

Report Type: Quarterly Page: 1 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

## REGION TOTALS Convertible Products

Region: 04 R4, Intermountain Region

Gate 4 Advertisement A. OnGoing 4,017.94 7,913.46 697.61 1,238.41 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,		<u> </u>										
A. OnGoing	Ac	tivity or Status	TMBR-V	OL-SLD	TMBR-VOL-S	LD-SLVG	TMBR-VOL	SLD	TMBR-VOL	-SLD	All Volu	
B. Delayed		Gate 4 Advertisement										
C. Withdrawn         .00         <	A.	OnGoing	4,017.94	7,913.46	697.61	1,238.41	.00	.00	.00	.00	4,715.55	9,151.87
D. Resolfered	B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Cate S Bid Opening   F. Valid Bids   2,011.09   3,775.27   .00	E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Cate S Bid Opening   F. Valid Bids   2,011.09   3,775.27   .00		Subtotals Gate 4:	4,017.94	7,913.46	697.61	1,238.41	.00	.00	.00	.00	4,715.55	9,151.87
G. No Bids		Gate 5 Bid Opening										
H. Delayed	F.	Valid Bids	2,011.09	3,775.27	.00	.00	.00	.00	.00	.00	2,011.09	3,775.27
I. Withdrawn	G.	No Bids	13,185.09	27,243.88	428.64	752.00	.00	.00	.00	.00	13,613.73	27,995.88
J. Resold   .00	H.	Delayed	.06	576.96	.00	.00	.00	.00	.00	.00	.06	576.96
K. Reoffered         .00 <t< th=""><th>I.</th><th>Withdrawn</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th></t<>	I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:         15,196.24         31,596.11         428.64         752.00         .00         .00         .00         .00         15,624.88         32,3           Gate 6 Sale Award         L. Regular Sales         80,693.12         153,298.56         3,943.65         6,728.23         6,777.62         12,628.32         848.85         1,431.90         92,263.24         174,0           M. Cancelled         .00	J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Cate 6 Sale Award   L. Regular Sales   80,693.12   153,298.56   3,943.65   6,728.23   6,777.62   12,628.32   848.85   1,431.90   92,263.24   174,00   174,	K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
L. Regular Sales         80,693.12         153,298.56         3,943.65         6,728.23         6,777.62         12,628.32         848.85         1,431.90         92,263.24         174,0           M. Cancelled         .00			15,196.24	31,596.11	428.64	752.00	.00	.00	.00	.00	15,624.88	32,348.11
M. Cancelled         .00 <t< th=""><th></th><th>Gate 6 Sale Award</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>		Gate 6 Sale Award										
N. Opted/Other Volume         6,491.36         11,857.38         909.49         1,803.56         32.82         59.46         .00         .00         7,433.67         13,7           O. Resold         .00 <t< th=""><th>L.</th><th>•</th><th>80,693.12</th><th>153,298.56</th><th>- /</th><th>6,728.23</th><th>-, -</th><th>,  </th><th></th><th>1,431.90</th><th>92,263.24</th><th>174,087.00</th></t<>	L.	•	80,693.12	153,298.56	- /	6,728.23	-, -	,		1,431.90	92,263.24	174,087.00
O. Resold         .00         .	M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered         2,730.75         5,996.90         428.64         752.00         .00         .00         .00         .00         3,159.39         6,7           Q. Previous FY Volume         8,091.47         16,573.41         .00	N.	•	6,491.36	11,857.38	909.49	1,803.56	32.82	59.46	.00	.00	7,433.67	13,720.39
Q. Previous FY Volume         8,091.47         16,573.41         .00 <th< th=""><th>0.</th><th>Resold</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th><th>.00</th></th<>	0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume         .00	P.	Reoffered	2,730.75	5,996.90	428.64	752.00	.00	.00	.00	.00	3,159.39	6,748.90
Subtotals Gate 6:         98,006.70         187,726.25         5,281.78         9,283.79         6,810.44         12,687.78         848.85         1,431.90         110,947.77         211,1           R. Permits (2400-1 Personal Use)         7,414.43         12,732.78         27,703.81         47,271.52         3.90         18.05         .00         .00         .00         35,122.15         60,0           S. Permits (2400-1 Commercial)         168.09         323.74         279.32         475.87         .00         .00         .00         .00         .447.41         .7           Subtotals Permits:         7,582.52         13,056.52         27,983.13         47,747.38         3.90         18.05         .00         .00         .447.41         .7           Subtotals Permits:         105,589.23         200,782.76         33,264.90         57,031.17         6,814.35         12,705.83         848.85         1,431.90         146,517.33         271,9           T. Fiscal Year Target         .00	Q.		8,091.47	16,573.41	.00	.00	.00	.00	.00	.00	8,091.47	16,573.41
R. Permits (2400-1 Personal Use)         7,414.43         12,732.78         27,703.81         47,271.52         3.90         18.05         .00         .00         35,122.15         60,0           S. Permits (2400-1 Commercial)         168.09         323.74         279.32         475.87         .00         .00         .00         .00         .447.41         .7           Subtotals Permits:         7,582.52         13,056.52         27,983.13         47,747.38         3.90         18.05         .00         .00         .35,569.56         60,8           TOTAL FY ATTAINMENT:         105,589.23         200,782.76         33,264.90         57,031.17         6,814.35         12,705.83         848.85         1,431.90         146,517.33         271,9           T. Fiscal Year Target         .00         296,296.00         .00 <th>Z.</th> <th>Replacement Volume</th> <th>.00</th>	Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)         168.09         323.74         279.32         475.87         .00         .00         .00         .00         447.41         7           Subtotals Permits:         7,582.52         13,056.52         27,983.13         47,747.38         3.90         18.05         .00         .00         35,569.56         60,8           TOTAL FY ATTAINMENT:         105,589.23         200,782.76         33,264.90         57,031.17         6,814.35         12,705.83         848.85         1,431.90         146,517.33         271,9           T. Fiscal Year Target         .00         296,296.00         .00 <th></th> <th></th> <th></th> <th></th> <th></th> <th>,</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>211,129.70</th>						,						211,129.70
Subtotals Permits:         7,582.52         13,056.52         27,983.13         47,747.38         3.90         18.05         .00         .00         35,569.56         60,8           TOTAL FY ATTAINMENT:         105,589.23         200,782.76         33,264.90         57,031.17         6,814.35         12,705.83         848.85         1,431.90         146,517.33         271,9           T. Fiscal Year Target         .00         .296,296.00         .00	R.		•									60,022.35
TOTAL FY ATTAINMENT:         105,589.23         200,782.76         33,264.90         57,031.17         6,814.35         12,705.83         848.85         1,431.90         146,517.33         271,9           T. Fiscal Year Target         .00         296,296.00         <	S.	•		I				I				799.60
T. Fiscal Year Target         .00         296,296.00         .00	_		•	· .		•						60,821.95
U. Percent FY Attainment         .00         67.76         .00         .00         .00         .00         .00         .00         .00           Other Volume - No Credit for Offer           V. Resold - No Credit         .00			•			,	•	,		,	•	271,951.65
Other Volume - No Credit for Offer           V. Resold - No Credit         .00		G								I		296,296.00
V. Resold - No Credit         .00	U.		.00	67.76	.00	.00	.00	.00	.00	.00	.00	91.78
W. Reoffered - No Credit         2,730.70         5,491.51         428.64         752.00         .00         .00         .00         .00         3,159.34         6,2												
	1							I				.00
X. Alternative Volume	1		,	, l							•	6,243.51
	X.											.00
TOTAL OFFER VOLUME: 113,981.24 218,227.41 33,962.51 58,269.58 6,814.35 12,705.83 848.85 1,431.90 155,606.95 290,6		TOTAL OFFER VOLUME:	113,981.24	218,227.41	33,962.51	58,269.58	6,814.35	12,705.83	848.85	1,431.90	155,606.95	290,634.71



Report Type: Quarterly Page: 2 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

#### REGION SUMMARY Convertible Products

			Cor	nvertible Pro	oducts					
Activity or Status	NFTM Funder TMBR-VOI (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funded TMBR-VOL (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
Region: 04 R4, Intermounta										
Forest 01 Ashley National Forest										
A. Total FY Attainment	4,371.47	9,075.30	2,007.83	3,413.48	.00	.00	.00	.00	6,379.30	12,488.78
B. Fiscal Year Target	.00	10,506.00	.00	.00	.00	.00	.00	.00	.00	10,506.00
C. Attainment Percent	.00	86.38	.00	.00	.00	.00	.00	.00	.00	118.87
Forest 02 Boise National Forest										
A. Total FY Attainment	20,602.11	37,824.07	4,946.44	8,408.87	.00	.00	.00	.00	25,548.55	46,232.94
B. Fiscal Year Target	.00	62,257.00	.00	.00	.00	.00	.00	.00	.00	62,257.00
C. Attainment Percent	.00	60.75	.00	.00	.00	.00	.00	.00	.00	74.26
Forest 03 Bridger-Teton National	Forest									
A. Total FY Attainment	151.05	265.00	4,121.05	7,049.21	.00	.00	.00	.00	4,272.10	7,314.21
B. Fiscal Year Target	.00	18,659.00	.00	.00	.00	.00	.00	.00	.00	18,659.00
C. Attainment Percent	.00	1.42	.00	.00	.00	.00	.00	.00	.00	39.20
Forest 07 Dixie National Forest										
A. Total FY Attainment	14,251.87	29,003.67	114.84	220.65	.00	.00	.00	.00	14,366.71	29,224.32
B. Fiscal Year Target	.00	28,141.00	.00	.00	.00	.00	.00	.00	.00	28,141.00
C. Attainment Percent	.00	103.07	.00	.00	.00	.00	.00	.00	.00	103.85
Forest 08 Fishlake National Fores	st									
A. Total FY Attainment	6,099.59	10,645.40	.00	.00	.00	.00	.00	.00	6,099.59	10,645.40
B. Fiscal Year Target	.00	9,801.00	.00	.00	.00	.00	.00	.00	.00	9,801.00
C. Attainment Percent	.00	108.62	.00	.00	.00	.00	.00	.00	.00	108.62
Forest 10 Manti-Lasal National Fo	prest									
A. Total FY Attainment	15,842.03	30,168.42	2,579.06	4,704.26	6,777.62	12,628.32	.00	.00	25,198.70	47,501.00
B. Fiscal Year Target	.00	44,535.00	.00	.00	.00	.00	.00	.00	.00	44,535.00
C. Attainment Percent	.00	67.74	.00	.00	.00	.00	.00	.00	.00	106.66
Forest 12 Payette National Forest	1									
A. Total FY Attainment	21,988.78	39,990.36	6,430.41	10,887.08	.00	.00	848.85	1,431.90	29,268.04	52,309.33
B. Fiscal Year Target	.00	51,765.00	.00	.00	.00	.00	.00	.00	.00	51,765.00
C. Attainment Percent	.00	77.25	.00	.00	.00	.00	.00	.00	.00	101.05
Forest 13 Salmon-Challis Nationa	l Forest									
A. Total FY Attainment	5,501.31	11,816.56	743.54	1,300.14	.00	.00	.00	.00	6,244.85	13,116.69
B. Fiscal Year Target	.00	14,947.00	.00	.00	.00	.00	.00	.00	.00	14,947.00
C. Attainment Percent	.00	79.06	.00	.00	.00	.00	.00	.00	.00	87.75



Report Type: Quarterly Page: 3 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

#### REGION SUMMARY Convertible Products

			Cor	nvertible Pro	oducts					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
Region: 04 R4, Intermountain R	egion			ı						
Forest 14 Sawtooth National Forest										
A. Total FY Attainment	2,034.66	3,949.65	3,035.74	5,164.23	.00	.00	.00	.00	5,070.39	9,113.88
B. Fiscal Year Target	.00	12,053.00	.00	.00	.00	.00	.00	.00	.00	12,053.00
C. Attainment Percent	.00	32.77	.00	.00	.00	.00	.00	.00	.00	75.62
Forest 15 Caribou/Targhee National Fo	rest									
A. Total FY Attainment	2,752.27	4,837.35	4,703.85	8,070.29	.00	.00	.00	.00	7,456.12	12,907.64
B. Fiscal Year Target	.00	19,310.00	.00	.00	.00	.00	.00	.00	.00	19,310.00
C. Attainment Percent	.00	25.05	.00	.00	.00	.00	.00	.00	.00	66.84
Forest 17 Humboldt & Toiy National Fo	rest									
A. Total FY Attainment	303.23	516.12	1,068.73	1,818.39	.00	.00	.00	.00	1,371.96	2,334.50
B. Fiscal Year Target	.00	2,718.00	.00	.00	.00	.00	.00	.00	.00	2,718.00
C. Attainment Percent	.00	18.99	.00	.00	.00	.00	.00	.00	.00	85.89
Forest 19 Uinta-Wasatch-Cache Nation	al Forest									
A. Total FY Attainment	11,690.86	22,690.88	3,513.42	5,994.58	36.73	77.51	.00	.00	15,241.00	28,762.96
B. Fiscal Year Target	.00	21,604.00	.00	.00	.00	.00	.00	.00	.00	21,604.00
C. Attainment Percent	.00	105.03	.00	.00	.00	.00	.00	.00	.00	133.14



Report Type: Quarterly Page: 4 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

### REGION DETAIL BY FOREST Convertible Products

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

Gate 4 Advertisement		CFLR Funded \ TMBR-VOL-S (MBF)		Total All Volui (MBF)	
		00			I
		00			
<b>A. OnGoing</b> .00 .00 .00 .00 .00	.00	.00	.00	.00	.00
<b>B. Delayed</b> .00 .00 .00 .00		.00	.00	.00	.00
<b>C.</b> Withdrawn .00 .00 .00 .00 .00	.00	.00	.00	.00	.00
<b>D.</b> Resold .00 .00 .00 .00 .00	.00	.00	.00	.00	.00
<b>E. Reoffered</b> .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
<b>G. No Bids</b> 1,066.65 3,207.36 .00 .00	.00	.00	.00	1,066.65	3,207.36
H. Delayed	.00	.00	.00	.06	576.96
I. Withdrawn	.00	.00	.00	.00	.00
J. Resold .00 .00 .00 .00 .00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00
Subtotals Gate 5: 1,066.71 3,784.32 .00 .00 .00	.00	.00	.00	1,066.71	3,784.32
Gate 6 Sale Award					
L. Regular Sales 4,165.82 7,735.67 .00 .00 .00	.00	.00	.00	4,165.82	7,735.67
M. Cancelled .00 .00 .00 .00	.00	.00	.00	.00	.00
<b>N.</b> Opted/Other Volume 61.46 135.86 .48 .99 .00	.00	.00	.00	61.94	136.85
O. Resold         .00         .00         .00         .00	.00	.00	.00	.00	.00
P. Reoffered         20.00         540.38         .00         .00	.00	.00	.00	20.00	540.38
<b>Q.</b> Previous FY Volume .04 402.35 .00 .00 .00	.00	.00	.00	.04	402.35
<b>Z.</b> Replacement Volume .00 .00 .00 .00	.00	.00	.00	.00	.00
Subtotals Gate 6: 4,247.32 8,814.26 .48 .99 .00	.00	.00	.00	4,247.80	8,815.25
<b>R.</b> Permits (2400-1 Personal Use) 124.15 261.04 2,007.35 3,412.50 .00	.00	.00	.00	2,131.50	3,673.53
S. Permits (2400-1 Commercial) .00 .00 .00 .00 .00	.00	.00	.00	.00	.00
Subtotals Permits: 124.15 261.04 2,007.35 3,412.50 .00	.00	.00	.00	2,131.50	3,673.53
TOTAL FY ATTAINMENT: 4,371.47 9,075.30 2,007.83 3,413.48 .00	.00	.00	.00	6,379.30	12,488.78
T. Fiscal Year Target .00 10,506.00 .00 .00 .00	.00	.00	.00	.00	10,506.00
U. Percent FY Attainment .00 86.38 .00 .00 .00	.00	.00	.00	.00	118.87
Other Volume - No Credit for Offer	00	00	00	00	00
V. Resold - No Credit .00 .00 .00 .00 .00	.00	.00	.00	.00	.00
W. Reoffered - No Credit 19.95 34.99 .00 .00 .00	.00	.00	.00	19.95	34.99
X. Alternative Volume .00 .00 .00 .00 .00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME: 5,418.19 12,422.28 2,007.83 3,413.48 .00	.00	.00	.00	7,426.02	15,835.76



Report Type: Quarterly Page: 5 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

### REGION DETAIL BY FOREST Convertible Products

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

		NFTM Funde	d Volume	SSSS Funded	1 Volume	CWK2 Fund	ed Volume	CFLR Funded	Volume	Tota	d
		TMBR-VO		TMBR-VOL-SI		TMBR-VC		TMBR-VOL-		All Volu	
Ac	ivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
A.	3	.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	8,718.26	17,547.41	.00	.00	.00	.00	.00	.00	8,718.26	17,547.41
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:	8,718.26	17,547.41	.00	.00	.00	.00	.00	.00	8,718.26	17,547.41
	Gate 6 Sale Award										
L.	Regular Sales	15,349.21	28,589.08	.00	.00	.00	.00	.00	.00	15,349.21	28,589.08
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	4,411.57	7,804.73	.27	.38	.00	.00	.00	.00	4,411.84	7,805.11
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:	19,760.78	36,393.81	.27	.38	.00	.00	.00	.00	19,761.05	36,394.19
R.	Permits (2400-1 Personal Use)	795.88	1,353.00	4,887.62	8,308.95	.00	.00	.00	.00	5,683.50	9,661.95
S.	Permits (2400-1 Commercial)	45.45	77.27	58.55	99.54	.00	.00	.00	.00	104.00	176.80
	Subtotals Permits:	841.33	1,430.26	4,946.17	8,408.49	.00	.00	.00	.00	5,787.50	9,838.75
	TOTAL FY ATTAINMENT:	20,602.11	37,824.07	4,946.44	8,408.87	.00	.00	.00	.00	25,548.55	46,232.94
Т.	Fiscal Year Target	.00	62,257.00	.00	.00	.00	.00	.00	.00	.00	62,257.00
U.	Percent FY Attainment	.00	60.75	.00	.00	.00	.00	.00	.00	.00	74.26
	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:	29,320.37	55,371.48	4,946.44	8.408.87	.00	.00	.00	.00	34,266.81	63,780.35



Report Type: Quarterly Page: 6 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

### 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-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Total All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	755.74	1,341.65	697.61	1,238.41	.00	.00	.00	.00	1,453.35	2,580.06
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:	755.74	1,341.65	697.61	1,238.41	.00	.00	.00	.00	1,453.35	2,580.06
	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	151.05	265.00	.00	.00	.00	.00	.00	.00	151.05	265.00
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
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:	151.05	265.00	.00	.00	.00	.00	.00	.00	151.05	265.00
R.	Permits (2400-1 Personal Use)	.00	.00	4,121.05	7,049.21	.00	.00	.00	.00	4,121.05	7,049.21
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	.00	.00	4,121.05	7,049.21	.00	.00	.00	.00	4,121.05	7,049.21
	TOTAL FY ATTAINMENT:	151.05	265.00	4,121.05	7,049.21	.00	.00	.00	.00	4,272.10	7,314.21
T.	Fiscal Year Target	.00	18,659.00	.00	.00	.00	.00	.00	.00	.00	18,659.00
U.	Percent FY Attainment	.00	1.42	.00	.00	.00	.00	.00	.00	.00	39.20
	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:	906.79	1,606.65	4,818.66	8,287.62	.00	.00	.00	.00	5,725.45	9,894.27



Report Type: Quarterly Page: 7 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

### REGION DETAIL BY FOREST Convertible Products

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

Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
Gate 4 Advertisement										
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	834.47	1,707.40	.00	.00	.00	.00	.00	.00	834.47	1,707.40
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:	834.47	1,707.40	.00	.00	.00	.00	.00	.00	834.47	1,707.40
Gate 6 Sale Award										
L. Regular Sales	7,943.53	17,027.63	.00	.00	.00	.00	.00	.00	7,943.53	17,027.63
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	284.37	564.81	.00	.00	.00	.00	.00	.00	284.37	564.81
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	1,771.96	3,809.52	.00	.00	.00	.00	.00	.00	1,771.96	3,809.52
Q. Previous FY Volume	1,443.73	2,819.16	.00	.00	.00	.00	.00	.00	1,443.73	2,819.16
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	11,443.59	24,221.12	.00	.00	.00	.00	.00	.00	11,443.59	24,221.12
R. Permits (2400-1 Personal Use)	2,773.28	4,723.05	9.84	42.15	.00	.00	.00	.00	2,783.12	4,765.20
S. Permits (2400-1 Commercial)	35.00	59.50	105.00	178.50	.00	.00	.00	.00	140.00	238.00
Subtotals Permits:	2,808.28	4,782.55	114.84	220.65	.00	.00	.00	.00	2,923.12	5,003.20
TOTAL FY ATTAINMENT:	14,251.87	29,003.67	114.84	220.65	.00	.00	.00	.00	14,366.71	29,224.32
T. Fiscal Year Target	.00	28,141.00	.00	.00	.00	.00	.00	.00	.00	28,141.00
U. Percent FY Attainment	.00	103.07	.00	.00	.00	.00	.00	.00	.00	103.85
Other Volume - No Credit for Offer			0.5		0.5		0.0			
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	1,771.96	3,809.52	.00	.00	.00	.00	.00	.00	1,771.96	3,809.52
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	11,870.65	24,082.39	114.84	220.65	.00	.00	.00	.00	11,985.49	24,303.04



Report Type: Quarterly Page: 8 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

### REGION DETAIL BY FOREST Convertible Products

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

Act	tivity 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										
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	4,132.69	7,250.34	.00	.00	.00	.00	.00	.00	4,132.69	7,250.34
М.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	162.98	291.06	.00	.00	.00	.00	.00	.00	162.98	291.06
О.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.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:	4,295.67	7,541.40	.00	.00	.00	.00	.00	.00	4,295.67	7,541.40
R.	Permits (2400-1 Personal Use)	1,749.92	3,012.20	.00	.00	.00	.00	.00	.00	1,749.92	3,012.20
S.	Permits (2400-1 Commercial)	54.00	91.80	.00	.00	.00	.00	.00	.00	54.00	91.80
	Subtotals Permits:	1,803.92	3,104.00	.00	.00	.00	.00	.00	.00	1,803.92	3,104.00
	TOTAL FY ATTAINMENT:	6,099.59	10,645.40	.00	.00	.00	.00	.00	.00	6,099.59	10,645.40
т.	Fiscal Year Target	.00	9,801.00	.00	.00	.00	.00	.00	.00	.00	9,801.00
U.	Percent FY Attainment	.00	108.62	.00	.00	.00	.00	.00	.00	.00	108.62
	Other Volume - No Credit for Offer										
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:	6,099.59	10,645.40	.00	.00	.00	.00	.00	.00	6,099.59	10,645.40



Report Type: Quarterly Page: 9 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

### REGION DETAIL BY FOREST Convertible Products

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

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	10,571.59	19,546.05	356.72	664.65	6,777.62	12,628.32	.00	.00	17,705.93	32,839.02
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,035.17	2,069.81	808.86	1,617.20	.00	.00	.00	.00	1,844.02	3,687.00
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	3,764.11	7,745.09	.00	.00	.00	.00	.00	.00	3,764.11	7,745.09
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	15,370.87	29,360.95	1,165.58	2,281.85	6,777.62	12,628.32	.00	.00	23,314.06	44,271.11
R.	Permits (2400-1 Personal Use)	471.16	807.47	1,413.48	2,422.42	.00	.00	.00	.00	1,884.64	3,229.89
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	471.16	807.47	1,413.48	2,422.42	.00	.00	.00	.00	1,884.64	3,229.89
	TOTAL FY ATTAINMENT:	15,842.03	30,168.42	2,579.06	4,704.26	6,777.62	12,628.32	.00	.00	25,198.70	47,501.00
Т.	Fiscal Year Target	.00	44,535.00	.00	.00	.00	.00	.00	.00	.00	44,535.00
U.	Percent FY Attainment	.00	67.74	.00	.00	.00	.00	.00	.00	.00	106.66
	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
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	12,077.92	22,423.33	2,579.06	4,704.26	6,777.62	12,628.32	.00	.00	21,434.59	39,755.91



Report Type: Quarterly Page: 10 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

### REGION DETAIL BY FOREST Convertible Products

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

		NFTM Funde TMBR-VO		SSSS Funde		CWK2 Fund TMBR-VC		CFLR Funded TMBR-VOL-		Tota All Volu	
Act	ivity 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	.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	21,988.78	39,990.36	3,395.41	5,727.58	.00	.00	848.85	1,431.90	26,233.04	47,149.83
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:	21,988.78	39,990.36	3,395.41	5,727.58	.00	.00	848.85	1,431.90	26,233.04	47,149.83
R.	Permits (2400-1 Personal Use)	.00	.00	2,980.00	5,066.00	.00	.00	.00	.00	2,980.00	5,066.00
S.	Permits (2400-1 Commercial)	.00	.00	55.00	93.50	.00	.00	.00	.00	55.00	93.50
	Subtotals Permits:	.00	.00	3,035.00	5,159.50	.00	.00	.00	.00	3,035.00	5,159.50
	TOTAL FY ATTAINMENT:	21,988.78	39,990.36	6,430.41	10,887.08	.00	.00	848.85	1,431.90	29,268.04	52,309.33
Т.	Fiscal Year Target	.00	51,765.00	.00	.00	.00	.00	.00	.00	.00	51,765.00
U.	Percent FY Attainment	.00	77.25	.00	.00	.00	.00	.00	.00	.00	101.05
	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:	21,988.78	39,990.36	6,430.41	10,887.08	.00	.00	848.85	1,431.90	29,268.04	52,309.33



Report Type: Quarterly Page: 11 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

### 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 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
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	1,071.68	2,104.65	428.64	752.00	.00	.00	.00	.00	1,500.32	2,856.65
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	1,071.68	2,104.65	428.64	752.00	.00	.00	.00	.00	1,500.32	2,856.65
	Gate 6 Sale Award										
L.	Regular Sales	4,553.41	10,147.24	191.52	336.00	.00	.00	.00	.00	4,744.93	10,483.24
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	938.79	1,647.00	428.64	752.00	.00	.00	.00	.00	1,367.43	2,399.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	5,492.20	11,794.24	620.16	1,088.00	.00	.00	.00	.00	6,112.36	12,882.24
R.	Permits (2400-1 Personal Use)	9.11	22.32	123.38	212.14	.00	.00	.00	.00	132.49	234.45
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	9.11	22.32	123.38	212.14	.00	.00	.00	.00	132.49	234.45
	TOTAL FY ATTAINMENT:	5,501.31	11,816.56	743.54	1,300.14	.00	.00	.00	.00	6,244.85	13,116.69
Т.	Fiscal Year Target	.00	14,947.00	.00	.00	.00	.00	.00	.00	.00	14,947.00
U.	Percent FY Attainment	.00	79.06	.00	.00	.00	.00	.00	.00	.00	87.75
	Other Volume - No Credit for Offer										
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	938.79	1,647.00	428.64	752.00	.00	.00	.00	.00	1,367.43	2,399.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ī	TOTAL OFFER VOLUME:	5,634.20	12,274.21	743.54	1,300.14	.00	.00	.00	.00	6,377.74	13,574.34



Report Type: Quarterly Page: 12 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

### REGION DETAIL BY FOREST Convertible Products

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

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL-S (MBF)		Total 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	1,494.03	2,677.06	.00	.00	.00	.00	.00	.00	1,494.03	2,677.06
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	1,494.03	2,677.06	.00	.00	.00	.00	.00	.00	1,494.03	2,677.06
	Gate 6 Sale Award										
L.	Regular Sales	986.73	2,107.92	.00	.00	.00	.00	.00	.00	986.73	2,107.92
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	21.40	50.68	.00	.00	.00	.00	.00	.00	21.40	50.68
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:	1,008.13	2,158.60	.00	.00	.00	.00	.00	.00	1,008.13	2,158.60
R.	Permits (2400-1 Personal Use)	1,016.43	1,745.50	3,031.24	5,156.58	.00	.00	.00	.00	4,047.66	6,902.08
S.	Permits (2400-1 Commercial)	10.10	45.55	4.50	7.65	.00	.00	.00	.00	14.60	53.20
	Subtotals Permits:	1,026.53	1,791.05	3,035.74	5,164.23	.00	.00	.00	.00	4,062.26	6,955.28
	TOTAL FY ATTAINMENT:	2,034.66	3,949.65	3,035.74	5,164.23	.00	.00	.00	.00	5,070.39	9,113.88
Т.	Fiscal Year Target	.00	12,053.00	.00	.00	.00	.00	.00	.00	.00	12,053.00
U.	Percent FY Attainment	.00	32.77	.00	.00	.00	.00	.00	.00	.00	75.62
	Other Volume - No Credit for Offer	22		22		00	25	22	20	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
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	3,528.69	6,626.71	3,035.74	5,164.23	.00	.00	.00	.00	6,564.42	11,790.94



Report Type: Quarterly Page: 13 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

### REGION DETAIL BY FOREST Convertible Products

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

Activ	vity 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	3,262.20	6,571.81	.00	.00	.00	.00	.00	.00	3,262.20	6,571.81
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:	3,262.20	6,571.81	.00	.00	.00	.00	.00	.00	3,262.20	6,571.81
	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
l.	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										
	Regular Sales	2,737.33	4,802.35	.00	.00	.00	.00	.00	.00	2,737.33	4,802.35
	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	2,737.33	4,802.35	.00	.00	.00	.00	.00	.00	2,737.33	4,802.35
R.	Permits (2400-1 Personal Use)	.00	.00	4,681.98	8,032.09	.00	.00	.00	.00	4,681.98	8,032.09
S.	Permits (2400-1 Commercial)	14.94	35.00	21.87	38.20	.00	.00	.00	.00	36.81	73.20
	Subtotals Permits:	14.94	35.00	4,703.85	8,070.29	.00	.00	.00	.00	4,718.79	8,105.29
	TOTAL FY ATTAINMENT:	2,752.27	4,837.35	4,703.85	8,070.29	.00	.00	.00	.00	7,456.12	12,907.64
	Fiscal Year Target	.00	19,310.00	.00	.00	.00	.00	.00	.00	.00	19,310.00
U.	Percent FY Attainment	.00	25.05	.00	.00	.00	.00	.00	.00	.00	66.84
	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:	6,014.47	11,409.16	4,703.85	8,070.29	.00	.00	.00	.00	10,718.32	19,479.45



Report Type: Quarterly Page: 14 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

### REGION DETAIL BY FOREST Convertible Products

Region: 04 R4, Intermountain Region Forest: 17 Humboldt & Toiy National Forest

Acti	vity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.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
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
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00.
R.	Permits (2400-1 Personal Use)	294.63	501.50	1,034.33	1,759.91	.00	.00	.00	.00	1,328.96	2,261.40
S.	Permits (2400-1 Commercial)	8.60	14.62	34.40	58.48	.00	.00	.00	.00	43.00	73.10
	Subtotals Permits:	303.23	516.12	1,068.73	1,818.39	.00	.00	.00	.00	1,371.96	2,334.50
	TOTAL FY ATTAINMENT:	303.23	516.12	1,068.73	1,818.39	.00	.00	.00	.00	1,371.96	2,334.50
Γ.	Fiscal Year Target	.00	2,718.00	.00	.00	.00	.00	.00	.00	.00	2,718.00
U.	Percent FY Attainment	.00	18.99	.00	.00	.00	.00	.00	.00	.00	85.89
	Other Volume - No Credit for Offer	00		0.0	22	00		0.0	00	00	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:	303.23	516.12	1,068.73	1,818.39	.00	.00	.00	.00	1,371.96	2,334.50



Report Type: Quarterly Page: 15 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

## 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	2,011.09	3,775.27	.00	.00	.00	.00	.00	.00	2,011.09	3,775.27
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:	2,011.09	3,775.27	.00	.00	.00	.00	.00	.00	2,011.09	3,775.27
	Gate 6 Sale Award										
L.	Regular Sales	8,112.98	15,836.92	.00	.00	.00	.00	.00	.00	8,112.98	15,836.92
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	514.42	940.43	99.88	184.99	32.82	59.46	.00	.00	647.12	1,184.88
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	2,883.59	5,606.81	.00	.00	.00	.00	.00	.00	2,883.59	5,606.81
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	11,510.99	22,384.16	99.88	184.99	32.82	59.46	.00	.00	11,643.69	22,628.61
R.	Permits (2400-1 Personal Use)	179.87	306.72	3,413.54	5,809.58	3.90	18.05	.00	.00	3,597.31	6,134.35
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	Subtotals Permits:	179.87	306.72	3,413.54	5,809.58	3.90	18.05	.00	.00	3,597.31	6,134.35
	TOTAL FY ATTAINMENT:	11,690.86	22,690.88	3,513.42	5,994.58	36.73	77.51	.00	.00	15,241.00	28,762.96
Т.	Fiscal Year Target	.00	21,604.00	.00	.00	.00	.00	.00	.00	.00	21,604.00
U.	Percent FY Attainment	.00	105.03	.00	.00	.00	.00	.00	.00	.00	133.14
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
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	10,818.36	20,859.34	3,513.42	5,994.58	36.73	77.51	.00	.00	14,368.50	26,931.42



Report Type: Quarterly Page: 16 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 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: 17 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

#### REPORT LEGEND Convertible Products

Subtotal Permits: Sum of lines S and T

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

T. Fiscal Year Target: Assigned Target.

U. Percent FY Attainment: Percent of Target Accomplished.

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

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

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

X. Alternative Volume Region 6 Alternative Volume

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

Volume offered during the FY for offer credit



Report Type: Quarterly Page: 18 of 18

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:00 AM

Where1 Clause: Where (Region\_Code = '04') and (report\_date between to\_date('10/01/2020 00:00:00', 'mm/dd/yyyy

hh24:mi:ss') and to\_date('09/30/2021 23:59:59','mm/dd/yyyy hh24:mi:ss')) 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 = '2021' AND SNAPSHOT\_QUARTER = '4')

Where2 Clause: where (Region\_Code = '04') 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 = '2021' AND SNAPSHOT\_QUARTER = '4')

**Sorting Criteria:**