

Report Type: Quarterly Page: 44 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

## REGION TOTALS Convertible Products

Region: 04 R4, Intermountain Region

	gion: 04 1(4, intermountain fe	9.0									
Ac	tivity or Status	NFTM Fund TMBR-V( (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	2,553.29	5,982.58	.00	.00	.00	.00	.00	.00	2,553.29	5,982.58
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	2,860.59	6,175.22	.00	.00	.00	.00	.00	.00	2,860.59	6,175.22
	Subtotals Gate 4:	5,413.88	12,157.80	.00	.00	.00	.00	.00	.00	5,413.88	12,157.80
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	9,303.81	17,639.71	2,068.40	4,044.24	.00	.00	.00	.00	11,372.21	21,683.95
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I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	9,303.81	17,639.71	2,068.40	4,044.24	.00	.00	.00	.00	11,372.21	21,683.95
	Gate 6 Sale Award										
L.	Regular Sales	29,074.92	57,344.15	12,736.08	24,103.17	.00	.00	.00	.00	41,810.97	81,447.29
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	7,251.64	14,249.22	1,590.91	3,109.79	79.50	155.43	.00	.00	8,922.05	17,514.44
0.	Resold	665.52	1,279.00	.00	.00	.00	.00	.00	.00	665.52	1,279.00
P.	Reoffered	909.99	1,978.62	5,296.21	10,039.99	.00	.00	.00	.00	6,206.20	12,018.61
Q.	Previous FY Volume	11,042.22	18,612.76	.00	.00	.00	.00	.00	.00	11,042.22	18,612.76
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	48,944.29	93,463.75	19,623.20	37,252.95	79.50	155.43	.00	.00	68,646.96	130,872.10
R.		5,603.25	9,610.05	44,114.49	75,328.27	.00	.00	.00	.00	49,717.73	84,938.32
S.	Permits (2400-1 Commercial)	78.30	133.03	264.76	439.30	.00	.00	.00	.00	343.06	572.34
	Subtotals Permits:	5,681.55	9,743.08	44,379.25	75,767.57	.00	.00	.00	.00	50,060.79	85,510.65
	TOTAL FY ATTAINMENT:	54,625.84	103,206.83	64,002.45	113,020.52	79.50	155.43	.00	.00	118,707.75	216,382.75
Т.	Fiscal Year Target	.00	193,026.00	.00	22,903.00	.00	.00	.00	.00	.00	215,929.00
U.	Percent FY Attainment	.00	53.47	.00	493.47	.00	.00	.00	.00	.00	100.21
	Other Volume - No Credit for Offer										
٧.		665.52	1,279.00	.00	.00	.00	.00	.00	.00	665.52	1,279.00
W.		3,234.63	6,590.84	5,296.21	10,039.99	.00	.00	.00	.00	8,530.84	16,630.83
X.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	54,401.16	106,521.74	60,774.64	107,024.77	79.50	155.43	.00	.00	115,255.26	213,701.91



Report Type: Quarterly Page: 45 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

#### REGION SUMMARY Convertible Products

				Cor	nvertible Pro	oducts					
Ac	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funde TMBR-VO (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	egion: 04 R4, Intermountain Re	gion									
Fo	rest 01 Ashley National Forest										
Α.	Total FY Attainment	2,316.07	5,480.25	4,248.13	7,696.44	.00	.00	.00	.00	6,564.20	13,176.68
В.	Fiscal Year Target	.00	11,156.00	.00	1,473.00	.00	.00	.00	.00	.00	12,629.00
C.	Attainment Percent	.00	49.12	.00	522.50	.00	.00	.00	.00	.00	104.34
Fo	rest 02 Boise National Forest										
Α.	Total FY Attainment	1,219.94	2,227.55	5,200.83	8,830.75	.00	.00	.00	.00	6,420.77	11,058.30
В.	Fiscal Year Target	.00	39,539.00	.00	3,091.00	.00	.00	.00	.00	.00	42,630.00
C.	Attainment Percent	.00	5.63	.00	285.69	.00	.00	.00	.00	.00	25.94
Fo	rest 03 Bridger-Teton National Forest										
Α.	Total FY Attainment	1,972.57	3,805.03	5,945.40	10,158.14	.00	.00	.00	.00	7,917.97	13,963.17
В.	Fiscal Year Target	.00	17,007.00	.00	.00	.00	.00	.00	.00	.00	17,007.00
C.	Attainment Percent	.00	22.37	.00	.00	.00	.00	.00	.00	.00	82.10
Fo	rest 07 Dixie National Forest										
Α.	Total FY Attainment	7,609.36	14,734.45	11,022.30	20,561.31	.00	.00	.00	.00	18,631.64	35,295.77
В.	Fiscal Year Target	.00	26,360.00	.00	5,000.00	.00	.00	.00	.00	.00	31,360.00
C.	Attainment Percent	.00	55.90	.00	411.23	.00	.00	.00	.00	.00	112.55
Fo	rest 08 Fishlake National Forest										
Α.	Total FY Attainment	2,432.21	4,412.55	1,636.42	3,226.80	.00	.00	.00	.00	4,068.62	7,639.35
В.	Fiscal Year Target	.00	3,802.00	.00	2,727.00	.00	.00	.00	.00	.00	6,529.00
C.	Attainment Percent	.00	116.06	.00	118.33	.00	.00	.00	.00	.00	117.01
Fo	rest 10 Manti-Lasal National Forest										
Α.	Total FY Attainment	3,601.89	6,561.05	2,594.36	4,440.93	.00	.00	.00	.00	6,196.24	11,001.97
В.	Fiscal Year Target	.00	7,608.00	.00	.00	.00	.00	.00	.00	.00	7,608.00
C.	Attainment Percent	.00	86.24	.00	.00	.00	.00	.00	.00	.00	144.61
Fo	rest 12 Payette National Forest										
Α.	Total FY Attainment	22,181.66	40,704.03	4,283.82	7,748.57	79.50	155.43	.00	.00	26,544.97	48,608.01
В.	Fiscal Year Target	.00	33,209.00	.00	4,528.00	.00	.00	.00	.00	.00	37,737.00
C.	Attainment Percent	.00	122.57	.00	171.13	.00	.00	.00	.00	.00	128.81
Fo	rest 13 Salmon-Challis National Fores	st									
Α.	Total FY Attainment	6,108.44	11,741.42	5,971.69	10,331.51	.00	.00	.00	.00	12,080.13	22,072.93
В.	Fiscal Year Target	.00	18,673.00	.00	891.00	.00	.00	.00	.00	.00	19,564.00
C.	Attainment Percent	.00	62.88	.00	1,159.54	.00	.00	.00	.00	.00	112.82



Report Type: Quarterly Page: 46 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

#### REGION SUMMARY Convertible Products

			Cor	nvertible Pro	oducts					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
Region: 04 R4, Intermountain R	egion									
Forest 14 Sawtooth National Forest										
A. Total FY Attainment	2,056.88	3,683.51	2,993.34	5,141.78	.00	.00	.00	.00	5,050.21	8,825.28
B. Fiscal Year Target	.00	4,857.00	.00	5,368.00	.00	.00	.00	.00	.00	10,225.00
C. Attainment Percent	.00	75.84	.00	95.79	.00	.00	.00	.00	.00	86.31
Forest 15 Caribou/Targhee National Fo	rest									
A. Total FY Attainment	1,669.06	3,300.40	8,060.08	13,780.55	.00	.00	.00	.00	9,729.14	17,080.95
B. Fiscal Year Target	.00	17,540.00	.00	.00	.00	.00	.00	.00	.00	17,540.00
C. Attainment Percent	.00	18.82	.00	.00	.00	.00	.00	.00	.00	97.38
Forest 17 Humboldt & Toiy National Forest	orest									
A. Total FY Attainment	2,203.17	4,107.83	2,528.86	4,305.52	.00	.00	.00	.00	4,732.03	8,413.35
B. Fiscal Year Target	.00	6,727.00	.00	.00	.00	.00	.00	.00	.00	6,727.00
C. Attainment Percent	.00	61.06	.00	.00	.00	.00	.00	.00	.00	125.07
Forest 19 Uinta-Wasatch-Cache Nation	nal Forest									
A. Total FY Attainment	1,254.59	2,448.77	9,517.24	16,798.23	.00	.00	.00	.00	10,771.83	19,247.00
B. Fiscal Year Target	.00	1,017.00	.00	15,532.00	.00	.00	.00	.00	.00	16,549.00
C. Attainment Percent	.00	240.78	.00	108.15	.00	.00	.00	.00	.00	116.30



Report Type: Quarterly Page: 47 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

#### REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 01 Ashley National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (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	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	458.20	933.66	114.55	233.42	.00	.00	.00	.00	572.75	1,167.0
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:	458.20	933.66	114.55	233.42	.00	.00	.00	.00	572.75	1,167.0
	Gate 6 Sale Award										
L.	Regular Sales	1,543.90	3,699.84	636.36	1,392.98	.00	.00	.00	.00	2,180.26	5,092.8
Μ.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.	Opted/Other Volume	103.56	207.40	58.39	109.82	.00	.00	.00	.00	161.95	317.2
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ρ.	Reoffered	488.02	1,263.65	122.01	315.92	.00	.00	.00	.00	610.03	1,579.5
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 6:	2,135.48	5,170.89	816.76	1,818.72	.00	.00	.00	.00	2,952.24	6,989.6
₹.	Permits (2400-1 Personal Use)	180.60	309.35	3,431.36	5,877.73	.00	.00	.00	.00	3,611.96	6,187.0
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	180.60	309.35	3,431.36	5,877.73	.00	.00	.00	.00	3,611.96	6,187.0
	TOTAL FY ATTAINMENT:	2,316.07	5,480.25	4,248.13	7,696.44	.00	.00	.00	.00	6,564.20	13,176.6
Г.	Fiscal Year Target	.00	11,156.00	.00	1,473.00	.00	.00	.00	.00	.00	12,629.00
J.	Percent FY Attainment	.00	49.12	.00	522.50	.00	.00	.00	.00	.00	104.34
	Other Volume - No Credit for Offer		_								
<b>/</b> .	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Reoffered - No Credit	488.02	1,263.65	122.01	315.92	.00	.00	.00	.00	610.03	1,579.5
<b>(</b> .	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	TOTAL OFFER VOLUME:	2,286.25	5,150.26	4,240.67	7,613.94	.00	.00	.00	.00	6,526.92	12,764.1



Report Type: Quarterly Page: 48 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

#### REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 02 Boise National Forest

Ac	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S (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	2,324.64	4,612.22	.00	.00	.00	.00	.00	.00	2,324.64	4,612.22
	Subtotals Gate 4:	2,324.64	4,612.22	.00	.00	.00	.00	.00	.00	2,324.64	4,612.22
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	2,746.61	5,327.19	.00	.00	.00	.00	.00	.00	2,746.61	5,327.19
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:	2,746.61	5,327.19	.00	.00	.00	.00	.00	.00	2,746.61	5,327.19
	Gate 6 Sale Award										
L.	Regular Sales	549.47	1,090.32	.00	.00	.00	.00	.00	.00	549.47	1,090.32
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	5.63	10.37	.00	.00	.00	.00	.00	.00	5.63	10.37
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	421.97	714.97	.00	.00	.00	.00	.00	.00	421.97	714.97
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:	977.07	1,815.66	.00	.00	.00	.00	.00	.00	977.07	1,815.66
R.	Permits (2400-1 Personal Use)	240.05	408.09	5,123.49	8,710.07	.00	.00	.00	.00	5,363.54	9,118.15
S.	Permits (2400-1 Commercial)	2.82	3.80	77.34	120.68	.00	.00	.00	.00	80.16	124.49
	Subtotals Permits:	242.87	411.89	5,200.83	8,830.75	.00	.00	.00	.00	5,443.70	9,242.64
	TOTAL FY ATTAINMENT:	1,219.94	2,227.55	5,200.83	8,830.75	.00	.00	.00	.00	6,420.77	11,058.30
Т.	Fiscal Year Target	.00	39,539.00	.00	3,091.00	.00	.00	.00	.00	.00	42,630.00
U.	Percent FY Attainment	.00	5.63	.00	285.69	.00	.00	.00	.00	.00	25.94
	Other Volume - No Credit for Offer										
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	2,746.61	5,327.19	.00	.00	.00	.00	.00	.00	2,746.61	5,327.19
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	3,544.58	6,839.77	5,200.83	8,830.75	.00	.00	.00	.00	8,745.41	15,670.52



Report Type: Quarterly Page: 49 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

#### REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 03 Bridger-Teton National Forest

Acı	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	1,620.47	2,962.00	.00	.00	.00	.00	.00	.00	1,620.47	2,962.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	1,620.47	2,962.00	.00	.00	.00	.00	.00	.00	1,620.47	2,962.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	1,196.13	2,318.28	.00	.00	.00	.00	.00	.00	1,196.13	2,318.28
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	152.60	307.75	.00	.01	.00	.00	.00	.00	152.60	307.76
0.	Resold	623.84	1,179.00	.00	.00	.00	.00	.00	.00	623.84	1,179.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	1,972.57	3,805.03	.00	.01	.00	.00	.00	.00	1,972.57	3,805.04
R.	Permits (2400-1 Personal Use)	.00	.00	5,945.40	10,158.13	.00	.00	.00	.00	5,945.40	10,158.13
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	.00	.00	5,945.40	10,158.13	.00	.00	.00	.00	5,945.40	10,158.13
	TOTAL FY ATTAINMENT:	1,972.57	3,805.03	5,945.40	10,158.14	.00	.00	.00	.00	7,917.97	13,963.17
Т.	Fiscal Year Target	.00	17,007.00	.00	.00	.00	.00	.00	.00	.00	17,007.00
U.	Percent FY Attainment	.00	22.37	.00	.00	.00	.00	.00	.00	.00	82.10
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	623.84	1,179.00	.00	.00	.00	.00	.00	.00	623.84	1,179.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	2,969.20	5,588.03	5,945.40	10,158.14	.00	.00	.00	.00	8,914.60	15,746.17



Report Type: Quarterly Page: 50 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

#### REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 07 Dixie National Forest

		NFTM Funde		SSSS Funde		CWK2 Fund		CFLR Funded		Tota	
Act	tivity or Status	TMBR-VO (MBF)	L-SLD (CCF)	TMBR-VOL-S (MBF)	LD-SLVG (CCF)	TMBR-VC (MBF)	CCF)	TMBR-VOL-S (MBF)	(CCF)	All Volu (MBF)	me (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	535.95	1,563.00	.00	.00	.00	.00	.00	.00	535.95	1,563.00
	Subtotals Gate 4:	535.95	1,563.00	.00	.00	.00	.00	.00	.00	535.95	1,563.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	3,452.89	6,632.25	1,953.85	3,810.82	.00	.00	.00	.00	5,406.74	10,443.07
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:	3,452.89	6,632.25	1,953.85	3,810.82	.00	.00	.00	.00	5,406.74	10,443.07
	Gate 6 Sale Award										
L.	Regular Sales	6,961.11	13,624.33	5,411.16	10,642.36	.00	.00	.00	.00	12,372.26	24,266.69
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	13.50	27.00	.00	.00	.00	.00	13.50	27.00
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	3,652.90	6,561.59	.00	.00	.00	.00	3,652.90	6,561.59
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:	6,961.11	13,624.33	9,077.56	17,230.95	.00	.00	.00	.00	16,038.66	30,855.28
R.	Permits (2400-1 Personal Use)	615.25	1,054.02	1,845.74	3,162.06	.00	.00	.00	.00	2,460.98	4,216.09
S.	Permits (2400-1 Commercial)	33.00	56.10	99.00	168.30	.00	.00	.00	.00	132.00	224.40
	Subtotals Permits:	648.25	1,110.12	1,944.74	3,330.36	.00	.00	.00	.00	2,592.98	4,440.49
	TOTAL FY ATTAINMENT:	7,609.36	14,734.45	11,022.30	20,561.31	.00	.00	.00	.00	18,631.64	35,295.77
Т.	Fiscal Year Target	.00	26,360.00	.00	5,000.00	.00	.00	.00	.00	.00	31,360.00
U.	Percent FY Attainment	.00	55.90	.00	411.23	.00	.00	.00	.00	.00	112.55
	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	3,652.90	6,561.59	.00	.00	.00	.00	3,652.90	6,561.59
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	11,598.20	22,929.70	9,323.25	17,810.54	.00	.00	.00	.00	20,921.43	40,740.25



Report Type: Quarterly Page: 51 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

#### REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 08 Fishlake National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	1,349.93	2,472.61	.00	.00	.00	.00	.00	.00	1,349.93	2,472.61
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:	1,349.93	2,472.61	.00	.00	.00	.00	.00	.00	1,349.93	2,472.61
	Gate 6 Sale Award										
L.	Regular Sales	998.06	1,913.90	1,203.57	2,361.10	.00	.00	.00	.00	2,201.62	4,275.00
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	54.75	109.50	432.85	865.70	.00	.00	.00	.00	487.60	975.20
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:	1,052.81	2,023.40	1,636.42	3,226.80	.00	.00	.00	.00	2,689.22	5,250.20
R.	Permits (2400-1 Personal Use)	1,354.50	2,345.90	.00	.00	.00	.00	.00	.00	1,354.50	2,345.90
S.	Permits (2400-1 Commercial)	24.90	43.25	.00	.00	.00	.00	.00	.00	24.90	43.25
	Subtotals Permits:	1,379.40	2,389.15	.00	.00.	.00	.00	.00	.00	1,379.40	2,389.15
_	TOTAL FY ATTAINMENT:	2,432.21	4,412.55	1,636.42	3,226.80	.00	.00	.00	.00	4,068.62	7,639.35
T.	Fiscal Year Target	.00	3,802.00	.00	2,727.00	.00	.00	.00	.00	.00	6,529.00
U.	Percent FY Attainment Other Volume - No Credit for Offer	.00	116.06	.00	118.33	.00	.00	.00	.00	.00	117.01
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
v. W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00.
vv. X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00.
۸.	TOTAL OFFER VOLUME:	3,782.14	6,885.16	1,636.42	3,226.80	.00	.00	.00	.00	5,418.55	10,111.96



Report Type: Quarterly Page: 52 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

#### REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 10 Manti-Lasal National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	2,772.06	5,142.07	104.88	184.00	.00	.00	.00	.00	2,876.94	5,326.07
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
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:	2,772.06	5,142.07	104.88	184.00	.00	.00	.00	.00	2,876.94	5,326.07
R.	Permits (2400-1 Personal Use)	829.83	1,418.98	2,489.48	4,256.93	.00	.00	.00	.00	3,319.30	5,675.90
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	829.83	1,418.98	2,489.48	4,256.93	.00	.00	.00	.00	3,319.30	5,675.90
_	TOTAL FY ATTAINMENT:	3,601.89	6,561.05	2,594.36	4,440.93	.00	.00	.00	.00	6,196.24	11,001.97
T.	Fiscal Year Target	.00	7,608.00	.00	.00	.00	.00	.00	.00	.00	7,608.00
U.	Percent FY Attainment	.00	86.24	.00	.00	.00	.00	.00	.00	.00	144.61
.,	Other Volume - No Credit for Offer	00	00	00	00	00	00	00	00	00	00
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	3,601.89	6,561.05	2,594.36	4,440.93	.00	.00	.00	.00	6,196.24	11,001.97



Report Type: Quarterly Page: 53 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

#### REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 12 Payette National Forest

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	7,550.83	14,567.09	1,719.66	3,297.71	.00	.00	.00	.00	9,270.48	17,864.78
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	3,766.82	7,847.18	504.16	948.86	79.50	155.43	.00	.00	4,350.48	8,951.47
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	10,864.01	18,289.76	.00	.00	.00	.00	.00	.00	10,864.01	18,289.76
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	22,181.66	40,704.03	2,223.82	4,246.57	79.50	155.43	.00	.00	24,484.97	45,106.01
R.	Permits (2400-1 Personal Use)	.00	.00	2,043.00	3,473.10	.00	.00	.00	.00	2,043.00	3,473.10
S.	Permits (2400-1 Commercial)	.00	.00	17.00	28.90	.00	.00	.00	.00	17.00	28.90
	Subtotals Permits:	.00	.00	2,060.00	3,502.00	.00	.00	.00	.00	2,060.00	3,502.00
	TOTAL FY ATTAINMENT:	22,181.66	40,704.03	4,283.82	7,748.57	79.50	155.43	.00	.00	26,544.97	48,608.01
Т.	Fiscal Year Target	.00	33,209.00	.00	4,528.00	.00	.00	.00	.00	.00	37,737.00
U.	Percent FY Attainment	.00	122.57	.00	171.13	.00	.00	.00	.00	.00	128.81
	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:	11,317.65	22,414.27	4,283.82	7,748.57	79.50	155.43	.00	.00	15,680.96	30,318.25



Report Type: Quarterly Page: 54 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

#### REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 13 Salmon-Challis National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	932.82	3,020.58	.00	.00	.00	.00	.00	.00	932.82	3,020.58
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:	932.82	3,020.58	.00	.00	.00	.00	.00	.00	932.82	3,020.58
	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	3,860.81	7,725.00	.00	.00	.00	.00	.00	.00	3,860.81	7,725.00
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,916.17	3,422.32	465.70	943.55	.00	.00	.00	.00	2,381.86	4,365.86
0.	Resold	41.68	100.00	.00	.00	.00	.00	.00	.00	41.68	100.00
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:	5,818.66	11,247.32	465.70	943.55	.00	.00	.00	.00	6,284.35	12,190.86
R.	Permits (2400-1 Personal Use)	289.79	494.10	5,505.99	9,387.97	.00	.00	.00	.00	5,795.78	9,882.07
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	289.79	494.10	5,505.99	9,387.97	.00	.00	.00	.00	5,795.78	9,882.07
	TOTAL FY ATTAINMENT:	6,108.44	11,741.42	5,971.69	10,331.51	.00	.00	.00	.00	12,080.13	22,072.93
T.	Fiscal Year Target	.00	18,673.00	.00	891.00	.00	.00	.00	.00	.00	19,564.00
U.	Percent FY Attainment	.00	62.88	.00	1,159.54	.00	.00	.00	.00	.00	112.82
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	41.68	100.00	.00	.00	.00	.00	.00	.00	41.68	100.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	6,999.58	14,662.00	5,971.69	10,331.51	.00	.00	.00	.00	12,971.27	24,993.51



Report Type: Quarterly Page: 55 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

### REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 14 Sawtooth National Forest

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Total All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	1,296.18	2,274.00	.00	.00	.00	.00	.00	.00	1,296.18	2,274.00
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:	1,296.18	2,274.00	.00	.00	.00	.00	.00	.00	1,296.18	2,274.00
	Gate 6 Sale Award										
L.	Regular Sales	55.29	97.00	.00	.00	.00	.00	.00	.00	55.29	97.00
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	825.60	1,549.58	.00	.00	.00	.00	.00	.00	825.60	1,549.58
О.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	178.21	323.00	.00	.00	.00	.00	.00	.00	178.21	323.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	1,059.10	1,969.58	.00	.00	.00	.00	.00	.00	1,059.10	1,969.58
R.	Permits (2400-1 Personal Use)	988.40	1,697.99	2,965.21	5,093.96	.00	.00	.00	.00	3,953.61	6,791.95
S.	Permits (2400-1 Commercial)	9.38	15.94	28.13	47.81	.00	.00	.00	.00	37.50	63.75
_	Subtotals Permits:	997.78	1,713.93	2,993.34	5,141.78	.00	.00	.00	.00	3,991.11	6,855.70
	TOTAL FY ATTAINMENT:	2,056.88	3,683.51	2,993.34	5,141.78	.00	.00	.00	.00	5,050.21	8,825.28
Т.	Fiscal Year Target	.00	4,857.00	.00	5,368.00	.00	.00	.00	.00	.00	10,225.00
U.	Percent FY Attainment	.00	75.84	.00	95.79	.00	.00	.00	.00	.00	86.31
	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:	3,174.85	5,634.51	2,993.34	5,141.78	.00	.00	.00	.00	6,168.18	10,776.28



Report Type: Quarterly Page: 56 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

#### REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 15 Caribou/Targhee 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)		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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award										
L. Regular Sales	1,323.86	2,661.03	.00	.00	.00	.00	.00	.00	1,323.86	2,661.03
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	345.20	639.37	.00	.00	.00	.00	.00	.00	345.20	639.37
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	1,669.06	3,300.40	.00	.00	.00	.00	.00	.00	1,669.06	3,300.40
R. Permits (2400-1 Personal Use)	.00	.00	8,031.08	13,731.25	.00	.00	.00	.00	8,031.08	13,731.25
S. Permits (2400-1 Commercial)	.00	.00	29.00	49.30	.00	.00	.00	.00	29.00	49.30
Subtotals Permits:	.00	.00	8,060.08	13,780.55	.00	.00	.00	.00	8,060.08	13,780.55
TOTAL FY ATTAINMENT:	1,669.06	3,300.40	8,060.08	13,780.55	.00	.00	.00	.00	9,729.14	17,080.95
T. Fiscal Year Target	.00	17,540.00	.00	.00	.00	.00	.00	.00	.00	17,540.00
U. Percent FY Attainment	.00	18.82	.00	.00	.00	.00	.00	.00	.00	97.38
Other Volume - No Credit for Offer			0.5		0.5		0.0	0.5		
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	1,669.06	3,300.40	8,060.08	13,780.55	.00	.00	.00	.00	9,729.14	17,080.95



Report Type: Quarterly Page: 57 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

#### REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 17 Humboldt & Toiy 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)		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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award										
L. Regular Sales	1,312.19	2,591.00	.00	.00	.00	.00	.00	.00	1,312.19	2,591.00
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	1,312.19	2,591.00	.00	.00	.00	.00	.00	.00	1,312.19	2,591.00
R. Permits (2400-1 Personal Use)	882.78	1,502.89	2,514.56	4,281.21	.00	.00	.00	.00	3,397.34	5,784.10
S. Permits (2400-1 Commercial)	8.20	13.94	14.30	24.31	.00	.00	.00	.00	22.50	38.25
Subtotals Permits:	890.98	1,516.83	2,528.86	4,305.52	.00	.00	.00	.00	3,419.84	5,822.35
TOTAL FY ATTAINMENT:	2,203.17	4,107.83	2,528.86	4,305.52	.00	.00	.00	.00	4,732.03	8,413.35
T. Fiscal Year Target	.00	6,727.00	.00	.00	.00	.00	.00	.00	.00	6,727.00
U. Percent FY Attainment	.00	61.06	.00	.00	.00	.00	.00	.00	.00	125.07
Other Volume - No Credit for Offer			0.5		0.5		0.0	0.5	0.5	
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	2,203.17	4,107.83	2,528.86	4,305.52	.00	.00	.00	.00	4,732.03	8,413.3



Report Type: Quarterly Page: 58 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

### REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 19 Uinta-Wasatch-Cache National Forest

	NFTM Funded	d Volume	SSSS Funde			I				
Activity or Status	(MBF)	L-SLD (CCF)	TMBR-VOL-SI (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
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	951.21	1,914.29	3,660.45	6,225.02	.00	.00	.00	.00	4,611.66	8,139.31
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	81.32	155.75	116.31	214.86	.00	.00	.00	.00	197.63	370.61
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	1,521.30	3,162.48	.00	.00	.00	.00	1,521.30	3,162.48
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:	1,032.53	2,070.04	5,298.06	9,602.36	.00	.00	.00	.00	6,330.59	11,672.40
R. Permits (2400-1 Personal Use)	222.06	378.73	4,219.18	7,195.87	.00	.00	.00	.00	4,441.24	7,574.60
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	222.06	378.73	4,219.18	7,195.87	.00	.00	.00	.00	4,441.24	7,574.60
TOTAL FY ATTAINMENT:	1,254.59	2,448.77	9,517.24	16,798.23	.00	.00	.00	.00	10,771.83	19,247.00
T. Fiscal Year Target	.00	1,017.00	.00	15,532.00	.00	.00	.00	.00	.00	16,549.00
U. Percent FY Attainment	.00	240.78	.00	108.15	.00	.00	.00	.00	.00	116.30
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	1,521.30	3,162.48	.00	.00	.00	.00	1,521.30	3,162.48
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	1,254.59	2,448.77	7,995.94	13,635.75	.00	.00	.00	.00	9,250.53	16,084.52



Report Type: Quarterly Page: 139 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

#### 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: 140 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

#### 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: 141 of 141

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/15/2021 11:48 AM

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

 $to\_date('10/01/2010~00:00','mm/dd/yyyy~hh24:mi:ss')~and~to\_date('09/30/2011~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~1=1~and~convertible\_nonconvertible = 'C'~and~stewardship\_indicator~in~('N','Y')~and~to\_date('09/30/2011~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2011~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2011~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2011~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2011~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2011~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2011~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2011~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2011~23:59:59','mm/dd/yyyy~hh24:mi:ss'))~and~to\_date('09/30/2011~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23:59','mm/dd/yyyy)~and~to\_date('09/30/2011~23','mm/dd/yyyy)~and~to\_date('09/30/2011~20','mm/dd/yyyy)~and~to\_date('09/30/2011~20','mm/dd/yyyy)~and~to\_date('09/30/2011~20','mm/dd/yyyy)~and~to\_date('09/30/2011~20','mm/dd/yyyy)~and~to\_date('09/30/2011~20','$ 

good\_neighbor\_auth\_indicator in ('N','Y') and (SNAPSHOT\_FISCAL\_YEAR = '2011' 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 = '2011' AND SNAPSHOT\_QUARTER = '4')

**Sorting Criteria:**