**REGION TOTALS**
**Convertible Products**

<table>
<thead>
<tr>
<th>Activity or Status</th>
<th>NFTM Funded Volume TMBR-VOL-SLD (MBF)</th>
<th>SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF)</th>
<th>CWK2 Funded Volume TMBR-VOL-SLD (MBF)</th>
<th>Total All Volume (MBF)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(CCF)</td>
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<tr>
<td><strong>Gate 4 Advertisement</strong></td>
<td></td>
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<tr>
<td>A. OnGoing</td>
<td>660.50</td>
<td>1,396.00</td>
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<tr>
<td>B. Delayed</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>C. Withdrawn</td>
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<td>E. Reoffered</td>
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<td>L. Regular Sales</td>
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<td>6,294.45</td>
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<td>444,824.34</td>
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<td><strong>Other Volume - No Credit for Offer</strong></td>
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<tr>
<td>V. Resold - No Credit</td>
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<td>6,294.45</td>
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<td>W. Reoffered - No Credit</td>
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<td>21,660.85</td>
<td>864,805.59</td>
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<td>Activity or Status</td>
<td>NFTM Funded Volume</td>
<td>SSMS Funded Volume</td>
<td>CWK2 Funded Volume</td>
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<tr>
<td></td>
<td>TMBR-VOL-SLD</td>
<td>TMBR-VOL-SLD-SLVG</td>
<td>TMBR-VOL-SLD</td>
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<td>(MBF)</td>
<td>(MBF)</td>
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<td>(MBF)</td>
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### REGION SUMMARY
Convertible Products

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<tr>
<th>Region: 02 R2, Rocky Mountain Region</th>
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<tbody>
<tr>
<td>Forest 02 Bighorn National Forest</td>
</tr>
<tr>
<td>A. Total FY Attainment: 117.54 256.75</td>
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<tr>
<td>B. Fiscal Year Target: .00 19,500.00</td>
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<td>C. Attainment Percent: 1.32</td>
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<table>
<thead>
<tr>
<th>Forest 03 Black Hills National Forest</th>
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<tbody>
<tr>
<td>A. Total FY Attainment: 102,115.66 208,967.51</td>
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<tr>
<td>B. Fiscal Year Target: .00 196,000.00</td>
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<table>
<thead>
<tr>
<th>Forest 04 Grand Mesa/Uncompahgre/Gunnison</th>
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<tbody>
<tr>
<td>A. Total FY Attainment: 1,900.29 4,427.11</td>
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<td>B. Fiscal Year Target: .00 24,000.00</td>
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<td>C. Attainment Percent: 18.45</td>
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<table>
<thead>
<tr>
<th>Forest 06 Medicine Bow-Routt National Forest</th>
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</thead>
<tbody>
<tr>
<td>A. Total FY Attainment: 41,309.14 87,688.82</td>
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<tr>
<td>B. Fiscal Year Target: .00 75,000.00</td>
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<tr>
<td>C. Attainment Percent: 116.92</td>
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<table>
<thead>
<tr>
<th>Forest 07 Nebraska National Forest</th>
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</thead>
<tbody>
<tr>
<td>A. Total FY Attainment: 277.93 577.88</td>
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<tr>
<td>B. Fiscal Year Target: .00 950.00</td>
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<tr>
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<thead>
<tr>
<th>Forest 09 Rio Grande National Forest</th>
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<tbody>
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<td>A. Total FY Attainment: 7,680.77 14,756.33</td>
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<table>
<thead>
<tr>
<th>Forest 10 Arapaho/Roosevelt National Forest</th>
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<tbody>
<tr>
<td>A. Total FY Attainment: 9,605.51 19,230.68</td>
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<td>B. Fiscal Year Target: .00 24,000.00</td>
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<td>C. Attainment Percent: 80.13</td>
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<table>
<thead>
<tr>
<th>Forest 12 Pike-San Isabel National Forest</th>
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<tbody>
<tr>
<td>A. Total FY Attainment: 15,589.07 34,906.84</td>
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<td>B. Fiscal Year Target: .00 15,500.00</td>
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<td>Region: 02</td>
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<td>------------</td>
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<tr>
<td><strong>Forest 13</strong> San Juan National Forest</td>
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<td>A. <strong>Total FY Attainment</strong></td>
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<tr>
<td>B. <strong>Fiscal Year Target</strong></td>
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<td>C. <strong>Attainment Percent</strong></td>
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<tr>
<td><strong>Forest 14</strong> Shoshone National Forest</td>
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<tr>
<td>A. <strong>Total FY Attainment</strong></td>
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<tr>
<td>B. <strong>Fiscal Year Target</strong></td>
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<tr>
<td>C. <strong>Attainment Percent</strong></td>
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<td><strong>Forest 15</strong> White River National Forest</td>
</tr>
<tr>
<td>A. <strong>Total FY Attainment</strong></td>
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<tr>
<td>B. <strong>Fiscal Year Target</strong></td>
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<tr>
<td>C. <strong>Attainment Percent</strong></td>
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### Convertible Products

#### Subtotals Gate 4:

<table>
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<tr>
<th>Activity or Status</th>
<th>NFTM Funded Volume (MBF)</th>
<th>SSRS Funded Volume (MBF)</th>
<th>CWK2 Funded Volume (MBF)</th>
<th>Total All Volume (MBF)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Valid Bids</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>No Bids</td>
<td>7,460.78</td>
<td>16,200.81</td>
<td></td>
<td>7,460.78</td>
</tr>
<tr>
<td>Delayed</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Withdrawn</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Resold</td>
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<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Reoffered</td>
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#### Subtotals Gate 5:

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<th>SSRS Funded Volume (MBF)</th>
<th>CWK2 Funded Volume (MBF)</th>
<th>Total All Volume (MBF)</th>
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<tbody>
<tr>
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<td>0.00</td>
<td>0.00</td>
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<tr>
<td>No Bids</td>
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<td>16,200.81</td>
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<td>7,460.78</td>
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<tr>
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<td>0.00</td>
<td>0.00</td>
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</tr>
<tr>
<td>Withdrawn</td>
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<tr>
<td>Resold</td>
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<td>Reoffered</td>
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#### Subtotals Gate 6:

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<th>SSRS Funded Volume (MBF)</th>
<th>CWK2 Funded Volume (MBF)</th>
<th>Total All Volume (MBF)</th>
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</thead>
<tbody>
<tr>
<td>Valid Bids</td>
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<td>0.00</td>
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<tr>
<td>No Bids</td>
<td>7,460.78</td>
<td>16,200.81</td>
<td></td>
<td>7,460.78</td>
</tr>
<tr>
<td>Delayed</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Withdrawn</td>
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<tr>
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### Fiscal Year Attainment

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<th>SSRS Funded Volume (MBF)</th>
<th>CWK2 Funded Volume (MBF)</th>
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<tr>
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#### Region Detail by Forest

**Convertible Products**

### Bighorn National Forest

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

#### Subtotals Gate 4:

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<th>SSRS Funded Volume (MBF)</th>
<th>CWK2 Funded Volume (MBF)</th>
<th>Total All Volume (MBF)</th>
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<tbody>
<tr>
<td>Gate 4 Advertisement</td>
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</tr>
<tr>
<td>OnGoing</td>
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<td>Withdrawn</td>
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<tr>
<td>Resold</td>
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<tr>
<td>Reoffered</td>
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#### Subtotals Gate 5:

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<th>SSRS Funded Volume (MBF)</th>
<th>CWK2 Funded Volume (MBF)</th>
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<tbody>
<tr>
<td>Gate 5 Bid Opening</td>
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<td>Valid Bids</td>
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</tr>
<tr>
<td>No Bids</td>
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<td>16,200.81</td>
<td></td>
<td>7,460.78</td>
</tr>
<tr>
<td>Delayed</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
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#### Subtotals Gate 6:

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<th>SSRS Funded Volume (MBF)</th>
<th>CWK2 Funded Volume (MBF)</th>
<th>Total All Volume (MBF)</th>
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</thead>
<tbody>
<tr>
<td>Gate 6 Sale Award</td>
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</tr>
<tr>
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#### Subtotals Gates 4, 5, 6:

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<th>SSRS Funded Volume (MBF)</th>
<th>CWK2 Funded Volume (MBF)</th>
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<tr>
<td>Subtotals Gate 4</td>
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<td>16,200.81</td>
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**TOTAL OFFER VOLUME**: 7,502.72 16,289.56 1,712.40 3,521.80 0.00 0.00 9,215.12 19,811.36
# PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

## PAGE 5/17

### Filter:
- Convertible Products
- All Sales

### Run Date:
05/10/2010 11:34 AM

### REGION DETAIL BY FOREST

#### Convertible Products

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<tr>
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<th>Forest: 03 Black Hills National Forest</th>
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<tr>
<td>B. Delayed</td>
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<td>.00</td>
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<tr>
<td>C. Withdrawn</td>
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<td>.00</td>
</tr>
<tr>
<td>D. Resold</td>
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<td>.00</td>
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<tr>
<td>E. Reoffered</td>
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<td><strong>Subtotals Gate 4:</strong></td>
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<td>208,967.51</td>
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<td>113.95</td>
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<td>X. Alternative Volume</td>
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<td><strong>TOTAL OFFER VOLUME:</strong></td>
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### Subtotals:
- Gate 4 Advertisement: 0.00 (MBF), 0.00 (CCF)
- Gate 5 Bid Opening: 29,768.43 (MBF), 58,162.92 (CCF)
- Gate 6 Sale Award: 99,443.26 (MBF), 202,269.31 (CCF)
- Subtotal Permits: 2,672.40 (MBF), 6,698.20 (CCF)
- TOTAL FY ATTAINMENT: 102,115.66 (MBF), 208,967.51 (CCF)
- Fiscal Year Target: 0.00 (MBF), 196,000.00 (CCF)
- Percent FY Attainment: 106.62 (MBF), 113.95 (CCF)
- Other Volume - No Credit for Offer: 3,065.84 (MBF), 6,294.45 (CCF)
- TOTAL OFFER VOLUME: 128,818.25 (MBF), 260,835.98 (CCF)
### PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

**Filter:** Convertible Products, All Sales  
**Page:** 6 of 17  
**Run Date:** 05/10/2010 11:34 AM

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#### REGION DETAIL BY FOREST  
**Convertible Products**

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

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<th>CWK2 Funded Volume TMBR-VOL-SLD (MBF)</th>
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<tr>
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### PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

**Report Type:** Quarterly  
**Filter:** Convertible Products, All Sales

**Run Date:** 05/10/2010 11:34 AM

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### REGION DETAIL BY FOREST

**Convertible Products**

#### Convertible Products

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

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<td>15,543.76 32,865.95</td>
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<tr>
<td><strong>Subtotals Permits:</strong></td>
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<tr>
<td><strong>TOTAL FY ATTAINMENT:</strong></td>
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<tr>
<td>X. Alternative Volume</td>
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## PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer

Report Type: Quarterly
Filter: Convertible Products, All Sales

**Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter**

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### REGION DETAIL BY FOREST
**Convertible Products**

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

### Activity or Status

<table>
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<th>SSYS Funded Volume TMBR-VOL-SLD-SLVG (MBF)</th>
<th>CWK2 Funded Volume TMBR-VOL-SLD (MBF)</th>
<th>Total All Volume (MBF)</th>
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<tr>
<td>Gate 4 Advertisement</td>
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<td>A. OnGoing</td>
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<td>861.63 1,781.88</td>
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### Notes and Observations
- The report details the cumulative FY 2009 Q1 to FY 2009 Q4 performance for Convertible Products, All Sales.
- The data includes valuable information on various activities and statuses such as Gate 4 Advertisement, Gate 5 Bid Opening, and Gate 6 Sale Award.
- The report highlights the cumulative total for each category, providing a comprehensive overview of the performance metrics.
## PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

### REGION DETAIL BY FOREST
Convertible Products

#### Convertible Products

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

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<th>NFTM Funded Volume TMBR-VOL-SLD (MBF)</th>
<th>SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF)</th>
<th>CWK2 Funded Volume TMBR-VOL-SLD (MBF)</th>
<th>Total All Volume (MBF)</th>
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<tr>
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<tr>
<td>J. Resold</td>
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<tr>
<td>K. Reoffered</td>
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<td>V. Resold - No Credit</td>
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<td>W. Reoffered - No Credit</td>
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<tr>
<td>X. Alternative Volume</td>
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<td>18,050.93</td>
<td>3,853.01</td>
<td>7,706.36</td>
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**TOTAL OFFER VOLUME:** 12,889.80 25,757.29
### Convertible Products

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

#### Activity or Status

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<tr>
<th>Gateway</th>
<th>NFTM Funded Volume TMBR-VOL-SLD (MBF)</th>
<th>SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF)</th>
<th>CWK2 Funded Volume TMBR-VOL-SLD (MBF)</th>
<th>Total All Volume (MBF)</th>
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<tr>
<td>Gate 4 Advertisement</td>
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<td>C. Withdrawn</td>
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<td>D. Resold</td>
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<td>E. Reoffered</td>
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</table>

| Gate 5 Bid Opening | | | | |
| F. Valid Bids | 0.00 | 0.00 | 0.00 | 0.00 |
| G. No Bids | 7,990.02 | 17,255.88 | 0.00 | 7,990.02 |
| H. Delayed | 0.00 | 0.00 | 0.00 | 0.00 |
| I. Withdrawn | 0.00 | 0.00 | 0.00 | 0.00 |
| J. Resold | 0.00 | 0.00 | 0.00 | 0.00 |
| K. Reoffered | 0.00 | 0.00 | 0.00 | 0.00 |
| **Subtotals Gate 5:** | 7,990.02 | 17,255.88 | 0.00 | 7,990.02 |

| Gate 6 Sale Award | | | | |
| L. Regular Sales | 9,123.16 | 18,265.98 | 0.00 | 9,123.16 |
| M. Cancelled | 0.00 | 0.00 | 0.00 | 0.00 |
| N. Opted/Other Volume | 0.75 | 1.50 | 0.00 | 0.75 |
| O. Resold | 0.00 | 0.00 | 0.00 | 0.00 |
| P. Reoffered | 0.00 | 0.00 | 0.00 | 0.00 |
| Q. Previous FY Volume | 0.00 | 0.00 | 0.00 | 0.00 |
| Z. Replacement Volume | 0.00 | 0.00 | 0.00 | 0.00 |
| **Subtotals Gate 6:** | 9,123.16 | 18,265.98 | 0.00 | 9,123.16 |

| R. Permits (2400-1 Personal Use) | 481.60 | 963.20 | 0.00 | 481.60 |
| S. Permits (2400-1 Commercial) | 0.00 | 0.00 | 0.00 | 0.00 |
| **Subtotals Permits:** | 481.60 | 963.20 | 0.00 | 481.60 |

| T. Fiscal Year Target | 0.00 | 24,000.00 | 0.00 | 0.00 |
| U. Percent FY Attainment | 80.13 | 80.13 | 80.13 | 80.13 |

<p>| V. Other Volume - No Credit for Offer | 0.00 | 0.00 | 0.00 | 0.00 |
| W. Resold - No Credit | 0.00 | 0.00 | 0.00 | 0.00 |
| X. Reoffered - No Credit | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| <strong>TOTAL OFFER VOLUME:</strong> | 17,672.33 | 36,678.56 | 0.00 | 17,672.33 |</p>
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<th>SSSS Funded Volume (MBF)</th>
<th>CWK2 Funded Volume (MBF)</th>
<th>Total All Volume (MBF)</th>
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<td>C. Withdrawn</td>
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<td>D. Resold</td>
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<td>E. Reoffered</td>
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<td>K. Reoffered</td>
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<td>5,145.21</td>
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**Percent FY Attainment**

- NFTM Funded Volume: 225.21%
- SSFF Funded Volume: 343.01%
- CWK2 Funded Volume: 0.00%
- Total Offer Volume: 17,827.03%
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<th>SSFS Funded Volume (MBF)</th>
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### PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
Filter: Convertible Products, All Sales

**REGION DETAIL BY FOREST**  
Convertible Products

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

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<th>CWK2 Funded Volume</th>
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### PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

#### Quarterly Convertible Products, All Sales

**Run Date:** 05/10/2010 11:34 AM

**Page:** 14 of 17

**Filter:** Convertible Products, All Sales

### REGION DETAIL BY FOREST

**Convertible Products**

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

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<th>NFTM Funded Volume</th>
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<th>CWK2 Funded Volume</th>
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<td>(CCF)</td>
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**Other Volume - No Credit for Offer**

| V. Resold - No Credit | .00 |
| W. Reoffered - No Credit | .00 |
| X. Alternative Volume | .00 |

**TOTAL OFFER VOLUME:** 37,574.60 75,656.86 10.94 25.33 1,815.27 3,681.19 39,400.81 79,363.38
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.
  - **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 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 W and X and Q
Volume offered during the FY for offer credit
Where1 Clause: Where (Region_Code = '02') and (report_date between to_date('10/01/2008 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2009 23:59:59','mm/dd/yyyy hh24:mi:ss')) and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2009' AND SNAPSHOT_QUARTER = '4')

Where2 Clause: where (Region_Code = '02') and fiscal_year > report_fy and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2009' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria:

End of Report