	.00	.00	.00	4,566.07	7,403.21
В.	Fiscal Year Target	.00	16,500.00	.00	.00	.00	.00	.00	.00	.00	16,500.00
C.	Attainment Percent	.00	44.87	.00	.00	.00	.00	.00	.00	.00	44.87
F	orest 04 Coconino National Forest										
Α.	Total FY Attainment	12,430.77	25,598.25	499.17	788.68	.00	.00	.00	.00	12,929.94	26,386.93
В.	Fiscal Year Target	.00	122,000.00	.00	.00	.00	.00	.00	.00	.00	122,000.00
C.	Attainment Percent	.00	20.98	.00	.00	.00	.00	.00	.00	.00	21.63
Fo	orest 05 Coronado National Forest										
Α.	Total FY Attainment	589.43	931.25	.00	.00	.00	.00	.00	.00	589.43	931.25
В.	Fiscal Year Target	.00	1,500.00	.00	.00	.00	.00	.00	.00	.00	1,500.00
C.	Attainment Percent	.00	62.08	.00	.00	.00	.00	.00	.00	.00	62.08
F	orest 06 Gila National Forest										
Α.	Total FY Attainment	5,268.58	8,324.17	.00	.00	.00	.00	.00	.00	5,268.58	8,324.17
В.	Fiscal Year Target	.00	14,000.00	.00	.00	.00	.00	.00	.00	.00	14,000.00
C.	Attainment Percent	.00	59.46	.00	.00	.00	.00	.00	.00	.00	59.46
F	orest 07 Kaibab National Forest										
Α.	Total FY Attainment	11,888.45	22,256.57	.00	.00	.00	.00	2,845.00	4,495.10	14,733.45	26,751.67
В.	Fiscal Year Target	.00	86,000.00	.00	.00	.00	.00	.00	.00	.00	86,000.00
C.	Attainment Percent	.00	25.88	.00	.00	.00	.00	.00	.00	.00	31.11
F	orest 08 Lincoln National Forest										
Α.	Total FY Attainment	461.70	729.46	520.20	821.92	715.05	1,129.78	.00	.00	1,696.95	2,681.15
В.	Fiscal Year Target	.00	7,000.00	.00	.00	.00	.00	.00	.00	.00	7,000.00
C.	Attainment Percent	.00	10.42	.00	.00	.00	.00	.00	.00	.00	38.30



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REGION SUMMARY Convertible Products

			COI	IVELLIDIE I IV	Juucis					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
Region: 03 R3, Southwestern R	egion									
Forest 09 Prescott National Forest										
A. Total FY Attainment	1,356.12	2,142.43	.00	.00	.00	.00	.00	.00	1,356.12	2,142.43
B. Fiscal Year Target	.00	8,000.00	.00	.00	.00	.00	.00	.00	.00	8,000.00
C. Attainment Percent	.00	26.78	.00	.00	.00	.00	.00	.00	.00	26.78
Forest 10 Santa Fe National Forest										
A. Total FY Attainment	2,559.30	4,103.95	350.79	554.45	.00	.00	828.00	1,308.24	3,738.09	5,966.64
B. Fiscal Year Target	.00	35,000.00	.00	.00	.00	.00	.00	.00	.00	35,000.00
C. Attainment Percent	.00	11.73	.00	.00	.00	.00	.00	.00	.00	17.05
Forest 12 Tonto National Forest	·									·
A. Total FY Attainment	699.21	1,104.47	.00	.00	.00	.00	.00	.00	699.21	1,104.47
B. Fiscal Year Target	.00	10,500.00	.00	.00	.00	.00	.00	.00	.00	10,500.00
C. Attainment Percent	.00	10.52	.00	.00	.00	.00	.00	.00	.00	10.52



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REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 01 Apache/Sitgreaves National Forest

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.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	7,302.05	15,942.73	.00	.00	.00	.00	.00	.00	7,302.05	15,942.73
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:	7,302.05	15,942.73	.00	.00	.00	.00	.00	.00	7,302.05	15,942.73
	Gate 6 Sale Award										
L.	Regular Sales	13.38	21.08	.00	.00	.00	.00	.00	.00	13.38	21.08
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	603.25	950.00	603.25	950.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	13.38	21.08	.00	.00	.00	.00	603.25	950.00	616.63	971.08
R.	Permits (2400-1 Personal Use)	2,350.29	3,713.24	.00	.00	.00	.00	9.00	14.22	2,359.29	3,727.46
S.	Permits (2400-1 Commercial)	363.07	551.25	.00	.00	.00	.00	13.50	21.33	376.57	572.58
	Subtotals Permits:	2,713.36	4,264.49	.00	.00	.00	.00	22.50	35.55	2,735.86	4,300.04
	TOTAL FY ATTAINMENT:	2,726.74	4,285.57	.00	.00	.00	.00	625.75	985.55	3,352.49	5,271.12
Т.	Fiscal Year Target	.00	130,000.00	.00	.00	.00	.00	.00	.00	.00	130,000.00
U.	Percent FY Attainment	.00	3.30	.00	.00	.00	.00	.00	.00	.00	4.05
	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:	10,028.79	20,228.30	.00	.00	.00	.00	22.50	35.55	10,051.29	20,263.85



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REGION DETAIL BY FOREST Convertible Products

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

Activity or Status Gate 4 Advertisement A. OnGoing B. Delayed	NFTM Funder TMBR-VO (MBF) .00 .00 .00		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded \ TMBR-VOL-S (MBF)		Total All Volui	me
A. OnGoing	.00		00				(/	(661)	(MBF)	(CCF)
	.00		00							
B. Delayed		00	.00	.00	.00	.00	.00	.00	.00	.00
	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn		.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	.58	1.04	.00	.00	1.73	3.11	.00	.00	2.31	4.14
O. 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:	.58	1.04	.00	.00	1.73	3.11	.00	.00	2.31	4.14
R. Permits (2400-1 Personal Use)	1,945.68	3,074.15	.00	.00	.00	.00	.00	.00	1,945.68	3,074.15
S. Permits (2400-1 Commercial)	12.50	19.75	.00	.00	.00	.00	.00	.00	12.50	19.75
Subtotals Permits:	1,958.18	3,093.90	.00	.00	.00	.00	.00	.00	1,958.18	3,093.90
TOTAL FY ATTAINMENT:	1,958.75	3,094.94	.00	.00	1.73	3.11	.00	.00	1,960.49	3,098.04
T. Fiscal Year Target	.00	15,500.00	.00	.00	.00	.00	.00	.00	.00	15,500.00
U. Percent FY Attainment	.00	19.97	.00	.00	.00	.00	.00	.00	.00	19.99
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:	1,958.75	3,094.94	.00	.00	1.73	3.11	.00	.00	1,960.49	3,098.04



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REGION DETAIL BY FOREST Convertible Products

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

	gion: 03 R3, Southwestern Re	egion Fores	t: 03 Cit	ola Nalional F							
Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	1,799.50	4,048.23	.00	.00	.00	.00	.00	.00	1,799.50	4,048.23
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:	1,799.50	4,048.23	.00	.00	.00	.00	.00	.00	1,799.50	4,048.23
	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.		.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	372.90	678.00	.00	.00	.00	.00	.00	.00	372.90	678.00
М.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	.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:	372.90	678.00	.00	.00	.00	.00	.00	.00	372.90	678.00
R.	Permits (2400-1 Personal Use)	3,168.17	5,105.71	.00	.00	.00	.00	.00	.00	3,168.17	5,105.71
S.	Permits (2400-1 Commercial)	1,025.00	1,619.50	.00	.00	.00	.00	.00	.00	1,025.00	1,619.50
	Subtotals Permits:	4,193.17	6,725.21	.00	.00	.00	.00	.00	.00	4,193.17	6,725.21
	TOTAL FY ATTAINMENT:	4,566.07	7,403.21	.00	.00	.00	.00	.00	.00	4,566.07	7,403.21
т.	Fiscal Year Target	.00	16,500.00	.00	.00	.00	.00	.00	.00	.00	16,500.00
U.	Percent FY Attainment	.00	44.87	.00	.00	.00	.00	.00	.00	.00	44.87
	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:	6,365.57	11,451.44	.00	.00	.00	.00	.00	.00	6,365.57	11,451.44



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:36 PM

REGION DETAIL BY FOREST Convertible Products

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

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Fund TMBR-V0 (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
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	15,273.24	32,521.69	.00	.00	.00	.00	.00	.00	15,273.24	32,521.69
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:	15,273.24	32,521.69	.00	.00	.00	.00	.00	.00	15,273.24	32,521.69
	Gate 6 Sale Award										
L.	Regular Sales	10,722.17	22,898.66	.00	.00	.00	.00	.00	.00	10,722.17	22,898.66
M.		.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
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:	10,722.17	22,898.66	.00	.00	.00	.00	.00	.00	10,722.17	22,898.66
R.	Permits (2400-1 Personal Use)	1,708.60	2,699.59	499.17	788.68	.00	.00	.00	.00	2,207.77	3,488.27
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00.	.00	.00	.00	.00	.00	.00
_	Subtotals Permits:	1,708.60	2,699.59	499.17	788.68	.00	.00	.00	.00	2,207.77	3,488.27
	TOTAL FY ATTAINMENT:	12,430.77	25,598.25	499.17	788.68	.00	.00	.00	.00	12,929.94	26,386.93
Т.	Fiscal Year Target	.00	122,000.00	.00	.00	.00	.00	.00	.00	.00	122,000.00
U.	Percent FY Attainment	.00	20.98	.00	.00	.00	.00	.00	.00	.00	21.63
,	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	.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:	27,704.01	58,119.94	499.17	788.68	.00	.00	.00	.00	28,203.18	58,908.62



Report Type: Quarterly Page: 8 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:36 PM

REGION DETAIL BY FOREST Convertible Products

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

Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volur (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
O. 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)	587.93	928.88	.00	.00	.00	.00	.00	.00	587.93	928.88
S. Permits (2400-1 Commercial)	1.50	2.37	.00	.00	.00	.00	.00	.00	1.50	2.37
Subtotals Permits:	589.43	931.25	.00	.00	.00	.00	.00	.00	589.43	931.25
TOTAL FY ATTAINMENT:	589.43	931.25	.00	.00	.00	.00	.00	.00	589.43	931.25
T. Fiscal Year Target	.00	1,500.00	.00	.00	.00	.00	.00	.00	.00	1,500.00
U. Percent FY Attainment	.00	62.08	.00	.00	.00	.00	.00	.00	.00	62.08
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:	589.43	931.25	.00	.00	.00	.00	.00	.00	589.43	931.25



Report Type: Quarterly Page: 9 of 17

Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:36 PM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 06 Gila National Forest

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	5,224.45	8,254.44	.00	.00	.00	.00	.00	.00	5,224.45	8,254.44
S.	Permits (2400-1 Commercial)	44.14	69.73	.00	.00	.00	.00	.00	.00	44.14	69.73
	Subtotals Permits:	5,268.58	8,324.17	.00	.00	.00	.00	.00	.00	5,268.58	8,324.17
	TOTAL FY ATTAINMENT:	5,268.58	8,324.17	.00	.00	.00	.00	.00	.00	5,268.58	8,324.17
Т.	Fiscal Year Target	.00	14,000.00	.00	.00	.00	.00	.00	.00	.00	14,000.00
U.	Percent FY Attainment	.00	59.46	.00	.00	.00	.00	.00	.00	.00	59.46
	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:	5,268.58	8,324.17	.00	.00	.00	.00	.00	.00	5,268.58	8,324.17



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:36 PM

REGION DETAIL BY FOREST Convertible Products

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

		NFTM Funde TMBR-VO		SSSS Funde TMBR-VOL-S		CWK2 Fund TMBR-VC		CFLR Funded TMBR-VOL		Tota All Volu	
Act	ivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	1,944.07	4,319.64	.00	.00	.00	.00	.00	.00	1,944.07	4,319.64
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:	1,944.07	4,319.64	.00	.00	.00	.00	.00	.00	1,944.07	4,319.64
	Gate 6 Sale Award										
L.	Regular Sales	1,632.77	3,107.00	.00	.00	.00	.00	.00	.00	1,632.77	3,107.00
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	5,725.66	10,565.79	.00	.00	.00	.00	.00	.00	5,725.66	10,565.79
Q.	Previous FY Volume	365.96	656.43	.00	.00	.00	.00	.00	.00	365.96	656.43
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	7,724.39	14,329.22	.00	.00	.00	.00	.00	.00	7,724.39	14,329.22
R.	Permits (2400-1 Personal Use)	948.81	1,499.10	.00	.00	.00	.00	2,825.00	4,463.50	3,773.81	5,962.60
S.	Permits (2400-1 Commercial)	3,215.25	6,428.25	.00	.00	.00	.00	20.00	31.60	3,235.25	6,459.85
	Subtotals Permits:	4,164.06	7,927.35	.00	.00	.00	.00	2,845.00	4,495.10	7,009.06	12,422.45
	TOTAL FY ATTAINMENT:	11,888.45	22,256.57	.00	.00	.00	.00	2,845.00	4,495.10	14,733.45	26,751.67
Т.	Fiscal Year Target	.00	86,000.00	.00	.00	.00	.00	.00	.00	.00	86,000.00
U.	Percent FY Attainment	.00	25.88	.00	.00	.00	.00	.00	.00	.00	31.11
	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:	13,466.56	25,919.78	.00	.00	.00	.00	2,845.00	4,495.10	16,311.56	30,414.88



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:36 PM

REGION DETAIL BY FOREST Convertible Products

Region: 03 R3, Southwestern Region Forest: 08 Lincoln National Forest

٩c	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volur (MBF)	ne (CCF
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 5 Bid Opening										
F.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
₹.	Permits (2400-1 Personal Use)	457.25	722.46	520.20	821.92	715.05	1,129.78	.00	.00	1,692.50	2,674.1
3.	Permits (2400-1 Commercial)	4.45	7.00	.00	.00	.00	.00	.00	.00	4.45	7.0
	Subtotals Permits:	461.70	729.46	520.20	821.92	715.05	1,129.78	.00	.00	1,696.95	2,681.1
	TOTAL FY ATTAINMENT:	461.70	729.46	520.20	821.92	715.05	1,129.78	.00	.00	1,696.95	2,681.1
Γ.	Fiscal Year Target	.00	7,000.00	.00	.00	.00	.00	.00	.00	.00	7,000.0
J.	Percent FY Attainment	.00	10.42	.00	.00	.00	.00	.00	.00	.00	38.3
	Other Volume - No Credit for Offer		_		_		_		_		
/. 	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
K.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
	TOTAL OFFER VOLUME:	461.70	729.46	520.20	821.92	715.05	1,129.78	.00	.00	1,696.95	2,681.1



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:36 PM

REGION DETAIL BY FOREST Convertible Products

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

		NFTM Funded TMBR-VOI		SSSS Funded TMBR-VOL-SI		CWK2 Fund TMBR-VC		CFLR Funded TMBR-VOL-		Total All Volur	
Act	tivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
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	.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
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:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	1,356.12	2,142.43	.00	.00	.00	.00	.00	.00	1,356.12	2,142.43
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,356.12	2,142.43	.00	.00	.00	.00	.00	.00	1,356.12	2,142.43
	TOTAL FY ATTAINMENT:	1,356.12	2,142.43	.00	.00	.00	.00	.00	.00	1,356.12	2,142.43
Т.	Fiscal Year Target	.00	8,000.00	.00	.00	.00	.00	.00	.00	.00	8,000.00
U.	Percent FY Attainment	.00	26.78	.00	.00	.00	.00	.00	.00	.00	26.78
	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:	1,356.12	2,142.43	.00	.00	.00	.00	.00	.00	1,356.12	2,142.43



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:36 PM

REGION DETAIL BY FOREST Convertible Products

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

ctivity or Status		NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
Gate 4 Advertisement											
a. OnGoing	656.15	1,193.00	.00	.00	.00	.00	.00	.00	656.15	1,193.00	
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
). Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Subtotals Gate 4:	656.15	1,193.00	.00	.00	.00	.00	.00	.00	656.15	1,193.00	
Gate 5 Bid Opening											
. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
6. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
I. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
l. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
C. 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											
Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
I. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
I. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
2. 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	
Permits (2400-1 Personal Use)	2,310.34	3,651.61	350.62	554.19	.00	.00	828.00	1,308.24	3,488.97	5,514.03	
. Permits (2400-1 Commercial) Subtotals Permits:	248.96 2,559.30	452.35 4,103.95	.16 350.79	.26 554.45	.00 .00	.00 . 00	.00 828.00	.00	249.12 3,738.09	452.61 5,966.64	
TOTAL FY ATTAINMENT:	2,559.30	4,103.95	350.79	554.45	.00	.00	828.00 828.00	1,308.24 1,308.24	3,738.09	5,966.64	
. Fiscal Year Target	.00	35,000.00	.00	.00	.00	.00	.00	.00	.00	35,000.00	
. Percent FY Attainment	.00	11.73	.00	.00	.00	.00	.00	.00	.00	17.05	
Other Volume - No Credit for Offer	.00	11.73	.00	.00	.00	.00	.00	.00	.00	17.03	
. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
/. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
7.1.C. Hatiro Foldillo	.00	.00	350.79	.00	.00	.00	.00	.50	.00	7,159.64	



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:36 PM

REGION DETAIL BY FOREST Convertible Products

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

Act	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	.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.	· · · · · · ·	.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	52.71	83.00	.00	.00	.00	.00	.00	.00	52.71	83.00
М.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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:	52.71	83.00	.00	.00	.00	.00	.00	.00	52.71	83.00
R.	Permits (2400-1 Personal Use)	646.50	1,021.47	.00	.00	.00	.00	.00	.00	646.50	1,021.47
S.	Permits (2400-1 Commercial) Subtotals Permits:	.00 646.50	.00 1,021.47	.00 .00	.00 . 00 .	.00 .00	.00 .00	.00	.00	.00 646.50	.00. 1,021.47
	TOTAL FY ATTAINMENT:	699.21	1,021.47	.00	.00	.00	.00	.00	.00.	699.21	1,021.47
т.	Fiscal Year Target	.00	10,500.00	.00	.00	.00	.00	.00	.00	.00	10,500.00
	Percent FY Attainment								I		
U.	Other Volume - No Credit for Offer	.00	10.52	.00	.00	.00	.00	.00	.00	.00	10.52
v.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
v. W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
VV. X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00.
^-	TOTAL OFFER VOLUME:	699.21	1,104.47	.00	.00	.00	.00	.00	.00	699.21	1,1 04.47



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:36 PM

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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Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:36 PM

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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Filter: All Sales ,Convertible Products ,All Sales Run Date: 06/05/2020 01:36 PM

Where1 Clause: Where (Region_Code = '03') and (report_date between to_date('10/01/2019 00:00:00', 'mm/dd/yyyy

hh24:mi:ss') and to_date('09/30/2020 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 = '2020' AND SNAPSHOT_QUARTER = '2')

Where2 Clause: where (Region_Code = '03') and fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C'

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

(SNAPSHOT_FISCAL_YEAR = '2020' AND SNAPSHOT_QUARTER = '2')

Sorting Criteria: