

Report Type: Quarterly Page: 1 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/24/2021 04:12 PM

REGION TOTALS Convertible Products

Region: 04 R4, Intermountain Region

| Ac | tivity or Status | NFTM Fund TMBR-V((MBF) | | SSSS Funde TMBR-VOL-SI (MBF) | | CWK2 Funde TMBR-VOL (MBF) | | CFLR Funded TMBR-VOL (MBF) | | Tota All Volu (MBF) | |
|----|------------------------------------|-------------------------------|------------|------------------------------------|-----------|---------------------------------|-----------|----------------------------------|----------|---------------------------|------------|
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | 1,938.86 | 5,332.50 | 87.52 | 171.00 | .00 | .00 | .00 | .00 | 2,026.38 | 5,503.50 |
| 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| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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 | 208.29 | 463.68 | .00 | .00 | .00 | .00 | .00 | .00 | 208.29 | 463.68 |
| E. | Reoffered | 3,858.44 | 8,545.67 | .00 | .00 | .00 | .00 | .00 | .00 | 3,858.44 | 8,545.67 |
| | Subtotals Gate 4: | 6,005.59 | 14,341.85 | 87.52 | 171.00 | .00 | .00 | .00 | .00 | 6,093.11 | 14,512.85 |
| | Gate 5 Bid Opening | · | · | | | | | | | · | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 12,194.21 | 22,753.44 | .00 | .00 | .00 | .00 | .00 | .00 | 12,194.21 | 22,753.44 |
| 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| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 12,194.21 | 22,753.44 | .00 | .00 | .00 | .00 | .00 | .00 | 12,194.21 | 22,753.44 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 30,185.59 | 55,449.53 | 3,930.63 | 7,249.59 | 21,337.45 | 39,550.41 | .00 | .00 | 55,453.66 | 102,249.53 |
| M. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 897.18 | 1,574.00 | .00 | .00 | .00 | .00 | .00 | .00 | 897.18 | 1,574.00 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 5,677.98 | 11,190.98 | .00 | .00 | .00 | .00 | .00 | .00 | 5,677.98 | 11,190.98 |
| Q. | Previous FY Volume | 19,579.01 | 36,548.91 | .00 | .00 | .00 | .00 | 3,587.52 | 6,335.45 | 23,166.53 | 42,884.36 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 56,339.76 | 104,763.42 | 3,930.63 | 7,249.59 | 21,337.45 | 39,550.41 | 3,587.52 | 6,335.45 | 85,195.35 | 157,898.87 |
| R. | Permits (2400-1 Personal Use) | 3,482.71 | 5,981.53 | 12,813.99 | 21,860.49 | .52 | 2.61 | .00 | .00 | 16,297.22 | 27,844.64 |
| S. | Permits (2400-1 Commercial) | 37.33 | 81.93 | 204.54 | 338.14 | .00 | .00 | .00 | .00 | 241.86 | 420.08 |
| | Subtotals Permits: | 3,520.04 | 6,063.47 | 13,018.52 | 22,198.64 | .52 | 2.61 | .00 | .00 | 16,539.08 | 28,264.72 |
| | TOTAL FY ATTAINMENT: | 59,859.80 | 110,826.89 | 16,949.15 | 29,448.23 | 21,337.97 | 39,553.02 | 3,587.52 | 6,335.45 | 101,734.43 | 186,163.59 |
| T. | Fiscal Year Target | .00 | 286,750.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 286,750.00 |
| U. | Percent FY Attainment | .00 | 38.65 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 64.92 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| ٧. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | . Reoffered - No Credit | 12,792.24 | 25,330.22 | .00 | .00 | .00 | .00 | .00 | .00 | 12,792.24 | 25,330.22 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 45,688.35 | 86,043.05 | 17,036.67 | 29,619.23 | 21,337.97 | 39,553.02 | .00 | .00 | 84,062.98 | 155,215.30 |



Report Type: Quarterly Page: 2 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/24/2021 04:12 PM

REGION SUMMARY Convertible Products

| | | | | Cor | nvertible Pro | oducts | | | | | |
|----|---|--------------------------------|-----------|-------------------------------------|---------------|---------------------------------|-----------|-----------------------------------|----------|---------------------------|-----------|
| Ac | tivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funded TMBR-VOL-SL (MBF) | | CWK2 Funde TMBR-VOL (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
| R | egion: 04 R4, Intermountain Rec | gion | | | ' | | <u> </u> | | | | |
| F | orest 01 Ashley National Forest | • | | | | | | | | | |
| Α. | Total FY Attainment | 1,293.05 | 3,544.23 | 1,027.43 | 1,746.62 | .00 | .00 | .00 | .00 | 2,320.47 | 5,290.85 |
| В. | Fiscal Year Target | .00 | 14,349.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 14,349.00 |
| C. | Attainment Percent | .00 | 24.70 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 36.87 |
| F | orest 02 Boise National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | 28,380.66 | 52,486.89 | 1,316.73 | 2,238.43 | .00 | .00 | .00 | .00 | 29,697.39 | 54,725.32 |
| В. | Fiscal Year Target | .00 | 59,169.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 59,169.00 |
| C. | Attainment Percent | .00 | 88.71 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 92.49 |
| F | orest 03 Bridger-Teton National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | 7,000.98 | 12,282.42 | 2,455.04 | 4,195.61 | .00 | .00 | .00 | .00 | 9,456.02 | 16,478.03 |
| В. | Fiscal Year Target | .00 | 19,367.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 19,367.00 |
| C. | Attainment Percent | .00 | 63.42 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 85.08 |
| F | prest 07 Dixie National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | 7,512.11 | 14,237.47 | 47.15 | 101.70 | .00 | .00 | .00 | .00 | 7,559.25 | 14,339.17 |
| В. | Fiscal Year Target | .00 | 17,682.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 17,682.00 |
| C. | Attainment Percent | .00 | 80.52 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 81.09 |
| F | prest 08 Fishlake National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | 2,665.82 | 4,626.96 | .00 | .00 | .00 | .00 | .00 | .00 | 2,665.82 | 4,626.96 |
| В. | Fiscal Year Target | .00 | 8,929.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,929.00 |
| C. | Attainment Percent | .00 | 51.82 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 51.82 |
| F | prest 10 Manti-Lasal National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | 312.48 | 562.40 | 2,739.72 | 5,022.25 | 21,337.45 | 39,550.41 | .00 | .00 | 24,389.65 | 45,135.06 |
| В. | Fiscal Year Target | .00 | 51,274.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 51,274.00 |
| C. | Attainment Percent | .00 | 1.10 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 88.03 |
| F | orest 12 Payette National Forest | | | | | | | | | | |
| Α. | Total FY Attainment | 7,248.34 | 13,022.45 | 1,754.50 | 2,982.65 | .00 | .00 | 3,587.52 | 6,335.45 | 12,590.36 | 22,340.55 |
| В. | Fiscal Year Target | .00 | 39,801.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 39,801.00 |
| C. | Attainment Percent | .00 | 32.72 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 56.13 |
| F | orest 13 Salmon-Challis National Forest | t | | | | | | | | | |
| Α. | Total FY Attainment | 2,736.29 | 5,129.05 | 905.03 | 1,540.66 | .00 | .00 | .00 | .00 | 3,641.32 | 6,669.71 |
| В. | Fiscal Year Target | .00 | 15,375.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 15,375.00 |
| C. | Attainment Percent | .00 | 33.36 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 43.38 |



Report Type: Quarterly Page: 3 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/24/2021 04:12 PM

REGION SUMMARY Convertible Products

| | | | Соі | 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 | | | ı | | I | | | | |
| Forest 14 Sawtooth National Forest | | | | | | | | | | |
| A. Total FY Attainment | 2,418.48 | 4,437.75 | 1,076.67 | 1,832.05 | .00 | .00 | .00 | .00 | 3,495.15 | 6,269.80 |
| B. Fiscal Year Target | .00 | 13,962.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,962.00 |
| C. Attainment Percent | .00 | 31.78 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 44.91 |
| Forest 15 Caribou/Targhee National Fo | rest | | | | | | | | | |
| A. Total FY Attainment | .00 | .00 | 2,300.87 | 3,924.92 | .00 | .00 | .00 | .00 | 2,300.87 | 3,924.92 |
| B. Fiscal Year Target | .00 | 22,246.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 22,246.00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 17.64 |
| Forest 17 Humboldt & Toiy National Fo | rest | | | | | | | | | |
| A. Total FY Attainment | 237.92 | 405.74 | 768.66 | 1,309.81 | .00 | .00 | .00 | .00 | 1,006.58 | 1,715.55 |
| B. Fiscal Year Target | .00 | 5,328.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,328.00 |
| C. Attainment Percent | .00 | 7.62 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 32.20 |
| Forest 19 Uinta-Wasatch-Cache Nation | al Forest | | | | | | | | | |
| A. Total FY Attainment | 53.67 | 91.53 | 2,557.37 | 4,553.53 | .52 | 2.61 | .00 | .00 | 2,611.56 | 4,647.67 |
| B. Fiscal Year Target | .00 | 19,268.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 19,268.00 |
| C. Attainment Percent | .00 | .48 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 24.12 |



Report Type: Quarterly Page: 4 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/24/2021 04:12 PM

REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 01 Ashley 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) | | Total All Volu (MBF) | |
|-----|------------------------------------|--------------------------------|-----------|-------------------------------------|----------|-------------------------------|-----|--------------------------------|-----|----------------------------|-----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | 1,420.87 | 4,333.73 | .00 | .00 | .00 | .00 | .00 | .00 | 1,420.87 | 4,333.73 |
| B. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | 16.68 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 16.68 |
| E. | Reoffered | .12 | 1,183.32 | .00 | .00 | .00 | .00 | .00 | .00 | .12 | 1,183.32 |
| | Subtotals Gate 4: | 1,420.99 | 5,533.73 | .00 | .00 | .00 | .00 | .00 | .00 | 1,420.99 | 5,533.73 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 532.02 | 1,551.54 | .00 | .00 | .00 | .00 | .00 | .00 | 532.02 | 1,551.54 |
| 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: | 532.02 | 1,551.54 | .00 | .00 | .00 | .00 | .00 | .00 | 532.02 | 1,551.54 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 703.60 | 1,886.58 | .00 | .00 | .00 | .00 | .00 | .00 | 703.60 | 1,886.58 |
| M. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 532.02 | 1,551.54 | .00 | .00 | .00 | .00 | .00 | .00 | 532.02 | 1,551.54 |
| 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: | 1,235.62 | 3,438.12 | .00 | .00 | .00 | .00 | .00 | .00 | 1,235.62 | 3,438.12 |
| R. | Permits (2400-1 Personal Use) | 57.43 | 106.11 | 1,027.43 | 1,746.62 | .00 | .00 | .00 | .00 | 1,084.85 | 1,852.73 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 57.43 | 106.11 | 1,027.43 | 1,746.62 | .00 | .00 | .00 | .00 | 1,084.85 | 1,852.73 |
| | | | | | | | · | | | | |
| T. | Fiscal Year Target | .00 | 14,349.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 14,349.00 |
| U. | Percent FY Attainment | .00 | 24.70 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 36.87 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| ٧. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Credit | 1,064.04 | 3,103.08 | .00 | .00 | .00 | .00 | .00 | .00 | 1,064.04 | 3,103.08 |
| X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 2,182.02 | 7,526.42 | 1,027.43 | 1,746.62 | .00 | .00 | .00 | .00 | 3,209.44 | 9,273.04 |



Report Type: Quarterly Page: 5 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/24/2021 04:12 PM

REGION DETAIL BY FOREST Convertible Products

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

| Activity or Status | NFTM Funde TMBR-VC (MBF) | | SSSS Funded 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 | 766.83 | 1,438.28 | .00 | .00 | .00 | .00 | .00 | .00 | 766.83 | 1,438.28 |
| Subtotals Gate 4: | 766.83 | 1,438.28 | .00 | .00 | .00 | .00 | .00 | .00 | 766.83 | 1,438.28 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 2,317.51 | 3,959.44 | .00 | .00 | .00 | .00 | .00 | .00 | 2,317.51 | 3,959.44 |
| 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: | 2,317.51 | 3,959.44 | .00 | .00 | .00 | .00 | .00 | .00 | 2,317.51 | 3,959.44 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 8,338.56 | 15,377.96 | .00 | .00 | .00 | .00 | .00 | .00 | 8,338.56 | 15,377.96 |
| 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 | 2,317.51 | 3,959.44 | .00 | .00 | .00 | .00 | .00 | .00 | 2,317.51 | 3,959.44 |
| Q. Previous FY Volume | 17,489.12 | 32,742.62 | .00 | .00 | .00 | .00 | .00 | .00 | 17,489.12 | 32,742.62 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 28,145.19 | 52,080.02 | .00 | .00 | .00 | .00 | .00 | .00 | 28,145.19 | 52,080.02 |
| R. Permits (2400-1 Personal Use) | 235.37 | 406.70 | 1,254.83 | 2,133.20 | .00 | .00 | .00 | .00 | 1,490.20 | 2,539.90 |
| S. Permits (2400-1 Commercial) | .10 | .17 | 61.90 | 105.23 | .00 | .00 | .00 | .00 | 62.00 | 105.40 |
| Subtotals Permits: | 235.47 | 406.87 | 1,316.73 | 2,238.43 | .00 | .00 | .00 | .00 | 1,552.20 | 2,645.30 |
| TOTAL FY ATTAINMENT: | 28,380.66 | 52,486.89 | 1,316.73 | 2,238.43 | .00 | .00 | .00 | .00 | 29,697.39 | 54,725.32 |
| T. Fiscal Year Target | .00 | 59,169.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 59,169.00 |
| U. Percent FY Attainment | .00 | 88.71 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 92.49 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 3,084.34 | 5,397.72 | .00 | .00 | .00 | .00 | .00 | .00 | 3,084.34 | 5,397.72 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 10,891.54 | 19,744.27 | 1,316.73 | 2,238.43 | .00 | .00 | .00 | .00 | 12,208.27 | 21,982.70 |



Report Type: Quarterly Page: 6 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/24/2021 04:12 PM

REGION DETAIL BY FOREST Convertible Products

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

| Ac | tivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funded TMBR-VOL-SL (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL- (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 | .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 | 7,000.98 | 12,282.42 | .00 | .00 | .00 | .00 | .00 | .00 | 7,000.98 | 12,282.42 |
| M. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 0. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 7,000.98 | 12,282.42 | .00 | .00 | .00 | .00 | .00 | .00 | 7,000.98 | 12,282.42 |
| R. | Permits (2400-1 Personal Use) | .00 | .00 | 2,455.04 | 4,195.61 | .00 | .00 | .00 | .00 | 2,455.04 | 4,195.61 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | .00 | .00. | 2,455.04 | 4,195.61 | .00 | .00 | .00 | .00 | 2,455.04 | 4,195.61 |
| | TOTAL FY ATTAINMENT: | 7,000.98 | 12,282.42 | 2,455.04 | 4,195.61 | .00 | .00 | .00 | .00 | 9,456.02 | 16,478.03 |
| Т. | Fiscal Year Target | .00 | 19,367.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 19,367.00 |
| U. | Percent FY Attainment | .00 | 63.42 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 85.08 |
| | Other Volume - No Credit for Offer | 00 | | 00 | 20 | 00 | | 00 | | 66 | 22 |
| ۷. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 7,000.98 | 12,282.42 | 2,455.04 | 4,195.61 | .00 | .00 | .00 | .00 | 9,456.02 | 16,478.03 |



Report Type: Quarterly Page: 7 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/24/2021 04:12 PM

REGION DETAIL BY FOREST Convertible Products

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

| Ac | ivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funded TMBR-VOL-SL (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL- | | 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 | 5,747.03 | 10,430.39 | .00 | .00 | .00 | .00 | .00 | .00 | 5,747.03 | 10,430.39 |
| 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: | 5,747.03 | 10,430.39 | .00 | .00 | .00 | .00 | .00 | .00 | 5,747.03 | 10,430.39 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 2,540.83 | 4,932.54 | .00 | .00 | .00 | .00 | .00 | .00 | 2,540.83 | 4,932.54 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | - p | 897.18 | 1,574.00 | .00 | .00 | .00 | .00 | .00 | .00 | 897.18 | 1,574.00 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ρ. | Reoffered | 2,460.88 | 4,981.28 | .00 | .00 | .00 | .00 | .00 | .00 | 2,460.88 | 4,981.28 |
| 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 |
| L | Subtotals Gate 6: | 5,898.89 | 11,487.82 | .00 | .00 | .00 | .00 | .00 | .00 | 5,898.89 | 11,487.82 |
| R. | Permits (2400-1 Personal Use) | 1,600.72 | 2,728.40 | 9.65 | 37.95 | .00 | .00 | .00 | .00 | 1,610.36 | 2,766.35 |
| S. | Permits (2400-1 Commercial) | 12.50 | 21.25 | 37.50 | 63.75 | .00 | .00 | .00 | .00 | 50.00 | 85.00 |
| | Subtotals Permits: TOTAL FY ATTAINMENT: | 1,613.22 | 2,749.65 | 47.15 | 101.70 | .00 | .00 | .00 | .00 | 1,660.36 | 2,851.35 |
| _ | | 7,512.11 | 14,237.47 | 47.15 | 101.70 | .00 | .00 | .00 | .00 | 7,559.25 | 14,339.17 |
| Т. | Fiscal Year Target | .00 | 17,682.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 17,682.00 |
| U. | Percent FY Attainment Other Volume - No Credit for Offer | .00 | 80.52 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 81.09 |
| v. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| w. w. | Reoffered - No Credit | .00 2,460.88 | 4,981.28 | .00 | .00 | .00 | .00 | .00 | .00 | .00 2,460.88 | .00 4,981.28 |
| VV. X. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,460.88 | .00 |
| ۸. | | | | | | | | | | | |
| | TOTAL OFFER VOLUME: | 10,798.26 | 19,686.58 | 47.15 | 101.70 | .00 | .00 | .00 | .00 | 10,845.40 | 19,788.28 |



Report Type: Quarterly Page: 8 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/24/2021 04:12 PM

REGION DETAIL BY FOREST Convertible Products

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

| \c 1 | tivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-SI (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Total All Volui (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 |
| С. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .(|
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .(|
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .(|
| | 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 |
| Η. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| Κ. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Gate 6 Sale Award | 4 000 00 | 0.470.44 | 00 | 00 | 00 | 00 | 00 | 00 | 4 000 00 | 0.470.4 |
| L. | <u> </u> | 1,830.06 | 3,172.14 | .00 | .00 | .00 | .00 | .00 | .00 | 1,830.06 | 3,172.1 |
| М. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |). |
| N. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |). |
| O. P. | Resold Reoffered | .00 .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 .00 |).). |
| - | | | | .00 | .00 | .00 | .00 | .00 | .00 | | |
| Q. | | 49.00 .00 | 85.97 .00 | .00 | .00 | .00 | .00 | .00 | .00 | 49.00 .00 | 85.9 .0 |
| Z. | | .00 1,879.06 | 3,258.11 | .00 .00 | .00 . 00 . | .00 .00 | .00 . 00 | .00 .00 | .00. 00. | .00 1,879.06 | 3, 258. 1 |
| ₹. | Subtotals Gate 6: Permits (2400-1 Personal Use) | 772.76 | 1,345.05 | .00 | .00 | .00 | .00 | .00 | .00 | 772.76 | 1,345.0 |
| `. S. | Permits (2400-1 Fersonal Use) | 14.00 | 23.80 | .00 | .00 | .00 | .00 | .00 | .00 | 14.00 | 23.8 |
| э. | Subtotals Permits: | 786.76 | 1,368.85 | .00 | .00 | .00 | .00 | . 00 | .00 | 786.76 | 1,368.8 |
| | TOTAL FY ATTAINMENT: | 2,665.82 | 4,626.96 | .00 | .00 | .00 | .00 | .00 | .00 | 2,665.82 | 4,626.9 |
| ٠. | Fiscal Year Target | .00 | 8,929.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,929.0 |
| J. | Percent FY Attainment | .00 | 51.82 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 51.8 |
| •• | Other Volume - No Credit for Offer | .50 | 01.02 | .50 | .00 | .50 | .50 | .00 | .50 | .00 | 01.0 |
| <i>1</i> . | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| ٧. | Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |). |
| ζ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .(|
| | TOTAL OFFER VOLUME: | 2,616.82 | 4,540.99 | .00 | .00 | .00 | .00 | .00 | .00 | 2,616.82 | 4,540.9 |



Report Type: Quarterly Page: 9 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/24/2021 04:12 PM

REGION DETAIL BY FOREST Convertible Products

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

| Act | tivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Fund TMBR-V0 (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 | 189.52 | 353.15 | 2,370.83 | 4,394.49 | 21,337.45 | 39,550.41 | .00 | .00 | 23,897.79 | 44,298.05 |
| 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 |
| 0. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 189.52 | 353.15 | 2,370.83 | 4,394.49 | 21,337.45 | 39,550.41 | .00 | .00 | 23,897.79 | 44,298.05 |
| R. | Permits (2400-1 Personal Use) | 122.96 | 209.25 | 368.89 | 627.76 | .00 | .00 | .00 | .00 | 491.86 | 837.01 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 122.96 | 209.25 | 368.89 | 627.76 | .00 | .00 | .00 | .00 | 491.86 | 837.01 |
| | TOTAL FY ATTAINMENT: | 312.48 | 562.40 | 2,739.72 | 5,022.25 | 21,337.45 | 39,550.41 | .00 | .00 | 24,389.65 | 45,135.06 |
| Т. | Fiscal Year Target | .00 | 51,274.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 51,274.00 |
| U. | Percent FY Attainment | .00 | 1.10 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 88.03 |
| | 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: | 312.48 | 562.40 | 2,739.72 | 5,022.25 | 21,337.45 | 39,550.41 | .00 | .00 | 24,389.65 | 45,135.06 |



Report Type: Quarterly Page: 10 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/24/2021 04:12 PM

REGION DETAIL BY FOREST Convertible Products

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

| Acti | ivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funded TMBR-VOL-SI (MBF) | | CWK2 Fund TMBR-V (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 |
| 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 | 7,248.34 | 13,022.45 | .00 | .00 | .00 | .00 | .00 | .00 | 7,248.34 | 13,022.45 |
| 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 |
| Р. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | 3,587.52 | 6,335.45 | 3,587.52 | 6,335.45 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| _ | Subtotals Gate 6: | 7,248.34 | 13,022.45 | .00 | .00 | .00 | .00 | 3,587.52 | 6,335.45 | 10,835.86 | 19,357.90 |
| R. | Permits (2400-1 Personal Use) | .00 | .00 | 1,708.50 | 2,904.45 | .00 | .00 | .00 | .00 | 1,708.50 | 2,904.45 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | 46.00 | 78.20 | .00 | .00 | .00 | .00 | 46.00 | 78.20 |
| | Subtotals Permits: | .00 | .00 | 1,754.50 | 2,982.65 | .00 | .00 | .00 | .00 | 1,754.50 | 2,982.65 |
| | TOTAL FY ATTAINMENT: | 7,248.34 | 13,022.45 | 1,754.50 | 2,982.65 | .00 | .00 | 3,587.52 | 6,335.45 | 12,590.36 | 22,340.55 |
| Т. | Fiscal Year Target | .00 | 39,801.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 39,801.00 |
| U. | Percent FY Attainment | .00 | 32.72 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 56.13 |
| ., | Other Volume - No Credit for Offer | 22 | | 22 | 2. | 2.5 | 22 | 22 | 22 | 22 | |
| 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: | 7,248.34 | 13,022.45 | 1,754.50 | 2,982.65 | .00 | .00 | .00 | .00 | 9,002.84 | 16,005.10 |



Report Type: Quarterly Page: 11 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/24/2021 04:12 PM

REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 13 Salmon-Challis 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-S | | Tota All Volu (MBF) | |
|----|------------------------------------|--------------------------------|-----------|------------------------------------|----------|-------------------------------|-----|------------------------|-----|---------------------------|-----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | .00 | .00 | 87.52 | 171.00 | .00 | .00 | .00 | .00 | 87.52 | 171.00 |
| 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 | 87.52 | 171.00 | .00 | .00 | .00 | .00 | 87.52 | 171.00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 506.16 | 888.00 | .00 | .00 | .00 | .00 | .00 | .00 | 506.16 | 888.00 |
| 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: | 506.16 | 888.00 | .00 | .00 | .00 | .00 | .00 | .00 | 506.16 | 888.00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 1,157.21 | 2,358.26 | 21.66 | 38.00 | .00 | .00 | .00 | .00 | 1,178.87 | 2,396.26 |
| 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 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | 1,531.59 | 2,687.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,531.59 | 2,687.00 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 2,688.80 | 5,045.26 | 21.66 | 38.00 | .00 | .00 | .00 | .00 | 2,710.46 | 5,083.26 |
| R. | Permits (2400-1 Personal Use) | 47.49 | 83.79 | 883.37 | 1,502.66 | .00 | .00 | .00 | .00 | 930.86 | 1,586.45 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 47.49 | 83.79 | 883.37 | 1,502.66 | .00 | .00 | .00 | .00 | 930.86 | 1,586.45 |
| | TOTAL FY ATTAINMENT: | 2,736.29 | 5,129.05 | 905.03 | 1,540.66 | .00 | .00 | .00 | .00 | 3,641.32 | 6,669.71 |
| Т. | Fiscal Year Target | .00 | 15,375.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 15,375.00 |
| U. | Percent FY Attainment | .00 | 33.36 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 43.38 |
| | 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: | 1,710.86 | 3,330.05 | 992.55 | 1,711.66 | .00 | .00 | .00 | .00 | 2,703.41 | 5,041.71 |



Report Type: Quarterly Page: 12 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/24/2021 04:12 PM

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 Funded TMBR-VOL-SL (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Total All Volu (MBF) | |
|-----|------------------------------------|--------------------------------|-----------|-------------------------------------|----------|-------------------------------|-----|-----------------------------------|-----|----------------------------|-----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 517.99 | 998.77 | .00 | .00 | .00 | .00 | .00 | .00 | 517.99 | 998.77 |
| 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 | 208.29 | 447.00 | .00 | .00 | .00 | .00 | .00 | .00 | 208.29 | 447.00 |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | 726.28 | 1,445.77 | .00 | .00 | .00 | .00 | .00 | .00 | 726.28 | 1,445.77 |
| | 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 | 1,176.49 | 2,064.03 | .00 | .00 | .00 | .00 | .00 | .00 | 1,176.49 | 2,064.03 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | 367.57 | 698.72 | .00 | .00 | .00 | .00 | .00 | .00 | 367.57 | 698.72 |
| Q. | Previous FY Volume | 509.30 | 1,033.32 | .00 | .00 | .00 | .00 | .00 | .00 | 509.30 | 1,033.32 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 2,053.36 | 3,796.07 | .00 | .00 | .00 | .00 | .00 | .00 | 2,053.36 | 3,796.07 |
| R. | Permits (2400-1 Personal Use) | 354.39 | 604.97 | 1,061.29 | 1,805.91 | .00 | .00 | .00 | .00 | 1,415.69 | 2,410.88 |
| S. | Permits (2400-1 Commercial) | 10.73 | 36.71 | 15.38 | 26.14 | .00 | .00 | .00 | .00 | 26.10 | 62.85 |
| | Subtotals Permits: | 365.12 | 641.68 | 1,076.67 | 1,832.05 | .00 | .00 | .00 | .00 | 1,441.79 | 2,473.73 |
| | TOTAL FY ATTAINMENT: | 2,418.48 | 4,437.75 | 1,076.67 | 1,832.05 | .00 | .00 | .00 | .00 | 3,495.15 | 6,269.80 |
| т. | Fiscal Year Target | .00 | 13,962.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,962.00 |
| U. | Percent FY Attainment | .00 | 31.78 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 44.91 |
| | 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: | 2,635.46 | 4,850.20 | 1,076.67 | 1,832.05 | .00 | .00 | .00 | .00 | 3,712.13 | 6,682.25 |



Report Type: Quarterly Page: 13 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/24/2021 04:12 PM

REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 15 Caribou/Targhee National Forest

| Act | civity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF) | |
|-----|------------------------------------|---|-----------|--|----------|---|-----|---|-----|------------------------------------|-----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | Reoffered | 3,091.49 | 5,924.07 | .00 | .00 | .00 | .00 | .00 | .00 | 3,091.49 | 5,924.07 |
| | Subtotals Gate 4: | 3,091.49 | 5,924.07 | .00 | .00 | .00 | .00 | .00 | .00 | 3,091.49 | 5,924.07 |
| | Gate 5 Bid Opening | | | | | | | | | , | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 3,091.49 | 5,924.07 | .00 | .00 | .00 | .00 | .00 | .00 | 3,091.49 | 5,924.07 |
| 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: | 3,091.49 | 5,924.07 | .00 | .00 | .00 | .00 | .00 | .00 | 3,091.49 | 5,924.07 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| М. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 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) | .00 | .00 | 2,257.10 | 3,860.09 | .00 | .00 | .00 | .00 | 2,257.10 | 3,860.09 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | 43.76 | 64.83 | .00 | .00 | .00 | .00 | 43.76 | 64.83 |
| | Subtotals Permits: | .00 | .00 | 2,300.87 | 3,924.92 | .00 | .00 | .00 | .00 | 2,300.87 | 3,924.92 |
| | TOTAL FY ATTAINMENT: | .00 | .00 | 2,300.87 | 3,924.92 | .00 | .00 | .00 | .00 | 2,300.87 | 3,924.92 |
| Т. | Fiscal Year Target | .00 | 22,246.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 22,246.00 |
| U. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 17.64 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| ۷. | Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Credit | 6,182.98 | 11,848.14 | .00 | .00 | .00 | .00 | .00 | .00 | 6,182.98 | 11,848.14 |
| Χ. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | .00 | .00 | 2,300.87 | 3,924.92 | .00 | .00 | .00 | .00 | 2,300.87 | 3,924.92 |



Report Type: Quarterly Page: 14 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/24/2021 04:12 PM

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 | | | | | | | | | | |
| Α. | 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 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| М. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | - p | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| _ | Subtotals Gate 6: | .00 | .00 | .00 | .00. | .00 | .00 | .00 | .00 | .00 | .00 |
| R. | Permits (2400-1 Personal Use) | 237.92 | 405.74 | 768.66 | 1,309.81 | .00 | .00 | .00 | .00 | 1,006.58 | 1,715.55 |
| S. | Permits (2400-1 Commercial) | .00 | .00 405.74 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: TOTAL FY ATTAINMENT: | 237.92 237.92 | 405.74 | 768.66 768.66 | 1,309.81 1,309.81 | .00 | .00 | .00 | .00 | 1,006.58 | 1,715.55 1,715.55 |
| _ | | .00 | 5,328.00 | .00 | .00 | .00 | | | | 1,006.58 .00 | |
| T. U. | Fiscal Year Target Percent FY Attainment | .00 | 7.62 | | .00 | .00 | .00 | .00 .00 | .00 | .00 | 5,328.00 32.20 |
| U. | Other Volume - No Credit for Offer | .00 | 1.02 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 32.20 |
| V. | Resold - No Credit for Offer | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| w. 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 |
| ^. | TOTAL OFFER VOLUME: | 237.92 | 405.74 | 768.66 | 1,309.81 | .00 | .00 | .00 | .00 | 1,006.58 | 1,715.55 |



Report Type: Quarterly Page: 15 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/24/2021 04:12 PM

REGION DETAIL BY FOREST Convertible Products

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

| Act | ivity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF) | |
|------------|------------------------------------|---|-----------|--|----------|---|------|---|-----|------------------------------------|-----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| 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 | .00 | .00 | 1,538.14 | 2,817.10 | .00 | .00 | .00 | .00 | 1,538.14 | 2,817.10 |
| M. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z . | Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | .00 | .00 | 1,538.14 | 2,817.10 | .00 | .00 | .00 | .00 | 1,538.14 | 2,817.10 |
| R. | Permits (2400-1 Personal Use) | 53.67 | 91.53 | 1,019.23 | 1,736.43 | .52 | 2.61 | .00 | .00 | 1,073.42 | 1,830.57 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| _ | Subtotals Permits: | 53.67 | 91.53 | 1,019.23 | 1,736.43 | .52 | 2.61 | .00 | .00 | 1,073.42 | 1,830.57 |
| | TOTAL FY ATTAINMENT: | 53.67 | 91.53 | 2,557.37 | 4,553.53 | .52 | 2.61 | .00 | .00 | 2,611.56 | 4,647.67 |
| Т. | Fiscal Year Target | .00 | 19,268.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 19,268.00 |
| U. | Percent FY Attainment | .00 | .48 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 24.12 |
| l. | 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: | 53.67 | 91.53 | 2,557.37 | 4,553.53 | .52 | 2.61 | .00 | .00 | 2,611.56 | 4,647.67 |