

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

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

Page: 1 of 20 Run Date: 08/28/2023 03:58 PM

REGION TOTALS Convertible Products

Region: 09 R9, Eastern Region

| Act | ivity or Status | NFTM Fund TMBR-V (MBF) | ded Volume OL-SLD (CCF) | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Funde TMBR-VOL (MBF) | | CFLR Funded TMBR-VOL (MBF) | | Tot All Vo (MBF) | |
|-----|---|------------------------------|-------------------------------|-----------------------------------|-----------|---------------------------------|----------|----------------------------------|--------|------------------------|--------------|
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 51,620.32 | 84,221.16 | 3,339.55 | 5,460.18 | .00 | .00 | .00 | .00 | 54,959.91 | 89,681.30 |
| 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| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 51,620.32 | 84,221.16 | 3,339.55 | 5,460.18 | .00 | .00 | .00 | .00 | 54,959.91 | 89,681.30 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | 601.78 | 980.42 | .00 | .00 | .00 | .00 | 601.78 | 980.42 |
| G. | No Bids | 36,904.07 | 59,661.15 | 4,464.31 | 7,376.38 | 1,393.42 | 2,335.40 | .00 | .00 | 42,761.84 | 69,372.86 |
| Н. | Delayed | 54.93 | 89.54 | .00 | .00 | .00 | .00 | .00 | .00 | 54.93 | 89.54 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 36,959.00 | 59,750.69 | 5,066.09 | 8,356.80 | 1,393.42 | 2,335.40 | .00 | .00 | 43,418.55 | 70,442.82 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 280,764.95 | 464,575.49 | 22,173.83 | 36,775.68 | 1,514.22 | 2,635.75 | .00 | .00 | 304,453.02 | 503,986.80 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 21,238.86 | 34,756.36 | 884.16 | 1,413.65 | 4.11 | 6.52 | 332.23 | 524.16 | 22,459.36 | 36,700.69 |
| О. | Resold | 33.12 | 52.75 | 132.93 | 210.00 | .00 | .00 | .00 | .00 | 166.05 | 262.75 |
| Ρ. | Reoffered | 31,887.87 | 51,982.80 | 2,764.57 | 4,561.24 | 696.71 | 1,167.70 | .00 | .00 | 35,349.13 | 57,711.69 |
| Q. | Previous FY Volume | 27,476.00 | 45,260.90 | .00 | .00 | .00 | .00 | .00 | .00 | 27,476.00 | 45,260.90 |
| | Subtotals Gate 6: | 361,400.80 | 596,628.30 | 25,955.49 | 42,960.57 | 2,215.04 | 3,809.97 | 332.23 | 524.16 | 389,903.56 | 643,922.83 |
| R. | Permits (2400-1/8 Personal Use) | 3,854.32 | 6,090.21 | 1,430.68 | 2,260.36 | .00 | .00 | .00 | .00 | 5,285.00 | 8,350.57 |
| S. | Permits (2400-1 Commercial) | 381.18 | 618.51 | 2,316.66 | 3,770.07 | .00 | .00 | .00 | .00 | 2,697.85 | 4,388.58 |
| | Subtotals Permits: | 4,235.51 | 6,708.72 | 3,747.34 | 6,030.43 | .00 | .00 | .00 | .00 | 7,982.85 | 12,739.15 |
| | TOTAL FY ATTAINMENT: | 365,636.30 | 603,337.02 | 29,702.84 | 48,991.00 | 2,215.04 | 3,809.97 | 332.23 | 524.16 | 397,886.41 | 656,661.98 |
| т. | Fiscal Year Target | .00 | 1,094,800.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,094,800.00 |
| U. | Percent FY Attainment | .00 | 55.11 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 59.98 |
| | Other Volume - No Credit for Offer | | | | | | | | | | |
| ۷. | Resold - No Offer Credit | 33.12 | 52.75 | 132.93 | 210.00 | .00 | .00 | .00 | .00 | 166.05 | 262.75 |
| W. | Reoffered - No Offer Credit | 42,799.75 | 69,521.19 | 3,814.47 | 6,315.06 | 1,393.42 | 2,335.40 | .00 | .00 | 48,007.63 | 78,171.57 |
| Х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Υ. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 383,906.75 | 632,474.03 | 34,161.08 | 56,282.92 | 2,215.04 | 3,809.97 | 332.23 | 524.16 | 420,615.19 | 693,090.88 |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

Report Type: Quarterly Filter: All Sales ,Convertil Page: 2 of 20 Run Date: 08/28/2023 03:58 PM

All Sales ,Convertible Products ,All Sales

| | | | | GION SUM | | | | | | |
|---|--------------------------------|-----------|-------------------------------------|-----------|-----------------------------------|----------|-----------------------------------|------------|---------------------------|------------|
| Activity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funded TMBR-VOL-SL (MBF) | | CWK2 Funded TMBR-VOL- (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
| Region: 09 R9, Eastern Region Forest 03 Chippewa National Forest | | | | | | | | | | |
| A. Total FY Attainment | 28.429.33 | 46.124.21 | 14.69 | 23.77 | .00 | .00 | .00 | .00 | 28,444.02 | 46.147.98 |
| B. Fiscal Year Target | 20,429.33 .00 | 40,124.21 | .00 | .00 | .00 | .00 | .00 | .00 .00 | 28,444.02 | 40,147.98 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 04 Huron Manistee National Fore | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| A. Total FY Attainment | 22.089.95 | 40,748.69 | .21 | .34 | .00 | .00 | .00 | .00 | 22,090.16 | 40,749.03 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 05 Mark Twain National Forest | | | | | | | | | | |
| A. Total FY Attainment | 44,734.53 | 73,729.43 | 19,358.32 | 31,949.00 | 2.37 | 3.56 | 332.23 | 524.16 | 64,427.43 | 106,206.07 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 07 Ottawa National Forest | | | | | | | | | | |
| A. Total FY Attainment | 44,303.34 | 71,836.08 | 632.31 | 1,043.86 | .00 | .00 | .00 | .00 | 44,935.72 | 72,879.92 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 08 Shawnee National Forest | | | | | | | | | | |
| A. Total FY Attainment | 133.06 | 212.70 | .00 | .00 | .00 | .00 | .00 | .00 | 133.06 | 212.70 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 09 Superior National Forest | | | | | | | | | | |
| A. Total FY Attainment | 44,090.01 | 71,911.65 | .73 | 1.31 | .73 | 1.31 | .00 | .00 | 44,091.48 | 71,914.26 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 10 Hiawatha National Forest | | | | | | | | | | |
| A. Total FY Attainment | 47,372.81 | 79,329.77 | 3,165.89 | 5,445.94 | 2,211.94 | 3,805.10 | .00 | .00 | 52,750.67 | 88,580.76 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Forest 12 Hoosier National Forest | | | | | | | | | | |
| A. Total FY Attainment | 2,336.63 | 3,832.66 | .00 | .00 | .00 | .00 | .00 | .00 | 2,336.63 | 3,832.66 |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

Report Type: Quarterly Filter: All Sales ,Convertil Page: 3 of 20 Run Date: 08/28/2023 03:58 PM

All Sales ,Convertible Products ,All Sales

| REGION SUMMARY Convertible Products | | | | | | | | | | | | | |
|--|--------------------------------|------------|-------------------------------------|----------|---|-----|---|-----|--------------------------|------------|--|--|--|
| Activity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funded TMBR-VOL-SL (MBF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Tota All Vol (MBF) | | | | |
| Region: 09 R9, Eastern Region | | | | | | | | | | | | | |
| Forest 13 Chequamegon/Nicolet Nation | al Forest | | | | | | | | | | | | |
| A. Total FY Attainment | 75,555.04 | 123,594.42 | 1,300.77 | 2,057.34 | .00 | .00 | .00 | .00 | 76,855.77 | 125,651.74 | | | |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| Forest 14 Wayne National Forest | | | | | | | | | | | | | |
| A. Total FY Attainment | 3,570.33 | 5,890.43 | .00 | .00 | .00 | .00 | .00 | .00 | 3,570.33 | 5,890.43 | | | |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| Forest 19 Allegheny National Forest | | | | | | | | | | | | | |
| A. Total FY Attainment | 24,036.74 | 38,927.13 | 4,302.27 | 6,989.14 | .00 | .00 | .00 | .00 | 28,338.95 | 45,916.27 | | | |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| Forest 20 Green Mountain National For | | | | | | | | | | | | | |
| A. Total FY Attainment | 1,313.81 | 2,111.07 | 323.32 | 519.67 | .00 | .00 | .00 | .00 | 1,637.13 | 2,630.74 | | | |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| Forest 21 Monongahela National Forest | t | | | | | | | | | | | | |
| A. Total FY Attainment | 20,185.81 | 33,022.75 | 604.14 | 960.34 | .00 | .00 | .00 | .00 | 20,789.95 | 33,983.09 | | | |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| Forest 22 White Mountain National Fore | | | | | | | | | | | | | |
| A. Total FY Attainment | 7,484.92 | 12,066.03 | .18 | .30 | .00 | .00 | .00 | .00 | 7,485.11 | 12,066.33 | | | |
| B. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |
| C. Attainment Percent | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

Report Type: Quarterly Filter: All Sales ,Convertible Products ,All Sales Page: of 20 4 Run Date: 08/28/2023 03:58 PM

(MBF)

281.97

(CCF)

.00

Total

All Volume

(CCF)

483.40

| Re | gion: 09 R9, Eastern Region | Forest: (| 03 Chippev | va National Fo | rest | | | 1 | |
|------------|-----------------------------|--------------------------------|------------|-----------------------------------|------|-------------------------------|-----|-----------------------------------|----|
| Act | tivity or Status | NFTM Funde TMBR-VC (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Fund TMBR-V((MBF) | | CFLR Funded TMBR-VOL- (MBF) | |
| | Gate 4 Advertisement | | | | | | | | |
| Α. | OnGoing | 281.97 | 483.40 | .00 | .00 | .00 | .00 | .00 | .0 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Subtotals Gate 4: | 281.97 | 483.40 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Gate 5 Bid Opening | | | | | | | | |
| F . | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| G. | No Bids | 3,110.18 | 5,016.72 | .00 | .00 | .00 | .00 | .00 | .0 |

| | ''9 | 201.07 | 400.40 | .00 | .00 | .00 | .00 | .00 | .00 | 201.07 | 400.40 |
|----------------------|---------------------------|-----------|-----------|-------|-------|-----|-----|-----|-----|-----------|-----------|
| B. Delaye | d | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdra | awn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | l | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffer | red | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | 281.97 | 483.40 | .00 | .00 | .00 | .00 | .00 | .00 | 281.97 | 483.40 |
| Gate 5 | Bid Opening | | | | | | | | | | |
| F. Valid B | ids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | s | 3,110.18 | 5,016.72 | .00 | .00 | .00 | .00 | .00 | .00 | 3,110.18 | 5,016.72 |
| H. Delaye | d | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdra | awn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffer | red | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | 3,110.18 | 5,016.72 | .00 | .00 | .00 | .00 | .00 | .00 | 3,110.18 | 5,016.72 |
| Gate 6 | Sale Award | | | | | | | | | | |
| L. Regula | r Sales | 25,012.74 | 40,581.68 | .00 | .00 | .00 | .00 | .00 | .00 | 25,012.74 | 40,581.68 |
| M. Cancel | led | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/0 | Other Volume | 1,089.29 | 1,762.62 | 14.69 | 23.77 | .00 | .00 | .00 | .00 | 1,103.98 | 1,786.39 |
| O. Resold | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffer | red | 2,321.71 | 3,770.66 | .00 | .00 | .00 | .00 | .00 | .00 | 2,321.71 | 3,770.66 |
| Q. Previou | us FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 28,423.74 | 46,114.96 | 14.69 | 23.77 | .00 | .00 | .00 | .00 | 28,438.43 | 46,138.73 |
| R. Permits | s (2400-1/8 Personal Use) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| S. Permits | s (2400-1 Commercial) | 5.59 | 9.25 | .00 | .00 | .00 | .00 | .00 | .00 | 5.59 | 9.25 |
| | Subtotals Permits: | 5.59 | 9.25 | .00 | .00 | .00 | .00 | .00 | .00 | 5.59 | 9.25 |
| TOTAL | FY ATTAINMENT: | 28,429.33 | 46,124.21 | 14.69 | 23.77 | .00 | .00 | .00 | .00 | 28,444.02 | 46,147.98 |
| | Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| U. Percen | t FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Other V | /olume - No Offer Credit | | | | | | | | | | |
| V. Resold | - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | red - No Offer Credit | 2,321.71 | 3,770.66 | .00 | .00 | .00 | .00 | .00 | .00 | 2,321.71 | 3,770.66 |
| X. Alterna | tive Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Y. Opted/0 Credit | Other Volume - No Offer | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 29,499.77 | 47,853.67 | 14.69 | 23.77 | .00 | .00 | .00 | .00 | 29,514.46 | 47,877.44 |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

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

Page: 5 of 20 Run Date: 08/28/2023 03:58 PM

| | NFTM Funde TMBR-VO | | SSSS Funded TMBR-VOL-SL | | CWK2 Fund TMBR-VC | | CFLR Funded TMBR-VOL- | | Tota 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 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 21,568.69 | 39,900.75 | .00 | .00 | .00 | .00 | .00 | .00 | 21,568.69 | 39,900.75 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 269.09 | 435.68 | .21 | .34 | .00 | .00 | .00 | .00 | 269.30 | 436.02 |
| O. Resold | 33.12 | 52.75 | .00 | .00 | .00 | .00 | .00 | .00 | 33.12 | 52.75 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | 15.17 | 26.35 | .00 | .00 | .00 | .00 | .00 | .00 | 15.17 | 26.35 |
| Subtotals Gate 6: | 21,886.07 | 40,415.53 | .21 | .34 | .00 | .00 | .00 | .00 | 21,886.28 | 40,415.87 |
| R. Permits (2400-1/8 Personal Use) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| S. Permits (2400-1 Commercial) | 203.88 | 333.16 | .00 | .00 | .00 | .00 | .00 | .00 | 203.88 | 333.16 |
| Subtotals Permits: | 203.88 | 333.16 | .00 | .00 | .00 | .00 | .00 | .00 | 203.88 | 333.16 |
| TOTAL FY ATTAINMENT: | 22,089.95 | 40,748.69 | .21 | .34 | .00 | .00 | .00 | .00 | 22,090.16 | 40,749.03 |
| T. 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 Offer Credit | | | | | | | | | | |
| V. Resold - No Offer Credit | 33.12 | 52.75 | .00 | .00 | .00 | .00 | .00 | .00 | 33.12 | 52.75 |
| 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 Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 22,041.66 | 40,669.59 | .21 | .34 | .00 | .00 | .00 | .00 | 22,041.87 | 40,669.93 |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

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

Page: 6 of 20 Run Date: 08/28/2023 03:58 PM

| | | | | Conv | ertible Prod | JUCIS | | | | | |
|-----|---|--------------------------------|-----------|-----------------------------------|--------------|-------------------------------|------|-----------------------------------|--------|---------------------------|------------|
| Re | gion: 09 R9, Eastern Region | Forest: 0 | 5 Mark Tw | ain National Fo | orest | | | | | | |
| Act | ivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 2,624.06 | 4,339.73 | 1,507.28 | 2,491.12 | .00 | .00 | .00 | .00 | 4,131.35 | 6,830.81 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | 2,624.06 | 4,339.73 | 1,507.28 | 2,491.12 | .00 | .00 | .00 | .00 | 4,131.35 | 6,830.81 |
| | Gate 5 Bid Opening | · | | | | | | | | , | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 1,694.31 | 2,784.33 | 706.63 | 1,176.28 | .00 | .00 | .00 | .00 | 2,400.95 | 3,960.61 |
| Н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 1. | 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: | 1,694.31 | 2,784.33 | 706.63 | 1,176.28 | .00 | .00 | .00 | .00 | 2,400.95 | 3,960.61 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 36,044.14 | 59,528.82 | 15,801.05 | 26,153.61 | .00 | .00 | .00 | .00 | 51,845.16 | 85,682.35 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 2,839.78 | 4,566.00 | 166.08 | 267.64 | 2.37 | 3.56 | 332.23 | 524.16 | 3,340.46 | 5,361.36 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ρ. | Reoffered | 803.89 | 1,332.14 | 706.63 | 1,176.28 | .00 | .00 | .00 | .00 | 1,510.53 | 2,508.42 |
| Q. | Previous FY Volume | 4,266.74 | 7,067.12 | .00 | .00 | .00 | .00 | .00 | .00 | 4,266.74 | 7,067.12 |
| | Subtotals Gate 6: | 43,954.55 | 72,494.08 | 16,673.76 | 27,597.53 | 2.37 | 3.56 | 332.23 | 524.16 | 60,962.89 | 100,619.25 |
| R. | Permits (2400-1/8 Personal Use) | 635.91 | 1,004.60 | 367.90 | 581.40 | .00 | .00 | .00 | .00 | 1,003.81 | 1,586.00 |
| S. | Permits (2400-1 Commercial) | 144.08 | 230.75 | 2,316.66 | 3,770.07 | .00 | .00 | .00 | .00 | 2,460.74 | 4,000.82 |
| | Subtotals Permits: | 779.98 | 1,235.35 | 2,684.56 | 4,351.47 | .00 | .00 | .00 | .00 | 3,464.54 | 5,586.82 |
| | TOTAL FY ATTAINMENT: | 44,734.53 | 73,729.43 | 19,358.32 | 31,949.00 | 2.37 | 3.56 | 332.23 | 524.16 | 64,427.43 | 106,206.07 |
| 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 Offer Credit | | | | | | | | | | |
| ٧. | Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| w. | Reoffered - No Offer Credit | 803.89 | 1,332.14 | 706.63 | 1,176.28 | .00 | .00 | .00 | .00 | 1,510.53 | 2,508.42 |
| Х. | Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Υ. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 43,982.27 | 72,454.23 | 20,865.60 | 34,440.12 | 2.37 | 3.56 | 332.23 | 524.16 | 65,182.46 | 107,421.95 |
| | | | | | | | | | 1 | | |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

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

Page: 7 of 20 Run Date: 08/28/2023 03:58 PM

| Region: 0 |)9 | R9, Eastern Region | Forest: | 07 | Ottawa National Forest |
|-----------|----|--------------------|---------|----|------------------------|
|-----------|----|--------------------|---------|----|------------------------|

| Act | ivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-SI (MBF) | | CWK2 Fund TMBR-VC (MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | |
|-----|---|--------------------------------|-----------|------------------------------------|----------|-------------------------------|-----|-----------------------------------|-----|---------------------------|-----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 11,166.91 | 17,980.99 | .00 | .00 | .00 | .00 | .00 | .00 | 11,166.91 | 17,980.99 |
| 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: | 11,166.91 | 17,980.99 | .00 | .00 | .00 | .00 | .00 | .00 | 11,166.91 | 17,980.99 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 1,572.93 | 2,580.67 | 82.77 | 135.83 | .00 | .00 | .00 | .00 | 1,655.71 | 2,716.49 |
| 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 |
| К. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | 1,572.93 | 2,580.67 | 82.77 | 135.83 | .00 | .00 | .00 | .00 | 1,655.71 | 2,716.49 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 38,202.87 | 61,858.22 | 619.52 | 1,022.02 | .00 | .00 | .00 | .00 | 38,822.46 | 62,880.22 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 130.76 | 215.84 | 12.79 | 21.84 | .00 | .00 | .00 | .00 | 143.55 | 237.68 |
| О. | 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 | 5,660.81 | 9,274.02 | .00 | .00 | .00 | .00 | .00 | .00 | 5,660.81 | 9,274.02 |
| | Subtotals Gate 6: | 43,994.44 | 71,348.08 | 632.31 | 1,043.86 | .00 | .00 | .00 | .00 | 44,626.82 | 72,391.92 |
| R. | Permits (2400-1/8 Personal Use) | 308.90 | 488.00 | .00 | .00 | .00 | .00 | .00 | .00 | 308.90 | 488.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 308.90 | 488.00 | .00 | .00 | .00 | .00 | .00 | .00 | 308.90 | 488.00 |
| | TOTAL FY ATTAINMENT: | 44,303.34 | 71,836.08 | 632.31 | 1,043.86 | .00 | .00 | .00 | .00 | 44,935.72 | 72,879.92 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | 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 |
| Υ. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 51,382.37 | 83,123.72 | 715.08 | 1,179.69 | .00 | .00 | .00 | .00 | 52,097.53 | 84,303.38 |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

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

Page: 8 of 20 Run Date: 08/28/2023 03:58 PM

| Regi | on: 09 R9, Eastern Region | Forest: 0 | 8 Shawnee | National Fore | st | | | | | | |
|---------|---|-------------------------|-----------|----------------------------|-------|-----------------------|-------|--------------------------|-------|--------------------|----------|
| | | NFTM Fundee TMBR-VOI | | SSSS Funded TMBR-VOL-SL | | CWK2 Funde TMBR-VO | | CFLR Funded TMBR-VOL- | | Total All Volur | ne |
| Activit | ty or Status | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| G | Bate 4 Advertisement | | | | | | | | | | |
| A. O | DnGoing | 481.10 | 817.19 | .00 | .00 | .00 | .00 | .00 | .00 | 481.10 | 817.19 |
| B. D | elayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. W | Vithdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. R | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. R | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | 481.10 | 817.19 | .00 | .00 | .00 | .00 | .00 | .00 | 481.10 | 817.19 |
| | ate 5 Bid Opening | | | | | | | | | | |
| | alid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. N | lo Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. D | elayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. W | Vithdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| - | lesold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. R | leoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G | ate 6 Sale Award | | | | | | | | | | |
| L. R | legular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| M. C | ancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. O | Ppted/Other Volume | 20.26 | 33.30 | .00 | .00 | .00 | .00 | .00 | .00 | 20.26 | 33.30 |
| - | lesold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. R | leoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q.P | revious FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 20.26 | 33.30 | .00 | .00 | .00 | .00 | .00 | .00 | 20.26 | 33.30 |
| R. P | ermits (2400-1/8 Personal Use) | 112.80 | 179.40 | .00 | .00 | .00 | .00 | .00 | .00 | 112.80 | 179.40 |
| S. P | ermits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 112.80 | 179.40 | .00 | .00 | .00 | .00 | .00 | .00 | 112.80 | 179.40 |
| т | OTAL FY ATTAINMENT: | 133.06 | 212.70 | .00 | .00 | .00 | .00 | .00 | .00 | 133.06 | 212.70 |
| T. F | iscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| U. P | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 0 | Other Volume - No Offer Credit | | | | | | | | | | |
| V. R | esold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. R | eoffered - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Х. А | Iternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 614.16 | 1,029.89 | .00 | .00 | .00 | .00 | .00 | .00 | 614.16 | 1,029.89 |



L.

M.

N.

О.

Ρ.

Q.

R.

s.

Τ. U.

V.

W.

X.

Y.

PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd guarter

Report Type: Quarterly Filter: All Sales ,Convertible Products ,All Sales Page: 9 of 20 Run Date: 08/28/2023 03:58 PM

(MBF)

5,493.06

5,493.06

6,578.07

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(CCF)

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Total

All Volume

(CCF)

8,835.13

8,835.13

10,427.28

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| | | | | | •••••• | | | | | |
|------------|-----------------|--------------------|--------------------------------|------------|-----------------------------------|-----|-------------------------------|-----|-----------------------------------|----|
| Re | gion: 09 | R9, Eastern Region | Forest: 0 | 9 Superior | National Fore | st | | | | |
| Act | tivity or Statu | s | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Fund TMBR-V((MBF) | | CFLR Funded TMBR-VOL- (MBF) | |
| | Gate 4 Adv | ertisement | | | | | | | | |
| A . | OnGoing | | 5,493.06 | 8,835.13 | .00 | .00 | .00 | .00 | .00 | .0 |
| В. | Delayed | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| C. | Withdrawn | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| D. | Resold | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| E. | Reoffered | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | | Subtotals Gate 4: | 5,493.06 | 8,835.13 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Gate 5 Bid | Opening | | | | | | | | |
| F . | Valid Bids | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| G. | No Bids | | 6,578.07 | 10,427.28 | .00 | .00 | .00 | .00 | .00 | .0 |
| Н. | Delayed | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| I. | Withdrawn | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| J. | Resold | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| K . | Reoffered | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| | | Subtotals Gate 5: | 6,578.07 | 10,427.28 | .00 | .00 | .00 | .00 | .00 | .0 |
| | Gato 6 Salo | Award | | | | | | | | |

| .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
|-----------|--|---|---|---|--|---|---|--|---|
| .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 6,578.07 | 10,427.28 | .00 | .00 | .00 | .00 | .00 | .00 | 6,578.07 | 10,427.28 |
| | | | | | | | | | |
| 27,323.68 | 44,915.03 | .00 | .00 | .00 | .00 | .00 | .00 | 27,323.68 | 44,915.03 |
| .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 4,740.19 | 7,808.56 | .73 | 1.31 | .73 | 1.31 | .00 | .00 | 4,741.65 | 7,811.17 |
| .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 3,491.15 | 5,515.24 | .00 | .00 | .00 | .00 | .00 | .00 | 3,491.15 | 5,515.24 |
| 8,442.30 | 13,524.91 | .00 | .00 | .00 | .00 | .00 | .00 | 8,442.30 | 13,524.91 |
| 43,997.32 | 71,763.74 | .73 | 1.31 | .73 | 1.31 | .00 | .00 | 43,998.78 | 71,766.35 |
| 72.93 | 115.22 | .00 | .00 | .00 | .00 | .00 | .00 | 72.93 | 115.22 |
| 19.77 | 32.69 | .00 | .00 | .00 | .00 | .00 | .00 | 19.77 | 32.69 |
| 92.70 | 147.91 | .00 | .00 | .00 | .00 | .00 | .00 | 92.70 | 147.91 |
| 44,090.01 | 71,911.65 | .73 | 1.31 | .73 | 1.31 | .00 | .00 | 44,091.48 | 71,914.26 |
| .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | | | | | | | | | |
| .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 8,525.76 | 13,486.50 | .00 | .00 | .00 | .00 | .00 | .00 | 8,525.76 | 13,486.50 |
| .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 39,193.08 | 64,162.65 | .73 | 1.31 | .73 | 1.31 | .00 | .00 | 39,194.55 | 64,165.26 |
| | .00 .00 6,578.07 27,323.68 .00 4,740.19 .00 3,491.15 8,442.30 43,997.32 72.93 19.77 92.70 44,090.01 .00 .00 8,525.76 .00 .00 | .00 .00 .00 .00 6,578.07 10,427.28 27,323.68 44,915.03 .00 .00 4,740.19 7,808.56 .00 .00 3,491.15 5,515.24 8,442.30 13,524.91 43,997.32 71,763.74 72.93 115.22 19.77 32.69 92.70 147.91 44,090.01 71,911.65 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | .00 .00 .00 .00 .00 .00 6,578.07 10,427.28 .00 27,323.68 44,915.03 .00 .00 .00 .00 .00 .00 .00 4,740.19 7,808.56 .73 .00 .00 .00 3,491.15 5,515.24 .00 8,442.30 13,524.91 .00 43,997.32 71,763.74 .73 72.93 115.22 .00 19.77 32.69 .00 92.70 147.91 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 6,578.07 10,427.28 .00 .00 27,323.68 44,915.03 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 4,740.19 7,808.56 .73 1.31 .00 .00 .00 .00 3,491.15 5,515.24 .00 .00 8,442.30 13,524.91 .00 .00 8,442.30 13,524.91 .00 .00 19.77 32.69 .00 .00 19.77 32.69 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | 00 00 00 00 00 00 00 00 00 00 00 00 6,578.07 10,427.28 00 00 00 00 27,323.68 44,915.03 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 3,491.15 5,515.24 00 00 00 00 8,442.30 13,524.91 00 00 00 00 00 19.77 32.69 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 < | .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 6,578.07 10,427.28 .00 .00 .00 .00 .00 27,323.68 44,915.03 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 3,491.15 5,515.24 .00 .00 .00 .00 .00 43,997.32 71,763.74 .73 1.31 .73 1.31 72.93 115.22 .00 .00 .00 .00 .01 71,911.65 .73 1.31 .73 1.31 .00 .00 | .00 .00 <th>00 <th< th=""><th>.00 .00</th></th<></th> | 00 00 <th< th=""><th>.00 .00</th></th<> | .00 .00 |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

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

Page: 10 of 20 Run Date: 08/28/2023 03:58 PM

| ۸ c1 | tivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funded TMBR-VOL-SL (MBF) | | CWK2 Funde TMBR-VO (MBF) | | CFLR Funded TMBR-VOL-3 (MBF) | | Tota All Volu (MBF) | |
|----------|---|--------------------------------|-------------------------|-------------------------------------|------------------|--------------------------------|-----------------|------------------------------------|----------------|---------------------------|---------------------------|
| | - | | | | | | | | | | |
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | 5,427.55 | 8,931.92 | .00 | .00 | .00 | .00 | .00 | .00 | 5,427.55 | 8,931.92 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| С. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ε. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | 5,427.55 | 8,931.92 | .00 | .00 | .00 | .00 | .00 | .00 | 5,427.55 | 8,931.92 |
| - | Gate 5 Bid Opening | 00 | | 00 | | 00 | | 00 | | 00 | 0 |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 4,722.53 | 7,733.71 | 1,990.62 | 3,336.32 | 1,393.42 | 2,335.40 | .00 | .00 | 8,106.61 | 13,405.3 |
| H. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| і. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| K. | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: Gate 6 Sale Award | 4,722.53 | 7,733.71 | 1,990.62 | 3,336.32 | 1,393.42 | 2,335.40 | .00 | .00 | 8,106.61 | 13,405.3 |
| | | 36,384.97 | 60.791.54 | 2,163.19 | 3,765.35 | 1,514.22 | 2,635.75 | .00 | .00 | 40,062.40 | 67,192.6 |
| L. | Regular Sales | , | | , | , | , | , | | | * | , |
| М. N. | Cancelled Opted/Other Volume | .00 408.14 | .00 706.43 | .00 | .00 | .00 | .00 1.65 | .00 .00 | .00 | .00 416.53 | .0 |
| N. O. | Resold | | | 7.39 .00 | 12.43 | 1.01 | | | .00 .00 | | 720.5 |
| О. Р. | Reoffered | .00 4,423.93 | .00 7,233.26 | .00 995.31 | .00. 1,668.16 | .00 696.71 | .00 1,167.70 | .00 .00 | .00 | .00 | 0. 10,069.0 |
| | | , | | | · | | , | | | 6,115.97 | , |
| Q. | Previous FY Volume | 5,687.35 | 9,858.54 | .00 | .00 | 00. | .00 | .00 | .00 | 5,687.35 | 9,858.5 |
| _ | Subtotals Gate 6: | 46,904.39 468.42 | 78,589.77 | 3,165.89 | 5,445.94 | 2,211.94 | 3,805.10 | .00 | .00 | 52,282.25 | 87,840.7 740.00 |
| ר | Permits (2400-1/8 Personal Use) | | 740.00 | .00 | .00 | .00 | .00 | .00 | .00 | 468.42 | |
| 5. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0. |
| | Subtotals Permits: | 468.42 | 740.00 | .00 | .00 | .00 | .00 | .00 | .00 | 468.42 | 740.00 |
| F | TOTAL FY ATTAINMENT: | 47,372.81 | 79,329.77 .00 | 3,165.89 | 5,445.94 | 2,211.94 | 3,805.10 | 00. .00 | 00. 00. | 52,750.67 .00 | 88,580.7 |
| I. J. | Fiscal Year Target Percent FY Attainment | .00 .00 | .00 | .00 .00 | .00 .00 | .00 .00 | .00 .00 | .00 | .00 | .00 .00 | .00 |
| ٦. | Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| , | Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | 00 | .00 | .00 | .00 | .0 |
| /. N. | Resold - No Offer Credit Reoffered - No Offer Credit | .00 4.722.53 | 7.733.71 | .00 1.990.62 | .00 3,336.32 | .00 1.393.42 | .00 2.335.40 | .00 | .00 | .00 8,106.61 | .00 13,405.3 |
| N. (. | Alternative Volume | , | , | 1 | | 1 | , | | | | |
| | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .0 |
| 1. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 47,113.01 | 78,403.15 | 3,165.89 | 5,445.94 | 2,211.94 | 3,805.10 | .00 | .00 | 52,490.87 | 87,654.14 |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

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

Page: 11 of 20 Run Date: 08/28/2023 03:58 PM

REGION DETAIL BY FOREST Convertible Products

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

| Act | tivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Fund TMBR-V((MBF) | ded Volume OL-SLD (CCF) | CFLR Funded TMBR-VOL- (MBF) | | Total All Volu (MBF) | |
|-----|---|--------------------------------|----------|-----------------------------------|-----|-------------------------------|-------------------------------|-----------------------------------|-----|----------------------------|----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| В. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Е. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| К. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 2,069.36 | 3,403.20 | .00 | .00 | .00 | .00 | .00 | .00 | 2,069.36 | 3,403.20 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 233.09 | 375.46 | .00 | .00 | .00 | .00 | .00 | .00 | 233.09 | 375.46 |
| О. | 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: | 2,302.45 | 3,778.66 | .00 | .00 | .00 | .00 | .00 | .00 | 2,302.45 | 3,778.66 |
| R. | Permits (2400-1/8 Personal Use) | 34.18 | 54.00 | .00 | .00 | .00 | .00 | .00 | .00 | 34.18 | 54.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 34.18 | 54.00 | .00 | .00 | .00 | .00 | .00 | .00 | 34.18 | 54.00 |
| | TOTAL FY ATTAINMENT: | 2,336.63 | 3,832.66 | .00 | .00 | .00 | .00 | .00 | .00 | 2,336.63 | 3,832.66 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | 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: | 2,336.63 | 3,832.66 | .00 | .00 | .00 | .00 | .00 | .00 | 2,336.63 | 3,832.66 |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

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

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| Re | gion: 09 R9, Eastern Region | Forest: | 13 Chequam | negon/Nicolet I | National Fore | est | | | | | |
|------------|---|-----------------------|------------|----------------------------|---------------|---------|------------------------------------|-------|---------------|---------------------|------------|
| | | NFTM Funde TMBR-VC | DL-SLD | SSSS Fundee TMBR-VOL-SI | _D-SLVG | TMBR-VO | CWK2 Funded Volume TMBR-VOL-SLD | | Volume SLD | Total All Volume | |
| Act | ivity or Status | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 7,301.21 | 12,053.10 | .00 | .00 | .00 | .00 | .00 | .00 | 7,301.21 | 12,053.10 |
| 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 |
| Ε. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | 7,301.21 | 12,053.10 | .00 | .00 | .00 | .00 | .00 | .00 | 7,301.21 | 12,053.10 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 2,807.50 | 4,468.50 | .00 | .00 | .00 | .00 | .00 | .00 | 2,807.50 | 4,468.50 |
| 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 |
| κ. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | 2,807.50 | 4,468.50 | .00 | .00 | .00 | .00 | .00 | .00 | 2,807.50 | 4,468.50 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 55,047.93 | 89,927.48 | .00 | .00 | .00 | .00 | .00 | .00 | 55,047.93 | 89,927.48 |
| м. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ν. | Opted/Other Volume | 7,759.98 | 12,849.53 | 9.25 | 14.67 | .00 | .00 | .00 | .00 | 7,769.23 | 12,864.20 |
| о. | Resold | .00 | .00 | 132.93 | 210.00 | .00 | .00 | .00 | .00 | 132.93 | 210.00 |
| Ρ. | Reoffered | 9,341.08 | 15,303.66 | 95.80 | 153.71 | .00 | .00 | .00 | .00 | 9,436.85 | 15,457.3 |
| Q. | Previous FY Volume | 3,401.71 | 5,506.89 | .00 | .00 | .00 | .00 | .00 | .00 | 3,401.71 | 5,506.8 |
| | Subtotals Gate 6: | 75,550.70 | 123,587.56 | 237.98 | 378.38 | .00 | .00 | .00 | .00 | 75,788.65 | 123,965.92 |
| R. | Permits (2400-1/8 Personal Use) | .00 | .00 | 1,062.78 | 1,678.96 | .00 | .00 | .00 | .00 | 1,062.78 | 1,678.96 |
| S. | Permits (2400-1 Commercial) | 4.34 | 6.86 | .00 | .00 | .00 | .00 | .00 | .00 | 4.34 | 6.86 |
| | Subtotals Permits: | 4.34 | 6.86 | 1,062.78 | 1,678.96 | .00 | .00 | .00 | .00 | 1,067.12 | 1,685.82 |
| | TOTAL FY ATTAINMENT: | 75,555.04 | 123,594.42 | 1,300.77 | 2,057.34 | .00 | .00 | .00 | .00 | 76,855.77 | 125,651.74 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Other Volume - No Offer Credit | | | | | | | | | | |
| V. | Resold - No Offer Credit | .00 | .00 | 132.93 | 210.00 | .00 | .00 | .00 | .00 | 132.93 | 210.00 |
| w. | Reoffered - No Offer Credit | 10,744.83 | 17,537.91 | 95.80 | 153.71 | .00 | .00 | .00 | .00 | 10,840.60 | 17,691.60 |
| 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: | 71,517.21 | 117,071.22 | 1,072.04 | 1,693.63 | .00 | .00 | .00 | .00 | 72,589.24 | 118,764.85 |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

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

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| Region: 0 | 9 | R9, Eastern Region | Forest: | 14 | Wayne National Forest |
|-----------|---|--------------------|---------|----|-----------------------|
|-----------|---|--------------------|---------|----|-----------------------|

| Act | tivity or Status | NFTM Funde TMBR-VO (MBF) | | SSSS Funde TMBR-VOL-S (MBF) | | CWK2 Func TMBR-V((MBF) | | CFLR Funded TMBR-VOL- (MBF) | | Tota All Volu (MBF) | - |
|-----|---|--------------------------------|----------|-----------------------------------|-----|-------------------------------|-----|-----------------------------------|-----|---------------------------|----------|
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 4,417.56 | 7,220.48 | .00 | .00 | .00 | .00 | .00 | .00 | 4,417.56 | 7,220.48 |
| 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: | 4,417.56 | 7,220.48 | .00 | .00 | .00 | .00 | .00 | .00 | 4,417.56 | 7,220.48 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| κ. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ν. | 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 |
| Ρ. | Reoffered | 3,329.79 | 5,510.43 | .00 | .00 | .00 | .00 | .00 | .00 | 3,329.79 | 5,510.43 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 3,329.79 | 5,510.43 | .00 | .00 | .00 | .00 | .00 | .00 | 3,329.79 | 5,510.43 |
| R. | Permits (2400-1/8 Personal Use) | 240.54 | 380.00 | .00 | .00 | .00 | .00 | .00 | .00 | 240.54 | 380.00 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 240.54 | 380.00 | .00 | .00 | .00 | .00 | .00 | .00 | 240.54 | 380.00 |
| | TOTAL FY ATTAINMENT: | 3,570.33 | 5,890.43 | .00 | .00 | .00 | .00 | .00 | .00 | 3,570.33 | 5,890.43 |
| Т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | 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 | 3,329.79 | 5,510.43 | .00 | .00 | .00 | .00 | .00 | .00 | 3,329.79 | 5,510.43 |
| 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: | 4,658.10 | 7,600.48 | .00 | .00 | .00 | .00 | .00 | .00 | 4,658.10 | 7,600.48 |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

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

Page: 14 of 20 Run Date: 08/28/2023 03:58 PM

| | | NFTM Funde TMBR-VO | L-SLD | SSSS Funde TMBR-VOL-S | LD-SLVG | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|-----|---|-----------------------|-----------|--------------------------|-----------|------------------------------------|-------|------------------------------------|-------|---------------------|-----------|
| Act | ivity or Status | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 4,928.88 | 8,008.14 | 1,417.41 | 2,301.52 | .00 | .00 | .00 | .00 | 6,346.30 | 10,309.66 |
| 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 |
| Ε. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | 4,928.88 | 8,008.14 | 1,417.41 | 2,301.52 | .00 | .00 | .00 | .00 | 6,346.30 | 10,309.66 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | 601.78 | 980.42 | .00 | .00 | .00 | .00 | 601.78 | 980.42 |
| G. | No Bids | 6,737.06 | 10,911.92 | 1,684.29 | 2,727.95 | .00 | .00 | .00 | .00 | 8,421.33 | 13,639.87 |
| н. | Delayed | 54.93 | 89.54 | .00 | .00 | .00 | .00 | .00 | .00 | 54.93 | 89.54 |
| 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: | 6,791.99 | 11,001.46 | 2,286.07 | 3,708.37 | .00 | .00 | .00 | .00 | 9,078.04 | 14,709.83 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 19,614.87 | 31,813.67 | 3,590.07 | 5,834.70 | .00 | .00 | .00 | .00 | 23,204.90 | 37,648.37 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 505.79 | 816.72 | 68.69 | 111.02 | .00 | .00 | .00 | .00 | 574.48 | 927.74 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ρ. | Reoffered | 2,628.92 | 4,263.27 | 643.51 | 1,043.42 | .00 | .00 | .00 | .00 | 3,272.41 | 5,306.69 |
| Q. | Previous FY Volume | 1.92 | 3.07 | .00 | .00 | .00 | .00 | .00 | .00 | 1.92 | 3.07 |
| | Subtotals Gate 6: | 22,751.50 | 36,896.73 | 4,302.27 | 6,989.14 | .00 | .00 | .00 | .00 | 27,053.71 | 43,885.87 |
| R. | Permits (2400-1/8 Personal Use) | 1,285.24 | 2,030.40 | .00 | .00 | .00 | .00 | .00 | .00 | 1,285.24 | 2,030.40 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 1,285.24 | 2,030.40 | .00 | .00 | .00 | .00 | .00 | .00 | 1,285.24 | 2,030.40 |
| | TOTAL FY ATTAINMENT: | 24,036.74 | 38,927.13 | 4,302.27 | 6,989.14 | .00 | .00 | .00 | .00 | 28,338.95 | 45,916.27 |
| 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 Offer Credit | | | | | | | | | | |
| v. | Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Reoffered - No Offer Credit | 2,847.28 | 4,606.06 | 698.10 | 1,129.08 | .00 | .00 | .00 | .00 | 3,545.35 | 5,735.14 |
| κ. | 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: | 32.908.41 | 53,327.60 | 7.307.65 | 11.869.95 | .00 | .00 | .00 | .00 | 40,216.02 | 65,197.55 |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

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

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| • | | NFTM Funde TMBR-VO | L-SLD | SSSS Funded TMBR-VOL-SL | D-SLVG | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|-----|---|-----------------------|----------|----------------------------|--------|------------------------------------|-------|------------------------------------|-------|---------------------|----------|
| Act | tivity or Status | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | 1,659.47 | 2,670.20 | 414.86 | 667.54 | .00 | .00 | .00 | .00 | 2,074.35 | 3,337.74 |
| 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: | 1,659.47 | 2,670.20 | 414.86 | 667.54 | .00 | .00 | .00 | .00 | 2,074.35 | 3,337.74 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. | Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| м. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ν. | Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 0. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ρ. | Reoffered | 1,293.31 | 2,078.68 | 323.32 | 519.67 | .00 | .00 | .00 | .00 | 1,616.63 | 2,598.35 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 1,293.31 | 2,078.68 | 323.32 | 519.67 | .00 | .00 | .00 | .00 | 1,616.63 | 2,598.35 |
| R. | Permits (2400-1/8 Personal Use) | 20.50 | 32.39 | .00 | .00 | .00 | .00 | .00 | .00 | 20.50 | 32.39 |
| S. | Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Permits: | 20.50 | 32.39 | .00 | .00 | .00 | .00 | .00 | .00 | 20.50 | 32.39 |
| | TOTAL FY ATTAINMENT: | 1,313.81 | 2,111.07 | 323.32 | 519.67 | .00 | .00 | .00 | .00 | 1,637.13 | 2,630.74 |
| 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 Offer Credit | | | | | | | | | | |
| V. | Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. | Reoffered - No Offer Credit | 1,293.31 | 2,078.68 | 323.32 | 519.67 | .00 | .00 | .00 | .00 | 1,616.63 | 2,598.35 |
| Χ. | 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: | 1,679.97 | 2,702.59 | 414.86 | 667.54 | .00 | .00 | .00 | .00 | 2,094.85 | 3,370.13 |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

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

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| Re | egion: 09 R9, Eastern Region | Forest: 2 | 1 Mononga | ahela National F | Forest | | | | | | |
|------------|---|-----------------------|-----------|----------------------------|--------|----------------------|-------|------------------------------------|-------|------------------|-----------|
| | | NFTM Funde TMBR-VO | | SSSS Funded TMBR-VOL-SL | | CWK2 Fund TMBR-VO | | CFLR Funded Volume TMBR-VOL-SLD | | Tota All Volu | ume |
| Ac | tivity or Status | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| | Gate 4 Advertisement | | | | | | | | | | |
| A. | OnGoing | 5,506.98 | 9,070.69 | .00 | .00 | .00 | .00 | .00 | .00 | 5,506.98 | 9,070.69 |
| 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: | 5,506.98 | 9,070.69 | .00 | .00 | .00 | .00 | .00 | .00 | 5,506.98 | 9,070.69 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 6,298.08 | 10,318.81 | .00 | .00 | .00 | .00 | .00 | .00 | 6,298.08 | 10,318.81 |
| 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: | 6,298.08 | 10,318.81 | .00 | .00 | .00 | .00 | .00 | .00 | 6,298.08 | 10,318.81 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 12,807.65 | 21,074.11 | .00 | .00 | .00 | .00 | .00 | .00 | 12,807.65 | 21,074.11 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. | Opted/Other Volume | 2,637.36 | 4,204.18 | 604.14 | 960.34 | .00 | .00 | .00 | .00 | 3,241.50 | 5,164.52 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Р. | Reoffered | 4,254.09 | 6,975.46 | .00 | .00 | .00 | .00 | .00 | .00 | 4,254.09 | 6,975.46 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 19,699.10 | 32,253.75 | 604.14 | 960.34 | .00 | .00 | .00 | .00 | 20,303.24 | 33,214.09 |
| R. | Permits (2400-1/8 Personal Use) | 485.51 | 767.00 | .00 | .00 | .00 | .00 | .00 | .00 | 485.51 | 767.00 |
| S. | Permits (2400-1 Commercial) | 1.20 | 2.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1.20 | 2.00 |
| | Subtotals Permits: | 486.71 | 769.00 | .00 | .00 | .00 | .00 | .00 | .00 | 486.71 | 769.00 |
| | TOTAL FY ATTAINMENT: | 20,185.81 | 33,022.75 | 604.14 | 960.34 | .00 | .00 | .00 | .00 | 20,789.95 | 33,983.09 |
| т. | Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| υ. | Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | 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 | 8,210.65 | 13,465.10 | .00 | .00 | .00 | .00 | .00 | .00 | 8,210.65 | 13,465.10 |
| 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: | 23,780.22 | 38,947.15 | 604.14 | 960.34 | .00 | .00 | .00 | .00 | 24,384.36 | 39,907.49 |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

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

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| Re | gion: 09 R9, Eastern Region | Forest: 2 | 2 White Mo | ountain Nation | al Forest | | | | | | |
|------|---|-----------------------|------------|----------------|---|-------|------------------------------------|-------|---------------|---------------------|-----------|
| | | NFTM Funde TMBR-VO | L-SLD | TMBR-VOL-S | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | Volume SLD | Total All Volume | |
| Acti | ivity or Status | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| | Gate 4 Advertisement | | | | | | | | | | |
| Α. | OnGoing | 2,331.57 | 3,810.19 | .00 | .00 | .00 | .00 | .00 | .00 | 2,331.57 | 3,810.19 |
| 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 |
| Ε. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 4: | 2,331.57 | 3,810.19 | .00 | .00 | .00 | .00 | .00 | .00 | 2,331.57 | 3,810.19 |
| | Gate 5 Bid Opening | | | | | | | | | | |
| F. | Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. | No Bids | 3,383.41 | 5,419.21 | .00 | .00 | .00 | .00 | .00 | .00 | 3,383.41 | 5,419.21 |
| Н. | Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 1. | 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: | 3,383.41 | 5,419.21 | .00 | .00 | .00 | .00 | .00 | .00 | 3,383.41 | 5,419.21 |
| | Gate 6 Sale Award | | | | | | | | | | |
| L. | Regular Sales | 6,688.05 | 10,780.99 | .00 | .00 | .00 | .00 | .00 | .00 | 6,688.05 | 10,780.99 |
| М. | Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Ν. | Opted/Other Volume | 605.15 | 982.04 | .18 | .30 | .00 | .00 | .00 | .00 | 605.33 | 982.34 |
| О. | Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Р. | Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. | Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | Subtotals Gate 6: | 7,293.20 | 11,763.03 | .18 | .30 | .00 | .00 | .00 | .00 | 7,293.38 | 11,763.33 |
| R. | Permits (2400-1/8 Personal Use) | 189.39 | 299.20 | .00 | .00 | .00 | .00 | .00 | .00 | 189.39 | 299.20 |
| S. | Permits (2400-1 Commercial) | 2.33 | 3.80 | .00 | .00 | .00 | .00 | .00 | .00 | 2.33 | 3.80 |
| | Subtotals Permits: | 191.73 | 303.00 | .00 | .00 | .00 | .00 | .00 | .00 | 191.73 | 303.00 |
| | TOTAL FY ATTAINMENT: | 7,484.92 | 12,066.03 | .18 | .30 | .00 | .00 | .00 | .00 | 7,485.11 | 12,066.33 |
| 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 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 |
| Υ. | Opted/Other Volume - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL OFFER VOLUME: | 13,199.90 | 21,295.43 | .18 | .30 | .00 | .00 | .00 | .00 | 13,200.09 | 21,295.73 |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

Report Type: Quarterly

Filter:

All Sales ,Convertible Products ,All Sales

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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 (2400-1/8 Personal Use) | Non-commercial Charge Convertible products and Free-use (Fuelwood product only). |
| S. Permits (2400-1 Commercial Sales) | Commercial Permit sales. |
| Subtotal Permits: | Sum of lines R and S |



Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

Report Type: Quarterly Filter: All Sales,

All Sales ,Convertible Products ,All Sales

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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 2023 Q1 to FY 2023 Q4 as of 2023 3rd quarter

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

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- Where1 Clause: Where (Region_Code = '09') and (report_date between to_date('10/01/2022 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2023 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 = '2023' AND SNAPSHOT_QUARTER = '3')
- 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 = '2023' AND SNAPSHOT_QUARTER = '3')

Sorting Criteria:

End of Report