

Report Type: Quarterly Page: 13 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 PM

## REGION TOTALS Convertible Products

Region: 02 R2, Rocky Mountain Region

	gion: 02 NZ, NOCKY Wouldan	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	6,736.10	13,472.18	.00	.00	.00	.00	.00	.00	6,736.10	13,472.18
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	6,736.10	13,472.18	.00	.00	.00	.00	.00	.00	6,736.10	13,472.18
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	39,388.05	80,617.07	.00	.00	.00	.00	.00	.00	39,388.05	80,617.07
H.	Delayed	162.74	331.77	.00	.00	.00	.00	.00	.00	162.74	331.77
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	39,550.79	80,948.84	.00	.00	.00	.00	.00	.00	39,550.79	80,948.84
	Gate 6 Sale Award										
L.	Regular Sales	187,494.25	376,002.75	46.35	92.69	.00	.00	.00	.00	187,540.59	376,095.44
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	3,428.39	7,189.78	.00	.00	238.62	538.35	24.95	50.36	3,691.96	7,778.49
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	14,199.86	30,121.60	.00	.00	.00	.00	.00	.00	14,199.86	30,121.60
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:	205,122.50	413,314.13	46.35	92.69	238.62	538.35	24.95	50.36	205,432.41	413,995.53
R.	Permits (2400-1 Personal Use)	10,616.95	22,916.59	2,989.52	6,000.81	.00	.00	.00	.00	13,606.47	28,917.40
S.	Permits (2400-1 Commercial)	2,513.67	5,228.83	338.87	751.79	.00	.00	.00	.00	2,852.53	5,980.62
	Subtotals Permits:	13,130.62	28,145.42	3,328.38	6,752.60	.00	.00	.00	.00	16,459.00	34,898.02
	TOTAL FY ATTAINMENT:	218,253.12	441,459.55	3,374.73	6,845.29	238.62	538.35	24.95	50.36	221,891.41	448,893.55
	Fiscal Year Target	.00	630,000.00	.00	.00	.00	.00	.00	.00	.00	630,000.00
U.	Percent FY Attainment	.00	70.07	.00	.00	.00	.00	.00	.00	.00	71.25
,,	Other Volume - No Credit for Offer	00	20	00	22	00	22	20	00	00	22
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00.
W.	Reoffered - No Credit	12,733.50	26,682.94	.00	.00	.00	.00	.00	.00	12,733.50	26,682.94
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	251,806.51	509,197.63	3,374.73	6,845.29	238.62	538.35	24.95	50.36	255,444.80	516,631.63



Report Type: Quarterly Page: 14 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 PM

#### REGION SUMMARY Convertible Products

				Cor	vertible Pro	oducts					
Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
R	egion: 02 R2, Rocky Mountain	Region					'				
Fo	orest 02 Bighorn National Forest										
Α.	Total FY Attainment	8,068.00	17,528.85	.00	.00	238.62	538.35	.00	.00	8,306.62	18,067.20
В.	Fiscal Year Target	.00	17,000.00	.00	.00	.00	.00	.00	.00	.00	17,000.00
C.	Attainment Percent	.00	103.11	.00	.00	.00	.00	.00	.00	.00	106.28
Fo	prest 03 Black Hills National Forest										
Α.	Total FY Attainment	62,181.46	125,418.42	.00	.00	.00	.00	.00	.00	62,181.46	125,418.42
В.	Fiscal Year Target	.00	197,000.00	.00	.00	.00	.00	.00	.00	.00	197,000.00
C.	Attainment Percent	.00	63.66	.00	.00	.00	.00	.00	.00	.00	63.66
Fo	prest 04 GrandMesa/Uncompahgre/Gu	ınnison									
Α.	Total FY Attainment	38,084.42	75,979.38	131.95	306.69	.00	.00	24.95	50.36	38,241.31	76,336.43
В.	Fiscal Year Target	.00	70,000.00	.00	.00	.00	.00	.00	.00	.00	70,000.00
C.	Attainment Percent	.00	108.54	.00	.00	.00	.00	.00	.00	.00	109.05
Fo	prest 06 Medicine Bow-Routt National	Forest									
Α.	Total FY Attainment	26,857.92	55,297.29	.00	.00	.00	.00	.00	.00	26,857.92	55,297.29
В.	Fiscal Year Target	.00	100,000.00	.00	.00	.00	.00	.00	.00	.00	100,000.00
C.	Attainment Percent	.00	55.30	.00	.00	.00	.00	.00	.00	.00	55.30
Fo	orest 07 Nebraska National Forest										
Α.	Total FY Attainment	48.80	97.60	.00	.00	.00	.00	.00	.00	48.80	97.60
В.	Fiscal Year Target	.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	1,000.00
C.	Attainment Percent	.00	9.76	.00	.00	.00	.00	.00	.00	.00	9.76
Fo	orest 09 Rio Grande National Forest										
Α.	Total FY Attainment	8,981.69	18,648.31	770.75	1,541.50	.00	.00	.00	.00	9,752.44	20,189.81
В.	Fiscal Year Target	.00	27,000.00	.00	.00	.00	.00	.00	.00	.00	27,000.00
C.	Attainment Percent	.00	69.07	.00	.00	.00	.00	.00	.00	.00	74.78
Fo	orest 10 Arapaho/Roosevelt National I	Forest									
Α.	Total FY Attainment	10,630.58	21,332.50	128.11	256.21	.00	.00	.00	.00	10,758.69	21,588.71
В.	Fiscal Year Target	.00	21,000.00	.00	.00	.00	.00	.00	.00	.00	21,000.00
C.	Attainment Percent	.00	101.58	.00	.00	.00	.00	.00	.00	.00	102.80
Fo	orest 12 Pike-San Isabel National Fore	est									
Α.	Total FY Attainment	13,644.64	29,555.44	76.27	186.39	.00	.00	.00	.00	13,720.91	29,741.83
В.	Fiscal Year Target	.00	17,000.00	.00	.00	.00	.00	.00	.00	.00	17,000.00
C.	Attainment Percent	.00	173.86	.00	.00	.00	.00	.00	.00	.00	174.95



Report Type: Quarterly Page: 15 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 PM

#### REGION SUMMARY Convertible Products

			COI	ivertible Pro	daucts					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VO (MBF)			CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		ume (CCF)
Region: 02 R2, Rocky Mountain	Region									
Forest 13 San Juan National Forest	•									
A. Total FY Attainment	42,055.26	81,947.62	592.76	1,204.70	.00	.00	.00	.00	42,648.02	83,152.32
B. Fiscal Year Target	.00	80,000.00	.00	.00	.00	.00	.00	.00	.00	80,000.00
C. Attainment Percent	.00	102.43	.00	.00	.00	.00	.00	.00	.00	103.94
Forest 14 Shoshone National Forest										
A. Total FY Attainment	2,215.24	4,643.89	1,674.90	3,349.80	.00	.00	.00	.00	3,890.14	7,993.69
B. Fiscal Year Target	.00	22,800.00	.00	.00	.00	.00	.00	.00	.00	22,800.00
C. Attainment Percent	.00	20.37	.00	.00	.00	.00	.00	.00	.00	35.06
Forest 15 White River National Forest										
A. Total FY Attainment	5,485.11	11,010.25	.00	.00	.00	.00	.00	.00	5,485.11	11,010.25
B. Fiscal Year Target	.00	30,000.00	.00	.00	.00	.00	.00	.00	.00	30,000.00
C. Attainment Percent	.00	36.70	.00	.00	.00	.00	.00	.00	.00	36.70



Report Type: Quarterly Page: 16 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 PM

## REGION DETAIL BY FOREST Convertible Products

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

Acti	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V (MBF)	ded Volume OL-SLD (CCF)	CFLR Funded TMBR-VOL- (MBF)		Tota Ali 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	82.00	164.00	.00	.00	.00	.00	.00	.00	82.00	164.00
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:	82.00	164.00	.00	.00	.00	.00	.00	.00	82.00	164.00
	Gate 6 Sale Award										
L.	Regular Sales	6,550.02	14,404.00	.00	.00	.00	.00	.00	.00	6,550.02	14,404.00
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	177.38	402.65	.00	.00	238.62	538.35	.00	.00	416.00	941.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	6,727.40	14,806.65	.00	.00	238.62	538.35	.00	.00	6,966.02	15,345.00
R.	Permits (2400-1 Personal Use)	1,340.60	2,722.20	.00	.00	.00	.00	.00	.00	1,340.60	2,722.20
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,340.60	2,722.20	.00	.00	.00	.00	.00	.00	1,340.60	2,722.20
	TOTAL FY ATTAINMENT:	8,068.00	17,528.85	.00	.00	238.62	538.35	.00	.00	8,306.62	18,067.20
Т.	Fiscal Year Target	.00	17,000.00	.00	.00	.00	.00	.00	.00	.00	17,000.00
U.	Percent FY Attainment	.00	103.11	.00	.00	.00	.00	.00	.00	.00	106.28
	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:	8,150.00	17,692.85	.00	.00	238.62	538.35	.00	.00	8,388.62	18,231.20



Report Type: Quarterly Page: 17 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 PM

#### REGION DETAIL BY FOREST Convertible Products

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

	<u>-</u>										
Act	ivity or Status	NFTM Funde 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										
A.	OnGoing	2,749.50	5,499.00	.00	.00	.00	.00	.00	.00	2,749.50	5,499.00
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:	2,749.50	5,499.00	.00	.00	.00	.00	.00	.00	2,749.50	5,499.00
	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	57,627.91	115,015.42	.00	.00	.00	.00	.00	.00	57,627.91	115,015.42
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,475.25	2,952.00	.00	.00	.00	.00	.00	.00	1,475.25	2,952.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	59,103.16	117,967.42	.00	.00	.00	.00	.00	.00	59,103.16	117,967.42
R.	Permits (2400-1 Personal Use)	2,535.00	6,337.50	.00	.00	.00	.00	.00	.00	2,535.00	6,337.50
S.	Permits (2400-1 Commercial)	543.30	1,113.50	.00	.00	.00	.00	.00	.00	543.30	1,113.50
	Subtotals Permits:	3,078.30	7,451.00	.00	.00	.00	.00	.00	.00	3,078.30	7,451.00
	TOTAL FY ATTAINMENT:	62,181.46	125,418.42	.00	.00	.00	.00	.00	.00	62,181.46	125,418.42
T.	Fiscal Year Target	.00	197,000.00	.00	.00	.00	.00	.00	.00	.00	197,000.00
U.	Percent FY Attainment	.00	63.66	.00	.00	.00	.00	.00	.00	.00	63.66
	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:	64,930.96	130,917.42	.00	.00	.00	.00	.00	.00	64,930.96	130,917.42
_											



Report Type: Quarterly Page: 18 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 PM

#### REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountain Region Forest: 04 GrandMesa/Uncompahgre/Gunnison 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- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	71.73	143.45	.00	.00	.00	.00	.00	.00	71.73	143.45
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:	71.73	143.45	.00	.00	.00	.00	.00	.00	71.73	143.45
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	1,339.28	2,783.21	.00	.00	.00	.00	.00	.00	1,339.28	2,783.21
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:	1,339.28	2,783.21	.00	.00	.00	.00	.00	.00	1,339.28	2,783.21
	Gate 6 Sale Award										
L.	Regular Sales	35,173.19	70,152.00	46.35	92.69	.00	.00	.00	.00	35,219.53	70,244.69
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	57.87	113.76	.00	.00	.00	.00	24.95	50.36	82.82	164.12
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:	35,231.06	70,265.76	46.35	92.69	.00	.00	24.95	50.36	35,302.35	70,408.81
R.	Permits (2400-1 Personal Use)	2,780.36	5,567.52	18.40	46.00	.00	.00	.00	.00	2,798.76	5,613.52
S.	Permits (2400-1 Commercial)	73.00	146.10	67.20	168.00	.00	.00	.00	.00	140.20	314.10
	Subtotals Permits:	2,853.36	5,713.62	85.60	214.00	.00	.00	.00	.00	2,938.96	5,927.62
	TOTAL FY ATTAINMENT:	38,084.42	75,979.38	131.95	306.69	.00	.00	24.95	50.36	38,241.31	76,336.43
T.	Fiscal Year Target	.00	70,000.00	.00	.00	.00	.00	.00	.00	.00	70,000.00
U.	Percent FY Attainment	.00	108.54	.00	.00	.00	.00	.00	.00	.00	109.05
	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
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	39,495.43	78,906.04	131.95	306.69	.00	.00	24.95	50.36	39,652.32	79,263.09



Report Type: Quarterly Page: 19 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 PM

## 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-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										
A.	OnGoing	3,914.87	7,829.73	.00	.00	.00	.00	.00	.00	3,914.87	7,829.73
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:	3,914.87	7,829.73	.00	.00	.00	.00	.00	.00	3,914.87	7,829.73
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	8,797.48	19,030.29	.00	.00	.00	.00	.00	.00	8,797.48	19,030.29
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:	8,797.48	19,030.29	.00	.00	.00	.00	.00	.00	8,797.48	19,030.29
	Gate 6 Sale Award										
L.	Regular Sales	17,298.44	34,743.00	.00	.00	.00	.00	.00	.00	17,298.44	34,743.00
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	300.00	600.00	.00	.00	.00	.00	.00	.00	300.00	600.00
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	8,797.48	19,030.29	.00	.00	.00	.00	.00	.00	8,797.48	19,030.29
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:	26,395.92	54,373.29	.00	.00	.00	.00	.00	.00	26,395.92	54,373.29
R.	Permits (2400-1 Personal Use)	462.00	924.00	.00	.00	.00	.00	.00	.00	462.00	924.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	462.00	924.00	.00	.00	.00	.00	.00	.00	462.00	924.00
	TOTAL FY ATTAINMENT:	26,857.92	55,297.29	.00	.00	.00	.00	.00	.00	26,857.92	55,297.29
T.	Fiscal Year Target	.00	100,000.00	.00	.00	.00	.00	.00	.00	.00	100,000.00
U.	Percent FY Attainment	.00	55.30	.00	.00	.00	.00	.00	.00	.00	55.30
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	8,797.48	19,030.29	.00	.00	.00	.00	.00	.00	8,797.48	19,030.29
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	30,772.79	63,127.02	.00	.00	.00	.00	.00	.00	30,772.79	63,127.02
_											



Report Type: Quarterly Page: 20 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 PM

## REGION DETAIL BY FOREST Convertible Products

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

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (MBF)	ded Volume OL-SLD (CCF)	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	162.74	331.77	.00	.00	.00	.00	.00	.00	162.74	331.77
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:	162.74	331.77	.00	.00	.00	.00	.00	.00	162.74	331.77
	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)	48.80	97.60	.00	.00	.00	.00	.00	.00	48.80	97.60
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	48.80	97.60	.00	.00	.00	.00	.00	.00	48.80	97.60
	TOTAL FY ATTAINMENT:	48.80	97.60	.00	.00	.00	.00	.00	.00	48.80	97.60
T.	Fiscal Year Target	.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	1,000.00
U.	Percent FY Attainment	.00	9.76	.00	.00	.00	.00	.00	.00	.00	9.76
	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:	211.54	429.37	.00	.00	.00	.00	.00	.00	211.54	429.37



Report Type: Quarterly Page: 21 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 PM

#### REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountain Region Forest: 09 Rio Grande 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)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Э.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Ε.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 5 Bid Opening										
F.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
3.		13,860.06	28,037.37	.00	.00	.00	.00	.00	.00	13,860.06	28,037.3
Η.		.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
Κ.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.С
	Subtotals Gate 5:	13,860.06	28,037.37	.00	.00	.00	.00	.00	.00	13,860.06	28,037.3
	Gate 6 Sale Award	4 400 00	0.000.00	0.0		0.0		0.0		4 400 00	
L.	· • · · · · · · · · · · · · · · · · · ·	4,103.99	8,609.00	.00	.00	.00	.00	.00	.00	4,103.99	8,609.0
И.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
۷.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
<b>)</b> .		.00	.00.	.00	.00	.00	.00	.00	.00	.00	.0
Ρ.	Reoffered	4,877.70	10,039.31	.00	.00	.00	.00	.00	.00	4,877.70	10,039.3
ે. ર		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Z.		.00.	.00	.00 <b>.00</b>	.00	.00	.00 <b>.00</b>	.00	.00.	.00.	.0
₹.	Subtotals Gate 6: Permits (2400-1 Personal Use)	<b>8,981.69</b>	<b>18,648.31</b>	601.75	1,203.50	<b>.00</b> .00	.00	<b>.00</b> .00	.00	<b>8,981.69</b> 601.75	<b>18,648.3</b> 1,203.5
`. `.	Permits (2400-1 Fersonal Use)	.00	.00	169.00	338.00	.00	.00	.00	.00	169.00	338.0
٠.	Subtotals Permits:	.00	.00	<b>770.75</b>	1, <b>541.50</b>	.00	.00	.00	.00	770.75	1, <b>541.</b> 5
	TOTAL FY ATTAINMENT:	8,981.69	18,648.31	770.75	1,541.50	.00	.00	.00	.00	9,752.44	20,189.8
	Fiscal Year Target	.00	27,000.00	.00	.00	.00	.00	.00	.00	.00	27,000.0
J.	Percent FY Attainment	.00	69.07	.00	.00	.00	.00	.00	.00	.00	74.7
	Other Volume - No Credit for Offer	.00	00.07	.00	.00	.00	.00	.00	.00	.00	17.1
<i>.</i>	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
٧.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	). ).
ζ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	).
	TOTAL OFFER VOLUME:	22,841.75	46,685.68	770.75	1,541.50	.00	.00	.00	.00	23,612.50	48,227.1



Report Type: Quarterly Page: 22 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 PM

## 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-V0 (MBF)	ded Volume OL-SLD (CCF)	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	10,347.09	20,765.11	.00	.00	.00	.00	.00	.00	10,347.09	20,765.11
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Z</b> .	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	10,347.09	20,765.11	.00	.00	.00	.00	.00	.00	10,347.09	20,765.11
R.	Permits (2400-1 Personal Use)	283.49	567.39	128.11	256.21	.00	.00	.00	.00	411.60	823.60
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00.	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	283.49	567.39	128.11	256.21	.00	.00	.00	.00	411.60	823.60
	TOTAL FY ATTAINMENT:	10,630.58	21,332.50	128.11	256.21	.00	.00	.00	.00	10,758.69	21,588.71
Т.	Fiscal Year Target	.00	21,000.00	.00	.00	.00	.00	.00	.00	.00	21,000.00
U.	Percent FY Attainment	.00	101.58	.00	.00	.00	.00	.00	.00	.00	102.80
	Other Volume - No Credit for Offer	00		00	20	00		00	60	00	22
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:	10,630.58	21,332.50	128.11	256.21	.00	.00	.00	.00	10,758.69	21,588.71



Report Type: Quarterly Page: 23 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 PM

#### REGION DETAIL BY FOREST Convertible Products

Region: 02 R2, Rocky Mountain Region Forest: 12 Pike-San Isabel 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- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	931.95	1,930.00	.00	.00	.00	.00	.00	.00	931.95	1,930.00
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:	931.95	1,930.00	.00	.00	.00	.00	.00	.00	931.95	1,930.00
	Gate 6 Sale Award										
L.	Regular Sales	9,663.90	20,657.14	.00	.00	.00	.00	.00	.00	9,663.90	20,657.14
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,366.91	3,020.03	.00	.00	.00	.00	.00	.00	1,366.91	3,020.03
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:	11,030.81	23,677.17	.00	.00	.00	.00	.00	.00	11,030.81	23,677.17
R.	Permits (2400-1 Personal Use)	1,964.80	4,381.00	.00	.00	.00	.00	.00	.00	1,964.80	4,381.00
S.	Permits (2400-1 Commercial)	649.03	1,497.27	76.27	186.39	.00	.00	.00	.00	725.30	1,683.66
	Subtotals Permits:	2,613.83	5,878.27	76.27	186.39	.00	.00	.00	.00	2,690.10	6,064.66
	TOTAL FY ATTAINMENT:	13,644.64	29,555.44	76.27	186.39	.00	.00	.00	.00	13,720.91	29,741.83
Т.	Fiscal Year Target	.00	17,000.00	.00	.00	.00	.00	.00	.00	.00	17,000.00
U.	Percent FY Attainment	.00	173.86	.00	.00	.00	.00	.00	.00	.00	174.95
	Other Volume - No Credit for Offer		_		_		_		_		
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	798.37	1,658.00	.00	.00	.00	.00	.00	.00	798.37	1,658.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	13,778.22	29,827.44	76.27	186.39	.00	.00	.00	.00	13,854.49	30,013.83



Report Type: Quarterly Page: 24 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 PM

#### REGION DETAIL BY FOREST Convertible Products

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

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (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
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	40,713.22	79,376.70	.00	.00	.00	.00	.00	.00	40,713.22	79,376.70
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	7.98	15.34	.00	.00	.00	.00	.00	.00	7.98	15.34
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:	40,721.20	79,392.04	.00	.00	.00	.00	.00	.00	40,721.20	79,392.04
R.	Permits (2400-1 Personal Use)	345.72	603.62	566.36	1,145.30	.00	.00	.00	.00	912.08	1,748.92
S.	Permits (2400-1 Commercial)	988.34	1,951.96	26.40	59.40	.00	.00	.00	.00	1,014.74	2,011.36
	Subtotals Permits:	1,334.06	2,555.58	592.76	1,204.70	.00	.00	.00	.00	1,926.82	3,760.28
	TOTAL FY ATTAINMENT:	42,055.26	81,947.62	592.76	1,204.70	.00	.00	.00	.00	42,648.02	83,152.32
Т.	Fiscal Year Target	.00	80,000.00	.00	.00	.00	.00	.00	.00	.00	80,000.00
U.	Percent FY Attainment	.00	102.43	.00	.00	.00	.00	.00	.00	.00	103.94
	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:	42,055.26	81,947.62	592.76	1,204.70	.00	.00	.00	.00	42,648.02	83,152.32



Report Type: Quarterly Page: 25 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 PM

#### REGION DETAIL BY FOREST Convertible Products

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

Ac	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										
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	3,022.53	6,317.55	.00	.00	.00	.00	.00	.00	3,022.53	6,317.55
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:	3,022.53	6,317.55	.00	.00	.00	.00	.00	.00	3,022.53	6,317.55
	Gate 6 Sale Award										
L.	Regular Sales	1,437.86	3,086.49	.00	.00	.00	.00	.00	.00	1,437.86	3,086.49
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
P.	Reoffered	524.68	1,052.00	.00	.00	.00	.00	.00	.00	524.68	1,052.00
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:	1,962.54	4,138.49	.00	.00	.00	.00	.00	.00	1,962.54	4,138.49
R.	Permits (2400-1 Personal Use)	11.50	23.00	1,674.90	3,349.80	.00	.00	.00	.00	1,686.40	3,372.80
S.	Permits (2400-1 Commercial)	241.20	482.40	.00	.00	.00	.00	.00	.00	241.20	482.40
	Subtotals Permits:	252.70	505.40	1,674.90	3,349.80	.00	.00	.00	.00	1,927.60	3,855.20
	TOTAL FY ATTAINMENT:	2,215.24	4,643.89	1,674.90	3,349.80	.00	.00	.00	.00	3,890.14	7,993.69
Т.	Fiscal Year Target	.00	22,800.00	.00	.00	.00	.00	.00	.00	.00	22,800.00
U.	Percent FY Attainment	.00	20.37	.00	.00	.00	.00	.00	.00	.00	35.06
	Other Volume - No Credit for Offer										
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	524.68	1,052.00	.00	.00	.00	.00	.00	.00	524.68	1,052.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	4,713.09	9,909.44	1,674.90	3,349.80	.00	.00	.00	.00	6,387.99	13,259.24



Report Type: Quarterly Page: 26 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 PM

## REGION DETAIL BY FOREST Convertible Products

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

	<u> </u>										
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	.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	11,354.75	22,354.65	.00	.00	.00	.00	.00	.00	11,354.75	22,354.65
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:	11,354.75	22,354.65	.00	.00	.00	.00	.00	.00	11,354.75	22,354.65
	Gate 6 Sale Award										
L.	Regular Sales	4,578.63	9,193.89	.00	.00	.00	.00	.00	.00	4,578.63	9,193.89
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	43.00	86.00	.00	.00	.00	.00	.00	.00	43.00	86.00
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:	4,621.63	9,279.89	.00	.00	.00	.00	.00	.00	4,621.63	9,279.89
R.	Permits (2400-1 Personal Use)	844.68	1,692.76	.00	.00	.00	.00	.00	.00	844.68	1,692.76
S.	Permits (2400-1 Commercial)	18.80	37.60	.00	.00	.00	.00	.00	.00	18.80	37.60
	Subtotals Permits:	863.48	1,730.36	.00	.00	.00	.00	.00	.00	863.48	1,730.36
	TOTAL FY ATTAINMENT:	5,485.11	11,010.25	.00	.00	.00	.00	.00	.00	5,485.11	11,010.25
T.	Fiscal Year Target	.00	30,000.00	.00	.00	.00	.00	.00	.00	.00	30,000.00
U.	Percent FY Attainment	.00	36.70	.00	.00	.00	.00	.00	.00	.00	36.70
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	2,612.97	4,942.65	.00	.00	.00	.00	.00	.00	2,612.97	4,942.65
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	14,226.89	28,422.25	.00	.00	.00	.00	.00	.00	14,226.89	28,422.25



Report Type: Quarterly Page: 137 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 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 displays regardless of planned gate 5 date.

#### COLUMNS:

NFTM Funded Volume TMBR-VOL-SLD (MBF and CCF):

Any volume which is not identified by a salvage or CWK2 pct.

Salvage Funded Volume TMBR-VOL-SLD-SLVG (MBF and CCF):

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

#### ROWS:

Gate 4 ADVERTISEMENT: Volume where latest gate = 4 and accomplished date is in specified reporting period.

A. Ongoing: Progressing normally.

B. Delayed: Current sale status is delayed (D).C. Withdrawn: Current sale status is withdrawn (W).

D. Resold: Remaining volume from Defaulted sale that is offered.

E. Reoffered: Volume previously offered but not bid.

Subtotals Gate 4: Sum of lines A through E.

Gate 5 BID OPENING: Volume where latest gate = 5 and accomplished date is in specified reporting period.

F. Valid Bids: Progressing Normally and bids accepted.

G. No Bids: Bids were not received. Status is (D or W) reason code is 7005.

The volume displayed in the MBF and CCF columns is cumulative for the Fiscal Year.

H. Delayed: Current sale status is delayed (D) and reason is not 7005.

I. Withdrawn: Current sale status is withdrawn (W) and reason is not 7005.

J. Resold Remaining volume from Defaulted sales that has currently received valid bids.

K. Reoffered Volume previously offered that has currently received valid bids.

Subtotals Gate 5: Sum of lines F through K.

Gate 6 SALE AWARD: Volume where latest gate = 6 and accomplished date is in specified reporting period.

L. Regular Sales: Progressing normally.

M. Cancelled: Volume which defaulted or has terminated abnormally.
 N. Opted/Other Volume: Volume credited during the specified reporting period.
 O. Resold: Remaining volume from Defaulted sale currently awarded.

P. Reoffered Volume previously offered from any FY but not bid and is currently awarded.

Q. Previous FY Volume Volume offered in a previous FY and awarded in the current FY.

Z. Replacement Volume Volume included as replacement under B/BT 8.341

Subtotals Gate 6: Sum of lines L through Q plus Z.

R. Permits (2400-1 Personal Use) Non-commercial Permit sales.

S. Permits (2400-1 Commercial Sales) Commercial Permit sales.



Report Type: Quarterly Page: 138 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 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



Report Type: Quarterly Page: 139 of 139

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/18/2021 01:53 PM

Where1 Clause: Where (Region\_Code in ('01','02','03','04','05','06','08','09','10')) 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~to\_date('09/30/2020~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23:59','mm/dd/yyyy)~and~to\_date('09/30/2020~23','mm/dd/yyyy)~and~to\_date('09/30/2020~23','mm/dd/yyyy)~and~to\_date('09/30/2020~23','mm/dd/yyyyy)~and~to\_date('09/30/2020~23','mm/dd/yyyy)~and~to\_date('09/30/2020~23','mm/dd/yyyyy)~and~to_date('09/30/2020~23','mm/$ 

good\_neighbor\_auth\_indicator in ('N','Y') and (SNAPSHOT\_FISCAL\_YEAR = '2020' AND

SNAPSHOT\_QUARTER = '4')

Where2 Clause: where (Region\_Code in ('01','02','03','04','05','06','08','09','10')) 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 = '4')

**Sorting Criteria:**