

Report Type: Quarterly Page: 1 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/09/2023 11:28 AM

REGION TOTALS Convertible Products

Region: 01 R1, Northern Region

3-	on: OT RT, Northern Region										
Activi	ity or Status	NFTM Fund TMBR-V0 (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funde TMBR-VOI (MBF)		Tota All Volu (MBF)	
G	Sate 4 Advertisement										
A. C	OnGoing	9.09	20.00	15.01	30.00	.00	.00	13,153.44	23,059.99	13,177.54	23,109.99
B. D	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. V	Vithdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	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:	9.09	20.00	15.01	30.00	.00	.00	13,153.44	23,059.99	13,177.54	23,109.99
	Gate 5 Bid Opening										
	/alid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	No Bids	42,856.69	86,736.46	8,579.81	17,525.94	.00	.00	.00	.00	51,436.50	104,262.41
	Delayed	4,976.06	10,288.10	5,390.73	11,145.44	.00	.00	.00	.00	10,366.79	21,433.54
	Vithdrawn	123.79	247.05	.00	.00	.00	.00	.00	.00	123.79	247.05
	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. R	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	47,956.54	97,271.61	13,970.54	28,671.38	.00	.00	.00	.00	61,927.08	125,943.00
_	Gate 6 Sale Award	200 000 00	204 204 54	00.040.00	F4 000 00	00	00	40.077.07	00 004 00	054 050 00	474 744 00
	Regular Sales	208,626.96	391,391.54	26,646.66	51,928.03	.00	.00	16,677.27	28,391.66	251,950.89	471,711.23
_	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Opted/Other Volume	6,468.28	12,375.29	2,410.58	4,555.09	.00	.00	239.65	398.72	9,118.51	17,329.10
-	Resold Reoffered	.00	.00	.00	.00 727.43	.00	.00	.00 .00	.00	.00	.00
		11,137.91 126.00	20,830.77	350.76 .00	.00	.00 .00	.00	.00	.00	11,488.68 126.00	21,558.20 239.40
Q. P	Previous FY Volume	226.359.15	424.837.00	.00 29,408.00	.00 57.210.55	.00 .00	.00 . 00	.00 16,916.92	28,790.38	272,684.08	510.837.93
D D	Subtotals Gate 6: Permits (2400-1/8 Personal Use)	64,397.56	165,273.01	3,460.71	8,956.09	.00	.00	.27	.45	67,858.54	174,229.55
	Permits (2400-1701 ersonal ose)	43.20	80.00	.00	.00	.00	.00	.00	.00	43.20	80.00
J. 1	Subtotals Permits:	64,440.76	165.353.01	3,460.71	8.956.09	.00	.00	.00 .27	.45	67,901.74	174,309.55
Т	OTAL FY ATTAINMENT:	290,799.91	590,190.01	32,868.71	66,166.64	.00	.00	16,917.19	28,790.83	340,585.82	685,147.48
	iscal Year Target	.00	850,000.00	.00	.00	.00	.00	.00	.00	.00	850,000.00
	ercent FY Attainment	.00	69.43	.00	.00	.00	.00	.00	.00	.00	80.61
	Other Volume - No Credit for Offer										
_	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Reoffered - No Offer Credit	18,178.85	34,925.41	5,741.49	11,872.87	.00	.00	.00	.00	23,920.35	46,798.28
X. A	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. C	Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	320,460.69	652,316.81	41,112.77	82,995.15	.00	.00	30,070.63	51,850.82	391,644.09	787,162.79



Report Type: Quarterly Page: 2 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/09/2023 11:28 AM

REGION SUMMARY Convertible Products

Activity or Status (MBF) (CCF) (MBF) (MBCF) (CCF) (MBF) (CCF) (MBF) (CCF) (MBF) (CCF) (MBF) (CCF) (MBF) (CCF) (MBF	70,000.00 00 116.66 41 17,952.05 00 40,000.00 00 44.88
A. Total FY Attainment 30,071.65 66,195.05 7,705.88 15,469.95 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	70,000.00 00 116.66 41 17,952.05 00 40,000.00 00 44.88 57 157,751.63
A. Total FY Attainment 30,071.65 66,195.05 7,705.88 15,469.95 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .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>70,000.00 00 116.66 41 17,952.05 00 40,000.00 00 44.88 57 157,751.63</th>	70,000.00 00 116.66 41 17,952.05 00 40,000.00 00 44.88 57 157,751.63
B. Fiscal Year Target .00 70,000.00 .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 .00<	70,000.00 00 116.66 41 17,952.05 00 40,000.00 00 44.88 57 157,751.63
C. Attainment Percent .00 94.56 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	116.66 41 17,952.05 00 40,000.00 00 44.88 57 157,751.63
Forest 03 Bitterroot National Forest	41 17,952.05 00 40,000.00 00 44.88 57 157,751.63
A. Total FY Attainment 6,901.37 17,951.97 .04 .08 .00 .00 .00 .00 6,901 B. Fiscal Year Target .00 40,000.00 .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	40,000.00 00 44.88 57 157,751.63
B. Fiscal Year Target .00 40,000.00 .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 .00<	40,000.00 00 44.88 57 157,751.63
C. Attainment Percent .00 44.88 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	00 44.88 57 157,751.63
Forest 04 Idaho Panhandle National Forest A. Total FY Attainment 81,584.38 157,336.62 16.00 40.00 .00 .00 .226.19 375.01 81,826 B. Fiscal Year Target .00 162,500.00 .00 .00 .00 .00 .00 .00 C. Attainment Percent .00 96.82 .00 .00 .00 .00 .00 .00	57 157,751.63
A. Total FY Attainment 81,584.38 157,336.62 16.00 40.00 .00 .00 226.19 375.01 81,826 B. Fiscal Year Target .00 162,500.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .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	·
B. Fiscal Year Target .00 162,500.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	·
C. Attainment Percent .00 96.82 .00 .00 .00 .00 .00 .00	162 500 00
	JU .UU.UU,5UU.UU
	00 97.08
Forest 10 Flathead National Forest	
A. Total FY Attainment 35,080.76 68,810.55 11,497.61 24,340.94 .00 .00 .00 .00 46,578	38 93,151.48
B. Fiscal Year Target .00 95,000.00 .00 .00 .00 .00 .00 .00	00 95,000.00
C. Attainment Percent .00 72.43 .00 .00 .00 .00 .00 .00	00 98.05
Forest 11 Custer Gallatin National Forest	
A. Total FY Attainment 22,363.88 46,881.49 7,529.89 14,900.90 .00 .00 .00 .00 29,893	77 61,782.39
B. Fiscal Year Target .00 86,000.00 .00 .00 .00 .00 .00 .00	00 86,000.00
C. Attainment Percent .00 54.51 .00 .00 .00 .00 .00 .00	00 71.84
Forest 14 Kootenai National Forest	
A. Total FY Attainment 15,741.23 32,556.94 252.60 503.44 .00 .00 .00 .00 15,993	83 33,060.38
B. Fiscal Year Target .00 128,000.00 .00 .00 .00 .00 .00 .00	00 128,000.00
C. Attainment Percent .00 25.44 .00 .00 .00 .00 .00 .00	00 25.83
Forest 15 Helena - Lewis & Clark National Forest	
A. Total FY Attainment 13,378.18 31,959.03 1.62 2.70 .00 .00 .27 .45 13,380	07 31,962.18
B. Fiscal Year Target .00 44,000.00 .00 .00 .00 .00 .00 .00	00 44,000.00
C. Attainment Percent .00 72.63 .00 .00 .00 .00 .00 .00	00 72.64
Forest 16 Lolo National Forest	
A. Total FY Attainment 10,892.42 27,501.13 .08 .17 .00 .00 .00 .00 10,892	50 27,501.29
	00 92,000.00
	00 29.89



Report Type: Quarterly Page: 3 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/09/2023 11:28 AM

REGION SUMMARY Convertible Products

			Cor	nvertible Pro	oducts					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL (MBF)		Tot All Vol (MBF)	
Region: 01 R1, Northern Reg	gion									
Forest 17 Nez Perce-Clearwater Na	tional Forest									
A. Total FY Attainment	74,786.04	140,997.24	5,864.98	10,908.47	.00	.00	16,690.73	28,415.37	97,341.75	180,321.08
B. Fiscal Year Target	.00	162,000.00	.00	.00	.00	.00	.00	.00	.00	162,000.00
C. Attainment Percent	.00	87.04	.00	.00	.00	.00	.00	.00	.00	111.31



Report Type: Quarterly Page: 4 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/09/2023 11:28 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 02 Beaverhead/Deerlodge National Forest

	gion. Or Ki, Northern Keglon	i orest.	02 2007011	ieau/Deerioug	o i tational i	0.000					
Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.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	19,605.05	39,616.74	7,684.15	15,427.54	.00	.00	.00	.00	27,289.20	55,044.28
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	271.75	551.54	21.73	42.41	.00	.00	.00	.00	293.48	593.95
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	19,876.80	40,168.28	7,705.88	15,469.95	.00	.00	.00	.00	27,582.68	55,638.23
R.	Permits (2400-1/8 Personal Use)	10,194.85	26,026.77	.00	.00	.00	.00	.00	.00	10,194.85	26,026.77
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	Subtotals Permits:	10,194.85	26,026.77	.00	.00	.00	.00	.00	.00	10,194.85	26,026.77
	TOTAL FY ATTAINMENT:	30,071.65	66,195.05	7,705.88	15,469.95	.00	.00	.00	.00	37,777.53	81,665.00
Т.	Fiscal Year Target	.00	70,000.00	.00	.00	.00	.00	.00	.00	.00	70,000.00
U.	Percent FY Attainment	.00	94.56	.00	.00	.00	.00	.00	.00	.00	116.66
	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
Χ.	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:	30,071.65	66,195.05	7,705.88	15,469.95	.00	.00	.00	.00	37,777.53	81,665.00



Report Type: Quarterly Page: 5 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/09/2023 11:28 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 03 Bitterroot National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Tota All Volu (MBF)	-
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	8,171.03	17,487.15	.00	.00	.00	.00	.00	.00	8,171.03	17,487.15
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	8,171.03	17,487.15	.00	.00	.00	.00	.00	.00	8,171.03	17,487.15
	Gate 6 Sale Award										
L.	Regular Sales	687.91	1,503.00	.00	.00	.00	.00	.00	.00	687.91	1,503.00
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	30.46	129.45	.04	.08	.00	.00	.00	.00	30.50	129.53
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	718.37	1,632.45	.04	.08	.00	.00	.00	.00	718.41	1,632.53
R.	Permits (2400-1/8 Personal Use)	6,183.00	16,319.52	.00	.00	.00	.00	.00	.00	6,183.00	16,319.52
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	6,183.00	16,319.52	.00	.00	.00	.00	.00	.00	6,183.00	16,319.52
	TOTAL FY ATTAINMENT:	6,901.37	17,951.97	.04	.08	.00	.00	.00	.00	6,901.41	17,952.05
T.	Fiscal Year Target	.00	40,000.00	.00	.00	.00	.00	.00	.00	.00	40,000.00
U.	Percent FY Attainment	.00	44.88	.00	.00	.00	.00	.00	.00	.00	44.88
	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
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:	15,072.40	35,439.12	.04	.08	.00	.00	.00	.00	15,072.44	35,439.20



Report Type: Quarterly Page: 6 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/09/2023 11:28 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 04 Idaho Panhandle National Forest

	gion. Or Ki, Northern Keglon	i Olest.	or radirer	ailiailule Ivalic	11011						
Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	64.00	128.00	.00	.00	.00	.00	.00	.00	64.00	128.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	123.79	247.05	.00	.00	.00	.00	.00	.00	123.79	247.05
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:	187.79	375.05	.00	.00	.00	.00	.00	.00	187.79	375.05
	Gate 6 Sale Award										
L.	Regular Sales	61,155.40	112,310.19	.00	.00	.00	.00	.00	.00	61,155.40	112,310.19
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,025.71	1,590.11	.00	.00	.00	.00	226.19	375.01	1,251.90	1,965.12
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00.
P.	Reoffered	7,981.13	14,283.94	.00	.00	.00	.00	.00	.00	7,981.13	14,283.94
Q.	Previous FY Volume	126.00	239.40	.00	.00	.00	.00	.00	.00	126.00	239.40
	Subtotals Gate 6:	70,288.24	128,423.64	.00	.00	.00	.00	226.19	375.01	70,514.43	128,798.65
R.	Permits (2400-1/8 Personal Use)	11,296.14	28,912.98	16.00	40.00	.00	.00	.00	.00	11,312.14	28,952.98
S.	Permits (2400-1 Commercial)	.00	.00.	.00	.00	.00	.00	.00	.00	.00	.00.
	Subtotals Permits:	11,296.14	28,912.98	16.00	40.00	.00	.00	.00	.00	11,312.14	28,952.98
	TOTAL FY ATTAINMENT:	81,584.38	157,336.62	16.00	40.00	.00	.00	226.19	375.01	81,826.57	157,751.63
Т.	Fiscal Year Target	.00	162,500.00	.00	.00	.00	.00	.00	.00	.00	162,500.00
U.	Percent FY Attainment	.00	96.82	.00	.00	.00	.00	.00	.00	.00	97.08
	Other Volume - No Offer Credit	00	00	0.0	00	00	00	00	00	20	00
۷.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Offer Credit	8,013.13	14,347.94	.00	.00	.00	.00	.00	.00	8,013.13	14,347.94
Χ.	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:	73,633.04	143,124.33	16.00	40.00	.00	.00	226.19	375.01	73,875.23	143,539.34



Report Type: Quarterly Page: 7 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/09/2023 11:28 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region **Forest:** 10 Flathead National Forest

Acti	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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	1,181.40	2,483.77	2,756.61	5,795.44	.00	.00	.00	.00	3,938.01	8,279.21
H.	Delayed	4,976.06	10,288.10	5,390.73	11,145.44	.00	.00	.00	.00	10,366.79	21,433.54
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:	6,157.46	12,771.87	8,147.34	16,940.88	.00	.00	.00	.00	14,304.80	29,712.75
	Gate 6 Sale Award										
L.	Regular Sales	27,182.29	51,402.16	5,476.15	10,529.86	.00	.00	.00	.00	32,658.44	61,932.02
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	2,402.93	4,857.60	2,276.86	4,290.96	.00	.00	.00	.00	4,679.79	9,148.56
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	3,156.78	6,546.83	350.76	727.43	.00	.00	.00	.00	3,507.55	7,274.26
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	32,742.00	62,806.59	8,103.77	15,548.25	.00	.00	.00	.00	40,845.78	78,354.84
R.	Permits (2400-1/8 Personal Use)	2,295.56	5,923.95	3,393.84	8,792.69	.00	.00	.00	.00	5,689.40	14,716.64
S.	Permits (2400-1 Commercial)	43.20	80.00	.00	.00	.00	.00	.00	.00	43.20	80.00
	Subtotals Permits:	2,338.76	6,003.95	3,393.84	8,792.69	.00	.00	.00	.00	5,732.60	14,796.64
	TOTAL FY ATTAINMENT:	35,080.76	68,810.55	11,497.61	24,340.94	.00	.00	.00	.00	46,578.38	93,151.48
Т.	Fiscal Year Target	.00	95,000.00	.00	.00	.00	.00	.00	.00	.00	95,000.00
U.	Percent FY Attainment	.00	72.43	.00	.00	.00	.00	.00	.00	.00	98.05
	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	8,132.84	16,834.93	5,741.49	11,872.87	.00	.00	.00	.00	13,874.34	28,707.80
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:	33,105.38	64,747.49	13,903.46	29,408.95	.00	.00	.00	.00	47,008.84	94,156.43



Report Type: Quarterly Page: 8 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/09/2023 11:28 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 11 Custer Gallatin National Forest

		NFTM Funde TMBR-VO		SSSS Funde		CWK2 Fund TMBR-VC		CFLR Funded TMBR-VOL-		Tota All Volu	ıme
Act	ivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
A.	OnGoing	9.09	20.00	.00	.00	.00	.00	.00	.00	9.09	20.00
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:	9.09	20.00	.00	.00	.00	.00	.00	.00	9.09	20.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	17,679.30	35,735.39	5,823.20	11,730.50	.00	.00	.00	.00	23,502.50	47,465.90
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:	17,679.30	35,735.39	5,823.20	11,730.50	.00	.00	.00	.00	23,502.50	47,465.90
	Gate 6 Sale Award										
L.	Regular Sales	17,563.01	34,757.55	7,527.01	14,896.10	.00	.00	.00	.00	25,090.02	49,653.65
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	494.57	1,111.24	.00	.00	.00	.00	.00	.00	494.57	1,111.24
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	18,057.58	35,868.79	7,527.01	14,896.10	.00	.00	.00	.00	25,584.59	50,764.89
R.	Permits (2400-1/8 Personal Use)	4,306.30	11,012.70	2.88	4.80	.00	.00	.00	.00	4,309.18	11,017.50
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	4,306.30	11,012.70	2.88	4.80	.00	.00	.00	.00	4,309.18	11,017.50
	TOTAL FY ATTAINMENT:	22,363.88	46,881.49	7,529.89	14,900.90	.00	.00	.00	.00	29,893.77	61,782.39
т.	Fiscal Year Target	.00	86,000.00	.00	.00	.00	.00	.00	.00	.00	86,000.00
U.	Percent FY Attainment	.00	54.51	.00	.00	.00	.00	.00	.00	.00	71.84
	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
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:	40,052.27	82,636.88	13,353.09	26,631.40	.00	.00	.00	.00	53,405.36	109,268.29



Report Type: Quarterly Page: 9 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/09/2023 11:28 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 14 Kootenai National Forest

Activity or Status		NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	-
Gate 4 Advertisen	nent				+						
A. OnGoing		.00	.00	15.01	30.00	.00	.00	.00	.00	15.01	30.00
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
Subt	totals Gate 4:	.00	.00	15.01	30.00	.00	.00	.00	.00	15.01	30.00
Gate 5 Bid Openir	ng										
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
Subt	otals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award	d										
L. Regular Sales		9,204.70	16,170.76	138.02	275.97	.00	.00	.00	.00	9,342.72	16,446.73
M. Cancelled		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volu	me	580.43	1,140.34	111.52	220.81	.00	.00	.00	.00	691.95	1,361.15
O. Resold		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volu	me	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subt	otals Gate 6:	9,785.13	17,311.10	249.54	496.78	.00	.00	.00	.00	10,034.67	17,807.88
R. Permits (2400-1/8	Personal Use)	5,956.10	15,245.84	3.07	6.66	.00	.00	.00	.00	5,959.16	15,252.50
S. Permits (2400-1 C	ommercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	totals Permits:	5,956.10	15,245.84	3.07	6.66	.00	.00	.00	.00	5,959.16	15,252.50
TOTAL FY ATTAIN	IMENT:	15,741.23	32,556.94	252.60	503.44	.00	.00	.00	.00	15,993.83	33,060.38
T. Fiscal Year Targe	t	.00	128,000.00	.00	.00	.00	.00	.00	.00	.00	128,000.00
U. Percent FY Attain	ment	.00	25.44	.00	.00	.00	.00	.00	.00	.00	25.83
Other Volume - No	o Offer Credit										
V. Resold - No Offer	Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Of	fer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volum	ne	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volu Credit	me - No Offer	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OF	FFER VOLUME:	15,741.23	32,556.94	267.61	533.44	.00	.00	.00	.00	16,008.84	33,090.38



Report Type: Quarterly Page: 10 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/09/2023 11:28 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 15 Helena - Lewis & Clark 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										
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	3,847.93	8,558.37	.00	.00	.00	.00	.00	.00	3,847.93	8,558.37
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	3,847.93	8,558.37	.00	.00	.00	.00	.00	.00	3,847.93	8,558.37
	Gate 6 Sale Award										
L.	Regular Sales	6,143.22	13,449.42	.00	.00	.00	.00	.00	.00	6,143.22	13,449.42
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	21.85	46.20	.00	.00	.00	.00	.00	.00	21.85	46.20
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	6,165.07	13,495.62	.00	.00	.00	.00	.00	.00	6,165.07	13,495.62
R.	Permits (2400-1/8 Personal Use)	7,213.11	18,463.41	1.62	2.70	.00	.00	.27	.45	7,215.00	18,466.56
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	7,213.11	18,463.41	1.62	2.70	.00	.00	.27	.45	7,215.00	18,466.56
	TOTAL FY ATTAINMENT:	13,378.18	31,959.03	1.62	2.70	.00	.00	.27	.45	13,380.07	31,962.18
Т.	Fiscal Year Target	.00	44,000.00	.00	.00	.00	.00	.00	.00	.00	44,000.00
U.	Percent FY Attainment	.00	72.63	.00	.00	.00	.00	.00	.00	.00	72.64
	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
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:	17,226.11	40,517.40	1.62	2.70	.00	.00	.27	.45	17,228.00	40,520.55



Report Type: Quarterly Page: 11 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/09/2023 11:28 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-S (MBF)		CWK2 Fund TMBR-V((MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement		+								
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	6,485.96	12,549.18	.00	.00	.00	.00	.00	.00	6,485.96	12,549.18
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:	6,485.96	12,549.18	.00	.00	.00	.00	.00	.00	6,485.96	12,549.18
	Gate 6 Sale Award										
L.	Regular Sales	2,430.14	6,037.50	.00	.00	.00	.00	.00	.00	2,430.14	6,037.50
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	290.28	573.87	.08	.17	.00	.00	.00	.00	290.36	574.03
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	2,720.42	6,611.37	.08	.17	.00	.00	.00	.00	2,720.50	6,611.53
R.	Permits (2400-1/8 Personal Use)	8,172.00	20,889.76	.00	.00	.00	.00	.00	.00	8,172.00	20,889.76
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	8,172.00	20,889.76	.00	.00	.00	.00	.00	.00	8,172.00	20,889.76
	TOTAL FY ATTAINMENT:	10,892.42	27,501.13	.08	.17	.00	.00	.00	.00	10,892.50	27,501.29
Т.	Fiscal Year Target	.00	92,000.00	.00	.00	.00	.00	.00	.00	.00	92,000.00
U.	Percent FY Attainment	.00	29.89	.00	.00	.00	.00	.00	.00	.00	29.89
	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
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:	17,378.38	40,050.31	.08	.17	.00	.00	.00	.00	17,378.46	40,050.47



Report Type: Quarterly Page: 12 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/09/2023 11:28 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 17 Nez Perce-Clearwater National Forest

Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	13,153.44	23,059.99	13,153.44	23,059.99
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
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	13,153.44	23,059.99	13,153.44	23,059.99
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	5,427.07	9,794.60	.00	.00	.00	.00	.00	.00	5,427.07	9,794.60
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:	5,427.07	9,794.60	.00	.00	.00	.00	.00	.00	5,427.07	9,794.60
	Gate 6 Sale Award										
L.	Regular Sales	64,655.24	116,144.22	5,821.33	10,798.56	.00	.00	16,677.27	28,391.66	87,153.84	155,334.44
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,350.30	2,374.94	.35	.67	.00	.00	13.46	23.71	1,364.11	2,399.32
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	66,005.54	118,519.16	5,821.68	10,799.23	.00	.00	16,690.73	28,415.37	88,517.95	157,733.76
R.	Permits (2400-1/8 Personal Use)	8,780.50	22,478.08	43.30	109.24	.00	.00	.00	.00	8,823.80	22,587.32
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	Subtotals Permits:	8,780.50	22,478.08	43.30	109.24	.00	.00	.00	.00	8,823.80	22,587.32
	TOTAL FY ATTAINMENT:	74,786.04	140,997.24	5,864.98	10,908.47	.00	.00	16,690.73	28,415.37	97,341.75	180,321.08
т.	Fiscal Year Target	.00	162,000.00	.00	.00	.00	.00	.00	.00	.00	162,000.00
U.	Percent FY Attainment	.00	87.04	.00	.00	.00	.00	.00	.00	.00	111.31
	Other Volume - No Offer Credit										l
٧.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Offer Credit	2,032.88	3,742.54	.00	.00	.00	.00	.00	.00	2,032.88	3,742.54
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:	78,180.23	147,049.30	5,864.98	10,908.47	.00	.00	29,844.17	51,475.36	113,889.38	209,433.13



Report Type: Quarterly Page: 13 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/09/2023 11:28 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 (2400-1/8 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



W. Reoffered-No Offer Credit:

X. Alternative Volume:

PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 4th quarter

Report Type: Quarterly Page: 14 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/09/2023 11:28 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.

Volume previously offered for which credit will not be applied. Credit for offer taken on original 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



Report Type: Quarterly Page: 15 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/09/2023 11:28 AM

Where1 Clause: Where (Region_Code = '01') 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 = '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 = '2023' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria: