

Report Type: Quarterly Page: 1 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:04 AM

REGION TOTALS Convertible Products

Region: 09 R9, Eastern Region

	gion: 09 kg, Eastern Region										
Act	ivity or Status		ded Volume OL-SLD (CCF)	SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL (MBF)		Tot All Vo (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	21,582.77	36,722.44	.00	.00	.00	.00	.00	.00	21,582.77	36,722.44
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	1,185.92	1,881.30	296.48	470.33	.00	.00	.00	.00	1,482.38	2,351.63
	Subtotals Gate 4:	22,768.69	38,603.74	296.48	470.33	.00	.00	.00	.00	23,065.15	39,074.07
	Gate 5 Bid Opening										
F.	Valid Bids	8,739.60	14,156.38	1,255.67	2,042.75	.00	.00	1,700.46	2,783.46	11,695.73	18,982.59
G.	No Bids	81,623.63	132,820.12	4,326.14	6,961.71	549.52	894.30	.00	.00	86,499.29	140,676.08
H.	Delayed	7,654.10	12,376.05	.00	.00	.00	.00	.00	.00	7,654.10	12,376.05
I.	Withdrawn	2,212.68	3,495.55	.00	.00	.00	.00	.00	.00	2,212.68	3,495.55
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	4,336.05	7,000.25	.00	.00	.00	.00	.00	.00	4,336.05	7,000.25
	Subtotals Gate 5:	104,566.06	169,848.35	5,581.81	9,004.46	549.52	894.30	1,700.46	2,783.46	112,397.85	182,530.52
	Gate 6 Sale Award										
L.	Regular Sales	544,279.55	896,572.81	22,425.08	37,240.99	39.53	64.48	4,814.06	7,892.75	571,558.32	941,770.93
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	15,569.75	25,102.34	1,936.47	3,092.16	11.31	18.20	7.50	13.54	17,525.03	28,226.24
Ο.	Resold	1,964.52	3,158.43	.00	.00	.00	.00	.00	.00	1,964.52	3,158.43
P.	Reoffered	34,140.25	56,316.87	5,723.28	9,240.12	.00	.00	.00	.00	39,863.57	65,556.96
Q.	Previous FY Volume	16,474.41	28,341.06	.00	.00	.00	.00	.00	.00	16,474.41	28,341.06
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	Subtotals Gate 6:	612,428.48	1,009,491.51	30,084.83	49,573.27	50.84	82.68	4,821.56	7,906.29	647,385.85	
R.	Permits (2400-1 Personal Use)	4,547.53	7,188.90	747.83	1,181.40	.00	.00	.00	.00	5,295.35	8,370.30
S.	Permits (2400-1 Commercial)	3,362.01	5,342.58	247.43	407.12	.00	.00	.00	.00	3,609.45	5,749.70
	Subtotals Permits:	7,909.54	12,531.48	995.26	1,588.52	.00	.00	.00	.00	8,904.80	14,120.00
	TOTAL FY ATTAINMENT:	620,338.02	1,022,022.99	31,080.09	51,161.79	50.84	82.68	4,821.56	7,906.29	656,290.65	1,081,173.62
	Fiscal Year Target	.00 .00	1,129,032.00 90.52	.00 .00	.00.	.00 .00	.00.	.00 .00	.00	.00	1,129,032.00 95.76
U.	Percent FY Attainment	.00	90.52	.00	.00	.00	.00	.00	.00	.00	95.76
.,	Other Volume - No Credit for Offer	1.004.50	2 450 40	00	00	00	00	00	20	4 004 50	2 450 42
۷.	Resold - No Credit Reoffered - No Credit	1,964.52	3,158.43	.00	.00	.00	.00	.00	.00	1,964.52	3,158.43
W.	Alternative Volume	56,645.22 .00	92,577.42	8,726.78 .00	14,054.35	.00 .00	.00	.00 .00	.00.	65,372.03	106,631.71
X.	TOTAL OFFER VOLUME:	672.588.62	1.106.398.17	28.231.60	46,582.23	600.36	976.98	6.522.02	.00 10.689.75	707.942.69	1,164,647.01
	TOTAL OFFER VOLUME:	072,300.02	1,100,396.17	20,231.00	40,362.23	000.36	970.98	0,322.02	10,009.75	101,942.69	1,104,047.01



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REGION SUMMARY Convertible Products

			Cor	nvertible Pro	oducts					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funde TMBR-VO (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
Region: 09 R9, Eastern Region						'				
Forest 03 Chippewa National Forest										
A. Total FY Attainment	42,312.52	69,748.69	268.50	441.62	.00	.00	.00	.00	42,581.04	70,190.31
B. Fiscal Year Target	.00	67,620.00	.00	.00	.00	.00	.00	.00	.00	67,620.00
C. Attainment Percent	.00	103.15	.00	.00	.00	.00	.00	.00	.00	103.80
Forest 04 Huron Manistee National Fore	est									
A. Total FY Attainment	86,618.83	146,723.78	.97	1.56	.62	1.00	.00	.00	86,620.41	146,726.34
B. Fiscal Year Target	.00	136,100.00	.00	.00	.00	.00	.00	.00	.00	136,100.00
C. Attainment Percent	.00	107.81	.00	.00	.00	.00	.00	.00	.00	107.81
Forest 05 Mark Twain National Forest										
A. Total FY Attainment	55,463.99	91,042.51	7,398.03	12,915.65	.00	.00	4,821.56	7,906.29	67,683.58	111,864.41
B. Fiscal Year Target	.00	113,400.00	.00	.00	.00	.00	.00	.00	.00	113,400.00
C. Attainment Percent	.00	80.28	.00	.00	.00	.00	.00	.00	.00	98.65
Forest 07 Ottawa National Forest										
A. Total FY Attainment	81,499.21	134,085.50	7,003.99	11,396.59	.00	.00	.00	.00	88,503.20	145,482.01
B. Fiscal Year Target	.00	144,900.00	.00	.00	.00	.00	.00	.00	.00	144,900.00
C. Attainment Percent	.00	92.54	.00	.00	.00	.00	.00	.00	.00	100.40
Forest 08 Shawnee National Forest										
A. Total FY Attainment	6,805.95	11,237.53	.00	.00	.00	.00	.00	.00	6,805.95	11,237.53
B. Fiscal Year Target	.00	11,340.00	.00	.00	.00	.00	.00	.00	.00	11,340.00
C. Attainment Percent	.00	99.10	.00	.00	.00	.00	.00	.00	.00	99.10
Forest 09 Superior National Forest										
A. Total FY Attainment	66,065.06	109,235.18	54.22	88.65	50.03	81.37	.00	.00	66,169.32	109,405.19
B. Fiscal Year Target	.00	112,700.00	.00	.00	.00	.00	.00	.00	.00	112,700.00
C. Attainment Percent	.00	96.93	.00	.00	.00	.00	.00	.00	.00	97.08
Forest 10 Hiawatha National Forest										
A. Total FY Attainment	57,501.66	97,808.99	614.04	1,051.45	.19	.31	.00	.00	58,115.88	98,860.74
B. Fiscal Year Target	.00	89,100.00	.00	.00	.00	.00	.00	.00	.00	89,100.00
C. Attainment Percent	.00	109.77	.00	.00	.00	.00	.00	.00	.00	110.95
Forest 12 Hoosier National Forest										
A. Total FY Attainment	4,654.32	7,591.95	.00	.00	.00	.00	.00	.00	4,654.32	7,591.95
B. Fiscal Year Target	.00	6,500.00	.00	.00	.00	.00	.00	.00	.00	6,500.00
C. Attainment Percent	.00	116.80	.00	.00	.00	.00	.00	.00	.00	116.80



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REGION SUMMARY Convertible Products

			Cor	nvertible Pro	oducts					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VO (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tot All Vol (MBF)	
Region: 09 R9, Eastern Region	1									
Forest 13 Chequamegon/Nicolet Nation	onal Forest									
A. Total FY Attainment	147,983.39	238,567.93	6,521.12	10,307.21	.00	.00	.00	.00	154,504.51	248,875.14
B. Fiscal Year Target	.00	217,350.00	.00	.00	.00	.00	.00	.00	.00	217,350.00
C. Attainment Percent	.00	109.76	.00	.00	.00	.00	.00	.00	.00	114.50
Forest 14 Wayne National Forest										
A. Total FY Attainment	4,600.21	7,505.27	.00	.00	.00	.00	.00	.00	4,600.21	7,505.27
B. Fiscal Year Target	.00	13,000.00	.00	.00	.00	.00	.00	.00	.00	13,000.00
C. Attainment Percent	.00	57.73	.00	.00	.00	.00	.00	.00	.00	57.73
Forest 19 Allegheny National Forest										
A. Total FY Attainment	43,017.99	69,611.12	6,590.62	10,667.64	.00	.00	.00	.00	49,608.70	80,278.76
B. Fiscal Year Target	.00	82,700.00	.00	.00	.00	.00	.00	.00	.00	82,700.00
C. Attainment Percent	.00	84.17	.00	.00	.00	.00	.00	.00	.00	97.07
Forest 20 Green Mountain National Fo	rest									
A. Total FY Attainment	6,106.08	9,810.43	1,484.77	2,385.13	.00	.00	.00	.00	7,590.87	12,195.56
B. Fiscal Year Target	.00	17,800.00	.00	.00	.00	.00	.00	.00	.00	17,800.00
C. Attainment Percent	.00	55.11	.00	.00	.00	.00	.00	.00	.00	68.51
Forest 21 Monongahela National Fore	st									
A. Total FY Attainment	14,630.00	24,047.13	1,141.34	1,902.25	.00	.00	.00	.00	15,771.34	25,949.38
B. Fiscal Year Target	.00	35,600.00	.00	.00	.00	.00	.00	.00	.00	35,600.00
C. Attainment Percent	.00	67.55	.00	.00	.00	.00	.00	.00	.00	72.89
Forest 22 White Mountain National Fo	rest									
A. Total FY Attainment	3,078.82	5,006.98	2.50	4.05	.00	.00	.00	.00	3,081.32	5,011.03
B. Fiscal Year Target	.00	24,300.00	.00	.00	.00	.00	.00	.00	.00	24,300.00
C. Attainment Percent	.00	20.60	.00	.00	.00	.00	.00	.00	.00	20.62



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REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 03 Chippewa National Forest

				2002 - 1		0111160 = 1		05155 1 1		_ ,	
		NFTM Funde TMBR-VO		SSSS Funde TMBR-VOL-SI		CWK2 Fund TMBR-VC		CFLR Funded TMBR-VOL-		Tota All Volu	
Activity or S	tatus	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 A	Advertisement										
A. OnGoin	g	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	1	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdra	ıwn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffere	ed	.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 E	Bid Opening										
F. Valid Bi	ids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	3	6,595.81	10,768.37	.00	.00	.00	.00	.00	.00	6,595.81	10,768.37
H. Delayed	d	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdra	ıwn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffere	ed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	6,595.81	10,768.37	.00	.00	.00	.00	.00	.00	6,595.81	10,768.37
Gate 6 S	Sale Award										
L. Regular	r Sales	42,066.05	69,348.27	.00	.00	.00	.00	.00	.00	42,066.05	69,348.27
M. Cancelle		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/C	Other Volume	168.55	272.78	12.71	20.55	.00	.00	.00	.00	181.26	293.33
O. Resold		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffere	ed	67.98	111.94	255.79	421.07	.00	.00	.00	.00	323.79	533.01
Q. Previou	s FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replace	ement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	42,302.58	69,732.99	268.50	441.62	.00	.00	.00	.00	42,571.10	70,174.61
R. Permits	(2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits	(2400-1 Commercial)	9.94	15.70	.00	.00	.00	.00	.00	.00	9.94	15.70
	Subtotals Permits:	9.94	15.70	.00	.00	.00	.00	.00	.00	9.94	15.70
TOTAL F	FY ATTAINMENT:	42,312.52	69,748.69	268.50	441.62	.00	.00	.00	.00	42,581.04	70,190.31
T. Fiscal Y	ear Target	.00	67,620.00	.00	.00	.00	.00	.00	.00	.00	67,620.00
U. Percent	FY Attainment	.00	103.15	.00	.00	.00	.00	.00	.00	.00	103.80
Other V	olume - No Credit for Offer										
V. Resold	- No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffere	ed - No Credit	67.98	111.94	255.79	421.07	.00	.00	.00	.00	323.79	533.01
X. Alternat	tive Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	48,840.35	80,405.12	12.71	20.55	.00	.00	.00	.00	48,853.06	80,425.67



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REGION DETAIL BY FOREST Convertible Products

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

Acı	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	16,207.65	27,891.16	.00	.00	.00	.00	.00	.00	16,207.65	27,891.16
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:	16,207.65	27,891.16	.00	.00	.00	.00	.00	.00	16,207.65	27,891.16
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	2,542.45	5,327.25	.00	.00	.00	.00	.00	.00	2,542.45	5,327.25
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:	2,542.45	5,327.25	.00	.00	.00	.00	.00	.00	2,542.45	5,327.25
	Gate 6 Sale Award										
L.	Regular Sales	82,933.96	139,549.10	.00	.00	.00	.00	.00	.00	82,933.96	139,549.10
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	959.72	1,552.18	.97	1.56	.62	1.00	.00	.00	961.31	1,554.74
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	2,542.45	5,327.25	.00	.00	.00	.00	.00	.00	2,542.45	5,327.25
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:	86,436.13	146,428.53	.97	1.56	.62	1.00	.00	.00	86,437.72	146,431.09
R.	Permits (2400-1 Personal Use)	105.65	171.70	.00	.00	.00	.00	.00	.00	105.65	171.70
S.	Permits (2400-1 Commercial)	77.04	123.55	.00	.00	.00	.00	.00	.00	77.04	123.55
	Subtotals Permits:	182.69	295.25	.00	.00	.00	.00	.00	.00	182.69	295.25
	TOTAL FY ATTAINMENT:	86,618.83	146,723.78	.97	1.56	.62	1.00	.00	.00	86,620.41	146,726.34
т.	Fiscal Year Target	.00	136,100.00	.00	.00	.00	.00	.00	.00	.00	136,100.00
U.	Percent FY Attainment	.00	107.81	.00	.00	.00	.00	.00	.00	.00	107.81
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	2,542.45	5,327.25	.00	.00	.00	.00	.00	.00	2,542.45	5,327.25
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	102.826.48	174,614.94	.97	1.56	.62	1.00	.00	.00	102.828.06	174.617.50



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REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 05 Mark Twain National Forest

Cate 4 Advertisement		egion: 09 R9, Eastern Region	rorest: 0	J Walk I W	ain National Fo	71631						
A. OnGoing	Act	tivity or Status	TMBR-VO	L-SLD	TMBR-VOL-S	LD-SLVG	TMBR-VC	L-SLD	TMBR-VOL	-SLD	All Volu	
B. Delayed 0.0 <th< th=""><th></th><th>Gate 4 Advertisement</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>		Gate 4 Advertisement										
C. Withdrawn 00 00 00 00 00 00 00 00 00 00 00 00 00	A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	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
Gase 5 Bid Opening F. Valid Bids G37.52 1,045.82 G. No Bids G0. H. Delayed G0. H.	E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
F. Valid Bids 637.52 1,045.82 425.11 695.87 .00 .00 1,700.46 2,783.46 2,763.09 4,525.75 G. No Bids .00 .00 .00 .00 .00 .00 .00 .00 .00 .0		Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids												
H. Delayed	F.		637.52	1,045.82	425.11	695.87	.00	.00	1,700.46	2,783.46	2,763.09	4,525.15
I. Withdrawn .00 .0	G.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold .00 .265.5 Gate 6 Sale Award L. Regular Sales 43,777.52 72,309.65 6,857.89 12,045.39 .00	H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5: 637.52 1,045.82 425.11 695.87 .00 .00 1,700.46 2,783.46 2,763.09 4,525.76 Gate Sale Award	J.		.00	I .	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award L. Regular Sales	K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
L. Regular Sales 43,777.52 72,309.65 6,857.89 12,045.39 .00 .00 4,814.06 7,892.75 55,449.47 92,247.3 M. Cancelled .00 .00 .00 .00 .00 .00 .00 .00 .00 .0		Subtotals Gate 5:	637.52	1,045.82	425.11	695.87	.00	.00	1,700.46	2,783.46	2,763.09	4,525.15
M. Cancelled												
N. Opted/Other Volume	L.	Regular Sales	43,777.52	72,309.65	6,857.89	12,045.39	.00	.00	4,814.06	7,892.75	55,449.47	92,247.76
O. Resold .00 </th <td>M.</td> <td></td> <td>.00</td> <td>.00</td> <td></td> <td></td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td></td> <td>.00</td>	M.		.00	.00			.00	.00	.00	.00		.00
P. Reoffered	N.	Opted/Other Volume	•								•	6,947.87
Q. Previous FY Volume 2,427.51 4,022.21 .00	0.	Resold	.00	I .		.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume .00	P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6: 50,263.60 82,803.06 7,150.60 12,508.53 .00 .00 4,821.56 7,906.29 62,235.75 103,217.8 R. Permits (2400-1 Personal Use) 2,025.60 3,200.00 .00 .00 .00 .00 .00 .00 .00 .00 .2025.60 3,200.00 3,200.00 .	Q.	Previous FY Volume	2,427.51	4,022.21	.00	.00			.00	.00	2,427.51	4,022.21
R. Permits (2400-1 Personal Use) 2,025.60 3,200.00 .00 .00 .00 .00 .00 .00 .00 2,025.60 3,200.00 S. Permits (2400-1 Commercial) 3,174.79 5,039.45 247.43 407.12 .00 .00 .00 .00 .00 .00 3,422.23 5,446.9	Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial) 3,174.79 5,039.45 247.43 407.12 .00 .00 .00 .00 .00 .00 3,422.23 5,446.55 Subtotals Permits: 5,200.39 8,239.45 247.43 407.12 .00 .00 .00 .00 .00 .00 5,447.83 8,646.55 TOTAL FY ATTAINMENT: 55,463.99 91,042.51 7,398.03 12,915.65 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0		Subtotals Gate 6:	50,263.60	82,803.06	7,150.60	12,508.53	.00	.00	4,821.56	7,906.29	62,235.75	103,217.84
Subtotals Permits: 5,200.39 8,239.45 247.43 407.12 .00 .00 .00 .00 5,447.83 8,646.8 TOTAL FY ATTAINMENT: 55,463.99 91,042.51 7,398.03 12,915.65 .00	R.	Permits (2400-1 Personal Use)	2,025.60	3,200.00	.00	.00	.00	.00	.00	.00	2,025.60	3,200.00
TOTAL FY ATTAINMENT: 55,463.99 91,042.51 7,398.03 12,915.65 .00 .00 4,821.56 7,906.29 67,683.58 111,864.4 T. Fiscal Year Target .00 113,400.00 .00 <td>S.</td> <td>•</td> <td>3,174.79</td> <td>5,039.45</td> <td>247.43</td> <td>407.12</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>3,422.23</td> <td>5,446.57</td>	S.	•	3,174.79	5,039.45	247.43	407.12	.00	.00	.00	.00	3,422.23	5,446.57
T. Fiscal Year Target			5,200.39		247.43	407.12		.00	.00	.00	5,447.83	8,646.57
U. Percent FY Attainment .00 80.28 .00		TOTAL FY ATTAINMENT:	55,463.99	91,042.51	7,398.03	12,915.65	.00	.00	4,821.56	7,906.29	67,683.58	111,864.41
Other Volume - No Credit for Offer V. Resold - No Credit .00	Т.	Fiscal Year Target	.00	113,400.00	.00	.00	.00	.00	.00	.00	.00	113,400.00
V. Resold - No Credit .00	U.	Percent FY Attainment	.00	80.28	.00	.00	.00	.00	.00	.00	.00	98.65
W. Reoffered - No Credit .00 <td></td> <td>Other Volume - No Credit for Offer</td> <td></td>		Other Volume - No Credit for Offer										
X. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	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
TOTAL OFFER VOLUME: 53,674.00 88,066.12 7,823.14 13,611.52 .00 .00 6,522.02 10,689.75 68,019.16 112,367.3	X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
		TOTAL OFFER VOLUME:	53,674.00	88,066.12	7,823.14	13,611.52	.00	.00	6,522.02	10,689.75	68,019.16	112,367.35



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:04 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 07 Ottawa National Forest

		NFTM Funde		SSSS Funde		CWK2 Fund		CFLR Funded		Tota	
Act	ivity or Status	TMBR-VO (MBF)	(CCF)	TMBR-VOL-SI (MBF)	(CCF)	TMBR-VC (MBF)	(CCF)	TMBR-VOL- (MBF)	(CCF)	All Vol (MBF)	ume (CCF)
	Gate 4 Advertisement										
A.	OnGoing	1,653.92	2,765.22	.00	.00	.00	.00	.00	.00	1,653.92	2,765.22
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	1,653.92	2,765.22	.00	.00	.00	.00	.00	.00	1,653.92	2,765.22
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	12,009.89	19,381.59	3,460.72	5,553.84	.00	.00	.00	.00	15,470.61	24,935.38
H.	Delayed	5,412.91	8,798.26	.00	.00	.00	.00	.00	.00	5,412.91	8,798.26
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:	17,422.80	28,179.85	3,460.72	5,553.84	.00	.00	.00	.00	20,883.52	33,733.64
	Gate 6 Sale Award										
L.	Regular Sales	69,950.01	115,338.90	4,124.50	6,762.35	.00	.00	.00	.00	74,074.50	122,101.20
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	373.02	628.14	57.16	97.96	.00	.00	.00	.00	430.18	726.10
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	11,176.18	18,118.46	2,822.33	4,536.28	.00	.00	.00	.00	13,998.52	22,654.71
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:	81,499.21	134,085.50	7,003.99	11,396.59	.00	.00	.00	.00	88,503.20	145,482.01
R.	Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	Subtotals Permits:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL FY ATTAINMENT:	81,499.21	134,085.50	7,003.99	11,396.59	.00	.00	.00	.00	88,503.20	145,482.01
т.	Fiscal Year Target	.00	144,900.00	.00	.00	.00	.00	.00	.00	.00	144,900.00
U.	Percent FY Attainment	.00	92.54	.00	.00	.00	.00	.00	.00	.00	100.40
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	14,446.71	23,370.54	5,448.95	8,749.90	.00	.00	.00	.00	19,895.67	32,120.38
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
L	TOTAL OFFER VOLUME:	86,129.22	141,660.03	5,015.76	8,200.53	.00	.00	.00	.00	91,144.97	149,860.49



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:04 AM

REGION DETAIL BY FOREST Convertible Products

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

	thatte on Otatus	NFTM Funde TMBR-VO	L-SLD	SSSS Funder	_D-SLVG	CWK2 Fund TMBR-VC	DL-SLD	CFLR Funded TMBR-VOL-	SLD	Tota All Volu	ime
AC	tivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(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: Gate 5 Bid Opening	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00.
В. Н.		.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.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
١٠.	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award								.00		
L.	Regular Sales	6,587.55	10,885.23	.00	.00	.00	.00	.00	.00	6,587.55	10,885.23
М.	_	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	113.95	187.30	.00	.00	.00	.00	.00	.00	113.95	187.30
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:	6,701.50	11,072.53	.00	.00	.00	.00	.00	.00	6,701.50	11,072.53
R.	Permits (2400-1 Personal Use)	104.45	165.00	.00	.00	.00	.00	.00	.00	104.45	165.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	104.45	165.00	.00	.00	.00	.00	.00	.00	104.45	165.00
	TOTAL FY ATTAINMENT:	6,805.95	11,237.53	.00	.00	.00	.00	.00	.00	6,805.95	11,237.53
Т.	Fiscal Year Target	.00	11,340.00	.00	.00	.00	.00	.00	.00	.00	11,340.00
U.	Percent FY Attainment	.00	99.10	.00	.00	.00	.00	.00	.00	.00	99.10
	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:	6,805.95	11,237.53	.00	.00	.00	.00	.00	.00	6,805.95	11,237.53



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:04 AM

REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded \ TMBR-VOL-\ (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	6,810.63	10,788.56	.00	.00	.00	.00	.00	.00	6,810.63	10,788.56
H.	Delayed	2,241.19	3,577.79	.00	.00	.00	.00	.00	.00	2,241.19	3,577.79
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	9,051.82	14,366.35	.00	.00	.00	.00	.00	.00	9,051.82	14,366.35
	Gate 6 Sale Award										
L.	Regular Sales	53,980.50	88,126.20	39.53	64.48	39.53	64.48	.00	.00	54,059.57	88,255.15
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,100.38	1,876.46	14.69	24.17	10.50	16.89	.00	.00	1,125.57	1,917.52
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	10,883.37	19,073.06	.00	.00	.00	.00	.00	.00	10,883.37	19,073.06
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	65,964.25	109,075.72	54.22	88.65	50.03	81.37	.00	.00	66,068.51	109,245.73
R.	Permits (2400-1 Personal Use)	73.48	116.09	.00	.00	.00	.00	.00	.00	73.48	116.09
S.	Permits (2400-1 Commercial)	27.33	43.37	.00	.00	.00	.00	.00	.00	27.33	43.37
	Subtotals Permits:	100.81	159.46	.00	.00	.00	.00	.00	.00	100.81	159.46
	TOTAL FY ATTAINMENT:	66,065.06	109,235.18	54.22	88.65	50.03	81.37	.00	.00	66,169.32	109,405.19
т.	Fiscal Year Target	.00	112,700.00	.00	.00	.00	.00	.00	.00	.00	112,700.00
U.	Percent FY Attainment	.00	96.93	.00	.00	.00	.00	.00	.00	.00	97.08
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	64,233.51	104,528.47	54.22	88.65	50.03	81.37	.00	.00	64,337.77	104,698.48



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:04 AM

REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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	9,703.21	15,988.35	785.02	1,277.59	549.52	894.30	.00	.00	11,037.74	18,160.24
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	9,703.21	15,988.35	785.02	1,277.59	549.52	894.30	.00	.00	11,037.74	18,160.24
	Gate 6 Sale Award										
L.	Regular Sales	52,805.79	90,034.36	578.99	991.84	.00	.00	.00	.00	53,384.77	91,026.19
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	382.11	666.95	35.05	59.61	.19	.31	.00	.00	417.35	726.87
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	4,312.73	7,106.05	.00	.00	.00	.00	.00	.00	4,312.73	7,106.05
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:	57,500.63	97,807.36	614.04	1,051.45	.19	.31	.00	.00	58,114.85	98,859.11
R.	Permits (2400-1 Personal Use)	1.03	1.63	.00	.00	.00	.00	.00	.00	1.03	1.63
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1.03	1.63	.00	.00	.00	.00	.00	.00	1.03	1.63
	TOTAL FY ATTAINMENT:	57,501.66	97,808.99	614.04	1,051.45	.19	.31	.00	.00	58,115.88	98,860.74
Т.	Fiscal Year Target	.00	89,100.00	.00	.00	.00	.00	.00	.00	.00	89,100.00
U.	Percent FY Attainment	.00	109.77	.00	.00	.00	.00	.00	.00	.00	110.95
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	6,033.58	9,935.26	.00	.00	.00	.00	.00	.00	6,033.58	9,935.26
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
1	TOTAL OFFER VOLUME:	61,171.29	103,862.08	1,399.06	2,329.04	549.71	894.61	.00	.00	63,120.04	107,085.72



Report Type: Quarterly Page: 11 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:04 AM

REGION DETAIL BY FOREST Convertible Products

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

		NFTM Funde		SSSS Funde		CWK2 Fund		CFLR Funded		Total	
Act	tivity or Status	TMBR-VO (MBF)	L-SLD (CCF)	TMBR-VOL-SI (MBF)	LD-SLVG (CCF)	TMBR-VO (MBF)	OL-SLD (CCF)	TMBR-VOL- (MBF)	SLD (CCF)	All Volui (MBF)	me (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	4,605.00	7,513.57	.00	.00	.00	.00	.00	.00	4,605.00	7,513.57
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	6.28	10.38	.00	.00	.00	.00	.00	.00	6.28	10.38
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	4,611.28	7,523.95	.00	.00	.00	.00	.00	.00	4,611.28	7,523.9
R.	Permits (2400-1 Personal Use)	43.04	68.00	.00	.00	.00	.00	.00	.00	43.04	68.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	43.04	68.00	.00	.00	.00	.00	.00	.00	43.04	68.00
	TOTAL FY ATTAINMENT:	4,654.32	7,591.95	.00	.00	.00	.00	.00	.00	4,654.32	7,591.9
Т.	Fiscal Year Target	.00	6,500.00	.00	.00	.00	.00	.00	.00	.00	6,500.00
U.	Percent FY Attainment	.00	116.80	.00	.00	.00	.00	.00	.00	.00	116.80
	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	.0
	TOTAL OFFER VOLUME:	4,648.04	7.581.57	.00	.00	.00	.00	.00	.00	4,648.04	7,581.5



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:04 AM

REGION DETAIL BY FOREST Convertible Products

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

	egion: 09 R9, Eastern Region	rorest:	To Chequan	negon/inicolet	INALIONAL FOI	6 21					
Act	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	31.97	50.51	.00	.00	.00	.00	.00	.00	31.97	50.51
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:	31.97	50.51	.00	.00	.00	.00	.00	.00	31.97	50.51
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	32,719.72	52,143.66	80.40	130.28	.00	.00	.00	.00	32,800.13	52,273.94
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	2,212.68	3,495.55	.00	.00	.00	.00	.00	.00	2,212.68	3,495.55
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:	34,932.40	55,639.21	80.40	130.28	.00	.00	.00	.00	35,012.81	55,769.49
	Gate 6 Sale Award										
L.	Regular Sales	123,536.52	199,485.81	3,301.10	5,215.00	.00	.00	.00	.00	126,837.62	204,700.81
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	5,601.02	8,883.65	968.37	1,530.29	.00	.00	.00	.00	6,569.39	10,413.94
О.	Resold	1,964.52	3,158.43	.00	.00	.00	.00	.00	.00	1,964.52	3,158.43
P.	Reoffered	13,668.72	21,712.08	1,503.82	2,380.52	.00	.00	.00	.00	15,172.55	24,092.60
Q.	Previous FY Volume	3,157.25	5,235.41	.00	.00	.00	.00	.00	.00	3,157.25	5,235.41
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	147,928.03	238,475.38	5,773.29	9,125.81	.00	.00	.00	.00	153,701.33	247,601.19
R.	Permits (2400-1 Personal Use)	.00	.00	747.83	1,181.40	.00	.00	.00	.00	747.83	1,181.40
S.	Permits (2400-1 Commercial)	55.36	92.55	.00	.00	.00	.00	.00	.00	55.36	92.55
	Subtotals Permits:	55.36	92.55	747.83	1,181.40	.00	.00	.00	.00	803.18	1,273.95
	TOTAL FY ATTAINMENT:	147,983.39	238,567.93	6,521.12	10,307.21	.00	.00	.00	.00	154,504.51	248,875.14
T.	Fiscal Year Target	.00	217,350.00	.00	.00	.00	.00	.00	.00	.00	217,350.00
U.	Percent FY Attainment	.00	109.76	.00	.00	.00	.00	.00	.00	.00	114.50
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	1,964.52	3,158.43	.00	.00	.00	.00	.00	.00	1,964.52	3,158.43
W.	Reoffered - No Credit	23,648.51	37,731.59	1,584.22	2,510.80	.00	.00	.00	.00	25,232.75	40,242.39
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	154,177.48	248,132.22	5,017.30	7,926.69	.00	.00	.00	.00	159,194.77	256,058.91
		•		•						· · · · · · · · · · · · · · · · · · ·	·



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:04 AM

REGION DETAIL BY FOREST Convertible Products

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

Activity or Status		NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
	Gate 4 Advertisement										
A.	OnGoing	3,278.59	5,331.17	.00	.00	.00	.00	.00	.00	3,278.59	5,331.17
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:	3,278.59	5,331.17	.00	.00	.00	.00	.00	.00	3,278.59	5,331.17
	Gate 5 Bid Opening										
F.		.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	4,368.07	7,138.31	.00	.00	.00	.00	.00	.00	4,368.07	7,138.31
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	.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:	4,368.07	7,138.31	.00	.00	.00	.00	.00	.00	4,368.07	7,138.31
R.	Permits (2400-1 Personal Use)	227.88	360.00	.00	.00	.00	.00	.00	.00	227.88	360.00
S.	Permits (2400-1 Commercial)	4.26	6.96	.00	.00	.00	.00	.00	.00	4.26	6.96
	Subtotals Permits:	232.14	366.96	.00	.00	.00	.00	.00	.00	232.14	366.96
	TOTAL FY ATTAINMENT:	4,600.21	7,505.27	.00	.00	.00	.00	.00	.00	4,600.21	7,505.27
т.	Fiscal Year Target	.00	13,000.00	.00	.00	.00	.00	.00	.00	.00	13,000.00
U.	Percent FY Attainment	.00	57.73	.00	.00	.00	.00	.00	.00	.00	57.73
	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:	7,878.80	12.836.44	.00	.00	.00	.00	.00	.00	7.878.80	12,836.44



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:04 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 19 Allegheny National Forest

	gion: 09 R9, Eastern Region	Forest: 1	Allegiteit	y National For	251						
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										
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	1,690.08	2,698.91	.00	.00	.00	.00	.00	.00	1,690.08	2,698.91
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:	1,690.08	2,698.91	.00	.00	.00	.00	.00	.00	1,690.08	2,698.91
	Gate 6 Sale Award										
L.	Regular Sales	39,471.44	63,933.56	6,055.39	9,804.37	.00	.00	.00	.00	45,526.92	73,737.93
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	2,256.24	3,639.16	535.23	863.27	.00	.00	.00	.00	2,791.47	4,502.43
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:	41,727.68	67,572.72	6,590.62	10,667.64	.00	.00	.00	.00	48,318.39	78,240.36
R.	Permits (2400-1 Personal Use)	1,290.31	2,038.40	.00	.00	.00	.00	.00	.00	1,290.31	2,038.40
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,290.31	2,038.40	.00	.00	.00	.00	.00	.00	1,290.31	2,038.40
	TOTAL FY ATTAINMENT:	43,017.99	69,611.12	6,590.62	10,667.64	.00	.00	.00	.00	49,608.70	80,278.76
T.	Fiscal Year Target	.00	82,700.00	.00	.00	.00	.00	.00	.00	.00	82,700.00
U.	Percent FY Attainment	.00	84.17	.00	.00	.00	.00	.00	.00	.00	97.07
	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:	44,708.07	72,310.03	6,590.62	10,667.64	.00	.00	.00	.00	51,298.78	82,977.67



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:04 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 20 Green Mountain National Forest

Ac	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		, ,			. ,	` ,		, ,		
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	1,185.92	1.881.30	296.48	470.33	.00	.00	.00	.00	1,482.38	2,351.63
	Subtotals Gate 4:	1.185.92	1,881.30	296.48	470.33	.00	.00	.00	.00	1,482.38	2,351.63
	Gate 5 Bid Opening	.,	1,001100							1,102.00	
F.	Valid Bids	3,322.24	5,387.43	830.56	1,346.88	.00	.00	.00	.00	4,152.80	6,734.31
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:	3,322.24	5,387.43	830.56	1,346.88	.00	.00	.00	.00	4,152.80	6,734.31
	Gate 6 Sale Award										
L.	Regular Sales	6,011.70	9,659.09	1,467.68	2,357.56	.00	.00	.00	.00	7,479.40	12,016.65
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	68.38	110.26	17.09	27.57	.00	.00	.00	.00	85.47	137.83
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:	6,080.08	9,769.35	1,484.77	2,385.13	.00	.00	.00	.00	7,564.87	12,154.48
R.	Permits (2400-1 Personal Use)	26.00	41.08	.00	.00	.00	.00	.00	.00	26.00	41.08
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	26.00	41.08	.00	.00	.00	.00	.00	.00	26.00	41.08
	TOTAL FY ATTAINMENT:	6,106.08	9,810.43	1,484.77	2,385.13	.00	.00	.00	.00	7,590.87	12,195.56
Т.	Fiscal Year Target	.00	17,800.00	.00	.00	.00	.00	.00	.00	.00	17,800.00
U.	Percent FY Attainment	.00	55.11	.00	.00	.00	.00	.00	.00	.00	68.51
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	1,185.92	1,881.30	296.48	470.33	.00	.00	.00	.00	1,482.38	2,351.63
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	9,428.32	15,197.86	2,315.33	3,732.01	.00	.00	.00	.00	11,743.67	18,929.87



Report Type: Quarterly Page: 16 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:04 AM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 21 Monongahela National Forest

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
Gate 4 Advertisement										
A. OnGoing	410.64	684.38	.00	.00	.00	.00	.00	.00	410.64	684.38
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:	410.64	684.38	.00	.00	.00	.00	.00	.00	410.64	684.38
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	9,551.84	15,723.43	.00	.00	.00	.00	.00	.00	9,551.84	15,723.43
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	9,551.84	15,723.43	.00	.00	.00	.00	.00	.00	9,551.84	15,723.43
Gate 6 Sale Award										
L. Regular Sales	11,489.63	18,865.79	.00	.00	.00	.00	.00	.00	11,489.63	18,865.79
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	107.33	196.25	.00	.00	.00	.00	.00	.00	107.33	196.25
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	2,372.19	3,941.09	1,141.34	1,902.25	.00	.00	.00	.00	3,513.53	5,843.34
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:	13,969.15	23,003.13	1,141.34	1,902.25	.00	.00	.00	.00	15,110.49	24,905.38
R. Permits (2400-1 Personal Use)	647.56	1,023.00	.00	.00	.00	.00	.00	.00	647.56	1,023.00
S. Permits (2400-1 Commercial)	13.29	21.00	.00	.00	.00	.00	.00	.00	13.29	21.00
Subtotals Permits:	660.85	1,044.00	.00	.00	.00	.00	.00	.00	660.85	1,044.00
TOTAL FY ATTAINMENT:	14,630.00	24,047.13	1,141.34	1,902.25	.00	.00	.00	.00	15,771.34	25,949.38
T. Fiscal Year Target	.00	35,600.00	.00	.00	.00	.00	.00	.00	.00	35,600.00
U. Percent FY Attainment	.00	67.55	.00	.00	.00	.00	.00	.00	.00	72.89
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	4,384.02	7,219.29	1,141.34	1,902.25	.00	.00	.00	.00	5,525.36	9,121.54
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	20,208.46	33,235.65	.00	.00	.00	.00	.00	.00	20,208.46	33,235.65



Report Type: Quarterly Page: 17 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:04 AM

REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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	4,779.84	7,723.13	.00	.00	.00	.00	.00	.00	4,779.84	7,723.13
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	4,336.05	7,000.25	.00	.00	.00	.00	.00	.00	4,336.05	7,000.25
	Subtotals Gate 5:	9,115.89	14,723.38	.00	.00	.00	.00	.00	.00	9,115.89	14,723.38
	Gate 6 Sale Award										
L.	Regular Sales	2,695.81	4,384.97	.00	.00	.00	.00	.00	.00	2,695.81	4,384.97
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	380.48	618.01	2.50	4.05	.00	.00	.00	.00	382.98	622.06
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:	3,076.29	5,002.98	2.50	4.05	.00	.00	.00	.00	3,078.79	5,007.03
R.	Permits (2400-1 Personal Use)	2.53	4.00	.00	.00	.00	.00	.00	.00	2.53	4.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	2.53	4.00	.00	.00	.00	.00	.00	.00	2.53	4.00
	TOTAL FY ATTAINMENT:	3,078.82	5,006.98	2.50	4.05	.00	.00	.00	.00	3,081.32	5,011.03
Т.	Fiscal Year Target	.00	24,300.00	.00	.00	.00	.00	.00	.00	.00	24,300.00
U.	Percent FY Attainment	.00	20.60	.00	.00	.00	.00	.00	.00	.00	20.62
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	4,336.05	7,000.25	.00	.00	.00	.00	.00	.00	4,336.05	7,000.25
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	7,858.66	12,730.11	2.50	4.05	.00	.00	.00	.00	7,861.16	12,734.16



Report Type: Quarterly Page: 18 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:04 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 displayer regardless of planned gate 5 date.

COLUMNS:

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

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

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

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

ROWS:

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

A. Ongoing: Progressing normally.

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

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

E. Reoffered: Volume previously offered but not bid.

Subtotals Gate 4: Sum of lines A through E.

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

F. Valid Bids: Progressing Normally and bids accepted.

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

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

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

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

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

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

Subtotals Gate 5: Sum of lines F through K.

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

L. Regular Sales: Progressing normally.

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

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

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

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

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

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

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



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:04 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: 20 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 08:04 AM

Where1 Clause: Where (Region_Code = '09') 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 = '09') 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: