

Report Type: Quarterly Page: 1 of 143

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

## REGION TOTALS Convertible Products

Region: 01 R1, Northern Region

Le	gion: 01 R1, Northern Region	<u> </u>							
Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funded TMBR-VOL (MBF)			otal olume (CCF)
	Gate 4 Advertisement								
Α.	OnGoing	15,819.52	29,449.97	.00	.00	.00	.00	15,819.52	29,449.97
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	128.97	266.01	.00	.00	128.97	266.01
	Subtotals Gate 4:	15,819.52	29,449.97	128.97	266.01	.00	.00	15,948.49	29,715.98
	Gate 5 Bid Opening								
F.	Valid Bids	4.30	7.16	.00	.00	.00	.00	4.30	7.16
G.	No Bids	7,882.38	15,587.14	203.93	426.30	.00	.00	8,086.31	16,013.44
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
l.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	7,886.68	15,594.30	203.93	426.30	.00	.00	8,090.61	16,020.60
	Gate 6 Sale Award								
L.	Regular Sales	166,722.60	319,027.90	9,494.98	18,858.58	7,496.66	14,924.95	183,714.25	352,811.43
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	13,699.14	27,953.82	1,174.64	2,303.87	.00	.00	14,873.78	30,257.69
Ο.	Resold	194.91	339.94	.00	.00	.00	.00	194.91	339.94
P.	Reoffered	5,110.97	9,909.59	1,420.60	2,683.74	.00	.00	6,531.58	12,593.32
Q.	Previous FY Volume	957.39	1,956.06	.00	.00	.00	.00	957.39	1,956.06
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	186,685.01	359,187.31	12,090.22	23,846.19	7,496.66	14,924.95	206,271.91	397,958.44
R.	Permits (2400-1 Personal Use)	42,203.64	105,346.66	8,150.87	20,804.60	.00	.00	50,354.52	126,151.25
S.	Permits (2400-1 Commercial)	218.89	537.63	88.85	218.79	.00	.00	307.74	756.42
	Subtotals Permits:	42,422.53	105,884.29	8,239.72	21,023.39	.00	.00	50,662.25	126,907.67
	TOTAL FY ATTAINMENT:	229,107.54	465,071.60	20,329.94	44,869.58	7,496.66	14,924.95	256,934.16	524,866.11
Т.	Fiscal Year Target	.00	470,817.00	.00	72,713.00	.00	14,543.00	.00	558,073.00
U.	Percent FY Attainment		98.78		61.71		102.63		94.05
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	194.91	339.94	.00	.00	.00	.00	194.91	339.94
W.	Reoffered - No Credit	5,110.97	9,909.59	1,549.57	2,949.75	.00	.00	6,660.55	12,859.33
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	246,550.47	497,910.28	19,113.27	42,612.14	7,496.66	14,924.95	273,160.41	555,447.36



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

## REGION SUMMARY Convertible Products

Convertible Products									
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Funded TMBR-VOL (MBF)		(MI	Total All Volu BF)	
Region: 01 R1, Northern Region									
Forest 02 Beaverhead/Deerlodge Natio									
A. Total FY Attainment	27,725.76	58,314.24	2,961.91	5,936.08	.00	.00		,687.67	64,250.32
B. Fiscal Year Target	28,575.00	57,150.00	3,000.00	6,000.00	.00	.00	31	,575.00	63,150.00
C. Attainment Percent	97.03	102.04	98.73	98.93				97.19	101.74
Forest 03 Bitterroot N.F. National Fore	est								
A. Total FY Attainment	8,735.34	19,893.33	.00	.00	.00	.00	8	,735.34	19,893.33
B. Fiscal Year Target	8,000.00	16,000.00	.00	.00	.00	.00	8	,000.00	16,000.00
C. Attainment Percent	109.19	124.33						109.19	124.33
Forest 04 Idaho Panhandle National Forest	orest								
A. Total FY Attainment	31,151.55	64,075.98	2,212.92	5,613.43	.00	.00	33	,364.47	69,689.41
B. Fiscal Year Target	45,000.00	90,000.00	3,000.00	6,000.00	.00	.00	48	,000.00	96,000.00
C. Attainment Percent	69.23	71.20	73.76	93.56				69.51	72.59
Forest 05 Clearwater National Forest									
A. Total FY Attainment	21,984.76	41,581.44	1,365.30	2,911.25	.00	.00	23	,350.06	44,492.69
B. Fiscal Year Target	21,900.00	43,800.00	500.00	1,000.00	.00	.00	22	,400.00	44,800.00
C. Attainment Percent	100.39	94.93	273.06	291.12				104.24	99.31
Forest 08 Custer National Forest									
A. Total FY Attainment	5,093.74	10,981.66	632.05	1,633.38	.00	.00	5	,725.79	12,615.05
B. Fiscal Year Target	5,000.00	10,000.00	750.00	1,500.00	.00	.00	5	,750.00	11,500.00
C. Attainment Percent	101.87	109.82	84.27	108.89				99.58	109.70
Forest 10 Flathead National Forest									
A. Total FY Attainment	26,086.00	51,128.90	3,452.71	8,773.74	.00	.00	29	,538.71	59,902.64
B. Fiscal Year Target	23,000.00	46,000.00	4,000.00	8,000.00	.00	.00		,000.00	54,000.00
C. Attainment Percent	113.42	111.15	86.32	109.67				109.40	110.93
Forest 11 Gallatin National Forest								-	
A. Total FY Attainment	5,420.00	13,386.42	3,270.81	6,535.16	.00	.00	8	.690.81	19,921.58
B. Fiscal Year Target	9,250.00	18,500.00	3,250.00	6,500.00	.00	.00		2,500.00	25,000.00
C. Attainment Percent	58.59	72.36	100.64	100.54	.50	.50	12	69.53	79.69
Forest 12 Helena National Forest	00.00	. 2.00	.00.01	70.04					7 0.00
A. Total FY Attainment	20,011.52	41,787.10	3,289.34	6,801.71	.00	.00	23	,300.86	48,588.81
B. Fiscal Year Target	38,600.00	77,200.00	3,600.00	7,200.00	.00	.00		,200.00	84,400.00
C. Attainment Percent	51.84	54.13	91.37	94.47	.00	.00	42	55.22	57.57
v. Attainment i ercent	31.04	04.13	31.31	34.47				JJ.22	51.51



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### REGION SUMMARY Convertible Products

			COI	IVELLIDIC I I	ouucis			
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funded TMBR-VOL (MBF)		To All Vo (MBF)	
Region: 01 R1, Northern Region								
Forest 14 Kootenai National Forest								
A. Total FY Attainment	50,348.41	98,124.13	1,218.20	3,105.46	.00	.00	51,566.61	101,229.59
B. Fiscal Year Target	48,000.00	96,000.00	1,500.00	3,000.00	.00	.00	49,500.00	99,000.00
C. Attainment Percent	104.89	102.21	81.21	103.52			104.17	102.25
Forest 15 Lewis And Clark National For	rest							
A. Total FY Attainment	2,783.88	6,800.89	.00	.00	.00	.00	2,783.88	6,800.89
B. Fiscal Year Target	4,000.00	8,000.00	.00	.00	.00	.00	4,000.00	8,000.00
C. Attainment Percent	69.60	85.01					69.60	85.01
Forest 16 Lolo National Forest								
A. Total FY Attainment	15,525.25	32,789.06	1,926.70	3,559.36	6,539.43	13,116.93	23,991.39	49,465.34
B. Fiscal Year Target	14,000.00	28,000.00	1,500.00	3,000.00	5,750.00	11,500.00	21,250.00	42,500.00
C. Attainment Percent	110.89	117.10	128.45	118.65	113.73	114.06	112.90	116.39
Forest 17 Nez Perce National Forest								
A. Total FY Attainment	14,241.32	26,208.45	.00	.00	957.23	1,808.02	15,198.56	28,016.47
B. Fiscal Year Target	13,896.00	27,792.00	.00	.00	904.00	1,808.00	14,800.00	29,600.00
C. Attainment Percent	102.49	94.30			105.89	100.00	102.69	94.65



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### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 02 Beaverhead/Deerlodge National Forest

	gioni or itti, itolalom itoglom			Toda, Boorloag					
Act	ivity or Status	NFTM Fund TMBR-V( (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		To All Vo (MBF)	otal olume (CCF)
	Gate 4 Advertisement								
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award								
L.	Regular Sales	17,785.99	34,808.40	2,511.69	4,791.14	.00	.00	20,297.68	39,599.54
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	3,935.32	8,258.10	.35	.72	.00	.00	3,935.67	8,258.82
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	27.60	46.00	.00	.00	.00	.00	27.60	46.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	21,748.91	43,112.50	2,512.04	4,791.86	.00	.00	24,260.95	47,904.36
R.	Permits (2400-1 Personal Use)	5,976.85	15,201.74	449.87	1,144.22	.00	.00	6,426.72	16,345.96
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	5,976.85	15,201.74	449.87	1,144.22	.00	.00	6,426.72	16,345.96
	TOTAL FY ATTAINMENT:	27,725.76	58,314.24	2,961.91	5,936.08	.00	.00	30,687.67	64,250.32
Т.	Fiscal Year Target	28,575.00	57,150.00	3,000.00	6,000.00	.00	.00	31,575.00	63,150.00
U.	Percent FY Attainment	97.03	102.04	98.73	98.93			97.19	101.74
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	27,698.16	58,268.24	2,961.91	5,936.08	.00	.00	30,660.07	64,204.32



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### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 03 Bitterroot N.F. National Forest

A 04	index or Status	NFTM Funde TMBR-VO	L-SLD	SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Fund	L-SLD	All Vo	
ACT	ivity or Status	(MBF)	(CCF)	(IVIDE)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement								
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	28.13	55.00	.00	.00	.00	.00	28.13	55.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	28.13	55.00	.00	.00	.00	.00	28.13	55.00
	Gate 6 Sale Award								
L.	Regular Sales	3,375.29	7,170.76	.00	.00	.00	.00	3,375.29	7,170.76
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	2,246.10	4,765.77	.00	.00	.00	.00	2,246.10	4,765.77
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	28.59	56.00	.00	.00	.00	.00	28.59	56.00
Q.	Previous FY Volume	15.32	30.00	.00	.00	.00	.00	15.32	30.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	5,665.30	12,022.53	.00	.00	.00	.00	5,665.30	12,022.53
R.	Permits (2400-1 Personal Use)	3,070.04	7,870.80	.00	.00	.00	.00	3,070.04	7,870.80
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	3,070.04	7,870.80	.00	.00	.00	.00	3,070.04	7,870.80
	TOTAL FY ATTAINMENT:	8,735.34	19,893.33	.00	.00	.00	.00	8,735.34	19,893.33
т.	Fiscal Year Target	8,000.00	16,000.00	.00	.00	.00	.00	8,000.00	16,000.00
U.	Percent FY Attainment	109.19	124.33					109.19	124.33
	Other Volume - No Credit for Offer								
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	28.59	56.00	.00	.00	.00	.00	28.59	56.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	8,719.56	19,862.33	.00	.00	.00	.00	8,719.56	19,862.33



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### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 04 Idaho Panhandle National Forest

Acı	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		To All Vo (MBF)	
	Gate 4 Advertisement								
A.	OnGoing	15,686.52	29,211.56	.00	.00	.00	.00	15,686.52	29,211.56
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	15,686.52	29,211.56	.00	.00	.00	.00	15,686.52	29,211.56
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	3,972.42	7,835.14	74.96	160.29	.00	.00	4,047.38	7,995.43
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	3,972.42	7,835.14	74.96	160.29	.00	.00	4,047.38	7,995.43
	Gate 6 Sale Award								
L.	Regular Sales	24,173.96	46,361.97	74.24	149.08	.00	.00	24,248.20	46,511.05
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	241.24	479.44	11.41	21.86	.00	.00	252.65	501.30
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	24,415.20	46,841.41	85.65	170.94	.00	.00	24,500.85	47,012.35
R.	Permits (2400-1 Personal Use)	6,711.33	17,180.20	2,119.37	5,425.32	.00	.00	8,830.70	22,605.52
S.	Permits (2400-1 Commercial)	25.02	54.37	7.90	17.17	.00	.00	32.92	71.54
	Subtotals Permits:	6,736.35	17,234.57	2,127.27	5,442.49	.00	.00	8,863.62	22,677.06
	TOTAL FY ATTAINMENT:	31,151.55	64,075.98	2,212.92	5,613.43	.00	.00	33,364.47	69,689.41
т.	Fiscal Year Target	45,000.00	90,000.00	3,000.00	6,000.00	.00	.00	48,000.00	96,000.00
U.	Percent FY Attainment	69.23	71.20	73.76	93.56			69.51	72.59
	Other Volume - No Credit for Offer								
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	50,810.49	101,122.68	2,287.88	5,773.72	.00	.00	53,098.37	106,896.40



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### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 05 Clearwater National Forest

	gioni or itti, itoraioni itogioni	NFTM Funde TMBR-VO		SSSS Funded		CWK2 Funded Volume TMBR-VOL-SLD		To All Vo	tal Jume
Act	ivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement								
A.	OnGoing	133.00	238.41	.00	.00	.00	.00	133.00	238.41
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	133.00	238.41	.00	.00	.00	.00	133.00	238.41
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award								
L.	Regular Sales	19,263.62	34,774.10	.00	.00	.00	.00	19,263.62	34,774.10
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	280.97	556.13	1,000.68	1,977.16	.00	.00	1,281.65	2,533.29
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	19,544.59	35,330.23	1,000.68	1,977.16	.00	.00	20,545.27	37,307.39
R.	Permits (2400-1 Personal Use)	2,440.17	6,251.21	364.62	934.09	.00	.00	2,804.79	7,185.30
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	2,440.17	6,251.21	364.62	934.09	.00	.00	2,804.79	7,185.30
	TOTAL FY ATTAINMENT:	21,984.76	41,581.44	1,365.30	2,911.25	.00	.00	23,350.06	44,492.69
Т.	Fiscal Year Target	21,900.00	43,800.00	500.00	1,000.00	.00	.00	22,400.00	44,800.00
U.	Percent FY Attainment	100.39	94.93	273.06	291.12			104.24	99.31
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	22,117.76	41,819.85	1,365.30	2,911.25	.00	.00	23,483.06	44,731.10



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### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 08 Custer National Forest

	gion: Of Ki, Northern Keglon	i orest.	oo odotoi i	valional i oresi					
Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		All Vo (MBF)	otal olume (CCF)
	Gate 4 Advertisement								
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	3,822.35	7,575.00	.00	.00	.00	.00	3,822.35	7,575.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	3,822.35	7,575.00	.00	.00	.00	.00	3,822.35	7,575.00
	Gate 6 Sale Award								
L.	Regular Sales	.14	.28	.00	.00	.00	.00	.14	.28
M.		.00	.00	.00	.00	.00	.00	.00	.00
N.		.00	.00	.00	.00	.00	.00	.00	.00
0.		.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	3,618.82	7,170.15	.00	.00	.00	.00	3,618.82	7,170.15
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	3,618.96	7,170.43	.00	.00	.00	.00	3,618.96	7,170.43
R.	Permits (2400-1 Personal Use)	1,285.91	3,340.78	551.11	1,431.76	.00	.00	1,837.02	4,772.54
S.	Permits (2400-1 Commercial)	188.87	470.46	80.94	201.62	.00	.00	269.81	672.08
	Subtotals Permits:	1,474.78	3,811.23	632.05	1,633.38	.00	.00	2,106.83	5,444.62
	TOTAL FY ATTAINMENT:	5,093.74	10,981.66	632.05	1,633.38	.00	.00	5,725.79	12,615.05
T.	Fiscal Year Target	5,000.00	10,000.00	750.00	1,500.00	.00	.00	5,750.00	11,500.00
U.	Percent FY Attainment	101.87	109.82	84.27	108.89			99.58	109.70
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	3,618.82	7,170.15	.00	.00	.00	.00	3,618.82	7,170.15
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	5,297.27	11,386.51	632.05	1,633.38	.00	.00	5,929.32	13,019.90



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 10 Flathead National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		To All Vo (MBF)	
ACI		(MDF)	(CCF)	(IVIDE)	(CCF)	(IVIDE)	(ССГ)	(WIDF)	(CCF)
	Gate 4 Advertisement								
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award								
L.	Regular Sales	21,428.45	40,809.23	.00	.00	.00	.00	21,428.45	40,809.23
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	2,881.46	5,805.01	5.00	10.00	.00	.00	2,886.46	5,815.01
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	24,309.91	46,614.24	5.00	10.00	.00	.00	24,314.91	46,624.24
R.	Permits (2400-1 Personal Use)	1,776.09	4,514.66	3,447.71	8,763.74	.00	.00	5,223.80	13,278.40
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,776.09	4,514.66	3,447.71	8,763.74	.00	.00	5,223.80	13,278.40
	TOTAL FY ATTAINMENT:	26,086.00	51,128.90	3,452.71	8,773.74	.00	.00	29,538.71	59,902.64
Т.	Fiscal Year Target	23,000.00	46,000.00	4,000.00	8,000.00	.00	.00	27,000.00	54,000.00
U.	Percent FY Attainment	113.42	111.15	86.32	109.67			109.40	110.93
	Other Volume - No Credit for Offer								-
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	26,086.00	51,128.90	3,452.71	8,773.74	.00	.00	29,538.71	59,902.64



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 11 Gallatin National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)			otal olume (CCF)
	Gate 4 Advertisement								
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award								
L.	Regular Sales	.00	.00	3,270.81	6,535.16	.00	.00	3,270.81	6,535.16
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	889.90	1,835.06	.00	.00	.00	.00	889.90	1,835.06
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	889.90	1,835.06	3,270.81	6,535.16	.00	.00	4,160.71	8,370.22
R.	Permits (2400-1 Personal Use)	4,530.10	11,551.36	.00	.00	.00	.00	4,530.10	11,551.36
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	4,530.10	11,551.36	.00	.00	.00	.00	4,530.10	11,551.36
	TOTAL FY ATTAINMENT:	5,420.00	13,386.42	3,270.81	6,535.16	.00	.00	8,690.81	19,921.58
Т.	Fiscal Year Target	9,250.00	18,500.00	3,250.00	6,500.00	.00	.00	12,500.00	25,000.00
U.	Percent FY Attainment	58.59	72.36	100.64	100.54			69.53	79.69
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	4,530.10	11,551.36	3,270.81	6,535.16	.00	.00	7,800.91	18,086.52



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### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 12 Helena National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fundo TMBR-VO (MBF)			otal olume (CCF)
	Gate 4 Advertisement								
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	128.97	266.01	.00	.00	128.97	266.01
	Subtotals Gate 4:	.00	.00	128.97	266.01	.00	.00	128.97	266.01
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	128.97	266.01	.00	.00	128.97	266.01
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	128.97	266.01	.00	.00	128.97	266.01
	Gate 6 Sale Award								
L.	Regular Sales	16,505.01	33,029.50	3,289.34	6,801.71	.00	.00	19,794.35	39,831.21
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	72.32	141.70	.00	.00	.00	.00	72.32	141.70
0.	Resold	194.91	339.94	.00	.00	.00	.00	194.91	339.94
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	16,772.24	33,511.14	3,289.34	6,801.71	.00	.00	20,061.58	40,312.85
R.	Permits (2400-1 Personal Use)	3,239.28	8,275.96	.00	.00	.00	.00	3,239.28	8,275.96
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	3,239.28	8,275.96	.00	.00	.00	.00	3,239.28	8,275.96
	TOTAL FY ATTAINMENT:	20,011.52	41,787.10	3,289.34	6,801.71	.00	.00	23,300.86	48,588.81
T.	Fiscal Year Target	38,600.00	77,200.00	3,600.00	7,200.00	.00	.00	42,200.00	84,400.00
U.	Percent FY Attainment	51.84	54.13	91.37	94.47			55.22	57.57
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	194.91	339.94	.00	.00	.00	.00	194.91	339.94
w.	Reoffered - No Credit	.00	.00	128.97	266.01	.00	.00	128.97	266.01
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	19,816.61	41,447.16	3,418.31	7,067.72	.00	.00	23,234.92	48,514.88



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### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 14 Kootenai National Forest

Act	vity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)			otal olume (CCF)
	Gate 4 Advertisement								
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	59.48	122.00	.00	.00	.00	.00	59.48	122.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	59.48	122.00	.00	.00	.00	.00	59.48	122.00
	Gate 6 Sale Award								
L.	Regular Sales	47,328.36	90,447.11	.00	.00	.00	.00	47,328.36	90,447.11
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	13.00	29.00	.00	.00	.00	.00	13.00	29.00
Q.	Previous FY Volume	24.57	45.00	.00	.00	.00	.00	24.57	45.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	47,365.93	90,521.11	.00	.00	.00	.00	47,365.93	90,521.11
R.	Permits (2400-1 Personal Use)	2,982.48	7,603.02	1,218.20	3,105.46	.00	.00	4,200.68	10,708.48
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	2,982.48	7,603.02	1,218.20	3,105.46	.00	.00	4,200.68	10,708.48
	TOTAL FY ATTAINMENT:	50,348.41	98,124.13	1,218.20	3,105.46	.00	.00	51,566.61	101,229.59
Т.	Fiscal Year Target	48,000.00	96,000.00	1,500.00	3,000.00	.00	.00	49,500.00	99,000.00
U.	Percent FY Attainment	104.89	102.21	81.21	103.52			104.17	102.25
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	13.00	29.00	.00	.00	.00	.00	13.00	29.00
x.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	50,370.32	98,172.13	1,218.20	3,105.46	.00	.00	51,588.52	101,277.59



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### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 15 Lewis And Clark National Forest

	gioni or itti, itorarioni itogioni			na Olan Hade						
	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD			Total All Volume		
Act	ivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	
	Gate 4 Advertisement									
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	
	Gate 5 Bid Opening									
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	
	Gate 6 Sale Award									
L.	Regular Sales	533.85	1,063.00	.00	.00	.00	.00	533.85	1,063.00	
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 6:	533.85	1,063.00	.00	.00	.00	.00	533.85	1,063.00	
R.	Permits (2400-1 Personal Use)	2,250.03	5,737.89	.00	.00	.00	.00	2,250.03	5,737.89	
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Permits:	2,250.03	5,737.89	.00	.00	.00	.00	2,250.03	5,737.89	
	TOTAL FY ATTAINMENT:	2,783.88	6,800.89	.00	.00	.00	.00	2,783.88	6,800.89	
T.	Fiscal Year Target	4,000.00	8,000.00	.00	.00	.00	.00	4,000.00	8,000.00	
U.	Percent FY Attainment	69.60	85.01					69.60	85.01	
	Other Volume - No Credit for Offer									
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	
	TOTAL OFFER VOLUME:	2,783.88	6,800.89	.00	.00	.00	.00	2,783.88	6,800.89	



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

### REGION DETAIL BY FOREST Convertible Products

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

	gioni or responsible										
		NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD			Total All Volume		
Activity or Status		(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)		
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00		
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00		
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00		
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00		
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00		
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00		
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00		
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00		
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00		
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00		
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00		
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00		
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00		
	Gate 6 Sale Award										
L.	Regular Sales	7,038.61	13,228.26	348.90	581.49	6,539.43	13,116.93	13,926.94	26,926.68		
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00		
N.	Opted/Other Volume	3,316.08	6,614.85	157.20	294.13	.00	.00	3,473.28	6,908.98		
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00		
P.	Reoffered	473.53	894.58	1,420.60	2,683.74	.00	.00	1,894.14	3,578.31		
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00		
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00		
	Subtotals Gate 6:	10,828.22	20,737.69	1,926.70	3,559.36	6,539.43	13,116.93	19,294.36	37,413.97		
R.	Permits (2400-1 Personal Use)	4,697.03	12,051.37	.00	.00	.00	.00	4,697.03	12,051.37		
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00		
	Subtotals Permits:	4,697.03	12,051.37	.00	.00	.00	.00	4,697.03	12,051.37		
	TOTAL FY ATTAINMENT:	15,525.25	32,789.06	1,926.70	3,559.36	6,539.43	13,116.93	23,991.39	49,465.34		
Т.	Fiscal Year Target	14,000.00	28,000.00	1,500.00	3,000.00	5,750.00	11,500.00	21,250.00	42,500.00		
U.	Percent FY Attainment	110.89	117.10	128.45	118.65	113.73	114.06	112.90	116.39		
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00		
W.	Reoffered - No Credit	473.53	894.58	1,420.60	2,683.74	.00	.00	1,894.14	3,578.31		
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00		
	TOTAL OFFER VOLUME:	15,051.72	31,894.48	506.10	875.62	6,539.43	13,116.93	22,097.25	45,887.03		



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 17 Nez Perce National Forest

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)		(MBF	Total All Volume (MBF) (CCF	
	Gate 4 Advertisement									
A.	OnGoing	.00	.00	.00	.00	.00	.00		.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00		.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00		.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00		.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00		.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00		.00	.00
	Gate 5 Bid Opening									
F.	Valid Bids	4.30	7.16	.00	.00	.00	.00		4.30	7.16
G.	No Bids	.00	.00	.00	.00	.00	.00		.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00		.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00		.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00		.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00		.00	.00
	Subtotals Gate 5:	4.30	7.16	.00	.00	.00	.00		4.30	7.16
	Gate 6 Sale Award									
L.	Regular Sales	9,289.32	17,335.29	.00	.00	957.23	1,808.02	10,24	46.56	19,143.31
M.	Cancelled	.00	.00	.00	.00	.00	.00		.00	.00
N.	Opted/Other Volume	725.65	1,332.82	.00	.00	.00	.00	72	25.65	1,332.82
Ο.	Resold	.00	.00	.00	.00	.00	.00		.00	.00
P.	Reoffered	977.03	1,759.86	.00	.00	.00	.00	97	77.03	1,759.86
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00		.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00		.00	.00
	Subtotals Gate 6:	10,992.00	20,427.97	.00	.00	957.23	1,808.02	11,94		22,235.99
R.	Permits (2400-1 Personal Use)	3,244.32	5,767.68	.00	.00	.00	.00	3,24	44.32	5,767.68
S.	Permits (2400-1 Commercial)	5.00	12.80	.00	.00	.00	.00		5.00	12.80
	Subtotals Permits:	3,249.32	5,780.48	.00	.00	.00	.00		49.32	5,780.48
	TOTAL FY ATTAINMENT:	14,241.32	26,208.45	.00	.00	957.23	1,808.02	15,19		28,016.47
Т.	Fiscal Year Target	13,896.00	27,792.00	.00	.00	904.00	1,808.00	14,80		29,600.00
U.	Percent FY Attainment	102.49	94.30			105.89	100.00	10	02.69	94.65
	Other Volume - No Credit for Offer									
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00		.00	.00
W.	Reoffered - No Credit	977.03	1,759.86	.00	.00	.00	.00	97	77.03	1,759.86
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00		.00	.00
	TOTAL OFFER VOLUME:	13,268.59	24,455.75	.00	.00	957.23	1,808.02	14,22	25.83	26,263.77



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#### REPORT LEGEND Convertible Products

Fiscal Year: Volumes displayed on this report are determined by the Planned Gate 5 date. If a sale was awarded in Current FY its volume displays regardless of planned gate 5 date.

#### COLUMNS:

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

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

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

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

#### ROWS:

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

A. Ongoing: Progressing normally.

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

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

E. Reoffered: Volume previously offered but not bid.

Subtotals Gate 4: Sum of lines A through E.

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

F. Valid Bids: Progressing Normally and bids accepted.

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

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

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

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

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

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

Subtotals Gate 5: Sum of lines F through K.

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

L. Regular Sales: Progressing normally.

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

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

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

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

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

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

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



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#### REPORT LEGEND Convertible Products

Subtotal Permits: Sum of lines S and T

TOTAL FY ATTAINMENT: Sums of Reg, Salvage, and CWK2 Volume Type awarded credit = total of Gate 6 and Permits for current FY.

T. Fiscal Year Target: Assigned Target.

U. Percent FY Attainment: Percent of Target Accomplished.

OTHER VOLUME - NO CREDIT for OFFER Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER.

V. Resold-No Credit: Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume.

W. Reoffered-No Credit: Volume previously offered for which credit will not be applied. Credit for offer taken on original volume.

X. Alternative Volume Region 6 Alternative Volume

Total Volume for OFFER Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V and X and Q

Volume offered during the FY for offer credit



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:47 AM

Where1 Clause: Where (Region\_Code in ('01','02','03','04','05','06','08','09','10')) and (report\_date between

 $to\_date('10/01/2009~00:00:00','mm/dd/yyyy~hh24:mi:ss')~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~1=1~and~convertible\_nonconvertible = 'C'~and~stewardship\_indicator~in~('N','Y')~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2010~20:59','mm/dd/yyyy)~and~to\_date('09/30/2010~20:59','mm/dd/yyyy)~and~to\_date('09/30/2010~20:59','mm/dd/yyyy)~and~to\_date('09/30/2010~20:59','mm/dd/yyyy)~and~to\_date('09/30/2010~20:59','mm/dd/yyyy)~and~to\_date('09/30/2010~20:59','mm/dd/yyyy)~and~to\_date('09/30/2010~20:59','mm/dd/yyyy)~and~to\_date('09/30/2010~20:59','mm/dd/yyyy)~and~to\_date('09/30/2010~20:59','mm/dd/yyyy)~and~to\_date('09/30/2010~20:59','mm/dd/yyyy)~and~to\_date('09/30/2010~20','mm/dd/yyyy)~and~to\_date('09/30/2010~2$ 

good\_neighbor\_auth\_indicator in ('N','Y') and (SNAPSHOT\_FISCAL\_YEAR = '2010' 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 = '2010' AND SNAPSHOT\_QUARTER = '4')

**Sorting Criteria:**