

Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 1 of 15 Run Date: 11/08/2022 08:56 AM

REGION TOTALS Convertible Products

Region: 01 R1, Northern Region

Act	ivity or Status	NFTM Fund TMBR-V((MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funde TMBR-VOI (MBF)		Tot: All Vol (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	16.80	28.00	.00	.00	.00	.00	.00	.00	16.80	28.00
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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
Е.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	16.80	28.00	.00	.00	.00	.00	.00	.00	16.80	28.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	75,110.00	153,084.40	.00	.00	.00	.00	.00	.00	75,110.00	153,084.40
Н.	Delayed	6,760.98	13,510.00	13,405.37	26,257.28	.00	.00	.00	.00	20,166.36	39,767.28
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
К.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	81,870.98	166,594.40	13,405.37	26,257.28	.00	.00	.00	.00	95,276.36	192,851.68
	Gate 6 Sale Award										
L.	Regular Sales	218,783.02	416,445.82	56,234.83	112,318.51	.00	.00	14,496.10	27,578.05	289,513.95	556,342.39
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	5,648.62	10,388.90	391.38	870.76	.00	.00	469.66	866.66	6,509.66	12,126.32
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	41,404.86	81,236.86	6,368.44	12,170.83	.00	.00	.00	.00	47,773.31	93,407.69
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	265,836.50	508,071.58	62,994.65	125,360.10	.00	.00	14,965.76	28,444.71	343,796.92	661,876.40
R.	Permits (2400-1 Personal Use)	691.09	2,300.35	47.68	247.00	.00	.00	.00	.00	738.77	2,547.35
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	691.09	2,300.35	47.68	247.00	.00	.00	.00	.00	738.77	2,547.35
	TOTAL FY ATTAINMENT:	266,527.58	510,371.92	63,042.34	125,607.11	.00	.00	14,965.76	28,444.71	344,535.69	664,423.75
т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer										
٧.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Offer Credit	56,025.31	108,641.12	6,368.44	12,170.83	.00	.00	.00	.00	62,393.76	120,811.95
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y.	Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	292,390.05	568,353.20	70,079.27	139,693.56	.00	.00	14,965.76	28,444.71	377,435.09	736,491.48



Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 4th quarter

Report Type: Quarterly Filter: All Sales ,Convert Page: 2 of 15 Run Date: 11/08/2022 08:56 AM

All Sales ,Convertible Products ,All Sales

				GION SUM						
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funded V TMBR-VOL-Si (MBF) (CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
Region: 01 R1, Northern Region										
Forest 02 Beaverhead/Deerlodge Natio										
A. Total FY Attainment	32,323.79	65,706.75	4,688.67	9,151.44	.00	.00	.00	.00	37,012.45	74,858.19
B. Fiscal Year Target	.00	81,000.00	.00	.00	.00	.00	.00	.00	.00	81,000.00
C. Attainment Percent	.00	81.12	.00	.00	.00	.00	.00	.00	.00	92.42
Forest 03 Bitterroot National Forest										
A. Total FY Attainment	643.45	2,003.41	207.87	481.61	.00	.00	.00	.00	851.32	2,485.02
B. Fiscal Year Target	.00	32,000.00	.00	.00	.00	.00	.00	.00	.00	32,000.00
C. Attainment Percent	.00	6.26	.00	.00	.00	.00	.00	.00	.00	7.77
Forest 04 Idaho Panhandle National Fo	rest									
A. Total FY Attainment	67,883.80	122,621.32	62.20	154.00	.00	.00	14,808.06	28,174.06	82,754.06	150,949.38
B. Fiscal Year Target	.00	155,000.00	.00	.00	.00	.00	.00	.00	.00	155,000.00
C. Attainment Percent	.00	79.11	.00	.00	.00	.00	.00	.00	.00	97.39
Forest 10 Flathead National Forest										
A. Total FY Attainment	9,960.01	20,879.72	37,919.08	76,117.41	.00	.00	.00	.00	47,879.10	96,997.15
B. Fiscal Year Target	.00	80,000.00	.00	.00	.00	.00	.00	.00	.00	80,000.00
C. Attainment Percent	.00	26.10	.00	.00	.00	.00	.00	.00	.00	121.25
Forest 11 Custer Gallatin National Fore	est									
A. Total FY Attainment	2,093.13	4,364.23	1.73	2.88	.00	.00	.00	.00	2,094.86	4,367.11
B. Fiscal Year Target	.00	42,000.00	.00	.00	.00	.00	.00	.00	.00	42,000.00
C. Attainment Percent	.00	10.39	.00	.00	.00	.00	.00	.00	.00	10.40
Forest 14 Kootenai National Forest										
A. Total FY Attainment	35,065.14	70,500.27	14,545.64	29,378.73	.00	.00	.00	.00	49,610.78	99,878.99
B. Fiscal Year Target	.00	128,000.00	.00	.00	.00	.00	.00	.00	.00	128,000.00
C. Attainment Percent	.00	55.08	.00	.00	.00	.00	.00	.00	.00	78.03
Forest 15 Helena - Lewis & Clark Natio	nal Forest									
A. Total FY Attainment	5.761.19	12.388.78	6.39	14.67	.00	.00	.00	.00	5.767.58	12.403.45
B. Fiscal Year Target	.00	67,000.00	.00	.00	.00	.00	.00	.00	.00	67,000.00
C. Attainment Percent	.00	18.49	.00	.00	.00	.00	.00	.00	.00	18.51
Forest 16 Lolo National Forest										
A. Total FY Attainment	25,959.49	54,933.79	1.62	3.30	.00	.00	.00	.00	25,961.11	54,937.09
B. Fiscal Year Target	.00	100,000.00	.00	.00	.00	.00	.00	.00	.00	100,000.00
C. Attainment Percent	.00	54.93	.00	.00	.00	.00	.00	.00	.00	54.94
or Attainment Foroent	.00	04.00	.00	.00	.00	.00	.00	.00	.00	04.04



Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 4th quarter

Report Type: Quarterly Filter:

Page: 3 of 15 Run Date: 11/08/2022 08:56 AM

All Sales ,Convertible Products ,All Sales

	REGION SUMMARY Convertible Products														
Activity or Status															
Region: 01 R1, Northern Region	Region: 01 R1, Northern Region														
Forest 17 Nez Perce-Clearwater Nationa	al Forest														
A. Total FY Attainment	86,837.59	156,973.65	5,609.13	10,303.07	.00	.00	157.70	270.65	92,604.43	167,547.37					
B. Fiscal Year Target	.00	155,000.00	.00	.00	.00	.00	.00	.00	.00	155,000.00					
C. Attainment Percent	.00	101.27	.00	.00	.00	.00	.00	.00	.00	108.10					



Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 4 of 15 Run Date: 11/08/2022 08:56 AM

	NFTM Funde TMBR-VC		SSSS Funded TMBR-VOL-SL		CWK2 Funde TMBR-VO		CFLR Funded TMBR-VOL-S	SLD	Tota All Volu	ime
Activity 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
3. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Gate 6 Sale Award										
L. Regular Sales	31,295.95	63,697.47	4,670.33	9,113.50	.00	.00	.00	.00	35,966.27	72,810.9
A. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N. Opted/Other Volume	923.94	1,836.12	18.34	37.94	.00	.00	.00	.00	942.28	1,874.0
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Gate 6:	32,219.89	65,533.59	4,688.67	9,151.44	.00	.00	.00	.00	36,908.55	74,685.0
R. Permits (2400-1 Personal Use)	103.90	173.16	.00	.00	.00	.00	.00	.00	103.90	173.1
6. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Permits:	103.90	173.16	.00	.00	.00	.00	.00	.00	103.90	173.1
TOTAL FY ATTAINMENT:	32,323.79	65,706.75	4,688.67	9,151.44	.00	.00	.00	.00	37,012.45	74,858.1
Fiscal Year Target	.00	81,000.00	.00	.00	.00	.00	.00	.00	.00	81,000.0
J. Percent FY Attainment	.00	81.12	.00	.00	.00	.00	.00	.00	.00	92.4
Other Volume - No Offer Credit										
7. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
V. Reoffered - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
 Opted/Other Volume - No Offer Credit 	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
TOTAL OFFER VOLUME:	32,323.79	65,706.75	4,688.67	9,151.44	.00	.00	.00	.00	37,012.45	74,858.1



Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 5 of 15 Run Date: 11/08/2022 08:56 AM

Re	gion: 01 R1, Northern Region	Forest:	03 Bitterroo	ot National Fore	est						
		NFTM Funde TMBR-VO	L-SLD	SSSS Funded TMBR-VOL-SL	D-SLVG	CWK2 Fund TMBR-VC	OL-SLD	CFLR Funded TMBR-VOL-	SLD	Tota All Volu	me
Act	ivity 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:	.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
Ι.	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	408.50	939.00	207.87	481.61	.00	.00	.00	.00	616.37	1,420.61
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ν.	Opted/Other Volume	168.95	404.41	.00	.00	.00	.00	.00	.00	168.95	404.41
0.	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
	Subtotals Gate 6:	577.45	1,343.41	207.87	481.61	.00	.00	.00	.00	785.32	1,825.02
R.	Permits (2400-1 Personal Use)	66.00	660.00	.00	.00	.00	.00	.00	.00	66.00	660.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	66.00	660.00	.00	.00	.00	.00	.00	.00	66.00	660.00
	TOTAL FY ATTAINMENT:	643.45	2,003.41	207.87	481.61	.00	.00	.00	.00	851.32	2,485.02
т.	Fiscal Year Target	.00	32,000.00	.00	.00	.00	.00	.00	.00	.00	32,000.00
U.	Percent FY Attainment	.00	6.26	.00	.00	.00	.00	.00	.00	.00	7.77
	Other Volume - No Offer Credit										
v.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y.	Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	643.45	2,003.41	207.87	481.61	.00	.00	.00	.00	851.32	2,485.02



Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 6 of 15 Run Date: 11/08/2022 08:56 AM

Re	gion: 01 R1, Northern Region	Forest:	04 Idaho P	anhandle Natio	onal Forest		Г				
Ac	tivity or Status	NFTM Fund TMBR-V (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
		()	(001)	()	(00.)	()	(00)	()	(001)	()	(001)
	Gate 4 Advertisement			00		00		00			
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. D.	Withdrawn Resold	.00 .00	.00	.00	.00	.00	.00	.00	.00	.00 .00	00. 00.
D. E.	Reoffered		.00	.00	.00	.00	.00	.00	.00		
E.		.00	.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.	No Bids	.00 27,109.72	49,103.63	.00	.00	.00	.00	.00	.00	.00 27,109.72	49,103.6
н.	Delayed	.00	49,103.03	.00	.00	.00	.00	.00	.00	.00	49,103.0
н. І.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
1	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
к.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
.	Subtotals Gate 5:	27,109.72	49,103.63	.00 .00	.00	.00	.00	.00.	.00.	27,109.72	49,103.6
-	Gate 6 Sale Award	27,103.72	43,103.03	.00	.00	.00	.00	.00	.00	21,103.12	-3,103.0
L.	Regular Sales	66,362.63	119,787.15	53.00	120.00	.00	.00	14.496.10	27,578.05	80,911.73	147,485.20
м.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,507.06	2,782.65	.00	.00	.00	.00	311.96	596.01	1,819.02	3,378.6
0.	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
	Subtotals Gate 6:	67,869.69	122,569.80	53.00	120.00	.00	.00	14,808.06	28,174.06	82,730.75	150,863.8
R.	Permits (2400-1 Personal Use)	14.11	51.52	9.20	34.00	.00	.00	.00	.00	23.31	
s.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	14.11	51.52	9.20	34.00	.00	.00	.00	.00	23.31	85.52
	TOTAL FY ATTAINMENT:	67,883.80	122,621.32	62.20	154.00	.00	.00	14,808.06	28,174.06	82,754.06	150,949.38
т.	Fiscal Year Target	.00	155,000.00	.00	.00	.00	.00	.00	.00	.00	155,000.00
υ.	Percent FY Attainment	.00	79.11	.00	.00	.00	.00	.00	.00	.00	97.39
	Other Volume - No Offer Credit										
V.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Offer Credit	6,012.34	10,883.35	.00	.00	.00	.00	.00	.00	6,012.34	10,883.3
х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y.	Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	88,981.18	160,841.60	62.20	154.00	.00	.00	14,808.06	28,174.06	103,851.44	189,169.6



Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 7 of 15 Run Date: 11/08/2022 08:56 AM

NFTM Funded Volume TMBR-VOL-SLD (MBF) SSSS Funded Volume TMBR-VOL-SLD_SLVG (MBF) CWK2 Funded Volume TMBR-VOL-SLD (MBF) CFLR Funded Volume TMBR-VOL-SLD (MBF) Total All Volume TMBR-VOL-SLD (MBF) Total All Volume TMBR-VOL-SLD (MBF) Total TMBR-VOL-SLD (MBF) Columb TMBR-VOL-SLD (MBF) Columb TMBR-VOL-SLD (MBF) Columb TMBR-VOL-SLD (MBF) Columb TMBR-VOL-SLD (MBF) Columb TMBR-VOL-SLD (MBF) Columb TMBR-VOL-SLD (MBF) Columb	(CCF) .00 .00 .00 .00 .00 .00
A. OnGoing .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00<	.00 .00 .00
B. Delayed .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00<	.00 .00 .00
B. Delayed .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00
D. Resold .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 </th <th>.00. .00</th>	.00. .00
E. Reoffered .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00
Subtotals Gate 4: .00 .00 .00 .00 .00 .00 .00 .00 .00 Gate 5 Bid Opening .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .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 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00
F. Valid Bids .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	
G. No Bids .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	,
H. Delayed 6,760.98 13,510.00 13,405.37 26,257.28 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00
I. Withdrawn .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00
J. Resold .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 </th <th>9,767.28</th>	9,767.28
K. Reoffered .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	.00
Subtotals Gate 5: 6,760.98 13,510.00 13,405.37 26,257.28 .00 .00 .00 20,166.36 Gate 6 Sale Award	.00
Gate 6 Sale Award Image: Constraint of the state in the	.00
L. Regular Sales 9,447.75 19,683.24 31,399.62 63,516.17 .00 .00 .00 .00 40,847.37 M. Cancelled .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	9,767.28
M. Cancelled .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 <t< th=""><th></th></t<>	
N. Opted/Other Volume 200.15 511.92 133.98 260.01 .00 .00 .00 .00 .334.13 O. Resold .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	3,199.43
O. Resold .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .	.00
P. Reoffered 265.35 507.12 6,368.44 12,170.83 .00 .00 .00 .00 6,633.80 Q. Previous FY Volume .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	771.93
Q. Previous FY Volume .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00
Subtotals Gate 6: 9,913.25 20,702.28 37,902.04 75,947.01 .00 .00 .00 .00 47,815.30 R. Permits (2400-1 Personal Use) 46.76 177.44 170.40 100 .00 .00 .00 63.80	2,677.95
R. Permits (2400-1 Personal Use) 46.76 177.44 170.40 .00 .00 .00 .00 63.80	.00
	6,649.31
	347.84
S. Permits (2400-1 Commercial) .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .	.00
Subtotals Permits: 46.76 177.44 17.04 170.40 .00 .00 .00 63.80	347.84
TOTAL FY ATTAINMENT: 9,960.01 20,879.72 37,919.08 76,117.41 .00 .00 .00 47,879.10	6,997.15
T. Fiscal Year Target .00 80,000.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	0,000.00
U. Percent FY Attainment .00 26.10 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 </th <th>121.25</th>	121.25
Other Volume - No Offer Credit .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .	00
V. Resold - No Offer Credit .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 2,677.95
	2,677.95
Credit	.00
TOTAL OFFER VOLUME: 16,455.64 33,882.60 44,956.01 90,203.86 .00 .00 .00 .00 61,411.66 1	4,086.48



Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 8 of 15 Run Date: 11/08/2022 08:56 AM

	NFTM Funde TMBR-VC		SSSS Funded TMBR-VOL-SI		CWK2 Fund TMBR-VC		CFLR Funded TMBR-VOL-S		Total All Volu	
Activity 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	.0
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	.0
Gate 6 Sale Award										
L. Regular Sales	980.20	2,066.65	.00	.00	.00	.00	.00	.00	980.20	2,066.6
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	1,079.67	2,221.96	.00	.00	.00	.00	.00	.00	1,079.67	2,221.9
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Gate 6:	2,059.87	4,288.61	.00	.00	.00	.00	.00	.00	2,059.87	4,288.6
R. Permits (2400-1 Personal Use)	33.26	75.62	1.73	2.88	.00	.00	.00	.00	34.99	78.50
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	33.26	75.62	1.73	2.88	.00	.00	.00	.00	34.99	78.50
TOTAL FY ATTAINMENT:	2,093.13	4,364.23	1.73	2.88	.00	.00	.00	.00	2,094.86	4,367.1
Fiscal Year Target	.00	42,000.00	.00	.00	.00	.00	.00	.00	.00	42,000.00
J. Percent FY Attainment	.00	10.39	.00	.00	.00	.00	.00	.00	.00	10.40
Other Volume - No Offer Credit			~~		~~				~~	
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	2,093.13	4,364.23	1.73	2.88	.00	.00	.00	.00	2,094.86	4,367.11



Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 9 of 15 Run Date: 11/08/2022 08:56 AM

Activity or Status	R1, Northern Region			ai National For			I				
	6	TMBR-VC (MBF)	ed Volume DL-SLD (CCF)	SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V (MBF)	ded Volume OL-SLD (CCF)	CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
Gate 4 Adve	ertisement										
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 C	Dpening										
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		04 000 47	00 747 40	44 400 75						40 405 00	00 040 70
L. Regular Sale	es	34,669.17	69,717.12	14,466.75	29,099.59	.00	.00	.00	.00	49,135.92	98,816.70
M. Cancelled		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other	rvolume	387.33	764.48	73.12	266.68	.00	.00	.00	.00	460.45	1,031.16
O. Resold		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	Maluma	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY		.00	.00. 70,481.60	.00 14,539.87	.00 29.366.27	.00 .00	.00 .00	.00	.00	.00 49,596.37	.00 99,847.86
P Pormito (24)	Subtotals Gate 6: 00-1 Personal Use)	35,056.50 8.65	18.68	5.76	12.45	.00	.00	.00 .00	.00 .	49,596.37	31.13
	00-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
5. Fernins (240	Subtotals Permits:	.00 8.65	.00 18.68	5.76	.00 12.45	.00 .00	.00 .00	.00 .00	.00 .00	.00 14.41	31.13
TOTAL FY A	TTAINMENT:	35,065.14	70,500.27	14,545.64	29,378.73	.00	.00	.00	.00	49,610.78	99,878.99
T. Fiscal Year		.00	128,000.00	.00	.00	.00	.00	.00	.00	.00	128,000.00
U. Percent FY	-	.00	55.08	.00	.00	.00	.00	.00	.00	.00	78.03
	ne - No Offer Credit										
V. Resold - No	Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered -	No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative	Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Credit	Volume - No Offer	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
тот	AL OFFER VOLUME:	35,065.14	70,500.27	14,545.64	29,378.73	.00	.00	.00	.00	49,610.78	99,878.99



Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 10 of 15 Run Date: 11/08/2022 08:56 AM

		NFTM Funde TMBR-VC		SSSS Funded TMBR-VOL-SL		CWK2 Funde TMBR-VO		CFLR Funded TMBR-VOL-		Tota All Volu	
Activit	y or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
G	ate 4 Advertisement										
A. O	nGoing	16.80	28.00	.00	.00	.00	.00	.00	.00	16.80	28.00
B. De	elayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. W	/ithdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Re	esold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Re	eoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	16.80	28.00	.00	.00	.00	.00	.00	.00	16.80	28.0
G	ate 5 Bid Opening										
	alid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No	o Bids	39,382.43	83,754.72	.00	.00	.00	.00	.00	.00	39,382.43	83,754.72
H. De	elayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. W	/ithdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Re	esold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Re	eoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	39,382.43	83,754.72	.00	.00	.00	.00	.00	.00	39,382.43	83,754.72
	ate 6 Sale Award										
L. Re	egular Sales	4,945.83	10,742.06	.00	.00	.00	.00	.00	.00	4,945.83	10,742.06
	ancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	pted/Other Volume	402.45	817.79	.00	.00	.00	.00	.00	.00	402.45	817.79
-	esold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Re	eoffered	392.50	785.00	.00	.00	.00	.00	.00	.00	392.50	785.00
Q. Pr	revious FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	5,740.78	12,344.85	.00	.00	.00	.00	.00	.00	5,740.78	12,344.85
	ermits (2400-1 Personal Use)	20.41	43.93	6.39	14.67	.00	.00	.00	.00	26.80	58.60
S. Pe	ermits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	20.41	43.93	6.39	14.67	.00	.00	.00	.00	26.80	58.60
то	DTAL FY ATTAINMENT:	5,761.19	12,388.78	6.39	14.67	.00	.00	.00	.00	5,767.58	12,403.45
	iscal Year Target	.00	67,000.00	.00	.00	.00	.00	.00	.00	.00	67,000.00
	ercent FY Attainment	.00	18.49	.00	.00	.00	.00	.00	.00	.00	18.51
-	ther Volume - No Offer Credit										
	esold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	eoffered - No Offer Credit	17,421.63	37,195.21	.00	.00	.00	.00	.00	.00	17,421.63	37,195.2
	Iternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	pted/Other Volume - No Offer redit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	27,738.79	58,976.29	6.39	14.67	.00	.00	.00	.00	27,745.18	58,990.96



Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 11 of 15 Run Date: 11/08/2022 08:56 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 16 Lolo National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V (MBF)	ded Volume OL-SLD (CCF)	CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
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	8,617.85	20,226.05	.00	.00	.00	.00	.00	.00	8,617.85	20,226.05
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
κ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	8,617.85	20,226.05	.00	.00	.00	.00	.00	.00	8,617.85	20,226.05
	Gate 6 Sale Award										
L.	Regular Sales	16,785.30	33,237.73	.00	.00	.00	.00	.00	.00	16,785.30	33,237.73
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	355.17	706.76	1.62	3.30	.00	.00	.00	.00	356.79	710.06
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Р.	Reoffered	8,421.02	19,889.30	.00	.00	.00	.00	.00	.00	8,421.02	19,889.30
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	25,561.49	53,833.79	1.62	3.30	.00	.00	.00	.00	25,563.11	53,837.09
R.	Permits (2400-1 Personal Use)	398.00	1,100.00	.00	.00	.00	.00	.00	.00	398.00	1,100.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	398.00	1,100.00	.00	.00	.00	.00	.00	.00	398.00	1,100.00
	TOTAL FY ATTAINMENT:	25,959.49	54,933.79	1.62	3.30	.00	.00	.00	.00	25,961.11	54,937.09
т.	Fiscal Year Target	.00	100,000.00	.00	.00	.00	.00	.00	.00	.00	100,000.00
υ.	Percent FY Attainment	.00	54.93	.00	.00	.00	.00	.00	.00	.00	54.94
	Other Volume - No Offer Credit										
٧.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y.	Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	34,577.34	75,159.84	1.62	3.30	.00	.00	.00	.00	34,578.96	75,163.14



Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 12 of 15 Run Date: 11/08/2022 08:56 AM

		NFTM Fund TMBR-VC		SSSS Funde TMBR-VOL-S		CWK2 Funde TMBR-VO		CFLR Funded TMBR-VOL-	SLD	Tota All Volu	ume
Acti	vity 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	.0
Е.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 5 Bid Opening										
	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 6 Sale Award										
L.	Regular Sales	53,887.69	96,575.40	5,437.26	9,987.64	.00	.00	.00	.00	59,324.96	106,563.0
И.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ν.	Opted/Other Volume	623.91	342.81	164.31	302.83	.00	.00	157.70	270.65	945.92	916.2
о.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ρ.	Reoffered	32,325.99	60,055.44	.00	.00	.00	.00	.00	.00	32,325.99	60,055.4
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 6:	86,837.59	156,973.65	5,601.57	10,290.47	.00	.00	157.70	270.65	92,596.87	167,534.7
२.	Permits (2400-1 Personal Use)	.00	.00	7.56	12.60	.00	.00	.00	.00	7.56	12.6
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Permits:	.00	.00	7.56	12.60	.00	.00	.00	.00	7.56	12.6
	TOTAL FY ATTAINMENT:	86,837.59	156,973.65	5,609.13	10,303.07	.00	.00	157.70	270.65	92,604.43	167,547.3
г.	Fiscal Year Target	.00	155,000.00	.00	.00	.00	.00	.00	.00	.00	155,000.0
J.	Percent FY Attainment	.00	101.27	.00	.00	.00	.00	.00	.00	.00	108.1
	Other Volume - No Offer Credit										
/.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
V.	Reoffered - No Offer Credit	32,325.99	60,055.44	.00	.00	.00	.00	.00	.00	32,325.99	60,055.4
ζ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
′ .	Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	TOTAL OFFER VOLUME:	54.511.60	96,918.21	5,609.13	10,303.07	.00	.00	157.70	270.65	60,278.44	107,491.93



Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 4th quarter

Report Type: Quarterly Filter: All Sales ,C

All Sales ,Convertible Products ,All Sales

Page: 13 of 15 Run Date: 11/08/2022 08:56 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.
Subtotals Gate 6:	Sum of lines L through Q.
R. Permits (2400-1 Personal Use)	Non-commercial Permit sales.
S. Permits (2400-1 Commercial Sales)	Commercial Permit sales.
Subtotal Permits:	Sum of lines R and S



Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 4th quarter

Report Type: Quarterly Filter: All Sales,

All Sales ,Convertible Products ,All Sales

Page: 14 of 15 Run Date: 11/08/2022 08:56 AM

REPORT LEGEND Convertible Products

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 OFFER CREDIT	Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER.
V. Resold-No Offer Credit:	Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume.
W. Reoffered-No Offer 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
Y. Opted/Other Volume-No Offer Credit:	The portion of line N which will not count toward offer credit.
Total Volume for OFFER	Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V, W, X, Y and Q.
	Volume offered during the FY for offer credit



Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

Page: 15 of 15 Run Date: 11/08/2022 08:56 AM

- Where1 Clause: Where (Region_Code = '01') and (report_date between to_date('10/01/2021 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2022 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 = '2022' AND SNAPSHOT_QUARTER = '4')
- Where2 Clause: where (Region_Code = '01') 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 = '2022' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria:

End of Report