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

REGION TOTALS Convertible Products

Region: 09 R9, Eastern Region

	gion: 09 kg, Eastern Region										
Act	ivity or Status	NFTM Fund TMBR-V((MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	3,110.99	5,015.93	412.66	663.01	809.72	1,305.50	.00	.00	4,333.38	6,984.43
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	3,416.77	5,585.16	.00	.00	.00	.00	.00	.00	3,416.77	5,585.16
	Subtotals Gate 4:	6,527.76	10,601.09	412.66	663.01	809.72	1,305.50	.00	.00	7,750.15	12,569.59
	Gate 5 Bid Opening	•	,				,			•	· · · · · · · · · · · · · · · · · · ·
F.	Valid Bids	1,471.11	2,417.80	1,116.79	1,861.32	.00	.00	.00	.00	2,587.90	4,279.12
G.	No Bids	32,119.60	51,782.32	1,764.88	2,880.82	1,381.94	2,205.47	.00	.00	35,266.42	56,868.61
Н.	Delayed	3,526.33	5,639.38	.00	.00	.00	.00	.00	.00	3,526.33	5,639.38
I.	Withdrawn	.54	1.00	.00	.00	.00	.00	.00	.00	.54	1.00
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:	37,117.58	59,840.50	2,881.67	4,742.14	1,381.94	2,205.47	.00	.00	41,381.19	66,788.11
	Gate 6 Sale Award	-		-		•				•	
L.	Regular Sales	273,626.78	446,206.95	48,754.16	79,562.71	24,124.55	39,346.96	.00	.00	346,505.48	565,116.46
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	6,253.52	10,162.53	6,634.50	10,858.64	931.62	1,545.87	.00	.00	13,819.64	22,567.04
Ο.	Resold	1,370.45	2,235.11	150.19	244.94	356.69	581.74	.00	.00	1,877.33	3,061.80
P.	Reoffered	16,840.33	27,110.97	1,807.67	2,907.29	3,092.64	4,959.50	.00	.00	21,740.67	34,977.78
Q.	Previous FY Volume	11,733.12	18,950.62	2,866.67	4,777.79	.00	.00	.00	.00	14,599.79	23,728.4
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	309,824.20	504,666.18	60,213.19	98,351.37	28,505.50	46,434.07	.00	.00	398,542.91	649,451.49
R.	Permits (2400-1 Personal Use)	15,474.71	24,446.99	2,921.90	4,615.95	.00	.00	.00	.00	18,396.61	29,062.94
S.	Permits (2400-1 Commercial)	4,366.69	6,910.05	45.82	74.69	.00	.00	.00	.00	4,412.51	6,984.74
	Subtotals Permits:	19,841.40	31,357.04	2,967.72	4,690.64	.00	.00	.00	.00	22,809.11	36,047.68
	TOTAL FY ATTAINMENT:	329,665.60	536,023.22	63,180.90	103,042.01	28,505.50	46,434.07	.00	.00	421,352.02	685,499.17
Т.	Fiscal Year Target	.00	464,875.00	.00	73,796.00	.00	62,997.00	.00	.00	.00	601,668.00
U.	Percent FY Attainment	.00	115.30	.00	139.63	.00	73.71	.00	.00	.00	113.93
	Other Volume - No Credit for Offer			<u> </u>							
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	15,739.84	25,329.37	1,719.99	2,762.13	3,092.64	4,959.50	.00	.00	20,552.49	33,051.02
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	345,837.98	562,184.82	61,888.57	100,907.24	27,604.52	44,985.54	.00	.00	435,331.08	708,077.44



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REGION SUMMARY Convertible Products

Region: 09 R9, Eastern Region Forest 03 Chippewa National Forest 0.00 53,203.00 0.00 5,632.24 6,923.31 11,261.23 0.00 0.00 0.00 0.00 70,00 0.0				Cor	nvertible Pro	oducts					
Forest 03 Chippewa National Forest A. Total FY Attainment 33,297.01 54,181.41 3,486.00 5,632.24 6,923.31 11,261.23 .00 .00 43,706.37 71,00 70,00 7	vity or Status	TMBR-VO	L-SLD	TMBR-VOL-SI	D-SLVG	TMBR-VOI	SLD	TMBR-VOL-	SLD	All Volu	
A. Total FY Attainment 33,297.01 54,181.41 3,486.00 5,632.24 6,923.31 11,261.23 .00 .00 43,706.37 71,0 B. Fiscal Year Target .00 53,203.00 .00 5,556.00 .00 11,241.00 .00 .00 .00 .00 70,0 Forest 04 Huron Manistee National Forest A. Total FY Attainment Percent .00 69,056.00 .00 177.54 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	gion: 09 R9, Eastern Region				'						
B. Fiscal Year Target .00 53,203.00 .00 5,556.00 .00 11,241.00 .00	est 03 Chippewa National Forest										
C. Attainment Percent	Total FY Attainment	33,297.01	54,181.41	3,486.00	5,632.24	6,923.31	11,261.23	.00	.00	43,706.37	71,074.85
Forest 04 Huron Manistee National Forest	Fiscal Year Target	.00	53,203.00	.00	5,556.00	.00	11,241.00	.00	.00	.00	70,000.00
A. Total FY Attainment 50,029.25 81,166.05 1,724.11 2,861.79 2,036.08 3,368.55 .00 .00 53,789.40 87,3 B. Fiscal Year Target .00 69,056.00 .00 2,907.00 .00 3,186.00 .00 .00 .00 .00 75,1 C. Attainment Percent .00 117.54 .00 98.44 .00 105.73 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	Attainment Percent	.00	101.84	.00	101.37	.00	100.18	.00	.00	.00	101.54
B. Fiscal Year Target	est 04 Huron Manistee National For	est									
C. Attainment Percent .00 117.54 .00 98.44 .00 105.73 .00 .00 .00 1 Forest 05 Mark Twain National Forest A. Total FY Attainment 18,808.64 30,781.58 23,440.40 38,875.07 3,776.67 6,239.46 .00 .00 .46,025.72 75,8 B. Fiscal Year Target .00 60,198.00 .00 .9259.00 .00 .9833.00 .00 <td>Total FY Attainment</td> <td>50,029.25</td> <td>81,166.05</td> <td>1,724.11</td> <td>2,861.79</td> <td>2,036.08</td> <td>3,368.55</td> <td>.00</td> <td>.00</td> <td>53,789.40</td> <td>87,396.36</td>	Total FY Attainment	50,029.25	81,166.05	1,724.11	2,861.79	2,036.08	3,368.55	.00	.00	53,789.40	87,396.36
Forest 05 Mark Twain National Forest A. Total FY Attainment 18,808.64 30,781.58 23,440.40 38,875.07 3,776.67 6,239.46 .00 .00 46,025.72 75,8 B. Fiscal Year Target .00 60,198.00 .00 9,259.00 .00 9,833.00 .00 .00 .00 .00 .00 .79,2 C. Attainment Percent .00 51.13 .00 419.86 .00 63.45 .00 .00 .00 .00 .9 Forest 07 Ottawa National Forest A. Total FY Attainment 32,963.33 53,619.66 6,598.83 10,531.80 3,075.10 4,893.94 .00 .00 .00 .00 .00 .00 .00 B. Fiscal Year Target .00 66,434.00 .00 9,711.00 .00 4,855.00 .00 .00 .00 .00 .00 Forest 08 Shawnee National Forest A. Total FY Attainment 248.14 392.00 .	Fiscal Year Target	.00	69,056.00	.00	2,907.00	.00	3,186.00	.00	.00	.00	75,149.00
A. Total FY Attainment 18,808.64 30,781.58 23,440.40 38,875.07 3,776.67 6,239.46 .00 .00 46,025.72 75,8 B. Fiscal Year Target .00 60,198.00 .00 9,259.00 .00 9,833.00 .00 .00 .00 .00 79,2 C. Attainment Percent .00 51.13 .00 419.86 .00 63.45 .00 .00 .00 .00 .00 .00 .00 Forest 07 Ottawa National Forest A. Total FY Attainment 32,963.33 53,619.66 6,598.83 10,531.80 3,075.10 4,893.94 .00 .00 .00 .00 .00 .00 81,0 C. Attainment Percent .00 66,434.00 .00 9,711.00 .00 4,855.00 .00 .00 .00 .00 .00 .00 81,0 C. Attainment Percent .00 80.71 .00 108.45 .00 100.80 .00 .00 .00 .00 .00 .00 Forest 08 Shawnee National Forest A. Total FY Attainment 248.14 392.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	Attainment Percent	.00	117.54	.00	98.44	.00	105.73	.00	.00	.00	116.30
B. Fiscal Year Target .00 60,198.00 .00 9,259.00 .00 9,833.00 .00 .00 .00 79,2 C. Attainment Percent .00 51.13 .00 419.86 .00 63.45 .00 .00 .00 .9 Forest 07 Ottawa National Forest <td>est 05 Mark Twain National Forest</td> <td></td>	est 05 Mark Twain National Forest										
C. Attainment Percent .00 51.13 .00 419.86 .00 63.45 .00 .00 .00 .9 Forest 07 Ottawa National Forest A. Total FY Attainment 32,963.33 53,619.66 6,598.83 10,531.80 3,075.10 4,893.94 .00 .00 .00 42,637.27 69,00 B. Fiscal Year Target .00 66,434.00 .00 9,711.00 .00 4,855.00 .00	Total FY Attainment	18,808.64	30,781.58	23,440.40	38,875.07	3,776.67	6,239.46	.00	.00	46,025.72	75,896.11
Forest 07 Ottawa National Forest A. Total FY Attainment 32,963.33 53,619.66 6,598.83 10,531.80 3,075.10 4,893.94 .00 .00 .00 42,637.27 69,0 B. Fiscal Year Target .00 66,434.00 .00 9,711.00 .00 4,855.00 .00 .00 .00 .00 81,0 C. Attainment Percent .00 80.71 .00 108.45 .00 100.80 .00 .00 .00 .00 .00 Forest 08 Shawnee National Forest A. Total FY Attainment .248.14 392.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	Fiscal Year Target	.00	60,198.00	.00	9,259.00	.00	9,833.00	.00	.00	.00	79,290.00
A. Total FY Attainment 32,963.33 53,619.66 6,598.83 10,531.80 3,075.10 4,893.94 .00 .00 42,637.27 69,0 B. Fiscal Year Target .00 66,434.00 .00 .00 9,711.00 .00 4,893.94 .00	Attainment Percent	.00	51.13	.00	419.86	.00	63.45	.00	.00	.00	95.72
B. Fiscal Year Target .00 66,434.00 .00 9,711.00 .00 4,855.00 .00 .00 .00 81,00 C. Attainment Percent .00 80.71 .00 108.45 .00 100.80 .00	est 07 Ottawa National Forest										
C. Attainment Percent .00 80.71 .00 108.45 .00 100.80 .0	Total FY Attainment	32,963.33	53,619.66	6,598.83	10,531.80	3,075.10	4,893.94	.00	.00	42,637.27	69,045.36
Forest 08 Shawnee National Forest A. Total FY Attainment 248.14 392.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	Fiscal Year Target	.00	66,434.00	.00	9,711.00	.00	4,855.00	.00	.00	.00	81,000.00
A. Total FY Attainment 248.14 392.00 .00 .00 .00 .00 .00 .00 .00 .00 .248.14 38 B. Fiscal Year Target .00 2,030.00 .00	Attainment Percent	.00	80.71	.00	108.45	.00	100.80	.00	.00	.00	85.24
B. Fiscal Year Target .00 2,030.00 .00 .00 .00 190.00 .0	est 08 Shawnee National Forest										
C. Attainment Percent .00 19.31 .00	Total FY Attainment	248.14	392.00	.00	.00	.00	.00	.00	.00	248.14	392.00
Forest 09 Superior National Forest A. Total FY Attainment 45,075.28 72,460.87 2,615.21 4,207.65 8,235.10 13,227.45 .00 .00 55,925.58 89,8 B. Fiscal Year Target .00 70,355.00 .00 4,987.00 .00 15,121.00 .00 .00 .00 90,4 C. Attainment Percent .00 102.99 .00 84.37 .00 87.48 .00 .00 .00 .00	Fiscal Year Target	.00	2,030.00	.00	.00	.00	190.00	.00	.00	.00	2,220.00
A. Total FY Attainment 45,075.28 72,460.87 2,615.21 4,207.65 8,235.10 13,227.45 .00 .00 55,925.58 89,8 B. Fiscal Year Target .00 70,355.00 .00 4,987.00 .00 15,121.00 .00 .00 .00 90,4 C. Attainment Percent .00 102.99 .00 84.37 .00 87.48 .00 .00 .00 .00		.00	19.31	.00	.00	.00	.00	.00	.00	.00	17.66
B. Fiscal Year Target .00 70,355.00 .00 4,987.00 .00 15,121.00 .00 .00 .00 90,4 C. Attainment Percent .00 102.99 .00 84.37 .00 87.48 .00 .00 .00 .00	est 09 Superior National Forest										
C. Attainment Percent .00 102.99 .00 84.37 .00 87.48 .00 .00 .00	Total FY Attainment	45,075.28	72,460.87	2,615.21	4,207.65	8,235.10	13,227.45	.00	.00	55,925.58	89,896.01
	Fiscal Year Target	.00	70,355.00	.00	4,987.00	.00	15,121.00	.00	.00	.00	90,463.00
Forest 10 Hiawatha National Forest		.00	102.99	.00	84.37	.00	87.48	.00	.00	.00	99.37
	est 10 Hiawatha National Forest										
A. Total FY Attainment 29,454.66 48,286.05 13,618.57 22,231.66 1,847.94 3,136.56 .00 .00 44,921.15 73,60	Total FY Attainment	29,454.66	48,286.05	13,618.57	22,231.66	1,847.94	3,136.56	.00	.00	44,921.15	73,654.24
B. Fiscal Year Target .00 61,580.00 .00 8,333.00 .00 2,533.00 .00 .00 .00 .00 72,4	Fiscal Year Target	.00	61,580.00	.00	8,333.00	.00	2,533.00	.00	.00	.00	72,446.00
		.00	78.41	.00	266.79	.00	123.83	.00	.00	.00	101.67
Forest 12 Hoosier National Forest	est 12 Hoosier National Forest										
A. Total FY Attainment 2,783.66 4,589.75 .00 .00 .00 .00 .00 .00 .00 2,783.66 4,589.75	Total FY Attainment	2,783.66	4,589.75	.00	.00	.00	.00	.00	.00	2,783.66	4,589.75
B. Fiscal Year Target .00 5,883.00 .00 .00 .00 377.00 .00 .00 .00 6,2	Fiscal Year Target	.00	5,883.00	.00	.00	.00	377.00	.00	.00	.00	6,260.00
C. Attainment Percent .00 78.02 .00 .00 .00 .00 .00 .00 .00	Attainment Percent	.00	78.02	.00	.00	.00	.00	.00	.00	.00	73.32



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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-VO (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
Region: 09 R9, Eastern Region										
Forest 13 Chequamegon/Nicolet Nation	nal Forest									
A. Total FY Attainment	52,472.54	85,931.03	7,132.06	11,290.68	761.31	1,265.08	.00	.00	60,365.92	98,486.79
B. Fiscal Year Target	.00	83,074.00	.00	12,071.00	.00	3,855.00	.00	.00	.00	99,000.00
C. Attainment Percent	.00	103.44	.00	93.54	.00	32.82	.00	.00	.00	99.48
Forest 14 Wayne National Forest										
A. Total FY Attainment	2,687.88	4,397.51	1,572.88	2,554.75	.00	.00	.00	.00	4,260.76	6,952.26
B. Fiscal Year Target	.00	4,207.00	.00	2,619.00	.00	.00	.00	.00	.00	6,826.00
C. Attainment Percent	.00	104.53	.00	97.55	.00	.00	.00	.00	.00	101.85
Forest 19 Allegheny National Forest										
A. Total FY Attainment	39,718.70	64,182.88	1,262.22	2,049.79	136.82	220.68	.00	.00	41,117.74	66,453.35
B. Fiscal Year Target	.00	50,746.00	.00	3,392.00	.00	7,033.00	.00	.00	.00	61,171.00
C. Attainment Percent	.00	126.48	.00	60.43	.00	3.14	.00	.00	.00	108.64
Forest 20 Green Mountain National For	rest									
A. Total FY Attainment	4,446.87	7,187.95	316.45	508.34	243.85	391.96	.00	.00	5,007.16	8,088.24
B. Fiscal Year Target	.00	7,151.00	.00	499.00	.00	380.00	.00	.00	.00	8,030.00
C. Attainment Percent	.00	100.52	.00	101.87	.00	103.15	.00	.00	.00	100.73
Forest 21 Monongahela National Fores	it									
A. Total FY Attainment	8,255.70	13,625.45	.00	.00	824.87	1,374.78	.00	.00	9,080.57	15,000.23
B. Fiscal Year Target	.00	11,177.00	.00	.00	.00	1,007.00	.00	.00	.00	12,184.00
C. Attainment Percent	.00	121.91	.00	.00	.00	136.52	.00	.00	.00	123.11
Forest 22 White Mountain National For	est									
A. Total FY Attainment	9,423.94	15,221.04	1,414.17	2,298.23	644.45	1,054.38	.00	.00	11,482.60	18,573.62
B. Fiscal Year Target	.00	15,373.00	.00	2,273.00	.00	864.00	.00	.00	.00	18,510.00
C. Attainment Percent	.00	99.01	.00	101.11	.00	122.03	.00	.00	.00	100.34



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REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 03 Chippewa 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										
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
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	29,529.26	48,124.00	2,142.00	3,465.66	6,905.56	11,232.51	.00	.00	38,576.86	62,822.14
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	982.97	1,590.62	73.06	118.24	17.75	28.72	.00	.00	1,073.78	1,737.58
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	2,073.65	3,342.02	1,270.94	2,048.34	.00	.00	.00	.00	3,344.60	5,390.36
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:	32,585.88	53,056.64	3,486.00	5,632.24	6,923.31	11,261.23	.00	.00	42,995.24	69,950.08
R.	Permits (2400-1 Personal Use)	554.51	876.00	.00	.00	.00	.00	.00	.00	554.51	876.00
S.	Permits (2400-1 Commercial)	156.62	248.77	.00	.00	.00	.00	.00	.00	156.62	248.77
	Subtotals Permits:	711.13	1,124.77	.00	.00	.00	.00	.00	.00	711.13	1,124.77
	TOTAL FY ATTAINMENT:	33,297.01	54,181.41	3,486.00	5,632.24	6,923.31	11,261.23	.00	.00	43,706.37	71,074.85
Т.	Fiscal Year Target	.00	53,203.00	.00	5,556.00	.00	11,241.00	.00	.00	.00	70,000.00
U.	Percent FY Attainment	.00	101.84	.00	101.37	.00	100.18	.00	.00	.00	101.54
	Other Volume - No Credit for Offer										ŀ
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	2,073.65	3,342.02	1,270.94	2,048.34	.00	.00	.00	.00	3,344.60	5,390.36
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	31,223.36	50,839.39	2,215.06	3,583.90	6,923.31	11,261.23	.00	.00	40,361.77	65,684.49



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

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 04 Huron Manistee National Forest

٩c	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 5 Bid Opening										
F.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Н.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 6 Sale Award										
L.		38,331.58	62,665.31	1,703.19	2,827.97	2,035.92	3,368.30	.00	.00	42,070.65	68,861.5
М.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.	-	202.68	327.60	20.92	33.82	.16	.25	.00	.00	223.75	361.6
Ο.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ρ.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Q.		3,141.08	4,975.00	.00	.00	.00	.00	.00	.00	3,141.08	4,975.0
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 6:	41,675.34	67,967.91	1,724.11	2,861.79	2,036.08	3,368.55	.00	.00	45,435.48	74,198.2
R.	Permits (2400-1 Personal Use)	8,023.60	12,675.75	.00	.00	.00	.00	.00	.00	8,023.60	12,675.7
S.	Permits (2400-1 Commercial)	330.32	522.39	.00	.00	.00	.00	.00	.00	330.32	522.3
	Subtotals Permits:	8,353.92	13,198.14	.00	.00	.00	.00	.00	.00	8,353.92	13,198.1
	TOTAL FY ATTAINMENT:	50,029.25	81,166.05	1,724.11	2,861.79	2,036.08	3,368.55	.00	.00	53,789.40	87,396.3
Т.	Fiscal Year Target	.00	69,056.00	.00	2,907.00	.00	3,186.00	.00	.00	.00	75,149.0
U.	Percent FY Attainment	.00	117.54	.00	98.44	.00	105.73	.00	.00	.00	116.3
	Other Volume - No Credit for Offer		_						_		
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
W.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00).
	TOTAL OFFER VOLUME:	46,888.17	76,191.05	1,724.11	2,861.79	2,036.08	3,368.55	.00	.00	50,648.32	82,421.3



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

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 05 Mark Twain 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- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
c.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	342.72	558.81	1,116.79	1,861.32	.00	.00	.00	.00	1,459.51	2,420.13
G.	No Bids	1,688.62	2,767.34	1,183.02	1,952.19	.00	.00	.00	.00	2,871.64	4,719.53
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:	2,031.34	3,326.15	2,299.81	3,813.51	.00	.00	.00	.00	4,331.15	7,139.66
	Gate 6 Sale Award										
L.	Regular Sales	9,417.67	15,632.16	14,704.77	24,484.26	3,672.69	6,066.52	.00	.00	27,795.12	46,182.94
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,043.89	1,732.78	5,781.28	9,467.86	103.98	172.94	.00	.00	6,929.16	11,373.58
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	2,477.72	4,073.76	87.68	145.16	.00	.00	.00	.00	2,565.41	4,218.92
Q.	Previous FY Volume	898.89	1,482.06	2,866.67	4,777.79	.00	.00	.00	.00	3,765.56	6,259.85
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	13,838.17	22,920.76	23,440.40	38,875.07	3,776.67	6,239.46	.00	.00	41,055.25	68,035.29
R.	Permits (2400-1 Personal Use)	1,301.21	2,055.62	.00	.00	.00	.00	.00	.00	1,301.21	2,055.62
S.	Permits (2400-1 Commercial)	3,669.26	5,805.20	.00	.00	.00	.00	.00	.00	3,669.26	5,805.20
	Subtotals Permits:	4,970.47	7,860.82	.00	.00	.00	.00	.00	.00	4,970.47	7,860.82
	TOTAL FY ATTAINMENT:	18,808.64	30,781.58	23,440.40	38,875.07	3,776.67	6,239.46	.00	.00	46,025.72	75,896.11
т.	Fiscal Year Target	.00	60,198.00	.00	9,259.00	.00	9,833.00	.00	.00	.00	79,290.00
U.	Percent FY Attainment	.00	51.13	.00	419.86	.00	63.45	.00	.00	.00	95.72
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	1,688.62	2,767.34	.00	.00	.00	.00	.00	.00	1,688.62	2,767.34
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	18,252.47	29,858.33	22,873.54	37,910.79	3,776.67	6,239.46	.00	.00	44,902.69	74,008.58



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

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 07 Ottawa 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-\ (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	7,943.71	12,847.47	.00	.00	.00	.00	.00	.00	7,943.71	12,847.47
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	7,943.71	12,847.47	.00	.00	.00	.00	.00	.00	7,943.71	12,847.47
	Gate 6 Sale Award										
L.	Regular Sales	28,676.69	46,582.54	6,530.32	10,419.07	3,070.99	4,887.37	.00	.00	38,278.00	61,888.94
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	309.47	502.47	68.51	112.73	4.11	6.57	.00	.00	382.10	621.77
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	3,195.87	5,300.24	.00	.00	.00	.00	.00	.00	3,195.87	5,300.24
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	32,182.03	52,385.25	6,598.83	10,531.80	3,075.10	4,893.94	.00	.00	41,855.97	67,810.95
R.	Permits (2400-1 Personal Use)	779.86	1,232.00	.00	.00	.00	.00	.00	.00	779.86	1,232.00
S.	Permits (2400-1 Commercial)	1.44	2.41	.00	.00	.00	.00	.00	.00	1.44	2.41
	Subtotals Permits:	781.30	1,234.41	.00	.00	.00	.00	.00	.00	781.30	1,234.41
	TOTAL FY ATTAINMENT:	32,963.33	53,619.66	6,598.83	10,531.80	3,075.10	4,893.94	.00	.00	42,637.27	69,045.36
Т.	Fiscal Year Target	.00	66,434.00	.00	9,711.00	.00	4,855.00	.00	.00	.00	81,000.00
U.	Percent FY Attainment	.00	80.71	.00	108.45	.00	100.80	.00	.00	.00	85.24
	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:	37,711.17	61,166.89	6,598.83	10,531.80	3,075.10	4,893.94	.00	.00	47,385.11	76,592.59



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

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 08 Shawnee National Forest

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volun (MBF)	ne (CCF)
	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						.00		100		
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	248.14	392.00	.00	.00	.00	.00	.00	.00	248.14	392.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	248.14	392.00	.00	.00	.00	.00	.00	.00	248.14	392.00
	TOTAL FY ATTAINMENT:	248.14	392.00	.00	.00	.00	.00	.00	.00	248.14	392.00
Т.	Fiscal Year Target	.00	2,030.00	.00	.00	.00	190.00	.00	.00	.00	2,220.00
U.	Percent FY Attainment	.00	19.31	.00	.00	.00	.00	.00	.00	.00	17.66
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	248.14	392.00	.00	.00	.00	.00	.00	.00	248.14	392.00



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REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 09 Superior National Forest

		NFTM Funde		SSSS Funde		CWK2 Fund		CFLR Funded		Tota	
Ac	ivity or Status	TMBR-VO (MBF)	L-SLD (CCF)	TMBR-VOL-SI (MBF)	LD-SLVG (CCF)	TMBR-VC (MBF)	OL-SLD (CCF)	TMBR-VOL-S (MBF)	(CCF)	All Volu (MBF)	ime (CCF)
	Gate 4 Advertisement										
A.	OnGoing	3,110.99	5,015.93	340.93	549.70	809.72	1,305.50	.00	.00	4,261.65	6,871.12
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	3,110.99	5,015.93	340.93	549.70	809.72	1,305.50	.00	.00	4,261.65	6,871.12
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	14,348.80	22,994.98	581.86	928.63	1,381.94	2,205.47	.00	.00	16,312.60	26,129.08
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:	14,348.80	22,994.98	581.86	928.63	1,381.94	2,205.47	.00	.00	16,312.60	26,129.08
	Gate 6 Sale Award										
L.	Regular Sales	33,830.20	54,518.61	1,922.48	3,089.09	4,582.33	7,363.08	.00	.00	40,334.99	64,970.79
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	507.50	845.42	93.49	159.83	203.44	323.13	.00	.00	804.44	1,328.38
0.	Resold	1,370.45	2,235.11	150.19	244.94	356.69	581.74	.00	.00	1,877.33	3,061.80
P.	Reoffered	5,655.70	8,978.07	449.05	713.79	3,092.64	4,959.50	.00	.00	9,197.40	14,651.38
Q.	Previous FY Volume	3,613.53	5,728.80	.00	.00	.00	.00	.00	.00	3,613.53	5,728.80
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	44,977.38	72,306.01	2,615.21	4,207.65	8,235.10	13,227.45	.00	.00	55,827.69	89,741.15
R.	Permits (2400-1 Personal Use)	80.57	127.37	.00	.00	.00	.00	.00	.00	80.57	127.37
S.	Permits (2400-1 Commercial)	17.32	27.49	.00	.00	.00	.00	.00	.00	17.32	27.49
	Subtotals Permits:	97.89	154.86	.00	.00	.00	.00	.00	.00	97.89	154.86
	TOTAL FY ATTAINMENT:	45,075.28	72,460.87	2,615.21	4,207.65	8,235.10	13,227.45	.00	.00	55,925.58	89,896.01
Т.	Fiscal Year Target	.00	70,355.00	.00	4,987.00	.00	15,121.00	.00	.00	.00	90,463.00
U.	Percent FY Attainment	.00	102.99	.00	84.37	.00	87.48	.00	.00	.00	99.37
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	5,655.70	8,978.07	449.05	713.79	3,092.64	4,959.50	.00	.00	9,197.40	14,651.38
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	53,265.84	85,764.91	3,088.95	4,972.19	7,334.12	11,778.92	.00	.00	63,688.90	102,516.03



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

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 10 Hiawatha National Forest

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Н.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 6 Sale Award										
L.	· • · · · · · · · · · · · · · · · · · ·	27,854.01	45,682.41	13,496.68	22,030.38	1,562.75	2,642.48	.00	.00	42,913.43	70,355.2
М.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.		561.19	960.62	121.89	201.28	285.19	494.08	.00	.00	968.26	1,655.9
O.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Q.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Z.		.00	.00.	.00	.00	.00	.00	.00	.00	.00	.0
_	Subtotals Gate 6:	28,415.20	46,643.03	13,618.57	22,231.66	1,847.94	3,136.56	.00	.00	43,881.69	72,011.2
R.	Permits (2400-1 Personal Use)	1,032.57	1,631.23	.00	.00	.00	.00	.00	.00	1,032.57	1,631.2
S.	Permits (2400-1 Commercial)	6.89	11.79	.00	.00	.00	.00	.00	.00	6.89	11.7
	Subtotals Permits:	1,039.46	1,643.02	.00	.00.	.00	.00	.00	.00	1,039.46	1,643.0
_	TOTAL FY ATTAINMENT:	29,454.66	48,286.05	13,618.57	22,231.66	1,847.94	3,136.56	.00	.00	44,921.15	73,654.2
т.	Fiscal Year Target	.00	61,580.00	.00	8,333.00	.00	2,533.00	.00	.00	.00	72,446.0
U.	Percent FY Attainment	.00	78.41	.00	266.79	.00	123.83	.00	.00	.00	101.6
.,	Other Volume - No Credit for Offer	00	00	00	00	00	00	00	00	00	^
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	TOTAL OFFER VOLUME:	29,454.66	48,286.05	13,618.57	22,231.66	1,847.94	3,136.56	.00	.00	44,921.15	73,654.



Report Type: Quarterly Page: 129 of 141

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

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 12 Hoosier National Forest

ΓE	gion: 09 R9, Eastern Region	Forest: 1	Z HOOSIEI I	National Fores	ι						
Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V (MBF)	ded Volume OL-SLD (CCF)	CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	1,128.39	1,858.99	.00	.00	.00	.00	.00	.00	1,128.39	1,858.99
G.	No Bids	1,237.49	2,032.71	.00	.00	.00	.00	.00	.00	1,237.49	2,032.71
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:	2,365.88	3,891.70	.00	.00	.00	.00	.00	.00	2,365.88	3,891.70
	Gate 6 Sale Award										
L.	Regular Sales	616.84	1,020.52	.00	.00	.00	.00	.00	.00	616.84	1,020.52
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	1,237.49	2,032.71	.00	.00	.00	.00	.00	.00	1,237.49	2,032.71
Q.	Previous FY Volume	883.75	1,464.52	.00	.00	.00	.00	.00	.00	883.75	1,464.52
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	2,738.08	4,517.75	.00	.00	.00	.00	.00	.00	2,738.08	4,517.75
R.	Permits (2400-1 Personal Use)	45.58	72.00	.00	.00	.00	.00	.00	.00	45.58	72.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	45.58	72.00	.00	.00	.00	.00	.00	.00	45.58	72.00
	TOTAL FY ATTAINMENT:	2,783.66	4,589.75	.00	.00	.00	.00	.00	.00	2,783.66	4,589.75
T.	Fiscal Year Target	.00	5,883.00	.00	.00	.00	377.00	.00	.00	.00	6,260.00
U.	Percent FY Attainment	.00	78.02	.00	.00	.00	.00	.00	.00	.00	73.32
	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:	4,265.79	7,016.93	.00	.00	.00	.00	.00	.00	4,265.79	7,016.93



Report Type: Quarterly Page: 130 of 141

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

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 13 Chequamegon/Nicolet National Forest

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	71.73	113.31	.00	.00	.00	.00	71.73	113.31
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	71.73	113.31	.00	.00	.00	.00	71.73	113.31
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	2,331.82	3,718.55	.00	.00	.00	.00	.00	.00	2,331.82	3,718.55
H.	Delayed	3,526.33	5,639.38	.00	.00	.00	.00	.00	.00	3,526.33	5,639.38
I.	Withdrawn	.54	1.00	.00	.00	.00	.00	.00	.00	.54	1.00
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:	5,858.69	9,358.93	.00	.00	.00	.00	.00	.00	5,858.69	9,358.93
	Gate 6 Sale Award										
L.	Regular Sales	47,165.86	77,476.88	4,128.70	6,543.19	625.33	1,036.19	.00	.00	51,919.89	85,056.26
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,780.35	2,814.77	35.65	56.85	135.98	228.89	.00	.00	1,951.98	3,100.51
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	3,526.33	5,639.38	.00	.00	.00	.00	.00	.00	3,526.33	5,639.38
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	52,472.54	85,931.03	4,164.35	6,600.04	761.31	1,265.08	.00	.00	57,398.20	93,796.15
R.	Permits (2400-1 Personal Use)	.00	.00	2,921.90	4,615.95	.00	.00	.00	.00	2,921.90	4,615.95
S.	Permits (2400-1 Commercial)	.00	.00	45.82	74.69	.00	.00	.00	.00	45.82	74.69
	Subtotals Permits:	.00	.00	2,967.72	4,690.64	.00	.00	.00	.00	2,967.72	4,690.64
	TOTAL FY ATTAINMENT:	52,472.54	85,931.03	7,132.06	11,290.68	761.31	1,265.08	.00	.00	60,365.92	98,486.79
T.	Fiscal Year Target	.00	83,074.00	.00	12,071.00	.00	3,855.00	.00	.00	.00	99,000.00
U.	Percent FY Attainment	.00	103.44	.00	93.54	.00	32.82	.00	.00	.00	99.48
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	3,526.33	5,639.38	.00	.00	.00	.00	.00	.00	3,526.33	5,639.38
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	54,804.90	89,650.58	7,203.79	11,403.99	761.31	1,265.08	.00	.00	62,770.01	102,319.65



Report Type: Quarterly Page: 131 of 141

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

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 14 Wayne National Forest

Act	tivity or Status	NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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	2,511.91	4,119.51	1,572.88	2,554.75	.00	.00	.00	.00	4,084.79	6,674.26
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ο.		.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:	2,511.91	4,119.51	1,572.88	2,554.75	.00	.00	.00	.00	4,084.79	6,674.26
R.	Permits (2400-1 Personal Use)	175.97	278.00	.00	.00	.00	.00	.00	.00	175.97	278.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	175.97	278.00	.00	.00	.00	.00	.00	.00	175.97	278.00
	TOTAL FY ATTAINMENT:	2,687.88	4,397.51	1,572.88	2,554.75	.00	.00	.00	.00	4,260.76	6,952.26
Т.	Fiscal Year Target	.00	4,207.00	.00	2,619.00	.00	.00	.00	.00	.00	6,826.00
U.	Percent FY Attainment	.00	104.53	.00	97.55	.00	.00	.00	.00	.00	101.85
	Other Volume - No Credit for Offer	00	00	00	00	00	00	00	00	00	00
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	2,687.88	4,397.51	1,572.88	2,554.75	.00	.00	.00	.00	4,260.76	6,952.26



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

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 19 Allegheny 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	1,495.64	2,419.72	.00	.00	.00	.00	.00	.00	1,495.64	2,419.72
	Subtotals Gate 4:	1,495.64	2,419.72	.00	.00	.00	.00	.00	.00	1,495.64	2,419.72
	Gate 5 Bid Opening									•	
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	3,694.75	5,984.15	.00	.00	.00	.00	.00	.00	3,694.75	5,984.15
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:	3,694.75	5,984.15	.00	.00	.00	.00	.00	.00	3,694.75	5,984.15
	Gate 6 Sale Award										
L.	Regular Sales	36,340.17	58,796.88	862.11	1,404.46	.00	.00	.00	.00	37,202.28	60,201.34
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	384.23	619.69	400.11	645.33	136.82	220.68	.00	.00	921.16	1,485.70
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	995.03	1,607.91	.00	.00	.00	.00	.00	.00	995.03	1,607.91
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:	37,719.43	61,024.48	1,262.22	2,049.79	136.82	220.68	.00	.00	39,118.47	63,294.95
R.	Permits (2400-1 Personal Use)	1,999.27	3,158.40	.00	.00	.00	.00	.00	.00	1,999.27	3,158.40
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,999.27	3,158.40	.00	.00	.00	.00	.00	.00	1,999.27	3,158.40
	TOTAL FY ATTAINMENT:	39,718.70	64,182.88	1,262.22	2,049.79	136.82	220.68	.00	.00	41,117.74	66,453.35
Т.	Fiscal Year Target	.00	50,746.00	.00	3,392.00	.00	7,033.00	.00	.00	.00	61,171.00
U.	Percent FY Attainment	.00	126.48	.00	60.43	.00	3.14	.00	.00	.00	108.64
	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:	44,909.09	72,586.75	1,262.22	2,049.79	136.82	220.68	.00	.00	46,308.13	74,857.22



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

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 20 Green Mountain 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										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 5 Bid Opening										
F.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Н.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
_	Gate 6 Sale Award										
L.	3	4,175.37	6,756.86	312.88	502.56	225.28	361.83	.00	.00	4,713.52	7,621.2
М.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.		52.50	85.07	3.57	5.78	18.57	30.13	.00	.00	74.64	120.9
O. -		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ρ.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Q.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Z.		.00	.00.	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 6:	4,227.87	6,841.93	316.45	508.34	243.85	391.96	.00	.00	4,788.16	7,742.2
R.	Permits (2400-1 Personal Use)	219.00	346.02	.00	.00	.00	.00	.00	.00	219.00	346.0
S.	Permits (2400-1 Commercial)	.00	.00.	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Permits:	219.00	346.02	.00	.00	.00	.00	.00	.00	219.00	346.0
_	TOTAL FY ATTAINMENT:	4,446.87	7,187.95	316.45	508.34	243.85	391.96	.00	.00	5,007.16	8,088.2
Τ.	Fiscal Year Target	.00	7,151.00	.00	499.00	.00	380.00	.00	.00	.00	8,030.0
J.	Percent FY Attainment	.00	100.52	.00	101.87	.00	103.15	.00	.00	.00	100.7
,	Other Volume - No Credit for Offer	00	00	00	00	00	00	00	00	00	0
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
W.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	TOTAL OFFER VOLUME:	4,446.87	7,187.95	316.45	508.34	243.85	391.96	.00	.00	5,007.16	8,088.2



Report Type: Quarterly Page: 134 of 141

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

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 21 Monongahela 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										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
E.	Reoffered	1,921.13	3,165.44	.00	.00	.00	.00	.00	.00	1,921.13	3,165.4
	Subtotals Gate 4:	1,921.13	3,165.44	.00	.00	.00	.00	.00	.00	1,921.13	3,165.4
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00).
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 6 Sale Award										
L.	3	7,180.98	11,921.46	.00	.00	824.87	1,374.78	.00	.00	8,005.85	13,296.2
Μ.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
N.		160.67	259.99	.00	.00	.00	.00	.00	.00	160.67	259.9
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 6:	7,341.65	12,181.45	.00	.00	824.87	1,374.78	.00	.00	8,166.52	13,556.2
₹.	Permits (2400-1 Personal Use)	729.22	1,152.00	.00	.00	.00	.00	.00	.00	729.22	1,152.0
3.	Permits (2400-1 Commercial)	184.84	292.00	.00	.00	.00	.00	.00	.00	184.84	292.0
	Subtotals Permits:	914.05	1,444.00	.00	.00	.00	.00	.00	.00	914.05	1,444.0
	TOTAL FY ATTAINMENT:	8,255.70	13,625.45	.00	.00	824.87	1,374.78	.00	.00	9,080.57	15,000.2
Γ.	Fiscal Year Target	.00	11,177.00	.00	.00	.00	1,007.00	.00	.00	.00	12,184.0
J.	Percent FY Attainment	.00	121.91	.00	.00	.00	136.52	.00	.00	.00	123.1
	Other Volume - No Credit for Offer										
/.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.		1,921.13	3,165.44	.00	.00	.00	.00	.00	.00	1,921.13	3,165.4
K.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00).
	TOTAL OFFER VOLUME:	8,255.70	13,625.45	.00	.00	824.87	1,374.78	.00	.00	9,080.57	15,000.2



Report Type: Quarterly Page: 135 of 141

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

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 22 White Mountain National Forest

											
		NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
Acti	vity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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	874.41	1,437.12	.00	.00	.00	.00	.00	.00	874.41	1,437.12
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:	874.41	1,437.12	.00	.00	.00	.00	.00	.00	874.41	1,437.12
	Gate 6 Sale Award										
L.	Regular Sales	7,996.24	12,909.81	1,378.15	2,241.32	618.83	1,013.90	.00	.00	9,993.26	16,165.00
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	268.06	423.51	36.02	56.91	25.62	40.48	.00	.00	329.70	520.90
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	874.41	1,437.12	.00	.00	.00	.00	.00	.00	874.41	1,437.12
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:	9,138.71	14,770.44	1,414.17	2,298.23	644.45	1,054.38	.00	.00	11,197.37	18,123.02
R.	Permits (2400-1 Personal Use)	285.23	450.60	.00	.00	.00	.00	.00	.00	285.23	450.60
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	285.23	450.60	.00	.00	.00	.00	.00	.00	285.23	450.60
	TOTAL FY ATTAINMENT:	9,423.94	15,221.04	1,414.17	2,298.23	644.45	1,054.38	.00	.00	11,482.60	18,573.62
T.	Fiscal Year Target	.00	15,373.00	.00	2,273.00	.00	864.00	.00	.00	.00	18,510.00
U.	Percent FY Attainment	.00	99.01	.00	101.11	.00	122.03	.00	.00	.00	100.34
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	874.41	1,437.12	.00	.00	.00	.00	.00	.00	874.41	1,437.12
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	9,423.94	15,221.04	1,414.17	2.298.23	644.45	1,054.38	.00	.00	11.482.60	18,573.62



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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 W 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: